

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Honorarium	\$590.14			Yes	590.14
24-01-24	Honorarium	\$1,387.68			Yes	1,387.68
07-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Per Diem	\$250.00			Yes	250.00
06-03-24	Honorarium	\$1,387.68			Yes	1,387.68
20-03-24	Honorarium	\$1,387.68			Yes	1,387.68
03-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Per Diem	200.00			Yes	200.00
15-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Per Diem	800.00			Yes	800.00
26-06-24	Honorarium	1,387.68			Yes	1,387.68
26-06-24	Per Diem	200.00			Yes	200.00
10-07-24	Honorarium	1,387.68			Yes	1,387.68
10-07-24	Per Diem	200.00			Yes	200.00
24-07-24	Honorarium	1,387.68			Yes	1,387.68
07-08-24	Honorarium	1,387.68			Yes	1,387.68
21-08-24	Honorarium	1,387.68			Yes	1,387.68

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						Sub-Total	\$ 24,443.02		
Professional Development - 01-710-11-271082						Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
29-02-24	FCM	1,151.00		Yes				1,151.00	

						Sub-Total	\$ 1,151.00		
Mileage & Subsistence - 01-720-11-272081						Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
29-02-24	Morinville Chamber	\$28.57		Yes				\$28.57	
17-05-24	Ramada Plaza	\$181.03	Yes					\$181.03	
02-07-24	Mileage	\$374.00		Yes				\$374.00	
13-08-24	Morinville Chamber	\$28.57		Yes				\$28.57	
30-08-24	FCM	\$10.50		Yes				\$10.50	
30-08-24	FCM	\$11.10		Yes				\$11.10	
30-08-24	FCM	\$16.25		Yes				\$16.25	
30-08-24	FCM	\$24.20		Yes				\$24.20	
30-08-24	FCM	\$82.16		Yes				\$82.16	
30-08-24	FCM	\$795.42		Yes				\$795.42	

						Sub-Total	\$1,551.80		
Public Relations- 01-895-11-589582						Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
10-01-24	Telecommunications	500.00		Yes				500.00	

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						Sub-Total	\$ 500.00		
Telecommunications - 01-820-11-282079						Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
10-01-24	Telecommunications	500.00				Yes		500.00	
						Sub-Total	\$ 500.00		
						Total	<u>\$ 27,645.82</u>		