

# Municipal District of Bonnyville No. 87

## Council Honorarium & Expense Summary for the month of December 2021

|   | <u>Reeve</u>      | <u>Ward 1</u>   | <u>Ward 2</u>     | <u>Ward 3</u>     | <u>Ward 4</u>      | <u>Ward 5</u>     | <u>Ward 6</u>     |
|---|-------------------|-----------------|-------------------|-------------------|--------------------|-------------------|-------------------|
|   | <u>B.Kalinski</u> | <u>J. Crick</u> | <u>D. Skarsen</u> | <u>M. Krywiak</u> | <u>D. Slipchuk</u> | <u>D. Swigart</u> | <u>B. Fadeyiw</u> |
| <b>Monthly Honorarium</b>                 | 3,042.60          | 2,028.40        | 2,028.40          | 2,028.40          | 2,028.40           | 2,028.40          | 2,028.40          |
| <b>Sub-Total</b>                          | \$ 3,042.60       | \$ 2,028.40     | \$ 2,028.40       | \$ 2,028.40       | \$ 2,028.40        | \$ 2,028.40       | \$ 2,028.40       |
| <b>Meetings/Events (\$150/300/400)</b>    |                   |                 |                   |                   |                    |                   |                   |
| Number of Meetings Attended               | 10                | 12              | 11                | 10                | 10                 | 10                | 8                 |
| Meetings/Events per diem                  | 1,800.00          | 2,350.00        | 2,250.00          | 1,800.00          | 1,560.00           | 1,950.00          | 1,500.00          |
| <b>Sub-Total</b>                          | \$ 1,800.00       | \$ 2,350.00     | \$ 2,250.00       | \$ 1,800.00       | \$ 1,560.00        | \$ 1,950.00       | \$ 1,500.00       |
| <b>Expenses Reimbursement</b>             |                   |                 |                   |                   |                    |                   |                   |
| Kms (.56/km)                              | 188.16            | 444.64          | 78.40             | 589.68            | 197.12             | 235.20            | 310.24            |
| Incidental Allowance (\$50)               |                   |                 |                   |                   |                    |                   |                   |
| Meal Allowance                            |                   |                 |                   |                   |                    |                   |                   |
| Meal with receipts                        |                   |                 |                   |                   |                    |                   |                   |
| Other - Hotel/Airfare/Parking             | *** -697.84       |                 |                   |                   |                    |                   |                   |
| Internet                                  |                   |                 |                   |                   |                    |                   |                   |
| <b>Sub-Total</b>                          | \$ 188.16         | \$ 444.64       | \$ 78.40          | \$ 589.68         | \$ 197.12          | \$ 235.20         | \$ 310.24         |
| *** October Hotel billed Directly to M.D. |                   |                 |                   |                   |                    |                   |                   |
| <b>TOTAL MONTHLY COST **</b>              | \$ 5,030.76       | \$ 4,823.04     | \$ 4,356.80       | \$ 4,418.08       | \$ 3,785.52        | \$ 4,213.60       | \$ 3,838.64       |
| <b>YEAR TO DATE TOTAL</b>                 | \$ 87,201.06      | \$ 69,043.96    | \$ 64,605.02      | \$ 64,466.38      | \$ 58,638.12       | \$ 51,499.10      | \$ 67,114.07      |

YTD Total includes amount from previous Council members

\*\* This monthly reports excludes the following additional incurred costs by the municipality: Professional Memberships, Conference Fees/Tuition, M.D. portion of Pension and Benefits.