Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Councillor Richardson

	Diem - 01-700-11-270073		Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1008.77			Yes	1,008.77
31/01/2020	Honorarium	1357.15			Yes	1,357.15
14-02-20	Honorarium	1357.15			Yes	1,357.15
28-02-20	Honorarium	1357.15			Yes	1,357.15
13-03-20	Honorarium	1357.15			Yes	1,357.15
27-03-20	Honorarium	1357.15			Yes	1,357.15
10-04-20	Honorarium	1357.15			Yes	1,357.15
24-04-20	Honorarium	1357.15			Yes	1,357.15
08-05-20	Honorarium	1357.15			Yes	1,357.15
22-05-20	Honorarium	1357.15			Yes	1,357.15
05-06-20	Honorarium	1357.15			Yes	1,357.15
19-06-20	Honorarium	1357.15			Yes	1,357.15
02-07-20	Honorarium	1357.15			Yes	1,357.15
15-07-20	Honorarium	1357.15			Yes	1,357.15
29-07-20	Honorarium	1357.15			Yes	1,357.15
12-08-20	Honorarium	1357.15			Yes	1,357.15
26-08-20	Honorarium	1357.15			Yes	1,357.15
09-09-20	Honorarium	1357.15			Yes	1,357.15
23-09-20	Honorarium	1357.15			Yes	1,357.15

Sub-Total \$ 25,437.47

Professional D	Development - 01-710-11-271075		C		Paid by Payroll	Total	
Date (DD/MM/Y	Y) Detail	Amount					
29-03-20	Federation of Canadian Municipalities		890.00	Yes		890.0	00
30-04-20	Federation of Canadian Municipalities		(890.00)	Yes		-890.0	00

				Sub-Total		\$ -
Mileage & Subsistence - 01-720-11-272075					Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Westjet - FCM flight	594.4	Yes			594.40
31-01-20	Hyatt Regency Toronto	351.38		Yes		1 of 2 351.38

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04 04 00	LL - II D T I	(054.00)		(054.00)
01-04-20	IHvatt Regency Toronto	(351.38)	Yes	(351.38)

Sub-Total \$ 594.40

Public Relations - 01-895-11-289577				Paid by Payroll	Total	
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00	Yes		4	40.00

Sub-Total \$ 40.00

Total \$ 26,071.87