

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30,2020

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

Sub-Total \$ 27,287.47

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

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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

Sub-Total \$ -

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			602.50
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

Sub-Total \$ 689.16

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** **\$ 28,016.63**

## Council In/Out Report

Name: Stephen Dafoe

Period: July - August 2020

Date	Function / Event	Comments	Duration (hours)
06-Jul-20	CAO evaluation		0.75
07-Jul	Roseridge manager	meeting with manager	0.75
14-Jul	council prep	reading package making notes	3
14-Jul	council set up	prepping computer	0.5
14-Jul	council meeting	regular meeting	4
29-Jul	roseridge manager	phone interview with consultant	1
july	resident concerns and emails	approximate	4
11-Aug	auma leaders caucus		4.75
12-Aug	meeting mayor	one on one meeting over coffee	1
13-Aug	emrb meeting	cvirtual	3.75
18-Aug	sturgeon county open house	online meeting re roseridge road paving	0.25
20-Aug	Northern Lights Library Service	meeting prep genda questions	1
21-Aug	NLLS	quarterly meeting vidual	1
2020-08-24-25	agenda review	meeting prep agenda questions	2
26-Aug	council meeting	regular meeting	6.25
august	residnet concerns and emails	APPROXIMATE	5

## Council In/Out Report

Name: Stephen Dafoe

Period: September 2020

Date	Function / Event	Comments	Duration (hours)
06-Sep-20	agenda review meeting prep	preparing for committee of the whole	2
08-Sep	agenda review meeting prep council meeting	added review of documents plus meeting	4.25
09-Sep	roseridge agenda	prepping for upcoming meeting	2
11-Sep	council social	post summer get together - social event	3
15-Sep	cow	committee of the whole	2.5
16-Sep	SWANA Course	landfill operator course	8.75
17-Sep	SWANA Course	landfill operator course	8.83
22-Sep	icf meeting	meeting morinville embers	1
22-Sep	council social	regular council meeting	5.75
23-Sep	CAO evaluation	mid year check in	1
24-Sep	AUMA	met in redwater	10.5
25-Sep	AUMA	met in redwater	5.5
29-Sep	morinville museum	minister of culture visit	1
sept 1-30	email, social media, resident concerns	various throughout month	10