

Council Member Monthly Expense Claim Form

Period: January 1 -April 30, 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
Sub-Total						\$ 10,553.90

Professional Development - 01-710-11-271082			Paid by 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

Mileage & Subsistence - 01-720-11-272081			Paid by 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
Sub-Total						\$ 1,151.00

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					Sub-Total	\$28.57
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>\$ 12,233.47</u>