Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Mayor Boersma

Honorarium & Per Diem - 01-700-11-270080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-01-08	Honorarium	754.54			Yes	754.54
2025-01-22	Honorarium	2,647.05			Yes	2,647.05
2025-02-05	Honorarium	2,647.05			Yes	2,647.05
2025-02-19	Honorarium	2,647.05			Yes	2,647.05
2025-03-05	Honorarium	2,647.05			Yes	2,647.05
2025-03-19	Honorarium	2,647.05			Yes	2,647.05
2025-04-02	Honorarium	2,647.05			Yes	2,647.05
2025-04-15	Honorarium	2,647.05			Yes	2,647.05
2025-04-30	Honorarium	2,647.05			Yes	2,647.05
2025-05-14	Honorarium	2,647.05			Yes	$2,647.05
2025-05-28	Honorarium	2,647.05			Yes	2,647.05
2025-06-11	Honorarium	2,647.05			Yes	2,647.05
2025-06-25	Honorarium	2,647.05			Yes	2,647.05
2025-06-25	Honorarium	2,647.05			Yes	2,647.05
2025-07-09	Per Diem	2,125.00			Yes	2,125.00
2025-07-09	Honorarium	2,647.05			Yes	2,647.05
2025-07-23	Per Diem	712.50			Yes	712.50
2025-08-06	Honorarium	2,647.05			Yes	2,647.05
2025-08-20	Honorarium	2,647.05			Yes	2,647.05
2025-09-03	Honorarium	2,647.05			Yes	2,647.05
2025-09-17	Honorarium	2,647.05			Yes	2,647.05
2025-10-01	Honorarium	2,647.05			Yes	2,647.05
2025-10-15	Honorarium	2,647.05			Yes	2,647.05

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2025-10-29	Honorarium	2,647.05			Yes	2,647.05
2025-11-12	Honorarium	2,656.00			Yes	2,656.00
2025-11-26	Honorarium	2,656.00			Yes	2,656.00
2025-11-26	Per Diem	700.00			Yes	700.00
2025-12-10	Honorarium	2,656.00			Yes	2,656.00
2025-12-10	Per Diem	50.00			Yes	50.00
2025-12-22	Honorarium	2,656.00			yes	2,656.00
2025-12-31	Honorarium	2,098.24			Yes	2,098.24

Professional Development - 01-710-11-271077

Sub-Total 72,652.33

Date (MM/DD/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
2025-04-30	FCM	1,195.00	Yes			1,195.00
2025-07-31	Alberta Municipalities	660.00		Yes		660.00

Mileage & Subsistence - 01-720-11-272083

Sub-Total $ 1,855.00

Date (MM/DD/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
2025-03-26	Jan 1 - Mar 8 Mileage	280.28		Yes		$280.28
2025-02-28	Purchase Impark	16.19	Yes			$16.19
2025-02-28	Purchase Vibe Parking	34.29	Yes			$34.29
2025-04-30	Purchase Impark	14.40	Yes			$14.40
2025-04-30	Purchase Impark	16.19	Yes			$16.19
2025-04-30	Purchase Town Of Redwater	33.34	Yes			$33.34
2025-04-30	Purchase Canadian Forces Moral	38.10	Yes			$38.10

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2025-04-30	Purchase Wo Sgtsjr Ranks Admi	49.52	Yes			$49.52
2025-04-30	Purchase Showpass* Edmtnpray-U	65.00		Yes		$65.00
2025-04-30	Purchase Lord Elgin Hotel	350.02		Yes		$350.02
2025-04-30	Purchase Westjet	866.82		Yes		$866.82
2025-04-30	Purchase In *morinville & Dist	33.33				$33.33

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Name: Mayor Boersma

2025-07-03	FCM Conference	134.27		Yes		$134.27
2025-07-03	June Expenses	159.00		Yes		$159.00
2025-07-08	Purchase Impark	25.75	Yes			$25.75
2025-07-08	Purchase St. Albert And Distri	75.00		Yes		$75.00
2025-07-16	mileage Mar 9 - Jun 1 2025	579.04		Yes		$579.04
2025-07-16	FCM Conference	1,338.13		Yes		$1,338.13
2025-07-30	Mileage	155.76		Yes		$155.76
2025-07-30	June EXP & Mileage	195.35		Yes		$195.35
2025-08-13	July 1 - 31 Expenses	64.40		Yes		$64.40
2025-09-24	August Mileage	158.48		Yes		$158.48
2025-11-05	Oct 17 expenses	620.33		Yes		$620.33
2025-11-13	Parking	9.00		Yes		$9.00
2025-11-13	Parking	15.00		Yes		$15.00
2025-11-30	Parking	39.19		Yes		$39.19
2025-11-30	Conference	1,119.49		Yes		$1,119.49
2025-12-31	Oct & November mileage	915.84		Yes		$915.84
2025-12-31	Parking	36.19		Yes		$36.19
2025-12-31	Parking	16.19		Yes		$16.19
				Sub-Total		7,453.89

Public Relations - 01-895-11-289584

Date (MM/DD/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
2025-03-13	Ticketpro	10.75		Yes		10.75
2025-11-13	Canadian Forces	66.66		Yes		66.66

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Mayor Boersma

Telecommunications-01-820-11-282074				Sub-Total		$ 77.41
Date (MM/DD/YY)			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
	Detail	Amount				
2025-07-01	Telecommunications	306.65		Yes		306.65
2025-12-31	Telecommunications	92.95		Yes		92.25
				Total		**$ 82,437.53**