Council Member Monthly Expense Claim Form

Period: January 1 - August 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				
1/8/2025	Honorarium	405.45			Yes	405.45
1/22/2025	Honorarium	1,422.38			Yes	1,422.38
2/5/2025	Honorarium	1,422.38			Yes	1,422.38
2/5/2025	Per Diem	250.00			Yes	250.00
2/19/2025	Honorarium	1,422.38			Yes	1,422.38
3/5/2025	Honorarium	1422.38			Yes	1,422.38
3/5/2025	Per Diem	250.00			Yes	250.00
3/19/2025	Honorarium	1,422.38			Yes	1,422.38
3/19/2025	Per Diem	850.00				850.00
4/2/2025	Honorarium	1,422.38			Yes	1,422.38
4/2/2025	Per Diem	100.00				100.00
4/15/2025	Honorarium	1,422.38			Yes	1,422.38
4/15/2025	Per Diem	500.00			Yes	500.00
4/30/2025	Honorarium	1,422.38			Yes	1,422.38
5/14/2025	Honorarium	1,422.38			Yes	1,422.38
5/28/2025	Honorarium	1,422.38			Yes	1,422.38
6/11/2025	Honorarium	1,422.38			Yes	1,422.38

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6/11/2025	Per Diem	1,176.48			Yes	1,176.48
6/25/2025	Honorarium	1,422.38			Yes	1,422.38
6/25/2025	Per Diem	823.52			Yes	823.52
7/9/2025	Honorarium	1,422.38			Yes	1,422.38
7/9/2025	Per Diem	250.00			Yes	250.00
7/23/2025	Honorarium	1,422.38			Yes	1,422.38
8/6/2025	Honorarium	1,422.38			Yes	1,422.38
8/6/2025	Per Diem	37.50				37.50
8/20/2025	Honorarium	1,422.38			Yes	1,422.38

Sub-Total $ 27,401.03

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Professional Development - 01-710-11-271079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
3/13/2025	Alberta Municipalities	$375.00		Yes		$375.00
3/13/2025	FCM	$1,195.00		Yes		$1,195.00
				Sub-Total		$ 1,570.00

Mileage & Subsistence - 01-720-11-272078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
4/30/2025	Purchase Edmonton Epark	15	Yes			$15.00
4/30/2025	Purchase Edmonton Epark	15	Yes			$15.00
4/30/2025	Purchase Hangtag Parking	47	Yes			$46.66
4/30/2025	Purchase Lord Elgin Hotel	350	Yes			$350.02
4/30/2025	Purchase Westjet	765	Yes			$765.47
4/30/2025	Purchase Canadian Forces Moral	28	Yes			$27.62
7/8/2025	Purchase A&w 4161	9	Yes			$8.59
7/8/2025	Purchase Blueline Taxi Ottawa	13	Yes			$13.36
7/8/2025	Purchase The Senate Tavern On	27	Yes			$26.95
7/8/2025	Purchase The Senate Tavern On	37	Yes			$37.31

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7/8/2025	Purchase St. Albert And Distri	75		Yes		$75.00
7/8/2025	Purchase Eurest-Elgin-23651 -	96	Yes			$95.71
7/8/2025	Purchase Milestone Sussex #522	171	Yes			$170.56
7/8/2025	Purchase Darcy McGees Irish Pu	177	Yes			$177.11
7/31/2025	Purchase Honk Parking	15	Yes			$14.64
7/31/2025	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 $ 29,471.03