

## Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Honorarium	\$590.14			Yes	\$590.14
24-01-24	Honorarium	\$1,387.68			Yes	\$1,387.68
07-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Per Diem	\$100.00			Yes	\$100.00
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	\$300.00			Yes	1,387.68
03-04-24	Honorarium	\$1,387.68			Yes	\$1,387.68
24-04-24	Honorarium	\$1,387.68			Yes	\$1,387.68
01-05-24	Honorarium	\$1,387.68			Yes	\$1,387.68
15-05-24	Honorarium	\$1,387.68			Yes	\$1,387.68
29-05-24	Honorarium	\$1,387.68			Yes	\$1,387.68
12-06-24	Honorarium	\$1,387.68			Yes	\$1,387.68
26-06-24	Honorarium	\$1,387.68			Yes	\$1,387.68
26-06-24	Per Diem	\$200.00			Yes	\$200.00
10-07-24	Honorarium	\$1,387.68			Yes	\$1,387.68
10-07-24	Per Diem	\$200.00			Yes	\$200.00
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

Sub-Total \$23,593.02

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total

## Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

Name: Councillor Richardson

Date (DD/MM/YY)	Detail	Amount				
29-02-24	Alberta Municipalities	\$ 250.00		Yes		\$ 250.00
30-08-24	Alberta Municipalities	\$ 665.00		Yes		\$ 665.00
30-08-24	Alberta Municipalities	\$ 110.00		Yes		\$ 110.00

Sub-Total \$ 1,025.00

Mileage & Subsistence - 01-720-11-272075		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-05-24		\$ 29.00		Yes		\$ 29.00
30-08-24		\$ 29.00		Yes		\$29.00

Sub-Total \$58.00

Public Relations - 01-895-11-289577		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
						-

Sub-Total

Telecommunications - 01-895-11-282078		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-03-24	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

**Total** **\$ 25,176.02**