

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 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	1008.77			Yes	1,008.77
31/01/2020	Honorarium	1357.15			Yes	1,357.15
14-02-20	Per Diem	600.00			Yes	600.00
14-02-20	Honorarium	1357.15			Yes	1,357.15
28-02-20	Honorarium	1357.15			Yes	1,357.15
13-03-20	Per Diem	550			Yes	550.00
13-03-20	Honorarium	1357.15			Yes	1,357.15
27-03-20	Honorarium	1357.15			Yes	1,357.15
Sub-Total						\$ 8,944.52

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Professional Development - 01-710-11-271072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	FCM Conference registration	890	Yes			890.00

Sub-Total \$ 890.00

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	602.5	Yes			602.5
31/01/2020	Hyatt Regency Toronto FCM deposit	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

Sub-Total \$ 991.26

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 **\$ 10,865.78**

Council In/Out Report

Name: Stephen Dafoe

Period: January-March 2020

Date	Function / Event	Comments	Duration (hours)
07-Jan-20	Admin Briefing		2.5
07-Jan	Roseridge		1
Jan	Inter regional trans master	IRTMP meeting prep	2
09-Jan	Roseridge meeting	regular meeting	2.5
10-Jan	IRTMP meeting		7.5
12-Jan	Council meeting prep	agenda and notes	2
14-Jan	Council	regula	3.5
16-Jan	SISB regional meeting	held in Morinville	2.4
17-Jan	Assessment concern	resident concern	0.5
20-Jan	COW prep	committee whole agenda notes	2.5
21-Jan	COW prep	committee of the whole	4.5
22-Jan	Assessment concern	follow up with resident	0.25
28-Jan	Council	did not attend due ot death in family / cold	0
31-Jan	AIHA	attended annual heartland event	9.5
all month	Resident concerns / email	general concerns and emails	6
Feb 9/10	Council prep	meeting prep	2.5
Feb. 11	youth interview/prep	Youth council video and meeting prep	1
Pg. 1	Total:		50.15

Council In/Out Report

Name: SD

Period: Q1

Date	Function / Event	Comments	Duration (hours)
Feb. 11	Council prep		2.5
Feb. 12	GSACRD	joint meeting	3
Feb. 13	EMRB	EMRB meeting	5.5
Feb. 13	Roeridge		3
Feb. 18	meeting re Strat Plan / meet prep		4
Feb. 18	COW		3
19-Feb	ICF	with Sturgeon	2.25
Feb. 21	Strat Planning	Day 1	3
Feb. 22	Strat Planning	Day 2	6.5
Feb. 23-25	meeting prep	608 pager	7
25-Feb	Council meeting		3.5
Feb. 29	NLLS		6.5
Feb. 29	Resident concerns		5.5
06-Mar	Premier school visit	attended with Mayor and Council	1
06-Mar	Flag raising	French celebration	0.5
06-Mar	School event	French celebration	0.5
06-Mar	French celebration	community event	1.5
Pg. 2	Total:		58.75

