Council Member Monthly Expense Claim Form

Period: November 1 - December 31, 2025

Name: Councillor Wood

Honorarium & Per Diem - 01-700-11-270084			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
11/12/2025	Honorarium	$1,328.00			Yes	$1,328.00
11/12/2025	Per Diem	$266.00			Yes	$266.00
11/26/2025	Honorarium	$1,328.00			Yes	$1,328.00
11/26/2025	Per Diem	$700.00			Yes	$700.00
12/10/2025	Honorarium	$1,328.00			Yes	$1,328.00
12/22/2025	Honorarium	$1,328.00			Yes	$1,328.00
12/31/2025	Honorarium	$1,049.00			Yes	$1,049.00
				Sub-Total		$7,327.00

Mileage & Subsistence - 01-720-11-272087			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
12/31/2025		471.00		Yes		$ 471.00
12/17/2025		$ 249.00		Yes		$ 249.00
				Sub-Total		$720.00

Paid by Cheque	Paid by Payroll	Total
Paid by Cheque	Paid by Payroll	$7,327.00