

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2020

Name: Mayor Turner

Honorarium & Per Diem - 01-700-11-270067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Per Diem	1,894.57			Yes	1,894.57
31/01/2020	Per Diem	2,525.66			Yes	2,525.66
14-02-20	Per Diem	2,525.66			Yes	2,525.66
28-02-20	Per Diem	2,525.66			Yes	2,525.66
13-03-20	Per Diem	2,525.66			Yes	2,525.66
27-03-20	Per Diem	2,525.66			Yes	2,525.66
10-04-20	Per Diem	2,525.66			Yes	2,525.66
10-04-20	Honorarium	850.00			Yes	850.00
24-04-20	Per Diem	2,525.66			Yes	2,525.66
08-05-20	Honorarium	2,525.66			Yes	2,525.66
22-05-20	Honorarium	2,525.66			Yes	2,525.66
05-06-20	Honorarium	2,525.66			Yes	2,525.66
19-06-20	Honorarium	2,525.66			Yes	2,525.66
02-07-20	Honorarium	2,525.66			Yes	2,525.66
15-07-20	Honorarium	2,525.66			Yes	2,525.66
15-07-20	Per Diem	200.00			Yes	200.00
29-07-20	Honorarium	2,525.66			Yes	2,525.66
12-08-20	Honorarium	2,525.66			Yes	2,525.66
26-08-20	Honorarium	2,525.66			Yes	2,525.66
09-09-20	Honorarium	2,525.66			Yes	2,525.66
23-09-20	Honorarium	2,525.66			Yes	2,525.66
07-10-20	Honorarium	2,525.66			Yes	2,525.66
21-10-20	Honorarium	2,525.66			Yes	2,525.66
04-11-20	Honorarium	2,525.66			Yes	2,525.66
18-11-20	Honorarium	2,525.66			Yes	2,525.66
18-11-20	Per Diem	800.00			Yes	800.00
02-12-20	Honorarium	2,525.66			Yes	2,525.66

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16-12-20	Honorarium	2,525.66			Yes	2,525.66
29-12-20	Honorarium	2,525.66			Yes	2,525.66
29-12-20	Per Diem	950.34			Yes	950.34
31-12-20	Honorarium (Dec 27-31 Accrual)	909.00			Yes	909.00
Sub-Total						\$ 68,745.41

Professional Development - 01-710-11-271069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-06-20	Training	299.95	Yes			299.95
31-01-20	Federation of Canadian Municipalities	890.00		Yes		890.00
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes	(890.00)	(890.00)
08-07-20	AUMA	100.00	Yes		100.00	100.00
08-10-20	Alberta Urban Municipalities	100.00	Yes		100.00	100.00
31-12-20	WMC Management Services	615.00	Yes		615.00	615.00
Sub-Total						\$ 1,114.95

Mileage & Subsistence - 01-720-11-272069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Meals & Parking	32.00	No	No		32.00
31-01-20	Hyatt Regency	351.38		Yes		351.38
07-04-20	Mtg with Mayor Deck Gibbons	24.24	No	Yes		24.24
07-04-20	Reg Urban Mayors Breakfast Edmonton	18.18	No	Yes		18.18
07-04-20	Edmonton Garrison MFRC Open House	26.26	No	Yes		26.26
07-04-20	408 Bus Lunch Edmonton Garrison	25.25	No	Yes		25.25
07-04-20	Regional Mayors Dinner Gibbons	24.24	No	Yes		24.24
07-04-20	GSACRD Joing Meeting St. Albert	20.20	No	Yes		20.2
01-04-20	Hyatt Regency	(351.38)		Yes		(351.38)
07-07-20	Sr. Week Parade	96.91		Yes		96.91

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Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
21-10-20	AUMA Conference	40.00	Yes			40.00
17-11-20	coalition of the Willing	37.37	Yes			37.37
17-11-20	Farewell to chair Abbott	59.59	Yes			59.59
17-11-20	AUMA Conference	99.49	Yes			99.49

Sub-Total \$ 503.73

Telecommunications - 01-820-11-282067		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				Total
07-04-20	Jan 17 - April 16 Cell Phone	257.31	Yes			257.31
14-07-20	Apr 17 - June 20 Cell Phone	263.82	Yes			263.82
29-12-20	July - Nov 20 Cell Phone	439.70	Yes			439.70
31-12-20	December Cell Phone	178.00	Yes			178.00

Sub-Total \$ 1,138.83

Public Relations - 01-895-11-289570		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				Total
30/01/2020	Town of Morinville Pink T-Shirts	124.91	Yes			124.91
25-08-20	Canada Day giveaways	116.40	Yes			116.40

Sub-Total \$ 241.31

**Total** **\$ 71,744.23**

## Council In/Out Report

Name: Barry Turner

Period: October - December 2020

Date	Function / Event	Comments	Duration (hours)
Oct. 2	Rotary Park re-opening / photo		0.75
Oct. 5	Grade 4 Read-in St. Kateri		0.5
Oct. 5	Admin Briefing		3
Oct. 6	ARC, EMRB Briefing, Edmonton Global phone call		1.5
Oct. 8	Admin 1:1s		0.5
Oct. 8	EMRB Board meeting		3
Oct. 8	St. Kateri Grand Opening		3
Oct. 8	Budget Retreat		1
Oct. 13	Regular Meeting of Council		2.25
Oct. 15	Mayor/CAO/Jon Vision Operating Mode		1
Oct. 15	Admin 1:1s		0.5
Oct. 19	Lions Club Citizen of Year Presentation		1
Oct. 20	Lunch meeting with Councillor Giffin		1
Oct. 20	Committee of the Whole		4.5
Oct. 22	Admin 1:1s		1
Oct. 22	Edmonton Global Shareholder meeting		3
Oct. 23	RAMP Task force meeting		3

## Council In/Out Report

Name: Barry Turner

Period: October - December 2020

Date	Function / Event	Comments	Duration (hours)
Oct. 26	Urgent ARC		1
Oct. 27	Regular Meeting of Council		5
Oct. 28	Council Poppy Presentation @ Legion		0.5
Oct. 29	State of County	online	1
Oct. 30	SISB Task Force meeting		3
Nov. 3	ARC		1
Nov. 3	Admin Briefing		3
Nov. 5	Admin 1:1s		1
Nov. 5	Leadership Coaching Session	virtual	1
Nov. 6	Admin 1:1s		1
Nov. 6	1 Service Battalion presentation		0.5
Nov. 6	The MET & Council Sponsors		0.5
Nov. 6	Shared Service Agreeemtns / Sturgeon Regional Partnership		1.5
Nov. 9	Roseringe Engagemetn workshop		1.5
Nov. 9	Joint media interview with Mayor Hnatiw		0.5
Nov. 10	Lunch & meeting with MLA & Council		2.5
Nov. 10	Regular Meeting of Council		9
Pg.2			<b>33.5</b>

## Council In/Out Report

Name: Barry Turner

Period: October - December 2020

Date	Function / Event	Comments	Duration (hours)
Nov. 11	Remembrance Day Ceremoney		1
Nov. 12	EMRB Summit		4
Nov. 13	Special Meeting of Council		3.5
Nov. 16	Meeting with Centennial Garden		1
Nov. 16	Pre-film Lite up the Park		1.5
Nov. 17	MSP Workshop		2
Nov. 17	Committee of the Whole meeting		2.75
Nov. 18	Telephone Town Hall with Municipal Leaders		1
Nov. 19	Admin 1:1s		2
Nov. 19	Edmonton Global Shareholder update		2
Nov. 21	RAMP Engagement Sessions		1.5
November 24, 2021	Mayor Office Hours		2
Nov. 24	Regular Meeting of Council		4.5
Nov. 25	Take & Make Christmas Tree Ornaments		1
Nov. 26	Budget 2021 Business Forum		1.5
Nov. 26	Pre-IAC meeting		1
Nov. 27	EMRB Special Board meeting		2
Pg. 3			<div style="text-align: right;">Total <b>34.25</b></div>

## Council In/Out Report

Name: Barry Turner

Period: October - December 2020

Date	Function / Event	Comments	Duration (hours)
Nov. 27	Regional Collaboration meeting		2
Dec. 1	Office hours and ARC		2
Dec. 1	Special meeting of Council		3
Dec. 3	Admin 1:1s		2
Dec. 3	Phone call Chamber President		0.5
Dec. 4	ICF meeting with Sturgeon County		1
Dec. 4	IAC meeting with Sturgeon County		2.5
Dec. 7	Read-a-Book 24 Days of Christmas	Library pre-recording	0.5
Dec. 8	Meeting to discuss Strategic Priority #4		1.5
Dec. 8	Emergency Management Committee meeting		1
Dec. 8	Regular meeting of Council		7
Dec. 9	EMRB Briefing		1
Dec. 10	EMRB		3
Dec. 10	SISB		3
Dec. 12	Food Bank Drive		1
Dec. 14	Leadership Coaching Session	virtual	1
Dec. 15	ARC		1
Pg. 4			<b>Total</b>
			<b>33</b>

