	Council Expense C	laim Form	
Name: Rebecca Bal	anko		
For the Month:	Jan-19	Date:	January 15, 2019
	Expenditure De	tails	
Function/Event:	Library Board		
Date(s) of Event:	1/9/2019	Registration Expense:	\$ -
Duration of Event:	3 hours	Lodging Expense:	\$ -
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:	10	Incidental Expense:	
Per Diem:	40		
GL:		Expense:	\$ -
Function/Event:	2019 Telecommunication		
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:	\$ 500.00
GL:	01-820-11-282068	Expense:	\$ 500.00
and white the		Expense.	
Function/Event:			
Date(s) of Event: Duration of Event:		Registration Expense:	
Location of Event:		Lodging Expense:	
Mileage Traveled (km):		Total Meal Expense: Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	· · · · · · · · · · · · · · · · · · ·	melocina, expense.	
GL:		Expense:	\$ -
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:		Incidental Expense:	
Per Diem:			
GL		Expense:	
Meal Allowance motion	이 것 거 않는 것 같은 것 같은 것 같은 것 같은 것 같이 많이 많이 많이 있는 것	Total Expenses:	the state of the s
Breakfast \$9.20	Benuth \$11.02 Binner \$20,72	Total Per Diem:	40.00
Mileage:	inter S0.505		
Per Diem:	0 % Rouge \$50.00	Name of Contractor	
	2-4 Hours \$100.00	Note: Receipts must b	e attached / submitted
	4-90 LAPSILIE \$200.00	with this Expense Chin	a All expenses must be
	୫୮ ମନ୍ଦ୍ର \$300.00 ସେମୀ ହୋକ୍ଟମଙ୍କ କର୍ମାଙ୍କ \$2¢0.00	epBoyed B	ythe Mayon
	2 A		
	Jom Dolarko		00
Claimant's Signature:	Jem Balarko	Reviewed:	TK-
	PL		U
Mayor Approval:	17	Cheque #:	
	Payroll: 40	A/P: 500	

Name: Nicole Bout	estein		
For the Month:	Jan	Date:	: January 16, 2019
	Expendit	ure Details	
Function/Event:	Community Services Advisory Comm		and the second se
Date(s) of Event:		Registration Expense	- S -
Duration of Event:	1.5 hours	Lodging Expense	
Location of Event:		Total Meal Expense	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	All and a second s
Per Diem:	50		
GL:		Expenses	\$
Function/Event:	ICF task force		
Date(s) of Event:	15-Jan	Registration Expense:	\$ -
Duration of Event:	1.5 hours	Lodging Expense:	the second se
Location of Event:	council meeting room	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	50		· ·
GL:		Expense:	\$
Function/Event:	2019 Telecommunications	The second s	Production and a state spectrates
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	and a second secon
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	the second se
Per Diem:			
GL:	01-820-11-282069	Expense:	\$ 500,
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:		Incidental Expense:	
Per Diem:			
GL: Meal Allowance maximu	CALLER JOHN	Expense:	and the second se
		Total Expenses:	state of the local distance of the local dis
Breakfast \$9.20	Lunch \$11.60 Dinner S	Lange of the second sec	100.
Mileage:	and the second	0.505	
Per Diem:		50.00	
	2-4 Hours \$1	00.00 Note: Receipts must b	e attached / submitted
	4-8 Hours \$2		1. All expenses must be
		00.00 approved by	the Mayor
	Conférence Rate \$2	00.00	
	NUTOR		9 0
aimant's Signature:	(internet)	Reviewed:	TR
	21	-	0
layor Approval:	F.J.		
CONTRACTOR AND A CONTRA		Cheque #:	

	Council Expense	Claim Form	100
Name: Stephen Daf	oe		
For the Month:	Jan-19	Date: January 15, 20)19
	Expenditure	Details	2 20
Function/Event:	Roseridge		
Date(s) of Event:	10-Jan	Registration Expense: \$	-
Duration of Event: Location of Event:	3.5 Bon Accord	Lodging Expense: \$	-
Mileage Traveled (km):	39	Total Meal Expense: \$ Mileage (\$) Expense: \$	- 19.70
Other:		Incidental Expense:	
Per Diem:	· · · · · · · · · · · · · · · · · · ·		
GL:	01-720-11-272072	Expense: \$	19.70
Function/Event:	2019 Telecommunications		
Date(s) of Event:		Registration Expense: \$	-
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense: \$	-
Mileage Traveled (km): Other:	·····	Mileage (\$) Expense: \$	-
Per Diem:		Incidental Expense: \$	
GL;	01-820-11-282070	Expense: \$	500.00
Function/Event:	ICF Task Force meeting		
Date(s) of Event:	Jan. 15	Registration Expense:	
Duration of Event:	1.5 hours	Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense: \$	-
Other: Per Diem:	50	Incidental Expense:	
GL:		Expense: \$	-
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	al an an
Meal Allowance maximu	um \$41.55 daily):	Total Expenses: \$	519.70
Breakfast \$9.20	Lunch \$11.60 Dineer \$20		50.0
Mileage:	per Kilometre \$0.5	Contraction of the second	
Per Diem:	0-2 Hours \$50		11111
	2-4 Hours \$100		mitted
	4-8 Hours \$200		
	8+ Hours \$800		
Station - States and State	Conference Rate \$200		
	- Sith Dalas	80	
Claimant's Signature:	· /	Reviewed:K	
Marian Armanus I	Ry -	Channe #	
Mayor Approval:	V	Cheque #:	
	Payroll: 50	A/P: 519.70	

Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
18-Dec	cow	committee of the whole	3
31-Dec	social media complaints	snow etc	2
jan 5-6	social media complaints	snow / taxes	2.5
jan 5-6	meeting prep		2
8-Jan	meeting prep		1
8-Jan	one on one	cao and mayor meeting	1
8-Jan	EMRB briefing	briefing for emrb exec meeting	0.5
8-Jan	council		3
9-Jan	business complaint	complaint from local business owner	1
10-Jan	Roseridge	roseridge meeting	3.5
11-Jan	Roseridge call	call roseridge client over concern	0.5
11-Jan	business concern	another concern from a business	0.5
11-Jan	business licence question	assistance on inforation	0.25
12-Jan	agenda package	meeting prep	3
13-Jan	agenda package	meeting prep	2
15-Jan	ICF	meeting of ICF sub committee	1.5
15-Jan	cow	Committee of the Whole [ESTIMATED] 4
			Total: 31.25

	Council Expense (Claim Form	
lame: Lawrence Gi	ffin		
or the Month:	Dec 15 to Jan 15	Date:	January 15, 2019
	Expenditure D	etails	
Function/Event:	Roseridge Meeting		
Date(s) of Event:	13-Dec	Registration Expense:	\$-
Duration of Event:	1	Lodging Expense:	
Location of Event:	Bon Accord	Total Meal Expense:	
Mileage Traveled (km):	39	- Mileage (\$) Expense:	
Other:		- Incidental Expense:	· · · ····· · · · · · · · · · · · · ·
Per Diem:	100		
GL:	01-720-11-272073	Expense:	\$ 19.70
Function/Event:	Edmonton Economic Impact Luncheon		
Date(s) of Event:	8-Jan	Registration Expense:	\$ -
Duration of Event:	2	Lodging Expense:	\$-
Location of Event:	Edmonton Conference Centre	Total Meal Expense:	\$ -
Mileage Traveled (km):		Mileage (\$) Expense:	\$
Other:		Incidental Expense:	
Per Diem:	50		
GL:		Expense:	\$ -
Function/Event:	Chamber of Commerce Meeting		
Date(s) of Event:	9-Jan	Registration Expense:	\$ -
Duration of Event:	1	_ Lodging Expense:	\$
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other: Per Diem:	50	Incidental Expense:	
GL:		- Expense:	s -
Date(s) of Event:	2019 Telecommunications	Posistation Fundament	¢
Duration of Event:		Registration Expense:	
Location of Event:		Lodging Expense: Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:			<u> </u>
GL:	01-820-11-282071	Expense:	\$ 500,00
West Allowanse makimu		Total Expenses:	\$ 519.70
Breukfligt 99.20	Lunch \$11.60 68 mare \$20.7/	Total Per Diem:	200.0
Millbaget	per Kilometre 992,578	1	
Per Ölem!	0-2 Heurs 950.00	5	
	2-4 Hours \$100.00), Note: Readipts must B	e attached Asubmitted
	4-8-Hours \$200.01	9 what this Exprense Claim	n. All expenses must be
	8+ Hours SBOER		y the Mayor.
	Benference Rate 5200.01	9	
Claimant's Signature:	FH.	Reviewed:	87
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	Bat		
Mayor Approval:	·//	_ Cheque #:	
	2010	E10 7	+r.
	Payroll:	A/P: 519.7	0

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or the Month:	January	Date: January 19, 2019	
	Expenditure Det	ails	1
Function/Event:	EEDC Impact Luncheon		
Date(s) of Event:		Registration Expense: \$	
Duration of Event:		Lodging Expense: \$	
Location of Event:	Edmonton	Total Meal Expense: \$	
Mileage Traveled (km):	· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense: \$	-
Other:		Incidental Expense:	
Per Diem:	\$100		
GL:		Expense: \$	-
Function/Event:	Community Services Advisory Committee		
Date(s) of Event:	16-Jan	Registration Expense: \$	-
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense: \$	1
Mileage Traveled (km):		Mileage (\$) Expense: _\$	-
Other:		Incidental Expense: \$	
Per Diem:	\$50		
GL:		Expense: \$	18
	2019 Telecommunications		
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense: \$	-
Other:		Incidental Expense: \$ 5	00.00
Per Diem:			
GL:	01-820-11-282072	Expense: \$ 5	00.00
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:		Incidental Expense:	
Per Diem:			LA DONG
GL:		Expense: 5	- 19
Meal Allowance maxim		Statements - to be dealed by the statement of the stateme	00.00
Bréakjost 99.20	Lunch \$11.60 Dinner \$20.75	Total Per Diem: 1	50.00
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours \$50.00		
	2-4 Hours \$100.00	Note: Receipts must be attached / submitte	
	4-8 Hours \$200.00	with this Expense Blaims, All expenses must l	ве
	8+ Hours \$300.00 Conference Rate \$200.00	dp Moved by the Mayor.	
	Tothelt	0.2	
laimant's Signature:	1	Reviewed:	
layor Approvai:	By the	Cheque #:	
ayor represent		олецие л	
	Payroll:50	a/p: 500	

	Coun	cil Activity Report	
Name:	Sarah Hall	Month:	
Date	te Function / Event Comments		Duration
17-Dec	Council Prep	Agenda reading & notes	3
18-Dec	CAO/Mayor Meeting	One on one discussion	1
18-Dec	Committee of the Whole	Attended Meeting	4
8-Jan	EEDC Impact Luncheon	Attended luncheon with updates on Edmonton and area ecomomic standing	4.5
7-Jan	Council Prep	Agenda reading & notes	1
8-Jan	Regular Council Meeting	Attended Meeting	3
14-Jan	Council Prep	Agenda reading & notes	3
15-Jan	Committee of the Whole	Attended meeting	4
16 Ajn	16 Ajn Community Services Advisory Attended CSAC meeting		1.5
100,000,000,000,000,000,000,000,000,000			
	I	Total:	29

and the second	Council Exper	nse Claim Form	
Name: Scott Rich	ardson		
For the Month:	January	Date:	January 16, 2019
	Expendit	ure Details	
Function/Ever	nt: 2019 Telecommunications		
Date(s) of Ever		Registration Expense:	\$ -
Duration of Ever		Lodging Expense:	\$ -
Location of Ever		Total Meal Expense:	
Mileage Traveled (kn		Mileage (\$) Expense:	
Othe Per Dier		Incidental Expense:	\$ 500.00
GL:	01-820-11-282073		÷
In Children of A		Expense:	\$ 500.00
Function/Ever Date(s) of £ver		Desite at 1	A
Duration of Ever		Registration Expense: Lodging Expense:	
Location of Ever		Total Meal Expense:	
Mileage Traveled (km	1):	Mileage (\$) Expense:	
Othe	er:	Incidental Expense:	
Per Dier	m:	·	
GL:	A COLOR AND A COLOR	Expense:	\$
Function/Ever	nt:		
Date(s) of Ever	nt:	Registration Expense:	
Duration of Ever		Lodging Expense:	
Location of Ever		Total Meal Expense:	
Mileage Traveled (km		Mileage (\$) Expense:	\$ -
Othe Per Dier		Incidental Expense:	
GL:		Expense:	\$
Function/Ever	nt:		and a state of the second second
Date(s) of Ever		Registration Expense:	
Duration of Ever	nt:	Lodging Expense:	
Location of Ever		Total Meal Expense:	\$ -
Mileage Traveled (kn		Mileage (\$) Expense:	
Othe Per Dier		incidental Expense:	
GL			
Meal Allowance most	mup Set 55 doile)	Expense: Total Expenses:	
Breakfost \$9.20	Lunch \$11.80 Dinner !		\$ 500.00
Mileage:		S0.565	0.00
Per Diem:	the second state of the se	\$50.00	
		the second se	e attached / submitted
			n. All expenses must be
	8+ Hours \$	360.60 approved by 250.00	
	land		20
Claimant's Signature:	grow	Reviewed:	_JK
	Bat		0
Mayor Approval:	10	Cheque #:	
	Pavroll:	A/P: 500	