Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2020

Name:

Councillor Boutestein

Honorarium & Per Diem - 01-700-11-270069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,009.00			Yes	1,009.00
31/01/2020	Honorarium	1,357.15			Yes	1,357.15
14-02-20	Per Diem	449.85			Yes	449.85
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Per Diem	600.00			Yes	600.00
28-02-20	Honorarium	1,357.15			Yes	1,357.15
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
22-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Per Diem	600.00			Yes	600.00
22-05-20	Honorarium	1,357.15			Yes	1,357.15
03-06-20	Per Diem	1,357.15			Yes	1,357.15
17-06-20	Per Diem	1,357.15			Yes	1,357.15

Sub-Total

\$ 17,787.50

Professional Development - 01-710-11-271071				Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount			
31-01-20	Federation of Canadian Municipalities	890.00	Yes		890.00
30-04-20	Federation of Canadian Municipalities	-890.00			-890.00
01-04-20	Alberta Urban Municipalities	165.00			165.00
01-04-20	Alberta Urban Municipalities	-165.00			-165.00
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				Sub-Total		\$-
Mileage & Subsistence - 01-720-11-272071					Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-09-20	Westjet: FCM	98.00	Yes			98.00
22/1/20	Officers Mess Edmonton Garrison	22.00		Yes		22.00
01-10-20	IRTMP Task Force Ft. Sask	41.41		Yes		41.41
31-01-20	Hyatt Regency	351.38		Yes		351.38
	408 Squadron Business Lunch	25.55		Yes		25.55
02-12-20	Council & GSACRD Bd of Trustees	20.20		Yes		20.20

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Period:	January 1 - June 30, 2020								
Name:	Councillor Boutestein								
13/2/20	EMRB Edmonton	40.40		Yes		40.40			
01-04-20	Hyatt Regency	-351.38		Yes		(351.38)			

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	Sub-Total	\$	247.56
			1
Paid	l by		

Public Relations -	01-895-11-289572			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

Total

40.00

\$ 18,075.06

\$

	Counc	il Activity Report	
Name: Nicole	Boutestein	Month: January - Ma	rch 2020
Date	Function / Event	Comments	Duration (hours
07-Jan-20	Admin meeting		2
Jan. 10	IRTMP Task Force		7.5
Jan. 14	Council meeting	includes reading agenda pkg	6
21-Jan	cow	includes reading agenda pkg	
17-Jan	ACRWC		5
16-Jan	Edmonton Global Strategy Session		2.5
24-Jan	408 Squadron Business Luncheon		
22-Jan	CSAC		
14-Feb	Four Winds Public School Grand Opening		
07-Feb	Boston Pizza Grand Opening		
11-Feb	Council meeting		
18-Feb	cow		
25-Feb	Council meeting		
12-Feb	Meeting with GSACRD		
Feb. 13	EMRB		
	1	Tot	al: 23

	Council Activity	Report		
Name: Nicole	Boutestein	Month: Ap	oril - June 2020	
Date	Function / Event	Comment	ts	Duration (hours
April 29, 2020	Transportation Master Plan Virtual Workshop			
May 1, 2020	admin breifing			
May 12, 2020	Council meeting			
May 12, 2020	EMRB pre- meeting briefing			
			Total:	0