

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2022

Name: Mayor Boersma

Honorarium & Per Diem - 01-700-11-270080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	-1,129.00			Yes	- 1,129.00
22-12-01	Honorarium	2,526.00			Yes	2,526.00
22-12-01	Per Diem	100.00			Yes	100.00
01/26/22	Honorarium	2,576.00			Yes	2,576.00
22-09-02	Honorarium	2,525.66			Yes	2,525.66
22-09-02	Per Diem	350.00			Yes	350.00
02/23/22	Honorarium	2,525.66			Yes	2,525.66
02/23/22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	2,526.66			Yes	2,526.66
09-03-22	Per Diem	250.00			Yes	250.00
23-03-22	Honorarium	2,526.22			Yes	2,526.22
3/23/22	Per Diem	350.00			Yes	350.00
22-06-04	Honorarium	2,526.66			Yes	2,526.66
22-06-04	Per Diem	250.00			Yes	250.00
4/20/22	Honorarium	2,526.66			Yes	2,526.66
05/04/2022	Honorarium	2,526.00			Yes	2,526.00

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05/04/2022	Per Diem	700.00			Yes	700.00
05/18/2022	Honorarium	2,526.66			Yes	2,526.66
05/18/2022	Per Diem	550.00			Yes	550.00
06/01/2022	Honorarium	2,526.66			Yes	2,526.66
6/1/2022	Per Diem	200.00			Yes	200.00
06/15/2022	Honorarium	2,526.66			Yes	2,526.66
06/15/2022	Per Diem	1,100.00			Yes	1,100.00
06/28/2022	Honorarium	2,526.66			Yes	2,526.66
06/28/2022	Per Diem	400.00			Yes	400.00
07/13/2022	Honorarium	2,526.66			Yes	2,526.66
07/27/2022	Honorarium	2,526.66			Yes	2,526.66
7/27/22	Per Diem	400.00			Yes	400.00
08/10/2022	Honorarium	2,526.66			Yes	2,526.66
8/24/22	Honorarium	2,526.66			Yes	2,526.66
08/24/2022						

Sub-Total \$ 46,719.80

Professional Development - 01-710-11-271077		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail					
31-Jan	Training	85.00	Yes			85.00
28-Feb	Training	153.00	Yes			153.00

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28-Feb	Elected Officials Education	275.00		Yes		275.00
04-Apr	Training	165.00	Yes			165.00
4/24/22	Federation of Canadian Municipalities	904.00		Yes		904.00
6/17/22	Training	100.00	Yes			100.00

Sub-Total \$ 1,682.00

Mileage & Subsistence - 01-720-11-272083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
3/15/22	Town of Gibbons	24.00				24.00
3/30/22	Mileage	21.00				21.00
30-03-22	Mileage	74.00				74.00
30-03-22	Mileage	39.00				39.00
22-05-05		- 20.00				- 20.00
5/30/22	Alberta parks	15.00				15.00
5/30/22	Pomeroy Kananaskis Mountain Lodge	20.00				20.00
5/30/22	Impark parking	34.29				34.29
6/17/22		30.00				30.00
6/17/22	St. Albert and district	40.01				40.01
6/27/22	City of St. Albert busines breakfast	21.21				21.21

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6/27/22	Landrex 50th Anniversary Gala	40.40				40.40
6/27/22	City of St. Alberta Rainmaker rodeo	19.19				19.19
6/27/22	Canadian Hydrogen Convention	116.80				116.80
6/27/22	Fortis Meet & Greet Oilers	39.39				39.39
6/27/22	Meeting with Minister Sawhney	36.36				36.36
6/27/22	EMRB ESG Climate Change 101	42.42				42.42
6/27/22	Lunch/tour with Mayor Daneluik	72.72				72.72
6/27/22	Tom/AFN Taskform meeting	18.18				18.18
6/27/22	Military Business luncheon	18.18				18.18
6/27/22	Alberta Police Transition Study	34.34				34.34
6/27/22	EDA Conference mileage Kananaskis	430.26				430.26
07/12/2022	AFN Pipe Ceremony	20.20				20.20
07/12/2022	Opening Ceremony of the Lil Buffalo	21.21				21.21
07/12/2022	Edmonton Global Mayor's working session	35.35				35.35
07/12/2022	AM Summer Leaders Caucus	52.52				52.52
07/12/2022	Ec Dev opportuntiy	9.09				9.09
07/12/2022	Mayor Hnatiw's state of the county	32.32				32.32
07/12/2022	Regional Mayor's dinner	19.19				19.19
07/12/2022	FCM Regina	822.14				822.14

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07/12/2022	CED cheque Signing event	21.21				21.21
07/29/2022		42.73				42.73
07/29/2022		42.73				42.73
07/29/2022		20.00				20.00
07/29/2022		489.88				489.88
07/29/2022		39.97				39.97
07/29/2022		16.64				16.64

Sub-Total \$ 2,851.93

Public Relations - 01-895-11-289584			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
5/30/22	Alberta Parks	30.00	yes			30.00
6/17/22	Sturgeon County	175.00		Yes		175.00
7/20/22	Morinville Lion's Club	100.00		Yes		100.00

Sub-Total \$ 305.00

Telecommunications- 01-820-11-282074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Total **\$ 51,558.73**