

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2022

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	- 584.00			Yes	- 584.00
22-12-01	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Per Diem	350.00			Yes	350.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
22-09-02	Per Diem	200.00			Yes	200.00
02/23/22	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Honorarium	300.00			Yes	300.00
22-09-03	Honorarium	1,359.00			Yes	1,359.00
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	650.00			Yes	650.00
22-06-04	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Per Diem	200.00			Yes	200.00
04-05-22	Honorarium	1,357.15			Yes	1,357.15
04-05-22	Per Diem	200.00			Yes	200.00
5/18/22	Honorarium	1,357.15				1,357.15

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5/18/22	Per Diem	450.00				450.00
06/01/2022	Honorarium	1,357.15				1,357.15
06/01/2022	Per Diem	100.00				100.00
06/15/2022	Honorarium	1,357.15				1,357.15
06/15/2022	Per Diem	1,300.00				1,300.00
06/28/2022	Honorarium	1,357.15				1,357.15
06/28/2022	Per Diem	350.00				350.00
07/13/2022	Honorarium	1,357.15				1,357.15
07/27/2022	Honorarium	1,357.15				1,357.15
08/10/2022	Honorarium	1,357.15				1,357.15
8/24/22	Per Diem	200.00				200.00
08/24/2022	Honorarium	1,357.15				1,357.15

Sub-Total \$ 26,789.40

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/31/22	Training	85.00	Yes			85.00
02/28/22	Training	153.00	Yes			153.00
22-04-04	Training	165.00	Yes			165.00

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7/31/22	Training	895.00	Yes			895.00
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Sub-Total \$ 1,298.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/15/22	Town of Gibbons	24.00		Yes		24.00
22-04-04	Morinville & District Chamber	24.00		Yes		24.00
6/17/22	Morinville & District Chamber	50.00		Yes		50.00
6/27/22	Mileage	32.00		Yes		32.00
6/27/22	Mileage	18.00		Yes		18.00
6/27/22	Mileage	23.00		Yes		23.00
7/29/22	Mileage & Subsistence	552.00		Yes		552.00

Sub-Total \$ 723.00

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/31/22	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
5/30/22	Ticketpro	63.00		Yes		63.00

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22-05-08	St. Albert Chamber of Commerce	48.00		Yes		48.00
				Sub-Total		\$ 111.00
				Total		<u>\$ 29,421.40</u>