Council Member Monthly Expense Claim Form

Period: January 1-March 31, 2021

Name:

Councillor Boutestein

	^r Diem - 01-700-11-270069		Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount			
13-01-21	Honorarium	868.58		Yes	868.58
27-01-21	Honorarium	1,357.15		Yes	1,357.15
29-01-21	Per Diem	200.00		Yes	200.00
10-02-21	Honorarium	1,357.15		Yes	1,357.15
10-02-21	Per Diem	400.00		Yes	400.00
24-02-21	Honorarium	1,357.15		Yes	1,357.15
10-03-21	Honorarium	1,357.15		Yes	1,357.15
10-03-21	Per Diem	800.00		Yes	800.00
24-03-21	Honorarium	1,357.15		Yes	1,357.15
24-03-21	Per Diem	400.00		Yes	400.00

Sub-Total \$ 9,454.33

Professional Deve	elopment - 01-710-11-271071			Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount			
31-01-21	36th RMRF Seminar	107.10	Yes		107.10
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Name:

Councillor Boutestein

		Sub-Total		\$	107.10
Mileage & Subsistence - 01-720-11-272071		-	Paid by Payroll	Total	
Date (DD/MM/YY) Detail	Amount				

		Sub-Total		\$ -
Public Relations - 01-895-11-289572			Paid by Payroll	Total
Date (DD/MM/YY) Detail	Amount			

Sub-Total	\$ -
Total	\$ 9,561.43

	Counc	cil Activity Report	
Name: Nicole	Boutestein	Month: January - Ma	rch 2020
Date	Function / Event	Comments	Duration (hours
07-Jan-20	Admin meeting		2
Jan. 10	IRTMP Task Force		7.5
Jan. 14	Council meeting	includes reading agenda pkg	6
21-Jan	cow	includes reading agenda pkg	
17-Jan	ACRWC		5
16-Jan	Edmonton Global Strategy Session		2.5
24-Jan	408 Squadron Business Luncheon		
22-Jan	CSAC		
14-Feb	Four Winds Public School Grand Opening		
07-Feb	Boston Pizza Grand Opening		
11-Feb	Council meeting		
18-Feb	cow		
25-Feb	Council meeting		
12-Feb	Meeting with GSACRD		
Feb. 13	EMRB		
		Tot	tal: 23