Council Expense Claim Form

Name:	Stephen Da	foe				
For the I	Month:	Aug-19		Date:	September 3,	2019
			Expenditure Deta	ails		
	Function/Event:	EMRB Shared Investme	nt			
	Date(s) of Event:	28-A	ug	Registration Expense:	\$	-
D	uration of Event:	3.7	5	Lodging Expense:	\$	2
L	ocation of Event:			Total Meal Expense:		
Milea	ge Traveled (km):	113	6	Mileage (\$) Expense:	\$	57.37
	Other:			Incidental Expense:		
	Per Diem:	100)			
GL: _		01-720-11-272072		Expense:	\$	57.37
	Function/Event:					
	Date(s) of Event:			Registration Expense:	\$	-
D	Ouration of Event:			Lodging Expense:		
L	ocation of Event:			Total Meal Expense:	\$	-
Milea	ge Traveled (km):			Mileage (\$) Expense:		
	Other:			Incidental Expense:	\$	
	Per Diem:					
GL:				Expense:	\$	-
	Function/Event:					
	Date(s) of Event:			Registration Expense:		
	Ouration of Event:			Lodging Expense:		
	ocation of Event:			Total Meal Expense:		
Milea	ge Traveled (km):			Mileage (\$) Expense:		
	Other:			Incidental Expense:		
61	Per Diem:			Expense:	ė	
GL:				Expense:	7	
	Function/Event:					
	Date(s) of Event:			Registration Expense:		
1.00	Duration of Event:			Lodging Expense:		
	Location of Event:			Total Meal Expense:		
Milea	ge Traveled (km): Other:			Mileage (\$) Expense: Incidental Expense:		
	Per Diem:			incidental Expense.		
GL:	Ter bienn			Expense:	ć	
VIDE RETIES	llaviana a mavina	um \$41.55 daily) :		Total Expenses:		57.37
			Dinner (20 75	Total Per Diem:	the state of the s	100.00
The second second	ast \$9.20	Lunch \$11.60	Dinner \$20.75 \$0.505	Total Per Diem:		100.00
Mileage		per Kilometre 0-2 Hours	\$50.00			
Per Die	m:		\$100.00	Note: Receipts must b	a attached / cul	hmittad
		2-4 Hours	The second secon	with this Expense Clair		
		4-8 Hours	\$200.00			Hust be
		8+ Hours	\$300.00	арргочеа в	y the Mayor.	
		Conference Rate	\$200.00			
		Soft Dalge		-	La	
Claiman	t's Signature:	· /		Reviewed:	- K	
		2	1			
Mayor Approval:			Cheque #:			
,				The second of th		
		Payroll:	00	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	Roseridge 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, 2	2019
			Expenditure Det	tails		
	Function/Event:	RTSC Workshop				
	Date(s) of Event: 15-Aug		Registration Expense:	\$	-	
D	Duration of Event: 9 Hours		Lodging Expense:	\$	127	
L	ocation of Event:	Chateau Louis	- Edmonton	Total Meal Expense:	\$	-
Milea	ge Traveled (km):	76	5	Mileage (\$) Expense:	\$	38.38
	Other:			Incidental Expense:		
	Per Diem:	\$30	00			
GL:		01-720-11-27207	4	Expense:	\$	38.38
	Function/Event:	EMRB Regional Golf To	ournament			
	Date(s) of Event:	22-4	lug	Registration Expense:	\$	-
D	uration of Event:	9 ho	urs	Lodging Expense:		
L	ocation of Event:	Led	uc	Total Meal Expense:	\$	-
Milea	ge Traveled (km):	17	2	Mileage (\$) Expense:	\$	86.86
	Other:			Incidental Expense:	\$	
	Per Diem:					
GL:		01-720-11-27207	4	Expense:	\$	86.86
	Function/Event:	Alexander Powwow G	rand Entry (x3)			
	Date(s) of Event:		August	Registration Expense:		
D	uration of Event:			Lodging Expense:		
L	ocation of Event:	Alexander	Reserve	Total Meal Expense:		
Milea	ge Traveled (km):	13	8	Mileage (\$) Expense:	\$	69.69
	Other			Incidental Expense:		
	Per Diem:					
GL:		01-720-11-27207	4	Expense:	\$	69.69
	Function/Event					
	Date(s) of Event			Registration Expense:		
D	uration of Event			Lodging Expense:		1
l	ocation of Event			Total Meal Expense:	\$	-
Milea	ge Traveled (km)			Mileage (\$) Expense:		-
	Other		A MINISTER OF THE PARTY OF THE	Incidental Expense:		
	Per Diem					
GL:				Expense:	\$	
Meal A	llowance maxim	um \$41.55 daily):		Total Expenses:	\$	194.93
Breakfa	st \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		300.00
Mileage		per Kilometre	\$0.505			
Per Dier	n:	0-2 Hours	\$50.00			
		2-4 Hours	\$100.00	Note: Receipts must b	be attached /	submitted
		4-8 Hours	\$200.00	with this Expense Clair	n. All expens	es must be
		8+ Hours	\$300.00	approved b	y the Mayor.	
		Conference Rate	\$200.00			
		3400#			00	
Claimant	s's Signature:	GIRCO H		Reviewed:	TR	
		21				
Mayor Approval:		Fig.		Cheque #:		
				cheque #:		
			200	A/P: 1949	3	
		Payroll:		A/P:		

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
	<u>.</u>	Total:	37.5

Council Expense Claim Form

Name: Lawrence G	iffin			
For the Month:	July 1 to August 31		Date:	01/Sep/19
		Expenditure Deta	ails	
Function/Event:	Traffic Advisory Commit	tee Meeting		
Date(s) of Event:			Registration Expense: \$	-
Duration of Event:			Lodging Expense: \$	
Location of Event:	Morinville Town Hall		Total Meal Expense: \$	
Mileage Traveled (km):			Mileage (\$) Expense: \$	-
Other:			Incidental Expense:	
Per Diem:	50		-	
GL:			Expense: \$	
Function/Event:	Traffic Safety Conferenc	e		
Date(s) of Event:	Agust 21	to 23	Registration Expense: \$	-
Duration of Event:		-	Lodging Expense: \$	
Location of Event: Edmonton Convention Cente		ntion Center	Total Meal Expense: \$	
Mileage Traveled (km):	324		Mileage (\$) Expense: \$	163.62
Other:			Incidental Expense:	
Per Diem:	600			
GL:	01-720-11-272073		Expense: \$	163.62
Function/Event:	Traffic Advisory Commit	tee		
Date(s) of Event:	27-Au	g	Registration Expense: \$	-
Duration of Event:	1 hrs		Lodging Expense: \$	
Location of Event:	Morinville To	own Hall	Total Meal Expense: \$	-
Mileage Traveled (km):			Mileage (\$) Expense: \$	-
Other:			Incidental Expense:	
Per Diem:	50			
GL:			Expense:	
Function/Event:				
Date(s) of Event:			Registration Expense: \$	
Duration of Event:			Lodging Expense:	
Location of Event:			Total Meal Expense:	777 H
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	,
Per Diem:			meracital Expense.	
GL:			Expense:	;
Meal Allowance maxim	um \$41.55 daily):		Total Expenses:	\$ 163.62
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	700.00
Mileage:	per Kilometre	\$0.505	TO GOTT OT DESCRIPT	700.00
Per Diem:	0-2 Hours	\$50.00		
rei bieni.	2-4 Hours	\$100.00	Note: Receipts must be	attached / submitted
		A STATE OF THE PARTY OF THE PAR		
	4-8 Hours	\$200.00	with this Expense Claim.	
	8+ Hours	\$300.00	approved by t	ne iviayor.
	Conference Rate	\$200,00		
	78			0.5
Claimant's Signature:	19 19		Reviewed:	JR_
	P1			
Mayor Approval:	17		Cheque #:	
,,,,,,,, .				
	Payroll: _	700	A/P: 163.68	2