

Council Member Monthly Expense Claim Form

Period: January 1 - December 31,2020

Name: Councillor Dafoe

| Honorarium & Per Diem - 01-700-11-270070 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|----------|---------------------------|-------------------|--------------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 17/1/2020 | Honorarium | 1,008.77 | | | Yes | 1,008.77 |
| 31/01/2020 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 14-02-20 | Per Diem | 600.00 | | | Yes | 600.00 |
| 14-02-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 28-02-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 13-03-20 | Per Diem | 549.85 | | | Yes | 549.85 |
| 13-03-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 27-03-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-04-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-04-20 | Per Diem | 200.00 | | | Yes | 200.00 |
| 24-04-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 08-05-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 22-05-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 05-06-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 19-06-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 02-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 15-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 29-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 12-08-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 26-08-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 09-09-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 09-09-20 | Per Diem | 500.00 | | | Yes | 500.00 |
| 23-09-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 07-10-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 21-10-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |

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| | | | | | | |
|----------|--------------------------------|----------|--|--|-----|----------|
| 21-10-20 | Per Diem | 800.00 | | | Yes | 800.00 |
| 04-11-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 18-11-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 02-12-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 16-12-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 16-12-20 | Per Diem | 1,200.00 | | | Yes | 1,200.00 |
| 29-12-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 31-12-20 | Honorarium (Dec 27-31 accrual) | 489.00 | | | Yes | 489.00 |

Sub-Total

\$ 39,276.52

| Professional Development - 01-710-11-271072 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|---------------------------------------|---------|---------------------------|-------------------|--------------------|---------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 31-01-20 | Federation of Canadian Municipalities | 890.00 | Yes | | | 890.00 |
| 01-04-20 | Alberta Urban Municipalities | 165.00 | Yes | | | 165.00 |
| 01-04-20 | Alberta Urban Municipalities | -165.00 | Yes | | | -165.00 |
| 30-04-20 | Federation of Canadian Municipalities | -890.00 | Yes | | | -890.00 |
| 08-10-20 | Swana NLC | 450.00 | | Yes | | 450.00 |
| 08-10-20 | AUMA | 25.00 | | Yes | | 25.00 |
| 08-10-20 | Alberta Urban Municipalities | 100.00 | | Yes | | 100.00 |

Sub-Total

\$ 575.00

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2020

Name: Councillor Dafoe

| Mileage & Subsistence - 01-720-11-272072 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|--------------------------------|---------|---------------------------|-------------------|--------------------|------------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 31/01/2020 | Westjet - FCM flight | 602.50 | Yes | | | 602.5 |
| 31-01-20 | Hyatt Regency Toronto | 351.38 | Yes | | | 351.38 |
| 12/02/2020 | Mileage Bon Accord - Roseridge | 18.69 | | Yes | | 18.69 |
| 11/03/2020 | Mileage Bon Accord - Roseridge | 18.69 | | Yes | | 18.69 |
| 01-04-20 | Hyatt Regency Toronto | -351.38 | | | | (\$351.38) |
| 14-07-20 | Roseridge meeting | 24.64 | | yes | | 24.64 |
| 14-07-20 | Roseridge meeting | 24.64 | | Yes | | 24.64 |
| 14-07-20 | Roseridge meeting | 24.64 | | Yes | | 24.64 |
| 20-10-20 | AUMA Redwater | 98.58 | | Yes | | 98.58 |
| 21-10-20 | AUMA Convention | 40.00 | | Yes | | 40.00 |
| 16-12-20 | Roseridge meeting | 24.64 | | Yes | | \$ 24.64 |

Sub-Total \$ 877.02

| Public Relations - 01-895-11-289573 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|-------------------------------------|-----------------------------------|--------|---------------------------|-------------------|--------------------|-------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 11/03/2020 | Morinville Fish & Game Brag Night | 40.00 | | Yes | | 40.00 |
| | | | | | | |

Sub-Total \$ 40.00

Total \$ 40,768.54

Council In/Out Report

Name: Stephen Dafoe

Period: October-December 2020

| Date | Function / Event | Comments | Duration (hours) |
|---------|----------------------|-----------------|------------------|
| Oct. 3 | Rotary Park | park re-opening | 0.75 |
| Oct. 45 | Budget binder review | | 4 |
| Oct. 8 | Budget retreat | | 6.5 |
| Oct. 8 | Budget dinner | | 1.5 |
| Oct. 9 | Budget retreat | | 6 |
| Oct. 12 | Agenda review prep | | 1 |
| Oct. 13 | Council | | 2.5 |
| Oct. 14 | Roseridge | | 1.5 |
| 15-Oct | Roseridge | | 1 |
| Oct. 21 | Resident call | | 0.25 |
| Oct. 22 | EMRB Waste | | 2 |
| Oct. 25 | Agenda package | | 1.5 |
| Oct. 27 | Agenda package | | 1.5 |
| Oct. 27 | Consultant meeting | | 1 |
| Oct. 27 | Council | | 5.5 |
| Oct. 28 | Roseridge/manager | | 1.50 |
| Oct. 28 | Legion event | | 0.75 |

Council In/Out Report

Name: Stephen Dafoe

Period: October-December 2020

| Date | Function / Event | Comments | Duration (hours) |
|---------|-----------------------------------|----------------------|------------------|
| Oct. 29 | County address | | 0.75 |
| October | Calls, notes, email, social media | | 7 |
| Nov. 2 | EMRB SWC | initial meeting | 1 |
| Nov. 2 | ICF Strategy | | 2 |
| Nov. 3 | Admin briefing | | 3 |
| Nov. 5 | Council committee | strategic initiative | 0.5 |
| Nov. 6 | Rosieridge | | 3 |
| Nov. 9 | Lunch MLA | | 2 |
| Nov. 9 | MLA meeting | | 0.5 |
| Nov. 9 | Council | | 7.5 |
| Nov. 12 | Mask bylaw amend | | 2 |
| Nov. 13 | Bylaw amendments | | 3 |
| Nov. 13 | Special meeting of Council | | 3.5 |
| Nov. 15 | Rosieridge phone call | | 0.25 |
| Nov. 16 | EMRB Wasete | | 0.25 |
| Nov. 17 | MSP meeting | | 1.5 |
| Nov. 17 | IRTMP agenda | | 1 |

Council In/Out Report

Name: Stephen Dafoe

Period: October-December 2020

| Date | Function / Event | Comments | Duration (hours) |
|----------|------------------------------------|--------------|------------------|
| Nov. 17 | Committee Whole | | 2.75 |
| Nov. 18 | NLLS agenda | | 1 |
| Nov. 18 | IRTMP agenda | | 1 |
| Nov. 18 | Roseridge agenda | | 1.5 |
| Nov. 19 | IRTMP meeting | | 2 |
| Nov. 19 | Roseridge budget | | 1.25 |
| Nov. 19 | Roseridge meeting | | 2.5 |
| Nov. 20 | NLLS virtual | | 2.12 |
| Nov. 23 | Roseridge stuff | | 0.5 |
| Nov. 24 | Meeting prep | | 2 |
| Nov. 24 | Regular Council | | 4.5 |
| Nov. 26 | Business budget | | 1 |
| Nov. 26 | Pre ICF | | 1 |
| Nov. 26 | Roseridge cheques | | 0.5 |
| Nov. 26 | Simon B Budget questions | | 0.33 |
| Nov. 30 | Roseridge budget | | 0.5 |
| November | calls, emails, notes, social media | | 8.5 |
| Pg. 3 | | Total | 32.95 |

Council In/Out Report

Name: Stephen Dafoe

Period: October-December 2020

| Date | Function / Event | Comments | Duration (hours) |
|---------|--|--------------------|------------------|
| Dec. 1 | Budget meeting | | 3 |
| Dec. 1 | Budget open house | | 1.75 |
| Dec. 4 | ICF | | 1 |
| Dec. 4 | IAC | | 3 |
| Dec. 4 | ICF recap | | 0.5 |
| Dec. 7 | Gov. workshop | procedure training | 5 |
| Dec. 8 | Emergency Management Committee | | 1 |
| Dec. 9 | EMRB meeting | Waste committee | 0.5 |
| Dec. 10 | Roseridge | estimated | 3 |
| Dec. 15 | COW | estimated | 3 |
| | submitted Dec. 9 as per 15th deadline - past 9th estimated times | | |
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