

# Council Member Monthly Expense Claim Form

**Period:** January 1-April 30, 2024  
**Name:** Councillor Balanko

Honorarium & Per Diem - 01-700-11-270075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Honorarium	590.14			Yes	590.14
24-1-24	Honorarium	1,487.68			Yes	1,487.68
7-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Per Diem	300.00			Yes	300.00
6-3-24	Honorarium	1,437.68			Yes	1,437.68
20-3-24	Honorarium	1,487.68			Yes	1,487.68
20-3-24	Per Diem	400.00			Yes	400.00
3-4-24	Honorarium	1,487.68			Yes	1,487.68
3-4-24	Per Diem	150.00			Yes	150.00
24-4-24	Honorarium	1,487.68			Yes	1,487.68

Sub-Total \$ 11,803.90

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

## Council Member Monthly Expense Claim Form

**Period:** January 1-April 30, 2024  
**Name:** Councillor Balanko

<b>Mileage &amp; Subsistence - 01-720-11-272078</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Ramada Plaza Calgary	\$182.77		Yes		\$182.77
29-2-24	Morinville Chamber of Commerce	\$28.57		Yes		\$28.57

Sub-Total \$211.34

<b>Public Relations - 01-895-11-289579</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

<b>Telecommunications - 01-820-11-282076</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Telecommunications	500.00		Yes		500.00

Total \$ 12,303.90