Council Expense Claim Form

| For the Month: | Oct-19 | | Date: | November 4, 2 | 2019 |
|---|---------------------------------------|---|--|-------------------|----------------|
| | Evno | nditure Deta | aile | | |
| | | | 2113 | | and the second |
| | EMRB Shared Investment mee | ting | Desistantian Evenence | ć | |
| Date(s) of Event: Duration of Event: | | | Registration Expense: Lodging Expense: | | |
| Location of Event: | Edmonton | | Total Meal Expense: | | - |
| Mileage Traveled (km): | | | | | 59.09 |
| Other: | | · · · · · | Mileage (\$) Expense: Incidental Expense: | | |
| Per Diem: | | | | | |
| GL: | 01-720-11-272072 | | Expense: | \$ | 59.09 |
| Function/Event: | EMRB | | | | |
| Date(s) of Event: | | | Registration Expense: | Ś | - |
| Duration of Event: | | | Lodging Expense: | | |
| Location of Event: | | | Total Meal Expense: | | - |
| Mileage Traveled (km): | 57 | | Mileage (\$) Expense: | | 28.79 |
| Other: | | | Incidental Expense: | \$ | |
| Per Diem: | 200 | | | | |
| GL: | 01-720-11-272072 | | Expense: | \$ | 28.79 |
| Function/Event: | ICF meeting | | | | |
| Date(s) of Event: | | | Registration Expense: | | |
| Duration of Event: | | | Lodging Expense: | | |
| Location of Event: | Morinville | | Total Meal Expense: | | |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | \$ | - |
| Other: | | | Incidental Expense: | | |
| Per Diem: | 50 | | | | |
| GL: | della della della 1964 | | Expense: | \$ | - |
| Function/Event: | Mighty Business Breakfast | | | | |
| Date(s) of Event: | Oct. 25 | | Registration Expense: | | |
| Duration of Event: | 3.5 | | Lodging Expense: | | |
| Location of Event: | Gibbons | | Total Meal Expense: | | - |
| Mileage Traveled (km): | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | Mileage (\$) Expense: | | 24.64 |
| Other: | | | Incidental Expense: | | |
| Per Diem: | | | | | |
| GL: | 01-720-11-272072 | <u> Na sa sa</u> | Expense: | \$ | 24.64 |
| Meal Allowance maxim | um \$41.55 daily) : | A LANDAN CAL | Total Expenses: | | 112.51 |
| Breakfast \$9.20 | Lunch \$11.60 Di | nner \$20.75 | Total Per Diem: | | 450.0 |
| Mileage: | per Kilometre | \$0.505 | | | |
| Per Diem: | 0-2 Hours | \$50.00 | | | |
| | 2-4 Hours | \$100.00 | Note: Receipts must b | e attached / subi | mitted |
| | 4-8 Hours | \$200.00 | with this Expense Clair | n. All expenses m | nust be |
| | 8+ Hours | \$300.00 | approved b | y the Mayor. | |
| | Conference Rate | \$200.00 | | Net State Contact | |
| Claimant's Signature: | St. Dafe | | Reviewed: | la | |
| Ciannant o Dignature: | | | ntriewed. | | |
| Mayor Approval: | By - | | Cheque #: | | |
| | Payroll: \$ 4 | 50 | A/P: \$ 131.3 | 0 | |

| | Council | Expense Cl | aim Form | | |
|--|---------------------|--|--|--------------|--------------------------|
| NAME: Stephen Da | foe | | | | |
| FOR THE MONTH: | page 2 | | DATE: | | |
| | | Expenditure Det | ails | | |
| Function/Event: | Roseridge | | | | |
| Date(s) of Event: | | t | Registration Expense: | | |
| Duration of Event: | | | Lodging Expense: | | - |
| Location of Event: Mileage Traveled (km): | | | Total Meal Expense: Mileage (\$) Expense: | | - 18.69 |
| Other: | | | Incidental Expense: | \$ | 10.05 |
| Per Diem: | | | | | |
| GL: | 01-720-11-272072 | | Expense: | \$ | 18.69 |
| Function/Event: | | | | | |
| Date(s) of Event: | | | Registration Expense: | \$ | - |
| Duration of Event: | | | Lodging Expense: | | |
| Location of Event: | | | Total Meal Expense: | | - |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | | - |
| Other: | | <u></u> | Incidental Expense: | \$ | |
| Per Diem: | | the test of a second second | | | No. CARLAND & COLUMN DAY |
| GL: | | | Expense: | \$ | - 10 A A |
| Function/Event: | | | | | |
| Date(s) of Event: | | | Registration Expense: | | |
| Duration of Event: | | | Lodging Expense: | | |
| Location of Event: | | | Total Meal Expense: | | |
| Mileage Traveled (km): | | Mileage (\$) Expense: | | | |
| Other: Per Diem: | | | Incidental Expense: | | |
| GL: | | | Expense: | s | |
| Later the second second second second | | | Experious | | |
| Function/Event: | | | | | |
| Date(s) of Event: Duration of Event: | | | Registration Expense: Lodging Expense: | | |
| Location of Event: | | | Total Meal Expense: | | |
| Mileage Traveled (km): | | ······································ | Mileage (\$) Expense: | | - |
| Other: | | | Incidental Expense: | | |
| Per Diem: | | | | | |
| GL: | | State of the second | Expense: | \$ | |
| Meal Allowance (moxin | num \$41.55 daily): | | Total Expenses: | \$ | 18.69 |
| Breakfast \$9.20 | Lunch \$11.60 | Dinner \$20.75 | Total Per Diem: | 605 | 0.00 |
| Mileage: | per Kilometre | \$0.505 | | | |
| Per Diem: | 0-2 Hours | \$50.000 | State States | | |
| | 2-4 Hours | \$100.000 | Note: Receipts must be a | | |
| | 4-8 Hours | \$200.000 | this Expense Claim. | | |
| | 8+ Hours | \$300.000 | approved by | y the Mayor. | |
| IN THE OWNER OF STREET | Conference Rate | \$200.000 | No. of the second | | |
| | Sh Defree | | | • | |
| Claimant's Signature: | Spr Jan | | Reviewed: | <u>}_</u> | |
| | 01 | | | 0 | |
| Mayor Approval: | layor Approval: | | Cheque #: | | |
| | | | | | |
| | Payroll: _ | | A/P: | | |

| Name: | Stephen Dafoe | Month: | | |
|--------|----------------------------------|--|-------------|----------|
| Date | Function / Event | Comments | | Duration |
| 01-Oct | Admin briefing | | | 2.75 |
| 03-Oct | Protective Services Breakfast | | 15-00.00 | 1 |
| 04-Oct | EMRB | SISB meeting | | 5.5 |
| 05-Oct | OKTOBERFEST | | | 1.5 |
| 08-Oct | library | re NLLS concerns | | 0.5 |
| 08-Oct | EMRB | pre meeting | | 0.5 |
| 08-Oct | Council | | | 6 |
| 09-Oct | Budget retreat | plus post budget dinner | | 12 |
| 10-Oct | EMRB | | | 5 |
| 10-Oct | meeting sturgeonn | re waste | | 0.25 |
| 10-Oct | Roseridge | | | 3 |
| 15-Oct | business concerns | | | 0.5 |
| 15-Oct | council | | | 4 |
| 16-Oct | IAC | meeting and ICF pre meeting | | 3 |
| 18-Oct | ICF meeting | | | 1.75 |
| 18-Oct | meeting re amalgamation | S Boursma, G Putnam, G Boddez Stevens | , D Gibb, M | 1 |
| 18-Oct | town booth | | | 2.5 |
| | | | Total: | 50.75 |

Council Activity Report

Name: Stephen Dafoe

Month:

| Date | Function / Event | Comments | Duration |
|--------|---------------------------|------------------------------|----------|
| 22-Oct | Council | | 2.5 |
| 25-Oct | mighty business breakfast | | 3.5 |
| 26-Oct | meeting budget | met with residents re budget | 2 |
| 29-Oct | budget | admin presentations | 3 |
| 29-Oct | budget | open house | 3 |
| 30-Oct | roseridge | meeting with manager | 1 |
| 30-Oct | budget | coffee chats re budget | 3.5 |
| 31-Oct | chili contest | judged annual contest | 1 |
| 31-Oct | budget | met with business owner | 0.75 |
| | | re waste | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | |
| | | | |
| | • | | 20.25 |

Council Expense Claim Form

| For the Month: | Oct 1 to Nov 30 | | Date: | | 26-Nov-19 |
|--|--|---|--|--------------------|---------------------------------------|
| | | Expenditure Deta | ils | 1 | |
| Eurotian (Europt | | | | | |
| Date(s) of Events | Edmonton Regional Was 17-Oc | | Registration Expense: | Ś | |
| Duration of Event: | | | Lodging Expense: | | - |
| Location of Event | | LeDuc | | \$ | - |
| Mileage Traveled (km) | 156 | | Mileage (\$) Expense: | | 78.78 |
| Other | | | Incidental Expense: | | |
| Per Diem | 200 | | | | |
| GL: | 01-720-11-272073 | MAN SAME | Expense: | \$ | 78.78 |
| Function/Event | Traffic Advisory Commit | tee Meeting | | | |
| Date(s) of Event | | t | Registration Expense: | \$ | - |
| Duration of Event | | | Lodging Expense: | | - |
| Location of Event | Council Cha | mbers | Total Meal Expense: | | - |
| Mileage Traveled (km) | | | Mileage (\$) Expense: | | - |
| Other | Other: | | Incidental Expense: | | |
| Per Diem | 50 | | | | |
| GL: | | | Expense: | \$ | No and the - |
| Function/Event | Traffic Advisory Commit | tee Meeting | | | |
| Date(s) of Event | And the second s | | Registration Expense: | \$ | - |
| Duration of Event | 2 | | Lodging Expense: | | - |
| Location of Event | Council Cha | Council Chambers | | \$ | • |
| Mileage Traveled (km) | | | | \$ | • |
| Other | <u> </u> | | Incidental Expense: | | |
| Per Diem | 50 | | · | | |
| GL: | a di kana sa k | | Expense: | \$ | • |
| Function/Event | : | | | | · · · · · · · · · · · · · · · · · · · |
| Date(s) of Event | | | Registration Expense: | \$ | <u> </u> |
| Duration of Event | | | Lodging Expense: | | - |
| Location of Event | | | Total Meal Expense: | | - |
| Mileage Traveled (km) | : | | Mileage (\$) Expense: | | - |
| Other Per Diem | | | Incidental Expense: | | |
| | | | Expense: | | |
| GL: Meal Allowance maxim | um Édi EE daihi): | | Total Expenses: | | 78.78 |
| Breakfast \$9.20 | Lunch \$11.60 | Dinner \$20.75 | Total Per Diem: | - | 300.00 |
| a start of the sta | per Kilometre | \$0.505 | Total Per Diem. | Service Sta | 500.00 |
| Mileage: Per Diem: | and a set which we have the | and the second se | And the second | Contraction of the | and the state of the |
| Per Diem: | 0-2 Hours | \$50.00 | Mater Dessists south | a attach | ad Laukanithad |
| | 2-4 Hours | \$100.00 | Note: Receipts must b | | |
| | 4-8 Hours | \$200.00 | with this Expense Clain | | |
| | 8+ Hours Conference Rate | \$300.00 \$200.00 | approved by | ine Ma | y01, |
| And the second | | \$200.00 | | | |
| Claimant's Signature: | F.M | | Reviewed: | | Ro |
| eiomant e eigneturci | | · · · · · · · · · · · · · · · · · · · | | | 9 <u>16-</u> |
| Mayor Approval: | F. | - | Cheque #: | | |
| | N.= | * | ÷. | ~ ~ 0 | |
| | Payroll: _ | * 300 | A/P: <u>\$</u> 78 | 5.70 | |

Council Expense Claim Form

| For the Month: | October 1st - 28 | th, 2019 | Date: | October | |
|------------------------|---|------------------------------------|---|---|---|
| And Contraction of the | a de la companya de l | Expenditure | Details | | |
| Function/Event | MPC | | | | |
| Date(s) of Event | 01 | -Oct | Registration Expense: | S | |
| Duration of Event: | | 2 | Lodging Expense: | | |
| Location of Event: | Morinville | | Total Meal Expense: | | - |
| Mileage Traveled (km): | | Mileage (\$) Expense: | | - | |
| Other: | | | Incidental Expense: | | |
| Per Diem: | | 50 | | | |
| GL: | a definist of the second | No. Contraction | Expense: | \$ | - |
| Function/Event: | the second se | - <u>1977</u> (1977) - 1977 - 1977 | | | |
| Date(s) of Event: | | | Registration Expense: | \$ | |
| Duration of Event: | | 1 | Lodging Expense: | | |
| Location of Event: | | nville | Total Meal Expense: | | _ |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | | - |
| Other: | | | Incidental Expense: | \$ | |
| Per Diem: | 5 | 0 | | | |
| GL: | | | Expense: | \$ | - 101 |
| Function/Event: | | | | | |
| | Date(s) of Event: 17-Oct Duration of Event: 9 | | Registration Expense: | | |
| Location of Event: | 9 | | Lodging Expense: | | |
| Mileage Traveled (km): | | | Total Meal Expense: | | |
| Other: | 7 | 6 | Mileage (\$) Expense: | \$ | 38.3 |
| Per Diem: | 30 | 00 | Incidental Expense: | | |
| GL: | 01-720-11-27207 | 4 | Expense: | \$ | 38.3 |
| Function/Event: | ARPA Conference | | | A CONTRACTOR | 30.3 |
| Date(s) of Event: | October | 73.27 | Desidentia | | |
| Duration of Event: | 5 da | | Registration Expense: | | |
| Location of Event: | Lake Lou | | Lodging Expense: | ^ | |
| Mileage Traveled (km): | 104 | | Total Meal Expense: Mileage (\$) Expense: | | - |
| Other: | | | Incidental Expense: | > | 525.2 |
| Per Diem: | 100 | 00 | | | |
| GL: Contraction | 01-720-11-272074 | 4 | Expense: | | 525.20 |
| Meal Allowance maximu | m \$41.55 daily): | | Total Expenses: | and the second se | 563.58 |
| Breakfast \$9.20 | Lunch \$11.60 | Dinner \$20.7 | 5 Total Per Diem: | ALCONTRACTOR | and the second se |
| Mileage: | per Kilometre | \$0.50 | | 2180 BAR 528 52 2 | 1400.0 |
| Per Diem: | 0-2 Hours | \$50.00 | | And and the owner of the owner of the owner o | Carlos and the second |
| | 2-4 Hours | \$100.00 | NAME AND POST OFFICE ADDRESS OF TAXABLE PARTY ADDRESS OF TAXABLE PARTY. | and a shared of | |
| | 4-8 Hours | \$200.00 | | allached / su | omitted |
| | 8+ Hours | \$300.00 | APPENDED IN CONCERNMENT OF THE REAL PROPERTY AND | | must be |
| | Conference Rate | \$200.00 | | the Mayor. | |
| | Tothe DAD | _ | | | and the second |
| aimant's Signature: _ | OTACIAK EZ | S | Reviewed: | te | |
| | Pat- | | | 9 | |
| ayor Approval: | 1/ | | Cheque #: | | |

submitted to MH Nov. 1

Council Activity Report

Name: Sarah Hail

Month:

| Date | Function / Event | Comments | Duration |
|----------|--------------------------------|---|----------|
| 01-Oct | Admin Breifing | Administration breifing session | 3 |
| 02-Oct | MPC | Reviewed agenda and attended meeting | 2 |
| 04-Oct | Womens Conference Committee | Attended Morinville Womens Day Conference committee meeting | 2 |
| 05-Oct | Octoberfest | Attended Octoberfest celebrations @ the MCCC | 4 |
| 07-Oct | Council Prep | Agenda review and notes | 3 |
|)8-Oct | Council Meeting | Attended council meeting | 4 |
| 09-Oct | Budget Retreat | Attended all day budget retreat | 12 |
| 4-Oct | Council prep | Agenda review and notes | 3 |
| 5-Oct | Committee of the Whole | Attended Committee of the Whole | 5 |
| 6-Oct | IAC | Attended Intermunicipal Committee meeting with Sturgeon County | 2 |
| 16-Oct | CSAB | Attended Community Servises Advisory Board meeting | 1 |
| 7-Oct | RTSC | Attended all day regional Transit Services Commission workshop (does not include 1.5 hour agenda package pre-reading) | 9 |
| 7-Oct | Chamber Awards Gala | Attended the Morinville and Area Chamber Awards Gala | 4 |
| 9-Oct | Made in Morinville Trade Show | Represented the Town of Morinville at the trade show booth | 4 |
| 1-Oct | Council Prep | Agenda review and notes | 3.5 |
| 2-Oct | Council Meeting | Attended regular meeting of Council | 4 |
| 3-Oct | ARPA Conference | Attended annual Alberta Recreation and Parks conference in Lake Louise Oct 23-27 | 120 |
| *This ti | | spent on scheduling, email, phone, social media and i prrespondence or duties. | n-person |
| | | Total: | 185.5 |

| | Council | Expense Cla | aim Form | |
|--|--|--|--|--|
| Name: Scott Richar | dson | | | |
| For the Month: | September | | Date: | November 25th |
| Constant and the | | Expenditure Deta | ails | |
| Function/Event: | AUMA Edmonton | | | |
| Date(s) of Event: | Sept 25th - Se | ept 27th | Registration Expense: | \$ - |
| Duration of Event: | 4 hr,10hr, 10 | Ohr, Shr | Lodging Expense: | \$ - |
| Location of Event: | Shaw Con Ed | monton | Total Meal Expense: | |
| Mileage Traveled (km): | 0 | | | \$ - |
| Other: | | <u> </u> | Incidental Expense: | |
| Per Diem: | 700 | | | |
| GL: | | | Expense: | \$ - |
| Function/Event: | | | | |
| Date(s) of Event: | Contraction of the local division of the loc | 2400 - 10 - 25 - 1085 - AG | Registration Expense: | \$ - |
| Duration of Event: | | | Lodging Expense: | |
| Location of Event: | | | Total Meal Expense: | \$ |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | \$ - |
| Other: | | | Incidental Expense: | \$ |
| Per Diem: | | | | |
| GL: | | NATIONAL AND | Expense: | \$ - |
| Function/Event: | | | | |
| Date(s) of Event: | the second se | | Registration Expense: | |
| Duration of Event: | And a state of the second | | Lodging Expense: | |
| Location of Event: | | | Total Meal Expense: | |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | |
| Other: | A REAL PROPERTY OF A READ REAL PROPERTY OF A REAL P | | Incidental Expense: | |
| Per Diem: | | | | |
| GL: | | | Expense: | \$ - |
| The state of the s | | and the second | | |
| Function/Event: | | | Peristration Expanse: | |
| Date(s) of Event: Duration of Event: | | | Lodging Expense: | |
| Location of Event: | | | Total Meal Expense: | |
| Mileage Traveled (km): | | | Mileage (\$) Expense: | warren and a state of the state |
| Other: | | | Incidental Expense: | |
| Per Diem: | | | melacinal Expenses | <u> </u> |
| GL: | | All | Expense: | s - |
| Meal Allowance maxim | um \$41 55 daily): | The second second second | Total Expenses: | and the second |
| Breakfast \$9.20 | Lunch \$11.60 | Dinner \$20.75 | Total Per Diem: | |
| Mileage: | per Kilometre | \$0.505 | Total i ci bieni | |
| Per Diem: | 0-2 Hours | \$50.00 | | Same Real Property and |
| rer bient: | 2-4 Hours | \$100.00 | Note: Receipts must h | e attached / submitted |
| | | \$200.00 | And a second statements of the second statement of the | n. All expenses must be |
| | 4-8 Hours | COLUMN TO A REAL PROPERTY OF A R | | y the Mayor. |
| | 8+ Hours | \$300.00 | approved b | y the mayor. |
| A DECEMBER OF | Conference Rate | \$200.00 | Construction of the second | |
| | 1 1 | 2 | | |
| Claimant's Signature: | Sutt | | Reviewed: | R. |
| • | | | | 0 |
| | By | | | |
| Mayor Approval: | | ·= | Cheque #: | |
| | n | \$70 | A /D- | |
| | Payroll: _ | | A/P: | |

to MH NON 28