Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270076			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	1422.38			Yes	1,422.38
2025-01-22	Per Diem	50.00			Yes	50.00
2025-02-05	Honorarium	1422.38			Yes	1,422.38
2025-02-05	Per Diem	100.00			Yes	100.00
2025-02-19	Honorarium	1422.38			Yes	1,422.38
2025-02-19	Per Diem	50.00			Yes	50.00
2025-03-05	Honorarium	1422.38			Yes	1,422.38
2025-03-05	Per Diem	50.00			Yes	50.00
2025-03-19	Honorarium	1422.38			Yes	1,422.38
2025-03-19	Per Diem	800.00			Yes	800.00
2025-04-02	Honorarium	1422.38			Yes	1,422.38
2025-04-02	Per Diem	150.00			Yes	150.00
2025-04-15	Honorarium	1422.38			Yes	1,422.38
2025-04-30	Honorarium	1422.38			Yes	1,422.38
2025-05-14	Honorarium	1422.38			Yes	1,422.38
2025-05-28	Honorarium	1422.38			Yes	1,422.38

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2025-06-11	Honorarium	1422.38			Yes	1,422.38
2025-06-11	Per Diem	1203.51			Yes	1,203.51
2025-06-25	Honorarium	1422.38			Yes	1,422.38
2025-06-25	Per Diem	546.49			Yes	546.49
2025-07-09	Honorarium	1422.38			Yes	1,422.38
2025-07-23	Honorarium	1422.38			Yes	1,422.38
2025-08-06	Honorarium	1422.38			Yes	1,422.38
2025-08-06	Per Diem	25			Yes	25.00
2025-08-20	Honorarium	1422.38			Yes	1,422.38
2025-09-03	Honorarium	1422.38			Yes	1,422.38
2025-09-03	Per Diem	31.25			Yes	31.25
2025-09-17	Honorarium	1422.38			Yes	1,422.38
2025-09-17	Per Diem	25				25.00
2025-10-01	Honorarium	1422.38			Yes	1,422.38
2025-10-01	Per Diem	31.25			Yes	31.25
2025-10-15	Honorarium	1422.38			Yes	1,422.38
2025-10-29	Honorarium	1422.38			Yes	1,422.38
2025-10-29	Per Diem	25			Yes	25.00
2025-11-12	Honorarium	284.48			Yes	284.48

Council Member Monthly Expense Claim Form

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Name: Councillor Dafoe

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						-
				Sub-Total		$33,647.41

Professional Development - 01-710-11-271080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-03-13	Alberta Municipalities	375.00	Yes			375.00
2024-02-29	FCM	1,195.00		Yes		1,195.00
2024-08-30	Alberta Municipalities	660.00		Yes		660.00
				Sub-Total		$ 2,230.00

Council Member Monthly Expense Claim Form

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Name: Councillor Dafoe

Mileage & Subsistence - 01-720-11-272079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-04-30	Purchase Lord Elgin Hotel	$350.02	Yes			$350.02
2025-04-30	Purchase Westjet	$645.47	Yes			$645.47
2025-07-08	Purchase A&w 4161	$8.95	Yes			$8.95
2025-07-08	Purchase A&w 4161	$12.18	Yes			$12.18
2025-07-08	Purchase A&w # 1577	$14.88	Yes			$14.88
2025-07-08	Purchase The Senate Tavern On	$35.94	Yes			$35.94
2025-07-08	Purchase Capital Taxi Ottawa	$47.62	Yes			$47.62
2025-07-31	Purchase Blueline Taxi Ottawa-	$41.05	Yes			$41.05
2025-07-31	Purchase Parkn Fly Edmonton -	$71.95	Yes			$71.95
2025-07-31	Purchase Lord Elgin Hotel	$1,338.13	Yes			$1,338.13
				Sub-Total		$ 2,566.19

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Public Relations - 01-895-11-289580			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-03-13	Ticketpro	10.75	Yes			10.75
						10.75

Telecommunications - 01-820-11-282077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
2025-01-08	Telecommunications	500.00		Yes		500.00

Sub-Total	$	510.75
Total	**$**	**38,965.10**