

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

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				
10-1-24	Honorarium	\$590.14			Yes	\$590.14
24-1-24	Honorarium	\$1,387.68			Yes	\$1,387.68
7-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Per Diem	\$300.00			Yes	\$300.00
6-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Per Diem	\$500.00			Yes	\$500.00
3-4-24	Honorarium	\$1,387.68			Yes	\$1,387.68
24-4-24	Honorarium	1,387.68			Yes	1,387.68
24-4-24	Per Diem	200.00			Yes	200.00
1-5-24	Honorarium	1,387.68				1,387.68
1-5-24	Per Diem	200.00				200.00
15-5-24	Honorarium	1,387.68				1,387.68
29-5-24	Honorarium	1,387.68				1,387.68
12-6-24	Honorarium	1,387.68				1,387.68
26-6-24	Honorarium	1,387.68				1,387.68
26-6-24	Per Diem	200.00				200.00
10-7-24	Honorarium	1,387.68				1,387.68
24-7-24	Honorarium	1,387.68				1,387.68
7-8-24	Honorarium	1,387.68				1,387.68
21-8-24	Honorarium	1,387.68				1,387.68

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Sub-Total \$24,193.02

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Alberta Municipalities	250.00	Yes			250.00
30-8-24	Alberta Municipalities	775.00	Yes			775.00

Sub-Total \$ 1,025.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Chamber of Commerce	\$28.57	Yes			28.57
17-5-24	Chamber of Commerce	28.57	Yes			28.57
13-8-24	Chamber of Commerce	\$28.57	Yes			28.57

Sub-Total \$ 85.71

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Telecommunications	500.00	Yes			500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ 500.00
Total \$ 25,803.73