

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2024

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270077			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	\$100.00			Yes	\$100.00
06-03-24	Honorarium	\$1,387.68			Yes	\$1,387.68
20-03-24	Honorarium	\$1,387.68			Yes	\$1,387.68
20-03-24	Per Diem	\$300.00			Yes	\$300.00
03-04-24	Honorarium	\$1,387.68			Yes	\$1,387.68
24-04-24	Honorarium	\$1,387.68			Yes	\$1,387.68
Sub-Total						\$10,703.90

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	Alberta Municipalities	\$ 250.00	Yes			\$ 250.00
Sub-Total						\$ 250.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						\$ 250.00

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Sub-Total \$0.00

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
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Sub-Total

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-03-24	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total **\$ 11,453.90**