

## Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2020

Name: Mayor Turner

<b>Honorarium &amp; Per Diem - 01-700-11-270067</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,894.57			Yes	1,894.57
31/01/2020	Honorarium	2,525.66			Yes	2,525.66
14-02-20	Honorarium	2,525.66			Yes	2,525.66
28-02-20	Honorarium	2,525.66			Yes	2,525.66
13-03-20	Honorarium	2,525.66			Yes	2,525.66
27-03-20	Honorarium	2,525.66			Yes	2,525.66

Sub-Total \$ 14,522.87

<b>Professional Development - 01-710-11-271069</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/30/2020	FCM Conference registration	890.00	Yes			890.00
					-	0.00

Sub-Total \$ 890.00

<b>Mileage &amp; Subsistence - 01-720-11-272069</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Period: January 1 - March 31, 2020

Name: Mayor Turner

31/01/2020	Meals & Parking	32.00	Yes	No		32.00
31/01/2020	Hyatt Regency Toronto - FCM deposit	351.38	Yes	No		351.38

Sub-Total \$ 383.38

Telecommunications - 01-820-11-282067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
						0

Sub-Total \$ -

Public Relations - 01-895-11-289570			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30/01/2020	Town of Morinville clothing	124.91	Yes			124.91

Sub-Total \$ 124.91

**Total** **\$ 15,921.16**