

Council Expense Claim Form

Name: Stephen Dafoe

For the Month: Aug-19

Date: September 3, 2019

Expenditure Details

Function/Event: <u>EMRB Shared Investment</u>		Registration Expense: \$	-
Date(s) of Event: <u>28-Aug</u>		Lodging Expense: \$	-
Duration of Event: <u>3.75</u>		Total Meal Expense: \$	-
Location of Event: _____		Mileage (\$) Expense: \$	57.37
Mileage Traveled (km): <u>113.6</u>		Incidental Expense: _____	
Other: _____			
Per Diem: <u>100</u>			

GL: 01-720-11-272072 Expense: \$ 57.37

Function/Event: _____		Registration Expense: \$	-
Date(s) of Event: _____		Lodging Expense: _____	
Duration of Event: _____		Total Meal Expense: \$	-
Location of Event: _____		Mileage (\$) Expense: \$	-
Mileage Traveled (km): _____		Incidental Expense: \$	
Other: _____			
Per Diem: _____			

GL: _____ Expense: \$ -

Function/Event: _____		Registration Expense: _____	
Date(s) of Event: _____		Lodging Expense: _____	
Duration of Event: _____		Total Meal Expense: _____	
Location of Event: _____		Mileage (\$) Expense: \$	-
Mileage Traveled (km): _____		Incidental Expense: _____	
Other: _____			
Per Diem: _____			

GL: _____ Expense: \$ -

Function/Event: _____		Registration Expense: _____	
Date(s) of Event: _____		Lodging Expense: _____	
Duration of Event: _____		Total Meal Expense: \$	-
Location of Event: _____		Mileage (\$) Expense: \$	-
Mileage Traveled (km): _____		Incidental Expense: _____	
Other: _____			
Per Diem: _____			

GL: _____ Expense: \$ -

Meal Allowance <i>maximum \$41.55 daily</i>):	Total Expenses: \$ 57.37
<i>Breakfast</i> \$9.20 <i>Lunch</i> \$11.60 <i>Dinner</i> \$20.75	Total Per Diem: 100.00
Mileage: per Kilometre \$0.505	
Per Diem:	
0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 100

A/P: 57.37

Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
13-Jul	Gibbons Parade		4.5
27-Jul	Legal Parade		4.5
10-Aug	Bon Accord Parade		3.5
17-Aug	Redwater Parade		5
18-Jul	Gary Hodgins	Meeting re business tax concerns	3
23-Jul	Godon Boddez	Amagamation concept	1.5
July 16-30	General Resident concerns	arean, traffic lights, budget concerns	1.25
6-Aug	Special meeting	re potential sale of arena	1
Aug 6-31	General residne tconcerns	loose dogs, transients, general residnetial property issues	4
17-Aug	Summer Reading Wrap Up	library program	0.5
22-Aug	Roserridge meeting	additional summer meeting and landfill tour	3
24-Aug	Dale Nally Office opening	dropped by office and spoke to Nally and regional elected officials.	1
24-Aug	Alexander Pow wow	attended Saturday Grand Entry as Council	2.5
25-Aug	Reviewing agenda	for august regular meeting	3
27-Aug	Regular Council meeting		4.75
28-Aug	EMRB / SISB	Shared Investment / Shared Benefit workshop	3.75
		Total:	46.75

Council Expense Claim Form

Name: Sarah Hall

For the Month: August

Date: August 1, 2019

Expenditure Details

Function/Event: <u>RTSC Workshop</u>		Registration Expense: \$	-
Date(s) of Event: <u>15-Aug</u>		Lodging Expense: \$	-
Duration of Event: <u>9 Hours</u>		Total Meal Expense: \$	-
Location of Event: <u>Chateau Louis - Edmonton</u>		Mileage (\$) Expense: \$	38.38
Mileage Traveled (km): <u>76</u>		Incidental Expense:	
Other:			
Per Diem: <u>\$300</u>			

GL: 01-720-11-272074 Expense: \$ 38.38

Function/Event: <u>EMRB Regional Golf Tournament</u>		Registration Expense: \$	-
Date(s) of Event: <u>22-Aug</u>		Lodging Expense:	
Duration of Event: <u>9 hours</u>		Total Meal Expense: \$	-
Location of Event: <u>Leduc</u>		Mileage (\$) Expense: \$	86.86
Mileage Traveled (km): <u>172</u>		Incidental Expense: \$	
Other:			
Per Diem:			

GL: 01-720-11-272074 Expense: \$ 86.86

Function/Event: <u>Alexander Powwow Grand Entry (x3)</u>		Registration Expense:	
Date(s) of Event: <u>24 & 25 August</u>		Lodging Expense:	
Duration of Event:		Total Meal Expense:	
Location of Event: <u>Alexander Reserve</u>		Mileage (\$) Expense: \$	69.69
Mileage Traveled (km): <u>138</u>		Incidental Expense:	
Other:			
Per Diem:			


GL: 01-720-11-272074 Expense: \$ 69.69

Function/Event:		Registration Expense:	
Date(s) of Event:		Lodging Expense:	
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem:			

GL: Expense: \$ -

Meal Allowance <i>maximum \$41.55 daily</i>):			Total Expenses: \$ 194.93
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem: 300.00
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours	\$50.00	
	2-4 Hours	\$100.00	
	4-8 Hours	\$200.00	
	8+ Hours	\$300.00	
	Conference Rate	\$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 300

A/P: 194.93

to MH Sept 4

Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
14-Aug	RTSC Prep	Read agenda and workshop package	1.5
15-Aug	RTSC Workshop	Attended monthly RTSC Workshop	9
22-Aug	EMRB Golf Tournament	Participated in annual regional golf tournament in Leduc	9
24-Aug	Alexander Traditional Powwow	Participated in the 7 pm Powow Grand entry	2.5
25-Aug	Alexander Traditional Powwow	Participated in the 1 & 7 pm grand entries	7
26-Aug	Council Prep	Agenda review & notes	3.5
27-Aug	Regular Meeting of Council	Attended council meeting	5
Total:			37.5

Council Expense Claim Form

Name: Lawrence Giffin

For the Month: July 1 to August 31

Date: 01/Sep/19

Expenditure Details

Function/Event: <u>Traffic Advisory Committee Meeting</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>23-Jul</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>2 Hrs</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Morinville Town Hall</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: <u>50</u>		

GL: _____ Expense: \$ -

Function/Event: <u>Traffic Safety Conference</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>Agust 21 to 23</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>30</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Edmonton Convention Center</u>		Mileage (\$) Expense: \$ <u>163.62</u>
Mileage Traveled (km): <u>324</u>		Incidental Expense: _____
Other: _____		
Per Diem: <u>600</u>		

GL: 01-720-11-272073 Expense: \$ 163.62

Function/Event: <u>Traffic Advisory Committee</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>27-Aug</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>1 hrs</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Morinville Town Hall</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: <u>50</u>		

GL: _____ Expense: \$ -

Function/Event: _____		Registration Expense: \$ <u>-</u>
Date(s) of Event: _____		Lodging Expense: \$ <u>-</u>
Duration of Event: _____		Total Meal Expense: \$ <u>-</u>
Location of Event: _____		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: _____		

GL: _____ Expense: \$ -

Meal Allowance <i>maximum \$41.55 daily</i>):		Total Expenses: \$ <u>163.62</u>
<i>Breakfast \$9.20</i>	<i>Lunch \$11.60</i>	Total Per Diem: <u>700.00</u>
	<i>Dinner \$20.75</i>	
Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 700

A/P: 163.62

to MH Sept 4