

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	JANUARY 1 - MARCH 31, 2023								P-1
NAME:	COUNCILLOR WILLIS KOZAK								

HONORARIUM & PER DIEM

DATE	DETAIL	AMOUNT
January, 2023	Per Diem	\$ 1,902.40
February, 2023	Per Diem	\$ 1,902.40
March, 2023	Per Diem	\$ 1,902.40
	SUB -Total	\$ 5,707.20

MILEAGE & SUBSISTENCE

DATE	DETAIL	AMOUNT
03-Feb-23	Morinville Chamber of Commerce Luncheon	\$ 40.00
27-Feb-23	Emerging Trends Subsistence	\$ 203.94
09-Mar-23	Business Luncheon	\$ 30.00
28-Mar-23	Subsistence	\$ 195.45
	SUB -Total	\$ 469.39
	TOTALS	\$ 6,176.59

Date	EVENTS	MTG'S	# CONF ATTENDED	CONFERENCE NAME	DAYS @ CONF
11-Jan-23					
25-Jan-23		1			
22-Feb-23	5	1			
08-Mar-23	1	1			
22-Mar-23	3	1			
Totals	9	4	0		0

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	APRIL 1 - JUNE 30, 2023								P-2
NAME:	COUNCILLOR WILLIS KOZAK								

HONORARIUM & PER DIEM

DATE	DETAIL	AMOUNT
April, 2023	Per Diem	\$ 1,902.40
May, 2023	Per Diem	\$ 1,902.40
June, 2023	Per Diem	\$ 1,902.40
	SUB -Total	\$ 5,707.20

MILEAGE & SUBSISTENCE

DATE	DETAIL	AMOUNT
27-Apr-23	Subsistence	\$ 223.02
	SUB -Total	\$ 223.02
	TOTALS	\$ 5,930.22

Date	EVENTS	MTG'S	# CONF ATTENDED	CONFERENCE NAME	DAYS @ CONF
12-Apr-23	6	1			
10-May-23	5	1	1	Canadian Hydrogen	3
14-Jun-23	2	2	2		
28-Jun-23	3	1			
Totals	16	5	3		3

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	JULY 1 - SEPTEMBER 30, 2023	P-3
NAME:	COUNCILLOR WILLIS KOZAK	

HONORARIUM & PER DIEM

DATE	DETAIL	AMOUNT
July, 2023	Per Diem	
August, 2023	Per Diem	
September, 2023	Per Diem	
	SUB -Total	\$ -

MILEAGE & SUBSISTENCE

DATE	DETAIL	AMOUNT
	SUB -Total	\$ -
	TOTALS	\$ -

Date	EVENTS	MTG'S	# CONF ATTENDED	CONFERENCE NAME	DAYS @ CONF
26-Jul-23					
23-Aug-23					
13-Sep-23					
Totals	0	0	0		0

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	OCTOBER 1 - DECEMBER 31, 2023	P-4
NAME:	COUNCILLOR WILLIS KOZAK	

HONORARIUM & PER DIEM

DATE	DETAIL	AMOUNT
October, 2023	Per Diem	
November, 2023	Per Diem	
December, 2023	Per Diem	
	SUB -Total	\$ -

MILEAGE & SUBSISTENCE

DATE	DETAIL	AMOUNT
	SUB -Total	\$ -
	TOTALS	\$ -

Date	EVENTS	MTG'S	# CONF ATTENDED	CONFERENCE NAME	DAYS @ CONF
11-Oct-23					
25-Oct-23					
08-Nov-23					
22-Nov-23					
13-Dec-23					
Totals	0	0	0		0

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	JANUARY 1 - DECEMBER 31, 2023								P-5
NAME:	COUNCILLOR WILLIS KOZAK								

HONORARIUM & PER DIEM

DATE	DETAIL	AMOUNT
Q1	Per Diem	\$ 5,707.20
Q2	Per Diem	\$ 5,707.20
Q3	Per Diem	\$ -
Q4	Per Diem	\$ -
	SUB -Total	\$ 11,414.40

COUNCIL MEMBER EXPENSES CLAIM FORM

PERIOD:	JANUARY 1 - DECEMBER 31, 2023								
NAME:	COUNCILLOR WILLIS KOZAK								

MILEAGE & SUBSISTENCE

DATE	DETAIL	AMOUNT
Q1	Mileage & Subsistence	\$ 469.39
Q2	Mileage & Subsistence	\$ 223.02
Q3	Mileage & Subsistence	\$ -
Q4	Mileage & Subsistence	\$ -
	SUB -Total	\$ 692.41
	TOTALS	\$ 12,106.81

Date	EVENTS	MTG'S	# CONF ATTENDED	DAYS @ CONF
Q1	9	4		
Q2	16	5	3	3
Q3				
Q4				
Totals	25	9	3	3