Council Member Monthly Expense Claim Form

Period:

January 1 - December 31, 2023

Name: Councillor Richardson

Honorarium &	& Per Diem - 01-700-11-270077		Paio Cre Car	dit Paid by	Paid by Payroll	Total
Date (DD/MM/	YY) Detail	Amour				
11-01-23	Honorarium		\$1,357.15		Yes	\$1,357.15
25-01-23	Honorarium		\$1,357.15		Yes	1,357.15
08-02-23	Honorarium		\$1,357.15		Yes	1,357.15
22-02-23	Honorarium		\$1,357.15		Yes	1,357.15
22-02-23	Per Diem		\$200.00		Yes	\$200.00
08-03-23	Honorarium		\$1,357.15		Yes	1,357.15
22-03-23	Honorarium		\$1,357.15		Yes	1,357.15
04-04-23	Honorarium		\$1,357.15		Yes	1,357.15
04-04-23	Per Diem		\$800.00		Yes	\$800.00
19-04-23	Honorarium		\$1,357.15		Yes	\$1,357.15
03-05-23	Honorarium		\$1,357.15		Yes	\$1,357.15
17-05-23	Honorarium		\$1,357.15		Yes	\$1,357.15
31-05-23	Honorarium		\$1,357.15		Yes	\$1,357.15
31-05-23	Per Diem		\$800.00		Yes	\$800.00
14-06-23	Honorarium		\$1,357.15		Yes	\$1,357.15
14-06-23	Per Diem		\$400.00		Yes	\$400.00
28-06-23	Honorarium		\$1,357.15		Yes	\$1,357.15
28-06-23	Per Diem		\$200.00		Yes	\$200.00 ¹ of

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Name:	Councillor Richardson					
12-07-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
26-07-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
09-08-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
23-08-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
06-09-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
20-09-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
04-10-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
04-10-23	Per Diem	\$800.00	Yes	\$800.00		
18-10-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
01-11-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
15-11-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
29-11-23	Honorarium	\$1,357.15	Yes	\$1,357.15		
27-12-23	Honorarium	\$1,357.13	Yes	\$1,357.13		
31-12-23	Honorarium	\$782.28		\$782.28		

						Sub-Total			\$37,911.01
Professional D	Development - 01-710-11-271081				Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total	
Date (DD/MM/)	Y) Detail	/	Amour						
31-01-23	Purchase Eventbrite/2023emergi		\$	185.00	Yes		_	\$	185.00
28-02-23	Purchase Fcm - Fed.Of Cdn Mun		\$	1,063.80	Yes			\$	1,063.80
28-02-23	Purchase Alberta Municipalitie		\$	350.00	Yes			\$	350.00

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Name:	Councillor Richardson				
04-07-23	Alberta Municipalities	\$ 105.00	Yes		\$ 105.00
31-07-23	Alberta Municipalities	\$ 645.00			\$ 645.00

				Sub-Total		\$	2,348.80
Mileage & Su	bsistence - 01-720-11-272075		Paid b Credit Card		Paid by Payroll	Total	
Date (DD/MM	/YY) Detail	Amount					
28-02-23	Purchase Air Can* - FCM flight	\$	28.00	Yes			\$28.00
28-02-23	Purchase Air Can* FCM flight	\$5	22.80	Yes			\$522.80
28-02-23	Purchase Air Can* FCM flight	\$	54.00	Yes			\$54.00
28-02-23	Purchase Royal York Hotel FCM	\$3	74.89	Yes			\$374.89
28-02-23	Purchase In *morinville & District	\$	28.57	Yes			\$28.57
30-04-23	Purchase In *morinville & District	\$	28.57	Yes			\$28.57
13-06-23	FCM 2023, Toronto	\$	20.90	Yes			\$20.90
31-05-23	Purchase Uber* Trip		\$2.73 Yes				\$2.73
31-05-23	Purchase Tim Hortons #3333		8.32 Yes				\$8.32
31-05-23	Purchase Tim Hortons #2253	\$	12.70 Yes				\$12.70
31-05-23	Purchase Kinton Ramen	\$	17.93 Yes				\$17.93
31-05-23	Purchase Uber Canada/Ubertrip	\$	18.17 Yes				\$18.17
31-05-23	Purchase Airflight Services -	\$	24.91 Yes				\$24.91
31-05-23	Purchase Shameful Tiki Room To	\$	25.65 Yes				\$25.65
31-05-23	Purchase The Bottom Line	\$	26.67 Yes				\$26.67

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Council Member Monthly Expense Claim Form January 1 - December 31, 2023 Period: Councillor Richardson Name: 31-05-23 Purchase Mill Street Pub \$26.73 Yes \$26.73 31-05-23 \$29.08 Yes Purchase The Loose Moose Tap & \$29.08 \$30.48 Yes 31-05-23 Purchase Amsterdam Brewhouse \$30.48 31-05-23 Purchase The Fox \$33.90 Yes \$33.90 31-05-23 Purchase Cibo King \$34.24 Yes \$34.24 31-05-23 Purchase Edmonto*3cintegra Par \$39.68 Yes \$39.68 \$1,535.61 Yes \$1,535.61 31-05-23 Purchase Royal York Hotel

					Sub-Total			\$2,924.53
Public Relatic	ons - 01-895-11-289577				Paid by Cheque	Paid by Payroll	Total	
Date (DD/MM/	/YY) Detail	Amount						
31-07-23	Morinville Chamber		123.00	Yes				123.00
					Sub-Total		\$	123.00

Telecommunicati	ons - 01-895-11-282078			Paid by Payroll	Total	
Date (DD/MM/YY)	Detail	Amount				
18-01-23	Telecommunications	500.00	Yes		50	00.00

Sub-Total	\$ 500.00
Total	\$ 43,807.34