

Council Member Monthly Expense Claim Form

Period: January 1 -August 31, 2023

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-1-23	Honorarium	1,357.00			Yes	1,357.00
25-1-23	Honorarium	1,357.15			Yes	1,357.15
25-1-23	Per Diem	400.00			Yes	400.00
8-2-23	Honorarium	1,357.00			Yes	1,357.00
8-2-23	Per Diem	150.00			Yes	150.00
22-2-23	Honorarium	1,357.00			Yes	1,357.00
22-2-23	Per Diem	100.00			Yes	100.00
8-3-23	Honorarium	1,357.00			Yes	1,357.00
8-3-23	Per Diem	450.00			Yes	450.00
22-3-23	Honorarium	1,357.00			Yes	1,357.00
22-3-23	Per Diem	400.00			Yes	400.00
4-4-23	Honorarium	1,357.00			Yes	1,357.00
4-4-23	Per Diem	900.00			Yes	900.00
19-4-23	Honorarium	1,357.00			Yes	1,357.00
19-4-23	Per Diem	300.00			Yes	300.00
3-5-23	Honorarium	1,357.00			Yes	1,357.00
3-5-23	Per Diem	500.00			Yes	500.00
17-5-23	Honorarium	1,357.00			Yes	1,357.00

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17-5-23	Per Diem	200.00			Yes	200.00
31-5-23	Honorarium	1,357.00			Yes	1,357.00
31-5-23	Per Diem	1,050.00			Yes	1,050.00
14-6-23	Honorarium	1,357.00			Yes	1,357.00
14-6-23	Per Diem	650.00			Yes	650.00
28-6-23	Honorarium	1,357.00			Yes	1,357.00
28-6-23	Per Diem	250.00			Yes	250.00
12-7-23	Honorarium	1,357.00			Yes	1,357.00
12-7-23	Per Diem	200.00			Yes	200.00
26-7-23	Honorarium	1,357.00			Yes	1,357.00
9-8-23	Honorarium	1,357.00			Yes	1,357.00
23-8-23	Honorarium	1,357.00			Yes	1,357.00

Sub-Total

\$ 28,619.15

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-2-23	FCM	350.00	Yes			350.00
28-2-23	FCM	1,064.00		Yes		1,064.00
7-4-23	Alberta Municipalities	105.00	Yes			105.00
31-7-23	Alberta Municipalities	645.00	Yes			645.00

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Sub-Total

\$ 2,164.00

Mileage & Subsistence - 01-720-11-272078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-2-23	Purchase Westjet - FCM Flight	\$604.80		Yes		\$604.80
28-2-23	Purchase Royal York Hotel - FCM	\$374.89		Yes		\$374.89
31-3-23	Purchase Impark	\$34.29		Yes		\$34.29
31-3-23	Purchase Edm Epark Online Pay	\$15.00		Yes		\$15.00
31-3-23	Purchase Impark	\$34.29		Yes		\$34.29
31-3-23	Purchase Sp* Edmtn Prayer-Fej	\$60.00		Yes		\$60.00
12-4-23	EMRB Stony Plain	\$59.59		Yes		\$59.59
12-4-23	MFRC Garrison	\$29.29		Yes		\$29.29
12-4-23	EMRB Edmonton	\$32.32		Yes		\$32.32
12-4-23	EMRB Edmonton Airport	\$69.69		Yes		\$69.69
12-4-23	AB Municipal, Edmonton	\$43.43		Yes		\$43.43
12-4-23	AUMA Press Summit, Edmonton	\$43.43		Yes		\$43.43
12-4-23	Mun Leaders Caucus, Edmonton	\$43.43		Yes		\$43.43
30-4-23	Purchase St. Albert And District	\$80.95		Yes		\$80.95
13-06-23	FCM 2023, Toronto	\$20.90		Yes		\$20.90
13-06-23	Collaboration Event St. Albert	\$24.24		Yes		\$24.24
13-06-23	Chamber, St. Albert	\$28.28		Yes		\$28.28

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13-06-23	EMRB, Edmonton	\$32.32		Yes		\$32.32
13-06-23	EMRB Edmonton	\$32.32		Yes		\$32.32
13-06-23	Womens Caucus St Plain	\$64.64		Yes		\$64.64
13-06-23	Travel to Airport & Return FCM	\$69.69		Yes		\$69.69
13-06-23	EIA Stakeholders Mtg	\$69.69		Yes		\$69.69
31-05-23	Purchase Uber* Trip	\$2.73	Yes			\$2.73
31-05-23	Purchase Aroma Espresso Bar	\$14.78	Yes			\$14.78
31-05-23	Purchase Subway 68339	\$16.71	Yes			\$16.71
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 Beck Taxi	\$19.75	Yes			\$19.75
31-05-23	Purchase Pita And Grill Restau	\$22.41	Yes			\$22.41
31-05-23	Purchase Jack Astors Front St.	\$25.52	Yes			\$25.52
31-05-23	Purchase Shameful Tiki Room To	\$25.65	Yes			\$25.65
31-05-23	Purchase Jack Astors Front St.	\$28.06	Yes			\$28.06
31-05-23	Purchase The Loose Moose Tap &	\$29.08	Yes			\$29.08
31-05-23	Purchase Amsterdam Brewhouse	\$30.48	Yes			\$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 Royal York Hotel	\$40.16	Yes			\$40.16

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31-05-23	Purchase Edmonton Airports_eco	\$62.50	Yes			\$62.50
31-05-23	Purchase Sq *abba Limousine In	\$84.00	Yes			\$84.00
31-05-23	Purchase Royal York Hotel	\$1,535.61	Yes			\$1,535.61

Sub-Total \$3,909.16

Public Relations - 01-895-11-289579			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Telecommunications - 01-820-11-282076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
18-1-23	Telecommunications	500.00		Yes		500.00

Total \$ 31,283.15