

Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2021

Name: Councillor Hall

Honorarium & Per Diem - 01-700-11-270072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	100.00			Yes	100.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Per Diem	900.00			Yes	900.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Per Diem	400.00			Yes	400.00
05-05-21	Honorarium	1,357.15			Yes	1,357.15
19-05-21	Honorarium	1,357.15			Yes	1,357.15
19-05-21	Per Diem	500.00			Yes	500.00
02-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Honorarium	1,357.15			Yes	1,357.15
29-06-21	Honorarium	1,357.15			Yes	1,357.15
14-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Per Diem	1,200.00			Yes	1,200.00
28-07-21	Honorarium	1,357.15			Yes	1,357.15
11-08-21	Honorarium	1,357.15			Yes	1,357.15
25-08-21	Honorarium	1,357.15			Yes	1,357.15
08-09-21	Honorarium	1,357.15			Yes	1,357.15
22-09-21	Honorarium	1,357.15			Yes	1,357.15
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Sub-Total \$ 28,397.28

Professional Development - 01-710-11-271074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Training	107.10	Yes			107.10
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00

Sub-Total \$ 757.10

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Mileage & Subsistence - 01-720-11-272074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Public Relations - 01-895-11-289576			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Total **\$ 29,154.38**

Council In/Out Report

Name: Sarah Hall

Period: July & August 2021

Date	Function / Event	Comments	Duration (hours)
01-Jul-21	Community Gathering	Participated in community gathering at the MCCC	4
08-Jul	Homeland Housing Collaboration Taskforce	Attended taskforce meeting	1.5
12-Jul	Meeting Prep	Studied agendas, research, notes	3
13-Jul	EMRB Briefing	attended briefing	0.5
13-Jul	Regular meeting of Council	Attended Council meeting	3
16-Jul	MCCC tour	Assisted with JH tour of MCCC	1
26-Jul	Pre-Taskforce planning meeting	attended virtual preperation meeting for AFN/TOM taskforce	1.5
28-Jul	AFN/TOM Taskforce meeting	Attended in-person taskforce meeting	2
12-Aug	EMRB Board meeting	Attended EMRB board meeting virtually	4
19-Aug	JMMF Golf Tournament	Attended tournament hosted by MLA Nally and in benefit of JMMF	8
23-Aug	Meeting Prep	Studied agendas, research, notes	2.5
24-Aug	FCM West/TOM meeting	Met with area reps from FCM to discuss local advocacy and issues	1
24-Aug	Regular meeting of Council	Attended regual meeting of council	4.5
	*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.		
Pg. 1	Total:		36.5

Council In/Out Report

Name: Sarah Hall

Period: September-2021

Date	Function / Event	Comments	Duration (hours)
07-Sep-21	Administration Briefing	Attended briefing	2
13-Sep	Meeting Prep	Studied agendas, research, notes	3
14-Sep	Regular meeting of Council	Attended term final meeting of council virtually	4
23-Sep	Homeland Housing	Attended HH board meeting	4
			2
*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.			
Pg. 1	Total:		15