Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025
Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-01-08	Honorarium	405.45			Yes	405.45
2025-01-22	Honorarium	1,422.38			Yes	1,422.38
2025-02-05	Honorarium	1,422.38			Yes	1,422.38
2025-02-05	Per Diem	250.00			Yes	250.00
2025-02-19	Honorarium	1,422.38			Yes	1,422.38
2025-03-05	Honorarium	1422.38			Yes	1,422.38
2025-03-05	Per Diem	250.00			Yes	250.00
2025-03-19	Honorarium	1,422.38			Yes	1,422.38
2025-03-19	Per Diem	850.00				850.00
2025-04-02	Honorarium	1,422.38			Yes	1,422.38
2025-04-02	Per Diem	100.00				100.00
2025-04-15	Honorarium	1,422.38			Yes	1,422.38
2025-04-15	Per Diem	500.00			Yes	500.00
2025-04-30	Honorarium	1,422.38			Yes	1,422.38
2025-05-14	Honorarium	1,422.38			Yes	1,422.38
2025-05-28	Honorarium	1,422.38			Yes	1,422.38
2025-06-11	Honorarium	1,422.38			Yes	1,422.38

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2025-06-11	Per Diem	1,176.48			Yes	1,176.48
2025-06-25	Honorarium	1,422.38			Yes	1,422.38
2025-06-25	Per Diem	823.52			Yes	823.52
2025-07-09	Honorarium	1,422.38			Yes	1,422.38
2025-07-09	Per Diem	250.00			Yes	250.00
2025-07-23	Honorarium	1,422.38			Yes	1,422.38
2025-08-06	Honorarium	1,422.38			Yes	1,422.38
2025-08-06	Per Diem	37.50			Yes	37.50
2025-08-20	Honorarium	1,422.38			Yes	1,422.38
2025-09-03	Honorarium	1,422.38			Yes	1,422.38
2025-09-17	Honorarium	1,422.38			Yes	1,422.38
2025-09-17	Per Diem	50.00			Yes	50.00
2025-10-01	Honorarium	1,422.38			Yes	1,422.38
2025-10-01	Per Diem	106.25			Yes	106.25
2025-10-15	Honorarium	1,422.38			Yes	1,422.38
2025-10-29	Honorarium	1,422.38			Yes	1,422.38
2025-11-12	Honorarium	284.48			Yes	284.48

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Period: January 1 - December 31, 2025
Name: Councillor Balanko

Sub-Total	$ 34,953.66

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025
Name: Councillor Balanko

Professional Development - 01-710-11-271079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2025-03-13	Alberta Municipalities	$375.00		Yes		$375.00
2025-07-31	Alberta Municipalities	$660.00		No		$660.00
2025-03-13	FCM	$1,195.00		Yes		$1,195.00

Sub-Total $ 2,230.00

Mileage & Subsistence - 01-720-11-272078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2025-04-30	Purchase Edmonton Epark	15	Yes			$15.00
2025-04-30	Purchase Edmonton Epark	15	Yes			$15.00
2025-04-30	Purchase Hangtag Parking	47	Yes			$46.66
2025-04-30	Purchase Lord Elgin Hotel	350	Yes			$350.02
2025-04-30	Purchase Westjet	765	Yes			$765.47
2025-04-30	Purchase Canadian Forces Moral	28	Yes			$27.62
2025-07-08	Purchase A&w 4161	9	Yes			$8.59
2025-07-08	Purchase Blueline Taxi Ottawa	13	Yes			$13.36
2025-07-08	Purchase The Senate Tavern On	27	Yes			$26.95

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2025-07-08	Purchase The Senate Tavern On	37	Yes			$37.31
2025-07-08	Purchase St. Albert And Distri	75		Yes		$75.00
2025-07-08	Purchase Eurest-Elgin-23651 -	96	Yes			$95.71
2025-07-08	Purchase Milestone Sussex #522	171	Yes			$170.56
2025-07-08	Purchase Darcy McGees Irish Pu	177	Yes			$177.11
2025-07-31	Purchase Honk Parking	15	Yes			$14.64
2025-07-31	Purchase Lord Elgin Hotel FCM	1,338	Yes			$1,338.13
				Sub-Total		$3,177.13

Public Relations - 01-895-11-289579			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
					Sub-Total	$ -

Telecommunications - 01-820-11-282076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
8-1-25	Telecommunications	500.00		Yes		500.00

Total $ 37,683.66