Name: Barry Turne	er		
For the Month:	November 16 - December 31	Date:	December 12, 2018
	Expenditure De	etails	
Function/Event	Meeting with Mayor Deck		
Date(s) of Event	:19-Nov	Registration Expense:	\$ -
Duration of Events		Lodging Expense:	\$ 12
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):	and a second	Mileage (\$) Expense:	
Other		Incidental Expense:	
Per Diem:			
GL:	01-720-11-272069	Expense:	\$ 42.42
Function/Event:			
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Events		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other: Per Diem:		Incidental Expense:	
GL:	and the second	Expense:	\$
Function/Event:	The second		
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:	<b>3</b>
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:	and the second se
Per Diem:		- incluental expense.	
GL:		Expense:	s -
Meal Allowance moxim	um \$41.55 daily):	Total Expenses:	and a state of the state of the second state of the state
Breakfäst \$9.20	Lunch \$11.60 Dinner \$20.75		0.00
Mileage:	per Kilométre \$0,505	the state of the s	
Per Diem:	0-2 Hours \$50.00		
	2-4 Hours \$100.00	the second se	e attached / submitted
	4-8 Hburs \$200.00	the second s	n. All expenses must be
	8+ Hours \$390.00		v the Mayor.
	Conference Rate \$200.00		
Claimant's Signature:	Ro RI	Reviewed:	SR
	- A A A A A A A A A A A A A A A A A A A		
Deputy Mayor Approval:	Hem Belanke	Cheque #:	·
	Payroll:	A/P: 42.4	12

Name: Rebecca Ba	lanko	
For the Month:	November / December 2018	Date: December 15, 2018
State State State State	Expenditure	e Details
Function/Event:	Edmonton Salutes	
Date(s) of Event:	11/16/2018	Registration Expense: \$ -
Duration of Event:	3hours -	Lodging Expense: \$ -
Location of Event:		Total Meal Expense: \$
Mileage Traveled (km):	42	Mileage (\$) Expense: \$ 21.21
Other:	and the second sec	Incidental Expense:
Per Diem:	100	
GL:	01-720-11-272070	Expense: \$ 21.21
Function/Event:	SRWA	
Date(s) of Event:		Registration Expense: \$
Duration of Event:		Lodging Expense:
Location of Event:	PERSONAL PROPERTY AND ADDRESS OF THE PERSON	Total Meal Expense: \$
Mileage Traveled (km):	118	Mileage (\$) Expense: \$ 59.59
Other:		Incidental Expense:
Per Diem:	200	
GL:	01-720-11-272070	Expense: \$ 59.59
Function/Event:	Library Board Meeting	
Date(s) of Event:		Registration Expense:
Duration of Event:	3	Lodging Expense:
Location of Event:	Morinville	Total Meal Expense:
Mileage Traveled (km):	0	Mileage (\$) Expense: \$
Other:		Incidental Expense:
Per Diem:	50	
GL:	01-720-11-272070	Expense: \$
Function/Event:	NSWA	
Date(s) of Event:	11/19/18	Registration Expense:
Duration of Event:	3	Lodging Expense:
Location of Event:		Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$ 22.22
Other:		Incidental Expense:
Per Diem:	100	
GL:	01-720-11-272070	Expense: \$ 22,22
Meal Allowance maxim		Total Expenses: \$ 103.02
Breakfost \$9.20	Lunch \$11.60 Dinner \$2	
Mileage:	the same since the same share the same since the same	505
Per Diem:	0-2 Hours \$5	0.00
	2-4 Hours \$10	1.00: Note: Receipts must be attached / submitted
	4-8 Hours \$20	3.00 with this Expense Claim. All expenses must be
	8+ Hours \$30	B:00 approved by the Mayor.
	Conference Rate \$20	
Claimant's Signature:	for Balarko	Reviewed:
Siannant's Signature:		K
	21	
Mayor Approval:	17	Cheque #:
		·····
		10703
	Payroll: <u>450</u>	A/P: 103.02

Name: Nicole Boutestein Date: December 13, 2018 For the Month: Nov -Dec **Expenditure** Details Function/Event: Community Service Advisory Board Date(s) of Event: 21-Nov Registration Expense: \$ **Duration of Event:** 2 hours Lodging Expense: \$ Location of Event: Total Meal Expense: \$ MCCC Mileage (\$) Expense: \$ Mileage Traveled (km): Other: Incidental Expense: Per Diem: 50 Expense: \$ GL: Function/Event: left blank Registration Expense: \$ Date(s) of Event: **Duration of Event:** Lodging Expense: Location of Event: Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: Expense: \$ GL: Function/Event: Chamber meetig Date(s) of Event: 5-Dec **Registration Expense: Duration of Event:** 1 hour Lodging Expense: Total Meal Expense: **Location of Event: Chamber office** Mileage Traveled (km): Mileage (\$) Expense: \$ Incidental Expense: Other: Per Diem: 50 Expense: \$ GL: Function/Event: EMRB Date(s) of Event: 13-Dec Registration Expense: **Duration of Event:** 5 hours Lodging Expense: Location of Event: Chateau Louis Total Meal Expense: \$ 40.40 Mileage Traveled (km): 80 Mileage (\$) Expense: \$ Other: Incidental Expense: 200 Per Diem: Expense: 5 GE: 40.40 01-720-11-272071 Meal Allowance moximum \$41.55 daily): **Total Expenses: \$** 40.40 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 Total Per Diem: 300.00 \$0.505 Mileage: per kilometre Per Diem: 0-2 Hours \$50.00 \$100.00 Note: Receipts must be attached / submitted 2-4 Hours \$200.00 with this Expense Claim. All expenses must be 4-8 Hours approved by the Moyor. 8+ Hours \$300.00 Conference Rate \$200.00 **Claimant's Signature: Reviewed:** Mayor Approval: Cheque #: Payroll: \_\_\_\_\_\_\_

#### **Council Expense Claim Form** Name: **Stephen Dafoe** For the Month: Dec Date: December 12, 2018 **Expenditure** Details Function/Event: EMRB Date(s) of Event: 13-Dec Registration Expense: \$ **Duration of Event:** 5 Lodging Expense: \$ Total Meal Expense: \$ Location of Event: edmonton Mileage Traveled (km): 78 Mileage (\$) Expense: \$ 39.39 Other: Incidental Expense: Per Diem: 200 GL: 01-720-11-272072 Expense: \$ 39.39 Function/Event: roseridge Date(s) of Event: 13-Dec Registration Expense: \$ **Duration of Event:** 4.5 Lodging Expense: **Location of Event:** Total Meal Expense: \$ Mileage Traveled (km): 36 Mileage (\$) Expense: \$ 18.18 Other: Incidental Expense: \$ Per Diem: 01-720-11-272072 GĿ: Expense: \$ 18.18 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: \$ 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 maximum \$41.55 daily ): Total Expenses: \$ 57.57 Breakfast 39.20 Lunch \$11.60 Total Per Diem: 200.00 Mileage: per Kilometre Per Diem: 0-2 Hours \$50.00 2-4 Hours \$100.00 Note: Receipts must be attached / submitted 4-8 Hours \$200.00 with this Expense Claim. All expenses must be 8+ Hours \$300.00 approved by the Moyor. **Conference** Rate \$200.00 **Claimant's Signature:** KR. Reviewed: **Mayor Approval:** Cheque #:

Payroll: 200

A/P: 57.5

Name:	Stephen	Dafoe	Month:	1999 - 1999 - 1997 - 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
Date	Func	tion / Ever	t Comments	Duration
20-Nov	cow		committee of the whole	4
21-Nov	community	tree event	attended community tree decorating event	2
22-Nov	Iresident concerns		dealt with three resident complaints and concerns	3
23-Nov	meeting fesitval society memb		memb concerns re craft show that weekend	0.75
24-Nov	resident concerns 2 resident concerns		2	
26-Nov	budget oper	n house	focus on spolit mill rate	2.5
27-Nov	council		regular council meeting	6
30-Nov	meeting ros	meeting roseridge manager		1
11-Dec	EMRB brie	fing		0.5
1 <b>1-De</b> c	council		regular council meeting	4.5
12-Dec	meeting lib	rary	joint council board meeting	2.5
-				her
	<ul> <li>Produktion</li> </ul>			- <u>1</u>
	-	1) 1 = 6 + 1 + 20 =		A
	10 A d w d Swiew			
	<u> </u>	•••	Total:	28.75

For the Month:	Nov 15 to Dec 15		Date:	December 15, 20	)18
	a la catalana a	Expenditure De	tails		
Function/Event:	Edmonton Region Was		and a second		
Date(s) of Event:			Registration Expense:	Ś	-
Duration of Event:	3		Lodging Expense:		-
Location of Event:	Edition	nton	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	40.91
Other: Per Diem:		2	Incidental Expense:		
AND DESCRIPTION OF THE OWNER	and the second shadow and the second				
GL:	01-720-11-272073	and the second	Expense:	\$	40.91
	Traffic Advisory Commi				
Date(s) of Event:			Registration Expense:		-
Duration of Event: Location of Event:			Lodging Expense:		-
Mileage Traveled (km):		ville	Total Meal Expense:		-
Other:			Mileage (\$) Expense:	\$\$	-
Per Diem:			Incidental Expense:		
GL:			Expense:	s	6892-815
Eunction/Event:	Chamber of Commerce	Meeting			252575
Date(s) of Event:			Registration Expense:	\$	
Duration of Event:			Lodging Expense:		<u></u>
Location of Event:	Moriny	ville	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:	50				
GL:	S ALLA	and the second second	Expense:	\$	-
Function/Event:					
Date(s) of Event:			Registration Expense:	\$	4
Duration of Event:			Lodging Expense:	\$	<u>, 1</u>
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	
Other: Per Diem:			Incidental Expense:		
GL:	States and the second second	March March 200 Are 1920			VIENT
Meal Allowance maximu	un \$41.55 dailu		Expense: Total Expenses:		- 40.91
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	And the particular of the state of the state of the state	200.00
Mileage:	per Kilometre	\$0.505	rotarrer Diem.	CALCULATION CONTRACTORY OF THE STATE	200.00
Per Diem:	0-2 Hours	\$50.00	The second second second second second	State Description of the latter	d Come to
	2-4 Hours	\$100.00	Matol Dissilate must be	a second and for the state	
	4-8 Hours	\$200.00	Note: Receipts must b with this Expense Claim		
	8+ Hours	\$300.00	approved by		De
	Conference Rate	\$200.00	upproved by	erre woyer.	
	Pan			-	
laimant's Signature:	/ /pt-		Reviewed:		
Aayor Approval:	BA		Cheque #:		
	7			<u></u>	
	/ /				

Name: Sarah Hall			
For the Month:	December	Date:	December 12, 2018
	Expenditure Det	ails	
Function/Event:	Fall board meeting and Deputy Ministers Dinr	ner	
Date(s) of Event:		Registration Expense:	\$ -
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	A CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O
Mileage Traveled (km):		Mileage (\$) Expense:	\$ 39.39
Other:		Incidental Expense:	
Per Diem:	\$300		
GL:	01-720-11-272074	Expense:	\$ 39.39
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:	en e	Incidental Expense:	\$
Per Diem:			
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:	\$
Function/Event:			
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	ананананананананананананананананананан
Location of Event:		Total Meal Expense:	Ś
Mileage Traveled (km):		Mileage (\$) Expense:	
Other		Incidental Expense:	
Per Diem:			· · · · · · · · ·
GL:		Expense:	s -
Meal Allowance maxim	um \$41.55 daily ):	Total Expenses:	\$ 39.39
Breakfast \$9.20	Lunch \$11.60 Dinner \$20.75	Total Per Diem:	300.00
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours \$50.00	Law Street and Street and	The second second second second
	2-4 Hours \$100,00	Note: Receipts must b	e attached / submitted
	4-8 Hours \$200.00		n. All expenses must be
	8+ Hours \$300.00		y the Mayor.
	Conference Rate \$209.00	opprotecto	and marger.
	Ell a ato		
Claimant's Signature:	ODAL AK	Reviewed:	fR
	21		<u>_</u>
Mayor Approval:	By The	Cheque #:	
mayor Approval:	<i>V</i>	cheque #:	
	7.0	70 21	9
	Payroll: <u>300</u>	a/p: <u>39.3</u> °	2

Name:	Sarah Hall	Month:	uunid-adad doodad yaada koo koo yaan kaka kao yaan da ada	
Date	Function / Event	Comments	Duration	
19-Nov	C.O.W. Prep	Read agenda package and prepared for COW meeting	2	
20-Nov	Committee of the Whole	Attended Committee of the Whole meeting	5	
24-Nov	Light up the Night Parade	Commentated Parade	3	
26-Nov	Tax Strategy Open House	Attended tax strategy open house	3	
26-Nov	Meeting Prep	Read agenda and prepared for regular meeting of council	4	
27-Nov	Council Meeting	Attended regular meeting of council	7	
29-Nov	Fall board meeting & deputy ministers dinner	Attended meeting sessions and dinner with Deputy minister of aboriginal affairs	11.5	
4-Dec	Admin Briefing Session	Attended Admonistration breifing session	3	
9-Dec	Meeting prep	Read agendas and prepped for council meeting	4	
11-Dec	Council Meeting	Attended Regular meeting of council	4.5	

Total:

47

or the Month:	October		Date:	October 11-12	
	Exp	enditure Details	NAME OF A		
Function/Event:					
Date(s) of Event:		Regist	tration Expense:	Ś	-
Duration of Event:		Ų	odging Expense:		
Location of Event:			Meal Expense:		- 3
Mileage Traveled (km):	112	Milea	age (\$) Expense:	\$	56.56
Other:		Inci	idental Expense:		
Per Diem:					
GL:	01-720-11-272075		Expense:	\$	56.56
Function/Event:	and some state of the second sec				
Date(s) of Event:		and the second se	tration Expense:	And a state of the	-
Duration of Events	· · · · · ·		odging Expense:		
Location of Events			Meal Expense:		
Mileage Traveled (km): Other:			age (\$) Expense: idental Expense:	the second se	•
Per Diem			dental Expense.		
GL:			Expense:	\$	13-0
Function/Event:	n order de la catalitation de la companya de la com		HARGE FOUND MOTORS		and of a second
Date(s) of Event:	Contraction of the state of the	Regis	tration Expense:		
Duration of Event:			odging Expense:		
Location of Events			al Meal Expense:		
Mileage Traveled (km):		Mile	age (\$) Expense:	\$	<u>#</u>
Other		Inci	idental Expense:		
Per Diem:					
GL:		and the second sec	Expense:	\$	•
Function/Event:					
Date(s) of Event: Duration of Event:	the loss of the second s		tration Expense:		
Location of Event			odging Expense: al Meal Expense:		- 1
Mileage Traveled (km):			age (\$) Expense:		
Other	THE R. P. LEWIS CO., NAMES AND ADDRESS OF TAXABLE PARTY.		idental Expense:		
Per Diem		1.5306		<u></u>	
GL:			Expense:	\$	
Meal Allowance maxim			tal Expenses:		56.56
Breakfast \$9.20		and and a state of the state of	tal Per Diem:	10125/A017 FE	0.0
Mileage:	per Kilomētre	\$0.505			
Per Diem:	0-2 Hours	\$50.00			
	2-4 Hours	the second s		be actoched / subm	
	4-8 Haurs	the second se		m: All expenses and	ist be
	8+ Hours	\$300.00	approved b	ly the Mayor.	
	Conference Rate	\$200.00	CONTRACTOR OF CASE		
Claimant's Signature:	frett		Reviewed:	JR_	
	81		Charmen #	0	
Mayor Approval:	+AL-		Cheque #: /P: <u>56.</u>		
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