

Council Expense Claim Form

Name: Barry Turner

For the Month: October 16 - November 15

Date: November 16, 2018

Expenditure Details

Function/Event: <u>Breakfast meeting re: sponsorship of MCRF</u>	Registration Expense: \$ <u> -</u>
Date(s) of Event: <u>23-Oct</u>	Lodging Expense: \$ <u> -</u>
Duration of Event: _____	Total Meal Expense: \$ <u> -</u>
Location of Event: <u>St. Albert</u>	Mileage (\$) Expense: \$ <u> 14.04</u>
Mileage Traveled (km): <u>27.8</u>	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: 01-720-11-272069 Expense: \$ 14.04

Function/Event: <u>Cell phone bills August - December</u>	Registration Expense: \$ <u> -</u>
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: \$ <u> -</u>
Location of Event: _____	Mileage (\$) Expense: \$ <u> -</u>
Mileage Traveled (km): _____	Incidental Expense: \$ <u> 345.72</u>
Other: _____	
Per Diem: _____	

GL: 01-820-11-282067 Expense: \$ 345.72

Function/Event: _____	Registration Expense: _____
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: _____
Location of Event: _____	Mileage (\$) Expense: \$ <u> -</u>
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: \$ <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> ;	
<i>Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75</i>	Total Expenses: \$ <u> 359.76</u>
	Total Per Diem: <u> 0.00</u>

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: 

Deputy Mayor Approval: 

Cheque #: _____

Payroll: 

A/P: 359.76

August 16, 2018
BARRY TURNER
Account number:

Mobile services (continued)

BARRY A. TURNER
Charges for 780 405-3071

Service continues on a month-to-month basis after your commitment end date of Dec 26, 2018.

Monthly and other charges (Aug 17 to Sep 16)

SharePlus 55 - Nationwide Talk	\$55.00	
Call Display		
Call Waiting		
Conference Calling		
Voice Mail 3		
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$55.44

Add-ons (Aug 17 to Sep 16)

L&R 10GB Shareable Data	\$75.00	
Total add-ons		\$75.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

x 25% = 18.75
74.19
3.71
77.90



Mobile services (continued)

BARRY A. TURNER
Charges for 780 405-3071

Service continues on a month-to-month basis after your commitment end date of Dec 26, 2018.

Monthly and other charges (Sep 17 to Oct 16)

SharePlus 55 - Nationwide Talk	\$55.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
AB 911 Government Fee	\$0.44

Total monthly and other charges **\$55.44**

Add-ons (Sep 17 to Oct 16)

1.28 100R Shareable Data

$75.00 \times 25\% = 18.75$

74.19
3.71
<hr/>
77.90

October 16, 2018
BARRY TURNER
Account number:

Mobile services (continued)

BARRY A. TURNER
Charges for 780 405-3071

Service continues on a month-to-month basis after your commitment end date of Aug 25, 2020.

Monthly and other charges (Oct 17 to Nov 16)

YourChoice UL NW - Prem 75	\$75.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$75.44

Add-ons (Oct 17 to Nov 16)

Promo 6-2 GB Shareable Data	\$60.00	
Total add-ons		\$60.00 x 25% = 15
		<u>90.44</u>
		<u>452</u>
		<u>94.96</u>

November 16, 2018
BARRY TURNER
Account number:

Mobile services (continued)

BARRY A. TURNER
Charges for 780 405-3071

Service continues on a month-to-month basis after your commitment end date of Aug 25, 2020.

Partial charges

1 GB Shareable Data Top-Up (exp. Nov 17 2018) \$20.00

Total partial charges \$20.00

Monthly and other charges (Nov 17 to Dec 16)

YourChoice UL NW - Prem 75 \$75.00

Family Calling LD

No charge LD: CAN to CAN

SMS Unlimited

AB 911 Government Fee \$0.44

Total monthly and other charges \$75.44

Add-ons (Nov 17 to Dec 16)

Promo 8+2 GB Shareable Data \$60.00

Total add-ons \$60.00 $\times 25\% = 15$

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

90.44
4.52

94.96

Council Expense Claim Form

Name: Nicole Boutestein

For the Month: Oct- Nov

Date: November 15, 2018

Expenditure Details

Function/Event: <u>AUMA</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>Sept 26</u>	Lodging Expense: \$ <u>-</u>
Duration of Event: _____	Total Meal Expense: \$ <u>45.75</u>
Location of Event: _____	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ Expense: \$ -

Function/Event: <u>ARPA</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>Oct 24-27</u>	Lodging Expense: _____
Duration of Event: <u>4 days</u>	Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Jasper</u>	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: \$ _____
Other: _____	
Per Diem: <u>800</u>	

GL: _____ Expense: \$ -

Function/Event: <u>Business lunch at the Garrison</u>	Registration Expense: _____
Date(s) of Event: <u>2-Nov</u>	Lodging Expense: _____
Duration of Event: <u>2.5 hours</u>	Total Meal Expense: _____
Location of Event: <u>Edmonton Garrison</u>	Mileage (\$) Expense: \$ <u>26.06</u>
Mileage Traveled (km): <u>51.6</u>	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: 01-720-11-272071 Expense: \$ 26.06

Function/Event: <u>St. Albert Chamber Business Lunch (Guest Speaker: From Edmonton Global)</u>	Registration Expense: _____
Date(s) of Event: <u>14-Nov</u>	Lodging Expense: _____
Duration of Event: <u>3 hours</u>	Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Sturgeon Valley Golf Course</u>	Mileage (\$) Expense: \$ <u>22.22</u>
Mileage Traveled (km): <u>44</u>	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: 01-720-11-272071 Expense: \$ 22.22

Meal Allowance maximum (\$41.55 daily):	Total Expenses: \$ <u>48.28</u>
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75	Total Per Diem: <u>800.00</u>
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: 800

A/P: 94.03

94.03



PURCHASING CARD AUTHORIZATION FOR MISSING RECEIPTS

For use when reconciling your PCard statement without supporting receipts and/or invoices

Employee Name <i>Nicole Boutestein</i>	Employee Number
-------------------------------------------	-----------------

RECEIPT/INVOICE INFORMATION			Amount
Vendor	Description	G/L Account #	Less GST
<i>Sheraton</i>	<i>Sarah/Rebecca/Scott/Scott/Stephen</i> <i>Food (AUMA)</i>		
	<i>*used personal credit card in error</i>		\$
			\$
			\$

SHERATON RED DEER HOTEL
 3310 50TH AVE
 RED DEER, AB T4N 3X9
 4033462091

SALE
 MID 5635134
 TID 068
 Batch #: 067
 09/27/18
 APPK CODE 05901S
 MASTERCARD
 *****7303
 Chip
 22:55 18
 REF# 000000017
 AMOUNT \$39.75
 TIP \$6.00
 TOTAL \$45.75

APPROVED
 MASTERCARD
 AID A000000004010
 TVR 00 00 00 80 00
 TSI E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER'S ACCOUNT AND WITH ISSUER'S AGREEMENT WITH CARDHOLDER.
 THANK YOU/MERCI!
 CUSTOMER COPY

TOTAL LESS GST	\$
AT 01-110-00-411000	\$
CHEQUE TOTAL	\$ <i>45.75</i>

Last Receipt

APPROVAL

- I certify that this transaction:**
1. Was for the Town of Morinville purposes
 2. Has not been previously claimed
 3. A receipt was not reasonably attainable

Employee (Print name): <i>NICOLE BOUTESTEIN</i>	Employee Signature: <i>[Signature]</i>	Date: <i>Nov 20/2018</i>
Director/Supervisor (Print name): <i>[Signature]</i>	Director/Supervisor Signature: <i>Barry Turner</i>	Date: <i>Nov. 20/18</i>

Council Activity Report

Name: Nicole Boutestein

Month:

Date	Function / Event	Comments	Duration
15-Oct	IAC meeting with Sturgeon County		1.5 hours
15-Oct	Dinner with Sturgeon County		2 hours
16-Oct	admin mee4ting		1.5 hours
16-Oct	COW	includes prep time	4 hours
23-Oct	Council meeting	includes prep time	7 hours
30-Oct	Budget open house		8 hours
6-Nov	GHP gr 6 visit with council		1 hour
6-Nov	Admin meetiiing		2.5 hours
7-Nov	Junior Mayors Club (2 groups)		2.5 hours
7-Nov	VIP lunch at Mc Donalds		1 hour
8-Nov	Chamber Gala		4 hours
8-Nov	Remembrance Day service @MC		1 hour
13-Nov	Council meeting	includes prep time	8 hours
14-Nov	St. Albert Chamber Business Lun		3 hours
			ota 47

Council Expense Claim Form

Name: Lawrence Giffin

For the Month: Oct 15 to Nov 15

Date: November 15, 2018

Expenditure Details

Function/Event: <u>IAC Meeting</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>15-Oct</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>2</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Morinville</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): <u>0</u>		Incidental Expense: <u>-</u>
Other: <u>-</u>		
Per Diem: <u>-</u>		

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

Function/Event: <u>EDA Economic Development Course</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>19-Oct</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>9</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Bruderheim</u>		Mileage (\$) Expense: \$ <u>72.72</u>
Mileage Traveled (km): <u>144</u>		Incidental Expense: <u>-</u>
Other: <u>-</u>		
Per Diem: <u>300</u>		

GL: 01-720-11-272073 Expense: \$ 72.72

Function/Event: <u>Traffic Advisory Committee</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>23-Oct</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>1.5</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Morinville</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): <u>-</u>		Incidental Expense: <u>-</u>
Other: <u>-</u>		
Per Diem: <u>50</u>		

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


Function/Event: <u>ARPA Conference</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>Oct 24 & 27</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>37.5</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Jasper</u>		Mileage (\$) Expense: \$ <u>415.11</u>
Mileage Traveled (km): <u>822</u>		Incidental Expense: <u>-</u>
Other: <u>-</u>		
Per Diem: <u>800</u>		

GL: 01-720-11-272073 Expense: \$ 415.11

Meal Allowance maximum (\$41.95 daily):		Total Expenses: \$ <u>487.83</u>
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
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
		Total Per Diem: <u>1150.00</u>

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 #: _____

A/P: 48783

Payroll: 1150

Council Expense Claim Form

Name: Sarah Hall

For the Month: November

Date: Oct. 16 - November 15

Expenditure Details

Function/Event: Economic Development for Elected Officials
 Date(s) of Event: 19-Oct
 Duration of Event: 9.5 hours
 Location of Event: Bruderhiem, Ab.
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: \$300

Registration Expense: \$ _____
 Lodging Expense: \$ _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: _____

GL: _____ Expense: \$ _____

Function/Event: ARPA Conference
 Date(s) of Event: October 24 - 27
 Duration of Event: 4 Days
 Location of Event: Jasper, Ab.
 Mileage Traveled (km): 764
 Other: _____
 Per Diem: \$800

Registration Expense: \$ _____
 Lodging Expense: _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ 385.82
 Incidental Expense: \$ _____

GL: 01-720-11-272074 Expense: \$ 385.82

Function/Event: Municipal Planning Commission (MPC)
 Date(s) of Event: 15-Nov
 Duration of Event: 1 hour
 Location of Event: Town Hall
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: \$50

Registration Expense: _____
 Lodging Expense: _____
 Total Meal Expense: _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: _____

GL: _____ Expense: \$ _____

Function/Event: _____
 Date(s) of Event: _____
 Duration of Event: _____
 Location of Event: _____
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: _____

Registration Expense: _____
 Lodging Expense: _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: _____


GL: _____ Expense: \$ _____

Meal Allowance <i>maximum \$41.55 daily</i>):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
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

Total Expenses: \$ 385.82
Total Per Diem: 1150.00

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: 1150

A/P: 385.82

Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
16-Oct	Admin Briefing	Administration gave us information on what they are working on	1.5
16-Oct	Committee of the Whole	Attended meeting which included budget presentations from community groups	4
18-Oct	Womens Council	Attended womens council meeting to plan March Conference	1.5
19-Oct	Economic Development for Elected officials	Attended training on Ec Dev in Bruderhiem	10
22-Oct	Tour of Rec Facility	Took tour of rec facility with other elected officials, town staff and Rec steering	2
22-Oct	Morinville Scouts meeting	Met with the director of Morinville Scouts to discuss their program, challenges and	1.5
22-Oct	Meeting Prep	Read agendas and made notes for upcoming Council meeting	4
23-Oct	Regular meeting of Council	Attended council meeting which included first reading of operational & capital budgets for 2019	4.5
24-Oct	ARPA Conference	Attended Alberta Parks & Recreation conference in Jasper	48
30-Oct	Budget Open House	Partook in Budget talks and presentations with residents	8
31-Oct	Chili cook off	Attended friendly town department chilli competition as a judge	1
24-27 oct	ARPA Conference	Attended Alberta recreation and parks annual conference.	44
4-Nov	Study Budget	Studied my budget binder and documents for deliberations	2
6-Nov	Admin Briefing	Attended Admin Briefing session	3
6-Nov	Community Group meeting	Attended meeting with local Art Club to discuss concerns and collaboration	1
7-Nov	McDonalds Grand Opening	Attended the soft opening of Morinvilles new McDonalds	1
8-Nov	Chamber Awards	Attended the Chamber awards gala	4
11-Nov	Remembrance Day Ceremony	attended town remembrance day ceremony at the leigon hall	1
12-Nov	Meeting Prep	Study agendas and prep for budget deliberations	4
15-Nov	MPC Meeting	Attended Municipal Planning Commission meeting	1
13-Nov	Regular meeting of Council	Attended Council meeting, which included deliberating 2019 budget and 2nd reading.	5.5
		Total:	152.5

Council Expense Claim Form

Name: Rebecca Balanko

For the Month: October - November 2018

Date: November 15, 2018

Expenditure Details

Function/Event: <u>SWRA</u>		Registration Expense: \$	-
Date(s) of Event:	<u>10/17/2018</u>	Lodging Expense: \$	-
Duration of Event:	<u>3 hours</u>	Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	<u>22.22</u>
Mileage Traveled (km):	<u>44</u>	Incidental Expense:	
Other:			
Per Diem:	<u>100</u>		

GL: 01-720-11-272070 Expense: \$ 22.22

Function/Event: <u>Riparian Health</u>		Registration Expense: \$	-
Date(s) of Event:	<u>10/25/2018</u>	Lodging Expense:	-
Duration of Event:	<u>9</u>	Total Meal Expense: \$	-
Location of Event:	<u>Clymont</u>	Mileage (\$) Expense: \$	<u>59.59</u>
Mileage Traveled (km):	<u>118</u>	Incidental Expense:	
Other:			
Per Diem:	<u>300</u>		

GL: 01-720-11-272070 Expense: \$ 59.59

Function/Event: <u>MPC</u>		Registration Expense:	-
Date(s) of Event:	<u>11/15/2018</u>	Lodging Expense:	-
Duration of Event:	<u>1 hour</u>	Total Meal Expense:	-
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem:	<u>50</u>		

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> ;		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
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

Total Expenses: \$ 81.81
Total Per Diem: 450.00

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

Claimant's Signature: 

Reviewed: 

Mayor Approval: 
 Payroll: 450

Cheque #: _____
 A/P: 81.81

Council Expense Claim Form

Name: Stephen Dafoe

For the Month: November

Date: November 17, 2018

Expenditure Details

Function/Event: <u>SDAB training</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>16-Oct</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>10</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Nisku</u>		Mileage (\$) Expense: \$ <u>78.78</u>
Mileage Traveled (km): <u>156</u>		Incidental Expense: <u> </u>
Other: <u> </u>		
Per Diem: <u>300</u>		

GL: 01-720-11-272072 Expense: \$ 78.78

Function/Event: <u>ARPA Conference</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>Oct 25-27</u>		Lodging Expense: <u> </u>
Duration of Event: <u>30</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Jasper</u>		Mileage (\$) Expense: \$ <u>379.26</u>
Mileage Traveled (km): <u>751</u>		Incidental Expense: \$ <u>19.60</u>
Other: <u> </u>		
Per Diem: <u>600</u>		

GL: 01-720-11-272072 Expense: \$ 398.86

Function/Event: <u>NLLS Board meeting</u>		Registration Expense: <u> </u>
Date(s) of Event: <u>3-Nov</u>		Lodging Expense: <u> </u>
Duration of Event: <u>9.5</u>		Total Meal Expense: <u> </u>
Location of Event: <u>Elk point</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): <u> </u>		Incidental Expense: <u> </u>
Other: <u> </u>		
Per Diem: <u>300</u>		

GL: Expense: \$ -

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

GL: Expense: \$ -

Meal Allowance <i>(maximum \$41.55 daily)</i> :		Total Expenses: \$ 477.64
Breakfast \$9.20	Lunch \$11.60	Total Per Diem: 1200.00
Dinner \$20.75		
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: 1200

A/P: 477.64



parksCanada.gc.ca
parcsCanada.gc.ca

Jasper East Gate
12149 1807 RT

#10300

=====
Expires:
2018/10/27
at 16:00
 =====

Sales Receipt

Transaction #: 923455
Date:10/25/2018 3:52:47 PM
Cashier/Caissier:37 Register/Caisse #:37

Item	Description	Amt/Mnt
20000	NP A Day/PN A per jour 2 @ \$9.80	\$19.60

2018/10/27

Sub Total/Sous-Total \$18.67
 GST/TPS \$0.93

Total \$19.60

Argent/Cash Tendered \$19.60
 Change Due/Argent Remis \$0.00

Thank-you for visiting
Merci de votre visite

Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
16-Oct	meeting with resident	budget questions concerns	1
16-Oct	committee of the whole		6
23-Oct	Council		5.5
30-Oct	Budget sessions	open house and dept budgets	9
31-Oct	Chili contest	judged staff contest	1
6-Nov	Primeau visit		2
6-Nov	admin briefing		2.5
6-Nov	art club meetng	mayor, sarah and I visited art club	1.5
6-Nov	MCHS awards	popped in briefly to see a few awards given	0.25
7-Nov	Remembrance Day	Christian school	1
7-Nov	McDonald's opening		1
13-Nov	resident concern		1
13-Nov	council		5.5
		83.5 total hours	
		Total:	37.25