

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor Balanko

| Honorarium & Per Diem - 01-700-11-270068 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 11-1-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 25-1-23 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 25-1-23 | Per Diem | 400.00 | | | Yes | 400.00 |
| 8-2-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 8-2-23 | Per Diem | 150.00 | | | Yes | 150.00 |
| 22-2-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 22-2-23 | Per Diem | 100.00 | | | Yes | 100.00 |
| 8-3-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 8-3-23 | Per Diem | 450.00 | | | Yes | 450.00 |
| 22-3-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 22-3-23 | Per Diem | 400.00 | | | Yes | 400.00 |
| 4-4-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 4-4-23 | Per Diem | 900.00 | | | Yes | 900.00 |
| 19-4-23 | Honorarium | 1,357.00 | | | Yes | 1,357.00 |
| 19-4-23 | Per Diem | 300.00 | | | Yes | 300.00 |

Sub-Total

\$ 13,556.15

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor Balanko

| Professional Development - 01-710-11-271070 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|--------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 28-2-23 | FCM | 350.00 | Yes | | | 350.00 |
| 28-2-23 | FCM | 1,064.00 | Yes | | | 1,064.00 |

Sub-Total \$ 1,414.00

| Mileage & Subsistence - 01-720-11-272078 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|---------------------------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 28-2-23 | Purchase Westjet - FCM Flight | \$604.80 | | Yes | | \$604.80 |
| 28-2-23 | Purchase Royal York Hotel - FCM | \$374.89 | | Yes | | \$374.89 |
| 31-3-23 | Purchase Impark | \$34.29 | | Yes | | \$34.29 |
| 31-3-23 | Purchase Edm Epark Online Pay | \$15.00 | | Yes | | \$15.00 |
| 31-3-23 | Purchase Impark | \$34.29 | | Yes | | \$34.29 |
| 31-3-23 | Purchase Sp* Edmtn Prayer-Fej | \$60.00 | | Yes | | \$60.00 |
| 12-4-23 | EMRB Stony Plain | \$59.59 | | Yes | | \$59.59 |
| 12-4-23 | MFRC Garrison | \$29.29 | | Yes | | \$29.29 |
| 12-4-23 | EMRB Edmonton | \$32.32 | | Yes | | \$32.32 |
| 12-4-23 | EMRB Edmonton Airport | \$69.69 | | Yes | | \$69.69 |
| 12-4-23 | AB Municipal, Edmonton | \$43.43 | | Yes | | \$43.43 |

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| | | | | | | |
|---------|----------------------------------|---------|--|-----|--|---------|
| 12-4-23 | AUMA Press Summit, Edmonton | \$43.43 | | Yes | | \$43.43 |
| 12-4-23 | Mun Leaders Caucus, Edmonton | \$43.43 | | Yes | | \$43.43 |
| 30-4-23 | Purchase St. Albert And District | \$80.95 | | Yes | | \$80.95 |

Sub-Total \$1,525.40

| Public Relations - 01-895-11-289579 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|-------------------------------------|--------|--------|---------------------------|-------------------|--------------------|-------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| | | | | | | |

Sub-Total \$ -

| Telecommunications - 01-820-11-282076 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---------------------------------------|--------------------|--------|---------------------------|-------------------|--------------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 18-1-23 | Telecommunications | 500.00 | | Yes | | 500.00 |

Total \$ 15,470.15