

Council Member Monthly Expense Claim Form

Period: January 1-December 31, 2021

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-03-11	Honorarium	872.45			Yes	872.45
11/17/21	Honorarium	1,357.15			Yes	1,357.15
11/17/21	Per Diem	300.00			Yes	300.00
21-01-12	Honorarium	1,357.15			Yes	1,357.15
21-01-12	Per Diem	1,100.00			Yes	1,100.00
12/15/21	Honorarium	1,357.15			Yes	1,357.15
12/15/21	Per Diem	650.00			Yes	650.00
12/19/21	Honorarium	1,357.15			Yes	1,357.15
12/31/21	Honorarium	583.57			Yes	583.57

Sub-Total \$ 8,934.62

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
12/30/21	AUMA	1,000.00		Yes		1,000.00

Sub-Total \$ 1,000.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-07-12	AUMA	471.45		Yes		471.45
21-07-12	AUMA	35.00		Yes		35.00
31-12-21	Chamber of Commerce	23.81		Yes		23.81

Sub-Total \$ 530.26

Sub-Total \$ -

Total **\$ 10,464.88**