

Council Member Monthly Expense Claim Form

Period: January 1 -September 30, 2021

Name: Councillor Giffin

Honorarium & Per Diem - 01-700-11-270071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	450.00			Yes	450.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Per Diem	550.00			Yes	550.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Honorarium	1,357.15			Yes	
07-04-21	Per Diem	500.00			Yes	
21-04-21	Honorarium	1,357.15			Yes	
05-05-21	Honorarium	1,357.15			Yes	
05-05-21	Per Diem	549.85			Yes	
19-05-21	Honorarium	1,357.15			Yes	
02-06-21	Honorarium	1,357.15			Yes	
16-06-21	Honorarium	1,357.15			Yes	
16-06-21	Per Diem	249.85			Yes	
29-06-21	Honorarium	1,357.15			Yes	
14-07-21	Honorarium	1,357.15			Yes	
14-07-21	Per Diem	1,099.85			Yes	
28-07-21	Honorarium	1,357.15			Yes	
11-08-21	Honorarium	1,357.15			Yes	
25-08-21	Honorarium	1,357.15			Yes	
08-09-21	Honorarium	1,357.15			Yes	
22-09-21	Honorarium	1,357.15			Yes	
Sub-Total						<u>\$ 28,696.83</u>

Professional Development - 01-710-11-271073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Training	107.10		Yes		107.10
06-04-21	AUMA	50.00		Yes		50.00

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30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
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Sub-Total \$ 757.10

Mileage & Subsistence - 01-720-11-272073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25.00		Yes		25.00
06-04-21		26.00		Yes		26.00
15-06-21		26.00		Yes		26.00

Sub-Total \$ 77.00

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Total **\$ 29,530.93**