

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

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				
10-1-24	Honorarium	\$1,098.25			Yes	1,098.25
24-1-24	Honorarium	\$2,582.48			Yes	2,582.48
7-2-24	Honorarium	\$2,582.48			Yes	2,582.48
7-2-24	Per Diem	\$200.00			Yes	200.00
21-2-24	Honorarium	\$2,582.48			Yes	2,582.48
21-2-24	Per Diem	\$150.00			Yes	150.00
6-3-24	Honorarium	\$2,582.48			Yes	2,582.48
6-3-24	Per Diem	\$150.00			Yes	150.00
20-3-24	Honorarium	\$2,582.48			Yes	2,582.48
20-3-24	Per Diem	\$600.00			Yes	\$600.00
3-4-24	Honorarium	2,582.48			Yes	2,582.48
24-4-24	Honorarium	2,582.48			Yes	2,582.48
1-5-24	Honorarium	2,582.48			Yes	2,582.48
1-5-24	Per Diem	550.00			Yes	550.00
15-5-24	Honorarium	2,582.48			Yes	2,582.48
29-5-24	Honorarium	2,582.48			Yes	2,582.48
12-6-24	Honorarium	2,582.48			Yes	2,582.48
12-6-24	Per Diem	800.00			Yes	800.00
26-6-24	Per Diem	2,582.48			Yes	2,582.48
26-6-24	Honorarium	700.00				700.00
10-7-24	Per Diem	2,582.48			Yes	2,582.48
24-7-24	Per Diem	2,582.48			Yes	2,582.48

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7-8-24	Per Diem	2,582.48			Yes	2,582.48
21-8-24	Honorarium	2,582.48			Yes	2,582.48

Sub-Total \$45,567.93

Professional Development - 01-710-11-271077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	FCM	1,151.00		Yes		1,151.00
29-02-24	Alberta Municipalities	250.00		Yes		250.00
30-08-24	Alberta Municipalities	775.00		Yes		775.00

Sub-Total \$ 2,176.00

Mileage & Subsistence - 01-720-11-272083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	Ramada Plaza	\$182.77		Yes		\$182.77
29-02-24	Morinville Chamber of Commerce	\$28.57		Yes		\$28.57
01-05-24	Feb - Apr expenses	\$317.41		Yes		\$317.41
17-05-24	Town of Redwater	\$33.33		Yes		\$33.33
17-05-24	Chamber of Commerce	\$28.57		Yes		\$28.57
02-07-24	Council expenses	\$1,000.07		Yes		\$1,000.07
13-08-24	Edmonton parking	\$7.00		Yes		\$7.00
13-08-24	Chamber of Commerce	\$28.57		Yes		\$28.57
27-08-24	Mileage June- August	\$79.09		Yes		\$79.09
27-08-24	Mileage	\$117.48		Yes		\$117.48
30-08-24	Parking	\$114.53		Yes		\$114.53
30-08-24	Canadian Forces	\$23.81		Yes		\$23.81
30-08-24	Chamber of Commerce	\$28.57		Yes		\$28.57

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30-08-24	Chamber of Commerce	\$10.24		Yes		\$10.24
30-08-24	Parking	\$96.99		Yes		\$96.99

Sub-Total \$2,097.00

Public Relations - 01-895-11-289584						
Date (DD/MM/YY)	Detail	Amount	Credit Card	Paid by Cheque	Paid by Payroll	Total
10-01-24	Dinner with Chief Arcand	324.00		Yes		324.00
17-01-24	Sturgeon Hospital Foundation	150.00		Yes		150.00
22-05-24	Lions club	100.00		Yes		100.00
13-08-24	Mfrc yellow ribbon	300.00		Yes		300.00
13-08-24	Showpass	60.00		Yes		60.00

Sub-Total \$ 934.00

Telecommunications- 01-820-11-282074						
Date (DD/MM/YY)	Detail	Amount	Credit Card	Paid by Cheque	Paid by Payroll	Total
30-04-24	Cell phone	194.20		Yes		194.20
31/8/24	Cell phone	280.35		Yes		280.35

Sub-Total \$ 1,408.55
Total \$ 52,183.48