		C	DUNCIL MEMBER	EXPE	NSES CL	AIM FORM		
PERIOD:		1 MADC	H 21 2022					P-1
PEKTOD:	JANUARY	I - MARCI	H 31, 2023					P-1
NAME:	COUNCIL	LOR WILLI	IS KOZAK					
			HONORAR	TUM &	PFR DII	<b>EM</b>		
DA	TF	I		DETAIL			<u> </u>	AMOUNT
January, 20		Per Diem					\$ 1,902.4	
February, 2		Per Diem					\$ 1,902.4	
March, 2023		Per Diem					\$	1,902.40
		SUB -Tota					\$	5,707.20
			MILEAGE	& SUB	SISTEN	CE		
DA	TE			DETAIL			1	AMOUNT
		Morinville Chamber of Commerce Luncheon					\$	40.00
		Emerging Trends Subsistence					\$	203.94
		Business Luncheon					\$	30.00
	28-Mar-23	Subsistence					\$ 195.4	
		SUB -Total					\$	469.39
		TOTALS					\$	6,176.59
Date	EVENTS	MTG'S	# CONF ATTENDED		COI	NFERENCE NAME		DAYS @ CONF
11-Jan-23								
25-Jan-23		1						
22-Feb-23		1						
08-Mar-23		1						
22-Mar-23		1					1	_
Totals	9	4	0					0

			COUNCIL MEMBE	R EXPENSE	S CLA	IM FORM		
PERIOD:	APRIL 1 -	JUNE 30,	2023					P-2
NAME:	COUNCIL	LOR WILLI	S KOZAK					
			HONORA	RIUM & PE	R DIE	М		
DA	TE			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
			MILEAG	E & SUBSIS	TENC	 E		
DA	TE			DETAIL				AMOUNT
	27-Apr-23	Subsistenc	e	\$	223.02			
	T	SUB -Total					\$	223.02
		TOTALS					\$	5,930.22
Date	EVENTS	MTG'S	# CONF ATTENDED		CON	FERENCE NAME	·	DAYS @ CONF
12-Apr-23	6	1						
10-May-23	5	1	1		Can	adian Hydrogen		3
14-Jun-23	2	2	2					
28-Jun-23	3	1						
Totals	16	5	3					3

			COUNCIL MEMBE	R EXPEN	SES CL	AIM FO	RM			
PERIOD:	JULY 1 -	SEPTEMB	ER 30, 2023						P-3	
NAME:	COUNCIL	LOR WILI	LIS KOZAK							
			HONORA	RIUM & F	PER DI	EM				
DA	TE			DETAIL				l l	AMOUNT	
uly, 2023		Per Diem								
August, 202		Per Diem								
September,	2023	Per Diem								
		SUB -Tot	al					\$ -		
			MILEAG	E & SUBS	ISTEN	CE				
DA	TE			DETAIL				, A	AMOUNT	
		SUB -Tot	al					\$	-	
		TOTALS						\$	-	
D-1-	E) /E1:TC	BATOLO	# CONF ATTENDED			IEEDEN OF	\		DAYC	
Date	EVENTS	MTG'S	# CONF ATTENDED		CON	IFERENCE	NAIVIE		DAYS @ CONF	
26-Jul-23										
23-Aug-23 13-Sep-23										
Totals	0	0	0						0	
ULAIS	U	U	U						U	

			COUNCIL MEMBE	R EXPENSE	S CL	AIM FO	RM			
PERIOD:	OCTOBE	R 1 - DEC	EMBER 31, 2023						P-4	
	COUNCI	LOD WILL	LIC LOZAL							
NAME:	COUNCIL	LOR WIL	LIS KOZAK							
			HONORA	RIUM & PE	R DI	EM				
DA	TE	Ī		DETAIL				A	MOUNT	
October, 20		Per Diem								
November,		Per Diem								
December,		Per Diem								
		SUB -Tot						\$	_	
		30B -10t	di					<b>Þ</b>		
			MILEAG	E & SUBSIS	STEN	CE				
DA	TE	Т		DETAIL				А	MOUNT	
		SUB -Tot	SUB -Total					-		
		TOTALS						\$	-	
		TOTALS						Ψ		
Date	EVENTS	MTG'S	# CONF ATTENDED		CON	IFERENCE I	NAME	1	DAYS @ CONF	
11-Oct-23										
25-Oct-23										
08-Nov-23										
22-Nov-23	<b>+</b>									
13-Dec-23	0	0	0							
otais	U	U	U						0	

			COUNCIL MEMBE	R EXPENSES	CLAIM	FORM			
PERIOD:	JANUARY	1 - DECE	MBER 31, 2023		1				P-5
NAME:	COUNCIL	LOR WILL	IS KOZAK						
			HONODA	RIUM & PER	DIEM				
DA	TF	<del> </del>	ПОПОКА	DETAIL	DILIM			I .	AMOUNT
Q1		Per Diem		\$	5,707.20				
Q2		Per Diem						\$	5,707.20
Q3		Per Diem						\$	-
Q4		Per Diem						\$	-
		SUB -Tot	al					\$	11,414.40
			COUNCIL MEMBE	R FXPENSES	CLATM	FORM			
PERIOD:	JANUARY	1 - DECE	MBER 31, 2023						
NAME:	COUNCIL	LOR WILL	IS KOZAK						
			MILEAG	E & SUBSIST	ENCE				
DA	TE	DETAIL							AMOUNT
Q1		Mileage & Subsistence							469.39
Q2 Q3			k Subsistence					\$	223.02
Q3			k Subsistence					\$	-
Q4		Mileage 8	k Subsistence					\$	-
		SUB -Tot	al					\$	692.41
		305 100						Ψ	032.11
		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					