Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2025

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	38,373
Date (MM/DD/YY)	Detail	Amount				
1/2/2025	2024 Accrual reversal	- 1,650			Y	(1,650)
01/08/2025	Honorarium	404			Y	404
01/22/2025	Honorarium	1,422			Y	1,422
02/05/2025	Honorarium	1,422			Y	1,422
02/05/2025	Per diem	100			Y	100
02/19/2025	Honorarium	1,422			Y	1,422
03/05/2025	Honorarium	1,422			Y	1,422
03/05/2025	Per diem	600			Y	600
03/19/2025	Honorarium	1,422			Y	1,422
04/02/2025	Honorarium	1,422			Y	1,422
04/15/2025	Honorarium	1,422			Y	1,422
04/15/2025	Per diem	200			Y	200
04/30/2025	Honorarium	1,422			Y	1,422
05/14/2025	Honorarium	1,422			Y	1,422
05/14/2025	Per diem	250			Y	250
05/28/2025	Honorarium	1,422			Y	1,422
06/11/2025	Honorarium	1,422			Y	1,422

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06/11/2025	Per diem	1,111			Y	1,111
06/25/2025	Honorarium	1,422			Y	1,422
06/25/2025	Per diem	640			Y	640
07/09/2025	Honorarium	1,422			Y	1,422
07/09/2025	Per diem	200			Y	200
07/23/2025	Honorarium	1,422			Y	1,422
08/06/2025	Honorarium	1,422			Y	1,422
08/20/2025	Honorarium	1,422			Y	1,422
08/20/2025	Per diem	450			Y	450
08/28/2025	Northern Lights	- 432			Y	(432)
9/03/2025	Honorarium	1,422			Y	1,422
9/03/2025	Per diem	119			Y	119
9/17/2025	Honorarium	1,422			Y	1,422
9/17/2025	Per diem	25			Y	25
10/1/2025	Honorarium	1,422			Y	1,422
10/15/2025	Honorarium	1,422			Y	1,422
10/15/2025	Per diem	125			Y	125
10/29/2025	Honorarium	1,422			Y	1,422
11/12/2025	Honorarium	1,328			Y	1,328

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11/26/2025	Honorarium	1,328			Y	1,328
12/10/2025	Honorarium	1,328			Y	1,328
12/22/2025	Honorarium	1,328			Y	1,328
12/31/2025	Honorarium	1,049.12				1,049.12

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Name: Councillor Anheliger

Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
7/31/2025	Travel	1,004.00	Y			1,004.00
7/31/2025	Alberta Municipalities	660.00	Y			660.00
11/5/2025	Northern Lights Library	509.36	Y			509.36
4/30/2025	FCM	1,195.00	Y			1195.00
				Sub-Total		$ 3,368.36

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2025-01-02	J. Anheliger - NLLS Payment	-135.58				-135.58
2025-01-02	Correct - J Anheliger Payment	3				3
2025-04-28	Northern Lights Library - JA	-341.52				-341.52
2025-04-30	Purchase Town Of Redwater	33.33	Y			33.33
2025-04-30	Purchase Lord Elgin Hotel	350.02	Y			350.02
2025-07-08	Purchase Edmonton Airports Cha	95.24	Y			95.24
2025-07-16	NLLS Meetings Mileage	431.9		Y		431.9
2025-07-16	FCM Con & NLLS Board	712.99		Y		712.99
						$ 1,149.38

Telecommunications - 01-820-11-282075	Detail		Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)		Amount				
2025-01-08	Telecommunications	500.00		Y		
					Sub-Total	$ -

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Period: January 1 -December 31, 2025

Name: Councillor Anheliger

Public Relations - 01-895-11-289578	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
8/31/2025	Eventbrite	143.57		Y		143.57
					Total	**$ 43,034.74**