

## Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
24-01-02	Northern Lights	-100			Yes	-100
02-01-24	Honorarium	590.14			Yes	590.14
24-01-24	Honorarium	1,372.00			Yes	1,372.00
24-01-24	Per Diem	100.00			Yes	100.00
24-01-26	Northern Lights	- 700.00			Yes	- 700.00
07-02-24	Honorarium	1,387.68			Yes	1,387.68
07-02-24	Per Diem	750.00			Yes	750.00
21-02-24	Honorarium	1,387.68			Yes	1,387.68
21-02-24	Per Diem	300.00			Yes	300.00
24-02-26	Northern Lights	- 200.00			Yes	- 200.00
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	150.00			Yes	150.00
03-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Per Diem	150.00			Yes	150.00
24-04-29	Northern Lights	- 100.00			- 100.00	- 100.00

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01-05-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Per Diem	50.00				50.00
15-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Per Diem	250.00			Yes	250.00
12-06-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Per Diem	500.00			Yes	500.00
26-06-24	Honorarium	1,387.68			Yes	1,387.68
26-06-24	Per Diem	300.00			Yes	300.00
02-07-24	Northern Lights	- 100.00			Yes	- 100.00
10-07-24	Honorarium	1,537.68			Yes	1,387.68
10-07-24	Per Diem	150.00			Yes	150.00
24-07-24	Honorarium	1,387.68			Yes	1,387.68
07-08-24	Honorarium	1,387.68			Yes	1,387.68
21-08-24	Honorarium	1,387.68			Yes	1,387.68
26-08-24	Per Diem	200.00			Yes	200.00
26-08-24	Northern Lights	- 450.00				- 450.00

Sub-Total						\$ 24,143.34

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Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	Federation of Canadian Municipalities	1151.00		Yes		1151.00
24-08-30	Training	31.00	Yes			31.00

Sub-Total \$ 1,182.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	Ramada	182.77		Yes		182.77
31-05-24	Mileage	84		Yes		84
30-08-24	Canadian Forces	23.81		Yes		23.81
30-08-24	Chamber of commerce	28.57		Yes		28.57

Sub-Total \$ 319.15

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	2024 Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Public Relations - 01-895-11-289578			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2024-06-11	Sturgeon County	188.00		Yes		188.00
2024-08-30	Chamber of Commerce	135.00		Yes		135.00

**Total** **\$ 26,467.49**