

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2021

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270070			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	700.00			Yes	700.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
19-03-21	Roseridge Waste Commission	-250.00		Yes		-250.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Per Diem	1,725.00			Yes	1,725.00
07-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Honorarium	1,357.15			Yes	1,357.15
05-05-21	Honorarium	1,357.15			Yes	1,357.15
19-05-21	Honorarium	1,357.15			Yes	1,357.15
02-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Honorarium	1,357.15			Yes	1,357.15
29-06-21	Honorarium	1,357.15			Yes	1,357.15
14-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Per Diem	1,824.85			Yes	1,824.85
11-08-21	Honorarium	1,357.15			Yes	1,357.15
25-08-21	Honorarium	1,357.15			Yes	1,357.15
08-09-21	Honorarium	1,357.15			Yes	1,357.15
22-09-21	Honorarium	1,357.15			Yes	1,357.15
21-10-06	Honorarium	1,357.15			Yes	1,357.15
21-10-20	Per Diem	200.00			Yes	200.00

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21-03-11	Honorarium	1,357.15			Yes	1,357.15
11/17/21	Per Diem	300.00			Yes	300.00
11/17/21	Honorarium	1,357.15				1,357.15
21-01-12	Honorarium	1,357.15			Yes	1,357.15
21-01-12	Per Diem	1,450.00			Yes	1,450.00
12/15/21	Honorarium	1,357.15			Yes	1,357.15
15-12-22	Per Diem	450.00			Yes	450.00
12/29/21	Honorarium	1,357.15			Yes	1,357.15
12/31/21	Per Diem	583.57			Yes	583.57

Sub-Total \$ 40,423.60

Professional Development - 01-710-11-271072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Swana Northern Lights	225.00		Yes		225.00
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
16-08-21	AUMA	100.00		yes		100.00
21-03-30	AUMA	1,000.00		yes		1,000.00
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Sub-Total \$ 1,975.00

Mileage & Subsistence - 01-720-11-272072			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				25.00
06-04-21		93.00				93.00
27-07-21	Rosieridge	24.64				24.64
27-07-21	Rosieridge	24.64				24.64
27-07-21	Rosieridge	49.39				49.39

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27-07-21	Roseridge	24.64				24.64
12/15/21	AUMA	39.39				39.39
12/15/21	Roseridge	18.69				18.69
12/15/21	Roseridge	24.64				24.64
12/30/21	Double tree hotels	611.45				\$611.45

Sub-Total \$ 935.48

Public Relations - 01-895-11-289573			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Total **\$ 43,334.08**