

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-01-22	Honorarium	- 584.00			Yes	- 584.00
12-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Per Diem	150.00			Yes	150.00
09-02-22	Honorarium	1,357.15			Yes	1,357.15
09-02-22	Per Diem	200.00			Yes	200.00
23-02-22	Honorarium	1,357.15			Yes	1,357.15
23-02-22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	1,357.15			Yes	1,357.15
09-03-22	Per Diem	100.00			Yes	100.00
23-03-22	Honorarium	1,357.15			Yes	1,357.15
23-03-22	Per Diem	550.00			Yes	550.00
06-04-22	Honorarium	1,357.15			Yes	1,357.15
22-04-30	Honorarium	1,363.00			Yes	1,363.00
30-04-22	Honorarium	1,357.15			Yes	1,357.15
04-05-22	Per Diem	194.00			Yes	194.00
18-05-22	Honorarium	1,357.00			Yes	1,357.00

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18-05-22	Per Diem	400.00			Yes	400.00
01-06-22	Honorarium	1,357.00			Yes	1,357.00
01-06-22	Per Diem	300.00			Yes	300.00
15-06-22	Honorarium	1,357.00			Yes	1,357.00
15-06-22	Per Diem	800.00			Yes	800.00
28-06-22	Honorarium	1,357.00			Yes	1,357.00
28-06-22	Per Diem	900.00			Yes	900.00
13-07-22	Honorarium	1,357.00			Yes	1,357.00
27-07-22	Honorarium	1,357.00			Yes	1,357.00
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	1,357.15			Yes	1,357.15
21-09-22	Honorarium	1,357.15			Yes	1,357.15
21-09-22	Per Diem	600.00			Yes	600.00
05-10-22	Honorarium	1,357.15			Yes	1,357.15
05-10-22	Per Diem	1,250.00			Yes	1,250.00
19-10-22	Honorarium	1,357.15			Yes	1,357.15
19-10-22	Per Diem	300.00			Yes	300.00
02-11-22	Honorarium	1,357.15			Yes	1,357.15

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02-11-22	Per Diem	50.00			Yes	50.00
22-11-16	Honorarium	1,357.15			Yes	1,357.15
16-11-22	Per Diem	100.00			Yes	100.00
30-11-22	Honorarium	1,357.15			Yes	1,357.15
30-11-22	Per Diem	650.00			Yes	650.00
22-12-14	Honorarium	1,357.15			Yes	1,357.15
14-12-22	Per Diem	500.00			Yes	500.00
28-12-22	Honorarium	1,357.15			Yes	1,357.15
28-12-22	Per Diem	100.00			Yes	100.00
31-12-22	Honorarium	678.58			Yes	678.58

Sub-Total \$ 42,729.13

Professional Development - 01-710-11-271079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-22	Training	85.00	Yes			85.00
04-04-22	Training	28.00	Yes			28.00
04-04-22	Training	125.00	Yes			125.00
04-04-22	Federation of Canadian Municipalities	480.00		Yes		480.00
15-09-22	Alberta Municipalities	625.00		Yes		625.00
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		Sub-Total			\$ 1,343.00	
Mileage & Subsistence - 01-720-11-272078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Mileage	16.19		Yes		16.19
10-11-22	Accomodations	328.22		Yes		328.22
10-11-22	Parking	105.00		Yes		105.00
10-11-22	Meals	27.78		Yes		27.78
10-11-22	Meals	28.00		Yes		28.00
10-11-22	Meals	32.82		Yes		32.82
10-11-22	Accomodations	761.20		Yes		761.20
23-11-22	Gibbons partnership meeting	24.24		Yes		24.24
23-11-22	AB Muni	346.43		Yes		346.43
23-11-22	EMRB	26.26		Yes		26.26
23-11-22	EMRB	69.69		Yes		69.69
23-11-22	Military lunch, Garrison	26.26		Yes		26.26
23-11-22	EMRB	32.32		Yes		32.32
23-11-22	AFN Treaty 101	17.17		Yes		17.17
23-11-22	AUMA	46.46		Yes		46.46
23-11-22	EMRB	32.32		Yes		32.32

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23-11-22	EMRB	32.32		Yes		32.32
23-11-22	Collaborative meeting	19.19		Yes		19.19
23-11-22	Collaborative meeting	19.19		Yes		19.19
23-11-22	Chamber of Commerce	28.57		Yes		28.57
30-11-22	Chamber of Commerce	65.00		Yes		65.00
Sub-Total						\$ 2,084.63

Public Relations - 01-895-11-289579			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Ticketpro	65.00		Yes		65.00
16-09-22	Elite Promotional	30.00		Yes		30.00
16-09-22	Morinville Sports	149.99		Yes		149.99
10-11-22	St. Albert and District Chamber	71.43		Yes		71.43
Sub-Total						\$ 316.42

Telecommunications - 01-820-11-282076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-03-22	Telecommunications	500.00		Yes		500.00
Total						\$ 46,973.18