

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor Richardson

Honarium & Per Diem - 01-700-11-270077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
1/8/2025	Honarium	\$405.45			Yes	\$405.45
1/22/2025	Honarium	\$1,422.38			Yes	\$1,422.38
2/5/2025	Honarium	\$1,422.38			Yes	\$1,422.38
2/19/2025	Honarium	\$1,422.38			Yes	\$1,422.38
3/5/2025	Honarium	\$1,422.38			Yes	\$1,422.38
3/19/2025	Honarium	\$1,422.38			Yes	\$1,422.38
3/19/2025	Per Diem	\$800.00				\$800.00
4/2/2025	Honarium	\$1,422.38			Yes	\$1,422.38
4/15/2025	Honarium	\$1,422.38			Yes	\$1,422.38
4/30/2025	Honarium	\$1,422.38			Yes	\$1,422.38
5/14/2025	Honarium	\$1,422.38			Yes	\$1,422.38
5/28/2025	Honarium	\$1,422.38			Yes	\$1,422.38
6/11/2025	Honarium	\$1,422.38			Yes	\$1,422.38
6/11/2025	Per Diem	\$1,291.44				\$1,291.44
6/25/2025	Honarium	\$1,422.38			Yes	\$1,422.38
6/25/2025	Per Diem	\$308.56				\$308.56
7/9/2025	Honarium	\$1,422.38			Yes	\$1,422.38
7/23/2025	Honarium	\$1,422.38			Yes	\$1,422.38
8/6/2025	Per Diem	\$1,422.38			Yes	\$1,422.38
8/20/2025	Honarium	\$1,422.38			Yes	\$1,422.38
9/03/2025	Honarium	\$1,422.38			Yes	\$1,422.38
9/17/2025	Honarium	\$1,422.38			Yes	\$1,422.38
10/1/2025	Honarium	\$1,422.38			Yes	\$1,422.38

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10/15/2025	Honorarium	\$1,422.38			Yes	\$1,422.38
10/29/2025	Honorarium	\$1,422.38			Yes	\$1,422.38
11/12/2025	Honorarium	\$284.48			Yes	\$284.48

Sub-Total \$32,959.91

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
3/13/2025	Purchase Alberta Municipalitie	\$375.00				\$ 375.00
4/30/2025	Purchase Fcm - Fed.Of Cdn Mun	\$1,195.00				\$ 1,195.00
7/31/2025	Purchase Alberta Municipalitie	\$660.00				\$ 660.00

Sub-Total \$ 2,230.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$0.00

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
						-

Sub-Total

Telecommunications - 01-820-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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25-03-01	Telecommunications	500.00		Yes		500.00
Sub-Total						\$ 500.00
Total						\$ 35,689.91