

Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2020

Name: Councillor Giffin

Honorarium & Per Diem - 01-700-11-270071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,008.77			Yes	1,008.77
31/01/2020	Honorarium	1,357.15			Yes	1,357.15
14-02-20	Per Diem	500.00			Yes	500.00
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Honorarium	1,357.15			Yes	1,357.15
13-03-20	Per Diem	950.00			Yes	950.00
13-03-20	Honorarium	1,357.15			Yes	1,357.15
27-03-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Per Diem	350.00			Yes	350.00
24-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Per Diem	50.00			Yes	50.00
05-06-20	Honorarium	1,357.15			Yes	1,357.15
19-06-20	Per Diem	100.00			Yes	100.00
19-06-20	Honorarium	1,357.15			Yes	1,357.15
Sub-Total						\$17,887.42

Professional Development - 01-710-11-271073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
15/01/2020	Evenbrite 2020 Emerging Tren	180.00	Yes			180.00
17/2/2020	Alberta CARE Seminar	475.00		Yes		475.00
31-01-20	Eventbrite 35th annual	178.33		Yes		178.33
31-01-20	Eventbrite 35th annual	(177.21)		Yes		(177.21)
01-04-20	Alberta Urban Municipalities	165.00		Yes		165.00
01-04-20	Alberta Urban Municipalities	(165.00)		Yes		(165.00)
Sub-Total						\$ 656.12

Mileage & Subsistence - 01-720-11-272073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Edm Garrison Officers Mess	22.00	Yes			22.00

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Date	Detail	Amount	Yes	No	Total
31/01/2020	Parking Hearthland Event	32.38	Yes		32.38
16/01/2020	Edm Reg. Waste Adv. Com	20.71			20.71
30/01/2020	Ind. Heart Land Conference	42.42		Yes	42.42
11/03/2020	RMRF Mun Law Seminar	52.52		Yes	52.52
11/03/2020	Mileage - AB Care Seminar Westlock	160.59		Yes	160.59
07-04-20	Morinville & District Chamber	47.62		Yes	47.62
07-04-20	Roseridge Board meeting Bon Accord	22.22		Yes	22.22
					0

Sub-Total \$ 400.46

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00	Yes			40.00

Sub-Total \$ 40.00

Total **\$18,984.00**