Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
1/8/2025	Honorarium	$405.45			Yes	$405.45
1/22/2025	Honorarium	$1,422.38			Yes	$1,422.38
1/22/2025	Per Diem	$50.00			Yes	$50.00
2/5/2025	Honorarium	$1,422.38			Yes	$1,422.38
2/5/2025	Per Diem	$50.00			Yes	$50.00
2/19/2025	Honorarium	$1,422.38			Yes	$1,422.38
2/19/2025	Per Diem	$100.00			Yes	$100.00
3/5/2025	Honorarium	$1,422.38			Yes	$1,422.38
3/5/2025	Per Diem	$100.00			Yes	$100.00
3/19/2025	Honorarium	$1,422.38			Yes	$1,422.38
3/19/2025	Per Diem	$850.00			Yes	$850.00
4/2/2025	Honorarium	$1,422.38			Yes	$1,422.38
4/2/2025	Per Diem	$100.00			Yes	$100.00
4/15/2025	Honorarium	$1,422.38			Yes	$1,422.38
4/30/2025	Honorarium	$1,422.38			Yes	$1,422.38
4/30/2025	Per Diem	$50.00			Yes	$50.00
5/14/2025	Honorarium	$1,422.38			Yes	$1,422.38
5/28/2025	Per Diem	$1,422.38			Yes	$1,422.38
6/11/2025	Honorarium	$1,422.38			Yes	$1,422.38
6/11/2025	Per Diem	$1,332.02			Yes	$1,332.02
6/25/2025	Honorarium	$1,422.38			Yes	$1,422.38
6/25/2025	Per Diem	$392.98			Yes	$392.98

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7/9/2025	Honorarium	$1,422.38			Yes	$1,422.38
7/23/2025	Honorarium	$1,422.38			Yes	$1,422.38
8/6/2025	Honorarium	$1,422.38			Yes	$1,422.38
8/20/2025	Honorarium	$1,422.38			Yes	$1,422.38
9/3/2025	Honorarium	$1,422.38			Yes	$1,422.38
9/17/2025	Honorarium	$1,422.38			Yes	$1,422.38
10/1/2025	Honorarium	$1,422.38			Yes	$1,422.38
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	$33,584.91

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2025

Name: Councillor White

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
3/13/2025	Purchase Alberta Municipalitie	$375.00	Yes			375.00
4/30/2025	Purchase Fcm - Fed.Of Cdn Mun	$1,195.00	Yes			1,195.00
7/31/2025	Purchase Alberta Municipalitie	$660.00		Yes		660.00
				Sub-Total		$ 2,230.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (MM/DD/YY)	Detail	Amount				
4/30/2025	Purchase Lord Elgin Hotel	$350.02	Yes			350.02
7/3/2025	FCM Conference Expenses	$1,885.72		Yes		1885.72
7/16/2025	FCM Expenses	$160.56		Yes		160.56
				Sub-Total		$ 2,396.30

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
	Detail	Amount				
1/08/2025	Telecommunications	500.00		Yes		500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
				Sub-Total		$ 500.00
				Total		**$ 38,711.21**