

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-01-23	Honorarium	1,357.00			Yes	1,357.00
25-01-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Per Diem	250.00			Yes	250.00
13-02-23	Northern Lights Library	- 149.00				- 149.00
22-02-23	Honorarium	1,357.00			Yes	1,357.00
22-02-23	Per Diem	600.00			Yes	600.00
08-03-23	Honorarium	1,357.00			Yes	1,357.00
15-03-23	Northern Lights Library	- 200.00				- 200.00
22-03-23	Per Diem	1,357.00			Yes	1,357.00
04-04-23	Honorarium	1,357.00			Yes	1,357.00
04-04-23	Per Diem	50.00			Yes	50.00
19-04-23	Honorarium	1,357.00			Yes	1,357.00
19-04-23	Per Diem	350.00			Yes	350.00
26-04-23	Northern Lights Library	- 200.00			Yes	- 200.00

Sub-Total \$ 11,557.00

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Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Training	185.00	Yes			185.00
28-02-23	Federation of Canaidan Municipalities	1064.00	Yes			1064.00

Sub-Total \$ 1,249.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Impark parking	33.00		Yes		33.00
02-01-23	PLSB Mtg	36.00		Yes		36.00
28-02-23	FCM	538.80		Yes		575.00
28-02-23	FCM	42.00		Yes		42.00
28-02-23	FCM	374.88		Yes		374.88
31-03-23	Officers Mess Edmonton	23.81		Yes		23.81
30-04-23	Mileage	40.00		Yes		40.00

Sub-Total \$ 864.69

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
18-01-23	2022 Telecommuications	500.00		Yes		500.00

Sub-Total \$ 500.00

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Public Relations - 01-895-11-289571	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY) Detail					
Total					\$ 14,170.69