

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

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				
01-01-22	Honorarium	- 627.00			Yes	- 627.00
01-01-22	Honorarium	1,357.00			Yes	1,357.00
01-01-22	Per Diem	100.00			Yes	100.00
26-01-22	Honorarium	1,357.00			Yes	1,357.00
26-01-22	Per Diem	50.00			Yes	50.00
09-02-22	Honorarium	1,357.00			Yes	1,357.00
23-02-22	Honorarium	1,357.00			Yes	1,357.00
09-03-22	Honorarium	1,357.00			Yes	1,357.00
23-03-22	Per Diem	100.00			Yes	100.00
23-03-22	Honorarium	1,357.00			Yes	1,357.00
23-03-22	Per Diem	950.00			Yes	950.00
06-04-22	Honorarium	1,357.00			Yes	1,357.00
06-04-22	Per Diem	50.00			Yes	50.00
20-04-22	Honorarium	1,357.00			Yes	1,357.00
20-04-22	Honorarium	1,357.00			Yes	1,357.00
22-04-22	Per Diem	100.00			Yes	100.00
04-05-22	Honorarium	1,357.00			Yes	1,357.00

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04-05-22	Per Diem	250.00				250.00
18-05-22	Honorarium	1,357.00			Yes	1,357.00
18-05-22	Per Diem	100.00			Yes	100.00
01-06-22	Honorarium	1,357.00			Yes	1,357.00
01-06-22	Per Diem	550.00			Yes	550.00
15-06-22	Honorarium	1,357.00			Yes	1,357.00
15-06-22	Per Diem	286.00			Yes	286.00
28-06-22	Honorarium	1,357.00			Yes	1,357.00
28-06-22	Per Diem	200.00			Yes	200.00
13-07-22	Honorarium	1,357.00			Yes	1,357.00
13-07-22	Per Diem	300.00			Yes	300.00
27-07-22	Honorarium	1,357.00			Yes	1,357.00
27-07-22	Per Diem	50.00			Yes	50.00
10-08-22	Honorarium	1,357.00			Yes	1,357.00
24-08-22	Honorarium	1,357.00			Yes	1,357.00
07-09-22	Honorarium	1,357.00			Yes	1,357.00
07-09-22	Honorarium	1,357.00			Yes	1,357.00
07-09-22	Per Diem	546.00			Yes	546.00
05-10-22	Honorarium	1,357.00			Yes	1,357.00

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05-10-22	Per Diem	1,150.00			Yes	1,150.00
19-10-22	Honorarium	1,357.00			Yes	1,357.00
19-10-22	Honorarium	1,357.00			Yes	1,357.00
02-11-22	Honorarium	1,357.00			Yes	1,357.00
16-11-22	Honorarium	1,357.00			Yes	1,357.00
30-11-22	Honorarium	1,357.00			Yes	1,357.00
14-12-22	Honorarium	1,357.00			Yes	1,357.00
31-12-22	Honorarium	679.00			Yes	679.00

Sub-Total \$ 41,174.00

Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-22	Training	238.00	Yes			238.00
04-04-22	Training	165.00	Yes			165.00
04-04-22	Federation of Canadian Municipalities	480.00		Yes		480.00
15-09-22	Training	625.00		Yes		625.00

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		Sub-Total				\$ 1,508.00
Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-03-15	Mileage	16.00		Yes		16.00
22-03-15	Town of Gibbons	24.00		Yes		24.00
22-03-15	Mileage	25.00		Yes		25.00
22-05-04	Mileage	81.00		Yes		81.00
22-06-22	Mileage	26.00		Yes		26.00
22-06-27	Mileage	20.00		Yes		20.00
22-08-05	Mileage	9.00		Yes		9.00
22-08-17	Mileage	14.00		Yes		14.00
22-10-12	Mileage	407.00		Yes		407.00
22-11-10	Parking	15.00	Yes			15.00
22-11-10	Accomodations	471.08	Yes			471.08
22-11-10	Meals	27.78	Yes			27.78
22-11-10	Accomodations	761.20	Yes			761.20
22-11-30	Chamber of Commerce	28.57		Yes		28.57
22-11-30	Chamber of Commerce	65.00		Yes		65.00

Sub-Total \$ 1,990.63

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Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-03-22		500.00		Yes		500.00
					Sub-Total	\$ 500.00

Public Relations - 01-895-11-289578			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Ticketpro	65.63				65.63
22-08-22	Morinville Sports	139.98		Yes		139.98
16-09-22	Morinville Chamber of Commerce	120.00		Yes		120.00
					Sub-Total	\$ 325.61

Total **\$ 45,498.24**