Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2025

Name: Councillor Richardson

Honorarium & 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	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
2/19/2025	Honorarium	$1,422.38			Yes	$1,422.38
3/5/2025	Honorarium	$1,422.38			Yes	$1,422.38
3/19/2025	Honorarium	$1,422.38			Yes	$1,422.38
3/19/2025	Per Diem	$800.00				$800.00
4/2/2025	Honorarium	$1,422.38			Yes	$1,422.38
4/15/2025	Honorarium	$1,422.38			Yes	$1,422.38
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
6/11/2025	Per Diem	$1,291.44				$1,291.44
6/25/2025	Honorarium	$1,422.38			Yes	$1,422.38
6/25/2025	Per Diem	$308.56				$308.56
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	Per Diem	$1,422.38			Yes	$1,422.38
8/20/2025	Honorarium	$1,422.38			Yes	$1,422.38
					Sub-Total	$25,563.53

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2025

Name: Councillor Richardson

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				
25/03/01	Telecommunications	500.00		Yes		500.00
				Sub-Total		$ 500.00
				Total		**$ 28,293.53**