

Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2023

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
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	Per Diem	\$1,357.15			Yes	1,357.15
08-03-23	Per Diem	\$50.00			Yes	50.00
22-03-23	Honorarium	1,357.15			Yes	1,357.15
22-03-23	Per Diem	300.00			Yes	300.00
04-04-23	Honorarium	1,357.15			Yes	1,357.15
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

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28-06-23	Honarium	\$1,357.15			Yes	1,357.15
12-07-23	Honarium	\$1,357.15			Yes	1,357.15
26-07-23	Honarium	\$1,357.15			Yes	1,357.15
09-08-23	Honarium	\$1,357.15			Yes	1,357.15
23-08-23	Honarium	\$1,357.15			Yes	1,357.15
23-08-23	Per Diem	\$200.00			Yes	200.00
06-09-23	Honarium	\$1,357.15			Yes	1,357.15
20-09-23	Honarium	\$1,357.15			Yes	1,357.15
04-10-23	Honarium	\$1,357.15			Yes	1,357.15
04-10-23	Per Diem	\$800.00			Yes	800.00
18-10-23	Honarium	\$1,357.15			Yes	1,357.15
01-11-23	Honarium	\$1,357.15			Yes	1,357.15
15-11-23	Honarium	\$1,357.15			Yes	1,357.15
19-11-23	Honarium	\$1,357.15			Yes	1,357.15
13-12-23	Honarium	\$1,357.15			Yes	1,357.15
27-12-23	Honarium	\$1,357.15			Yes	1,357.15
29-12-23	Honarium	\$782.28			Yes	782.28

Sub-Total \$ 38,818.18

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Name: Councillor St. Denis

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Purchase Eventbrite/2023emerg	100.00		Yes		100.00
28-02-23	Purchase Fcm - Fed.Of Cdn Mun	1,063.80		Yes		1,063.80
31-07-23	Alberta Municipalities	645.00	Yes			645.00

Sub-Total \$ 1,808.80

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-02-23	Purchase Air Can	\$563.76		Yes		\$563.76
28-02-23	Purchase Royal York Hotel - FC	\$374.89		Yes		\$374.89
31-03-23	Purchase morinville & Dist	\$28.57		Yes		\$28.57
31-03-23	Purchase Officers Mess Edmon	\$23.81		Yes		\$23.81
13-06-23	FCM 2023	\$20.91		Yes		\$20.91
31-05-23	Purchase Uber* Trip	\$2.71	Yes			\$2.71
31-05-23	Purchase Hasty Market 268	\$8.26	Yes			\$8.26
31-05-23	Purchase Kinton Ramen	\$17.91	Yes			\$17.91
31-05-23	Purchase Uber Canada/Ubertrip	\$18.17	Yes			\$18.17
31-05-23	Purchase Chilis Edmonton Airport	\$19.70	Yes			\$19.70
31-05-23	Purchase Airflight Services -	\$24.92	Yes			\$24.92

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31-05-23	Purchase Shameful Tiki Room To	\$25.65	Yes			\$25.65
31-05-23	Purchase Mill Street Pub	\$26.72	Yes			\$26.72
31-05-23	Purchase The Bottom Line	\$28.25	Yes			\$28.25
31-05-23	Purchase The Loose Moose Tap &	\$29.06	Yes			\$29.06
31-05-23	Purchase Air Can*	\$30.00	Yes			\$30.00
31-05-23	Purchase Air Can*	\$30.00	Yes			\$30.00
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 Edmonto*3cintegra Par	\$39.69	Yes			\$39.69
31-05-23	Purchase Royal York Hotel	\$53.04	Yes			\$53.04
31-05-23	Purchase Air Can*	\$71.25	Yes			\$71.25
31-05-23	Purchase Royal York Hotel	\$1,535.61	Yes			\$1,535.61
02-10-23	FCM 2023	\$489.54				\$489.54
31-10-23	Morinville Chamber	\$28.57				\$28.57
31-12-23	Morinville Chamber	\$28.57				\$28.57

Sub-Total \$3,618.18

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Name: Councillor St. Denis

Public Relations - 01-895-11-289582			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail					
13-06-23		\$84.00		Yes		\$84.00
16-08-23	Monique Webb	\$125.00	Yes			\$125.00
02-10-23	EMRB	\$54.58		Yes		\$54.58
26-10-23	Santa Store Auction tickets	\$40.00		Yes		\$40.00
31-10-23	Morinville Chamber	\$70.00		Yes		\$70.00
					Sub-Total	\$ 373.58

Telecommunications - 01-820-11-282079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Telecommunications	500.00		Yes		500.00

	Sub-Total	\$ 500.00
	Total	\$ 45,118.74