

## Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2024

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Honorarium	\$590.14			Yes	\$590.14
24-1-24	Honorarium	\$1,387.68			Yes	\$1,387.68
7-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Per Diem	\$300.00			Yes	\$300.00
6-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Per Diem	\$500.00			Yes	\$500.00
3-4-24	Honorarium	\$1,387.68			Yes	\$1,387.68
24-4-24	Honorarium	1,387.68			Yes	1,387.68
24-4-24	Per Diem	200.00			Yes	200.00

Sub-Total \$11,303.90

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Alberta Municipalities	250.00	Yes			250.00

Sub-Total \$ 250.00

## Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2024

Name: Councillor White

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Chamber of Commerce	\$28.57		Yes		28.57

Sub-Total \$ 28.57

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Telecommunications	500.00		Yes		500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ 500.00

**Total** **\$ 12,082.47**