OR THE MONTH:	Jan. 16 - Feb. 15	DATE: February 1	5, 2018
	Expenditure D	etails and an 	1.2.2.2.3
Function/Event	CAO Interviews 1		
Date(s) of Event:	Marriel Instantial Control of Con	Registration Expense: \$	
Duration of Event:		Lodging Expense: \$	-
Location of Events		Total Meal Expense: \$	10
Mileage Traveled (km):		Mileage (\$) Expense: \$	2) -
Other		Incidental Expense	
Per Diem	200	· · · · · · · · · · · · · · · · · · ·	
GL:		Expense: \$	
Function/Event:	Tour of Pembina Pipeline Control Centre	TO DO T. BLOG AN INFORMATION OF A CARD OF THE A MARK ADVANCED AND A DATA OF A MARK ADVANCED AND A DATA OF A DATA	AND
Date(s) of Events	and a second s	Registration Expense: \$	21
Duration of Event	3 hours	Lodging Expense:	
Location of Event:	Sherwood Park	Total Meal Expense: \$	-
Mileage Traveled (km):	66	Mileage (\$) Expense: \$	33.33
Other		Incidental Expense: \$	
Per Diem:	100	-	
GL:	01-720-11-272069	Expense: \$	33.33
Function/Event:	CAO Interviews 2		
Date(s) of Event	Jan. 23	Registration Expense:	
Duration of Event	And a state of the	Lodging Expense:	
Location of Event		Total Meal Expense:	
Mileage Traveled (km)		Mileage (\$) Expense: \$	•
Other		Incidental Expense:	
Per Diem	100		
GL:	1 St. 11	Expense: \$	
Function/Event	Cell phone bills January & February		
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: \$	148.38
Per Diem	West allow and state the state of a market of the	Expense: 5	
GL:	01-820-11-272067		148.38
Meal Allowance (maxin		Total Expenses: \$	181.71
Breakfast \$9.20	Lunch \$11.60 Dinner \$20.75	The second state of the se	400.0
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours \$50.000	the second se	Series and
	2-4 Hours \$100.000	the second	
	4-8 Hours \$200.000	the second se	must be
	8+ Hours \$300.000	approved by the Mayor.	
	Conference Rate \$200.000		100000
And Constants			
	B1	80	
aimant's Signature:	A 2	Reviewed: JR	
aimant's Signature:	- AL	- Reviewed:	
vtry	RAZ-		
aimant's Signature: vt/\ layor Approval:	A	Reviewed:	

December 16, 2017 BARRY TURNER Account number:

Mobile services (continued)

BARRY A. TURNER Charges for 780

Service continues on a month-to month basis after your commitment end date of Dec 26, 2018.

Monthly and other charges (Dec 17 to Jan 16)		
SharePus 55 - Nationwide Talk Call Display Call Waiting	\$55.00	
Conference Calling		
Voice Mail 3 Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	50.44	
Total monthly and other charges	\$55,44	
Add-ons (Dec 17 to Jan 16)		
LSR 10GB Shareaple Data	\$75.00	18 75
LSR 10GB Shareaole Data Total add-ons	、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、	5% - 10-72
		74.19
Usage charges		
Free airtime refers to non-chargeable minutes that are i and may include bonus minutes, evening and weekend		F4.11
Long Distance - Domestic Phone	S0.00	
Free 12:00 (MIN)		
Total used 12:00 (MIN)	A - A -	
Picture Messaging - Video Fecerva	\$0.00	
Total used 1 (video)	*• • •	
Text Msg - Sent	S0.00	
Total used 275 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 216.219 (MB)		
Poture Messaging - Poture Receive	S0.00	
Total used 17 (Pic)		
Text Msg - Received	S0.00	
Total used 244 (Msg)		
Data Usage	\$0.00	
Total used 1.341.979 (MB)		
Picture Messaging - Sound Receive	\$0.00	
Total used 1 (Sound)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Local Artime - Phone (minutes)	\$0.00	
Included 148:00 (MIN)		
Free 2:00 (MIN)		
Total used 150:00 (MIN)	\$0.00	
Total usage charges	\$0.00	
Total before taxes	\$130.44	
Total before taxes	\$130.44 \$6.52	

Mobile services (continued)

BARRY A. TURNER Charges for 780

Service continues on a month-to-month basis after your commitment end date of Dec 26, 2018.

Monthly and other charges (Jan 17 to Feb 16)	
SharePlus 55 - Nationwide Talk Call Display Call Waiting Conference Calling Voice Mail 3	\$55.00
Family Calling LD No charge LD: CAN to CAN SMS Unlimited	_
AB 911 Government Fee	\$0.44
Total monthly and other charges	
_	
Add-ons (Jan 17 to Feb 16)	
L&R 10GB Shareable Data	\$75.00
Total add-ons	\$75.00 x 25% = 18.75
	\$75.00 × 25% = 18.75
Usage charges	7411
Free airtime refers to non-chargeable minutes that and may include bonus minutes, evening and week	
Picture Messaging - Pictures Total used 5 (Pic)	\$0.00
Picture Messaging - Video Receive Total used 1 (video)	\$0.00
Text Msg - Sent Total used 243 (Msg)	\$0.00
CAN to US Text Msg - Sent Total used 1 (Msg)	\$0.40
	A A A A

lotal used 1 (Msg)		
Picture Messaging - Pict	ture Receive	\$0.00
Total used 27 (Pic)		
Text Msg - Received		\$0.00
Total used 308 (Msg)		•••••
Data Usage		\$0.00
Total used 1,279.647 (M	(B)	
Local Airtime - Phone (m	ninutes)	\$0.00
Included 141:00 (MIN)	-	
Free 8:00 (MIN)		
Total used 149:00 (MIN)		
Total usage charges		\$0.40
Total before taxes		\$130.84
GST		\$6.54
Total for 780	n taxes	
10121101100	11 (dxc3	

or the Month:	Feb-18	Date: Feb. 15, 2018
	F	
		ture Details
	Round 1 CAO Interviews	
Date(s) of Event:		Registration Expense: \$ -
Duration of Event:		Lodging Expense: \$
Location of Events		Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$
Other		Incidental Expense:
Per Diem:	200	
GL:	这些这些人。"我的话题是 的 是	Expense: \$
Function/Event:	EMRB orientation	
Date(s) of Event	19-Jan-18	Registration Expense: \$ -
Duration of Events		Lodging Expense:
Location of Events		Total Meal Expense: \$
Mileage Traveled (km)		Mileage (\$) Expense: \$
Other		Incidental Expense: \$
Per Diem	200	· · · · · · · · · · · · · · · · · · ·
GL:		Expense: \$
	: CAO Round 2 Interviews	
Date(s) of Event		Registration Expense:
		Lodging Expense:
Duration of Event	· · · · · · · · · · · · · · · · · · ·	Total Meal Expense:
Location of Event		
Mileage Traveled (km)		Mileage (\$) Expense: \$
Other		Incidental Expense:
Per Diem	:100	
GL:		Expense: \$
Function/Event	: Library Board	
Date(s) of Event	Feb. 14, 2018	Registration Expense:
Duration of Event	:	Lodging Expense:
Location of Event	*	Total Meal Expense: \$
Mileage Traveled (km)	•	Mileage (\$) Expense: \$
Other		Incidental Expense:
Per Diem	: 40	
GL:		Expense: ç -
Meal Allowance maxim	um \$41.55 daily):	Total Expenses: \$
Breakfast \$9.20	a state of a second state and the second state of the second state	r \$20.75 Total Per Diem: 540.06
Mileage:	per Kilometre	\$0.505
	per knomene	
strate in the same state of th		6F0.00
Per Diem:	0-2 Hours	\$50.00
strate in the same state of th	2-4 Hours	\$100.00 Note: Receipts must be attached / submitted
strate in the same state of th		\$100.00Note: Receipts must be attached / submitted\$200.00with this Expense Claim. All expenses must be
the second se	2-4 Hours	\$100.00 Note: Receipts must be attached / submitted
strate in the same state of th	2-4 Hours 4-8 Hours	\$100.00Note: Receipts must be attached / submitted\$200.00with this Expense Claim. All expenses must be
strate in the same state of th	2-4 Hours 4-8 Hours 8+ Hours Conference Rate	\$100.00Note: Receipts must be attached / submitted\$200.00with this Expense Claim. All expenses must be\$300.00approved by the Mayor.\$200.00A
strate in the same state of th	2-4 Hours 4-8 Hours 8+ Hours	\$100.00Note: Receipts must be attached / submitted\$200.00with this Expense Claim. All expenses must be\$300.00approved by the Mayor.
Per Diem:	2-4 Hours 4-8 Hours 8+ Hours Conference Rate	\$100.00 Note: Receipts must be attached / submitted \$200.00 with this Expense Claim. All expenses must be \$300.00 approved by the Mayor. \$200.00 A
Per Diem:	2-4 Hours 4-8 Hours 8+ Hours Conference Rate	\$100.00 Note: Receipts must be attached / submitted \$200.00 with this Expense Claim. All expenses must be \$300.00 approved by the Mayor. \$200.00 A
Per Diem: laimant's Signature:	2-4 Hours 4-8 Hours 8+ Hours Conference Rate	\$100.00 Note: Receipts must be attached / submitted \$200.00 with this Expense Claim. All expenses must be \$300.00 approved by the Mayor. \$200.00 Reviewed:

Council Expense Claim Form NAME: Rebecca Balanko DATE: FOR THE MONTH: Febraury 2018 **Expenditure Details** Function/Event: Emerging Trends in Munc Law Registration Expense: \$ Date(s) of Event: 15-Feb 9 hours Lodging Expense: \$ **Duration of Event:** Total Meal Expense: \$ Location of Event: Mileage (\$) Expense: \$ 47.47 94 Mileage Traveled (km): Incidental Expense: Other: 300 Per Diem: 47.47 Expense: \$ 01-720-11-272070 GL: Function/Event: Registration Expense: \$ Date(s) of Event: Lodging Expense: Duration of Event: Total Meal Expense: \$ Location of Event: Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: \$ Other: Per Diem: Expense: \$ GL: Function/Event: Registration Expense: Date(s) of Event: Lodging Expense: **Duration of Event:** Total Meal Expense: **Location of Event:** Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: Other: Per Diem: Expense: \$ GL: Function/Event: Registration Expense: Date(s) of Event: Lodging Expense: **Duration of Event:** Total Meal Expense: \$ **Location of Event:** Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: Other: Per Diem: Expense: \$ GL: 47.47 V Meal Allowance (maximum \$41.55 daily): Total Expenses: \$ **Total Per Diem:** 300.00 Dinner \$20.75 Breakfast \$9.20 Lunch \$11.60 \$0.505 per Kilometre Mileage: \$50.000 0-2 Hours Per Diem: \$100.000 Note: Receipts must be attached / submitted with 2-4 Hours this Expense Claim. All expenses must be \$200.000 4-8 Hours approved by the Mayor. 8+ Hours \$300.000 \$200.000 **Conference** Rate Rom Balanko Reviewed: **Claimant's Signature:** Cheque #: **Mayor Approval:**

ame: Nicole Box	utestein			
or the Month:	Jan - Feb		Date:	February 15, 2018
Standard and State		Expenditure Deta	ils and the second second	
Function/Even	t: CAO Interview process			
Date(s) of Even	t: 23-Ja	n	Registration Expense:	\$ -
Duration of Even	t: 3		Lodging Expense:	\$ -
Location of Even	t: council ch	maber	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	\$
Othe	r:		Incidental Expense:	
Per Dien	n: 100			
GL:	and the second second		Expense:	\$
Function/Even	t: EMRB			
Date(s) of Even	t: 8-Fe	6	Registration Expense:	\$
Duration of Even	No. of the second s		Lodging Expense:	
Location of Even	t: chateau	louis	Total Meal Expense:	\$ 240
Mileage Traveled (km): 80		Mileage (\$) Expense:	\$ 40.40
Othe			Incidental Expense:	\$
Per Dier	n:200			
GL:	01-720-11-272071	and the second	Expense:	\$ 40.40
Function/Even	t: Emerging Trends in Mu	nicipal Law		
Date(s) of Even		15-Feb		
Duration of Even				
Location of Even	the state of the second s	Edmonton Expo Centre		
Mileage Traveled (km				\$ 42.42
Othe	And the second s		Incidental Expense:	
Per Dier	n: 300			
GL:	01-720-11-272071	and the second second	Expense:	\$ 42.42
Function/Ever	֥			
Date(s) of Ever		4Pid-17-1	Registration Expense:	
Duration of Ever			Lodging Expense:	
Location of Ever			Total Meal Expense:	
Mileage Traveled (km			Mileage (\$) Expense:	
Othe	Land a second se		Incidental Expense:	
Per Dier				
GL:	and the second second	Salar a desi	Expense:	\$
Meal Allowance maxi	mum \$41.55 daily):		Total Expenses:	\$ 82.82
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	600.0
Mileage:	per Kilometre	\$0.505		alle i
Per Diem:	0-2 Hours	\$50.00		Instruction and the state of the
Per Diem:		\$100.00	Moto: Possints must h	e attached / submitted
	2-4 Hours	the second se	the second	n. All expenses must be
	4-8 Hours	\$200.00	the second se	
	8+ Hours	\$300.00	approvea by	y the Mayor.
All statements and statements	Conference Rate	\$200.00		
	aturder			00
	Citract	· · · · · · · · · · · · · · · · ·	Reviewed:	K
laimant's Signature:				0
laimant's Signature:	21_			
laimant's Signature: Nayor Approval:	61-		Cheque #:	
-	Payroll:		Cheque #: A/P: <u>\$82,8</u>	

Function / Event	Companyanta	
10 11 0	Comments	Duration
Community Service Events workshop		1.5
Committee (IAC) Meeting		2
Budget Info meeting	Plus prep time	8
Budget 2018 Administrative		4
House		3
Governance, Finance and Audit (GFA) Committee		0.5
Council Meeting	meeting	9
	Events workshop Inter-municipal Affairs Committee (IAC) Meeting Budget Info meeting Budget 2018 Administrative Budget 2018 Public Open House Governance, Finance and Audit (GFA) Committee	Events workshop Inter-municipal Affairs Committee (IAC) MeetingBudget Info meetingPlus prep timeBudget 2018 AdministrativePlus prep timeBudget 2018 Public Open House Governance, Finance and Audit (GFA) Committeeplus prep time for council meeting plus prep time

Name: Stephen Da	foe	
For the Month:	February	Date: February 16, 2018
	Expenditure Deta	ails
Function/Event:	CAO Interviews	
Date(s) of Event:	16-Jan	Registration Expense: \$
Duration of Event:	7	Lodging Expense: \$
Location of Event:	Morinville	Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$ -
Other:		Incidental Expense:
Per Diem:	200	
GL:		Expense: \$ -
Function/Event:	EMRB Orientation	
Date(s) of Event:	19-Jan	Registration Expense: \$ -
Duration of Event:	6	Lodging Expense:
Location of Event:	Sherwood Park	Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$
Other:		Incidental Expense: \$
Per Diem:	200	
GL:	of the Martin State	Expense: \$
Function/Event:	CAO Interviews Part II	
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:		101
GL:		Expense: \$ -
Function/Event:	EMRB Meeting	
Date(s) of Event:		Registration Expense:
Duration of Event:	4.5	Lodging Expense:
Location of Event:	Edmonton	Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$ -
Other		Incidental Expense:
Per Diem:	200	
GL: Children and Children	dividing in a providence of	Expense: ç
Meal Allowance maxim	um \$41.55 daily):	Total Expenses: \$
Breakfast \$9.20	Lunch \$11.60 Dinner \$20.75	Total Per Diem: 700.00
Mileage:	per Kilometre \$0.505	
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 Mayor.
	Conference Rate \$200.00	
	-Et. Date	80
Claimant's Signature:	Prove Pro	Reviewed:
	P.L.	-
Mayor Approval:	17	Cheque #:
		all the
	Payroll: 🐣 1000	А/Р:

A COMPANY STOR	Council	Expense Cla	aim Form		- Sector and Sector
AME: Stephen Da	foe		Net 1997		
OR THE MONTH:	February 1, 2018		DATE:		
CONTRACTOR OF CONTRACT		Expenditure Det	ails	SPECIFIC STR	Se Davies
Function/Event:	Emerging Trends in Mun	icipal Law			
Date(s) of Event:	Feb. 15	5	Registration Expense:	\$	646
Duration of Event:	8.5		Lodging Expense:	\$	
Location of Event:	Edmont	on	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	()#()
Other:			Incidental Expense:		
Per Diem:	300				
GL:	Print Reading (Expense:	\$	13 T.T 1
Function/Event:	1.00.0 gr				
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:	<u>\$</u>	
Per Diem:					10.000722.00000
GL:		Contraction (199	Expense:	2	
Function/Event:			Registration Expense:		<u> </u>
Date(s) of Event: Duration of Event:		N=	Lodging Expense:		
Location of Event:	and the second s		Total Meal Expense:		
			Mileage (\$) Expense:	B.TTT	
Mileage Traveled (km): Other:			Incidental Expense:		
Per Diem:			1.107 8.07		
GL:			Expense:	\$	
Function/Event:					
Date(s) of Events			Registration Expense:		
Duration of Events			Lodging Expense:		
Location of Event	:		Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:		170
Other Per Diem			Incidental Expense:		
GL:	and the second second	PAGE STANDES N	Expense:	\$	145 S. 1.1-1
Meal Allowance (maxin	num \$41.55 daily):		Total Expenses:	\$	in a starter
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		300.00
Mileage:	per Kilometre	\$0.505			- in the
Per Diem:	0-2 Hours	\$50.000	A VIEW HERE AND BUILD		
	2-4 Hours	\$100.000	Note: Receipts must be		
	4-8 Hours	\$200.000	this Expense Claim.	All expense	es must be
	8+ Hours	\$300.000	approved b	y the Mayo	r.
NUMBER AND AND AND	Conference Rate	\$200.000		and the second	
	Sinlan				
Claimant's Signature:	Term VIT		Reviewed:		
	Ð	1			
Mayor Approval:	17		Cheque #:		

Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
16-Jan	committee of the whole		2
23-Jan	IAC meeting		2
23-Jan	Council		4
25-Jan	Community Workshop meeting		2
jan 26-27	Social media chats	engages residnets on budget 2018 and snow removal	2
28-Jan	meet with residents	4 pages budget concerns	2
30-Jan	budget session		4
30-Jan	budget open house		3
feb3-4	online budget	engaged with residents on budgets	3
8-Feb	roseridge	regular roseridge meeting	2
13-Feb	council		8
14-Feb	jayson wood	met to hear his proposal on LAVIII	1
	· · · · · · · · · · · · · · · · · · ·		

Council Expense Claim Form Lawrence Giffin Name: Date: Feb. 15, 2018 January 15 - Feb. 14, 2018 For the Month: **Expenditure Details** Function/Event: CAO Interviews Registration Expense: \$ Date(s) of Event: Jan. 16 **Duration of Event:** 8 Lodging Expense: \$ Total Meal Expense: \$ **Location of Event:** Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: Other: 200 Per Diem: Expense: \$ GL: Function/Event: Morinville Chamber of Commerce board meeting Registration Expense: \$ Date(s) of Event: Jan. 17 1.5 Lodging Expense: **Duration of Event:** Total Meal Expense: \$ Location of Event: Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: \$ Other: 50 Per Diem: Expense: \$ GL: Function/Event: Waste Minimization meeting **Registration Expense:** Jan. 18 Date(s) of Event: Lodging Expense: 3 hours **Duration of Event:** Total Meal Expense: Location of Event: 40.91 Mileage (\$) Expense: \$ Mileage Traveled (km): 81 Incidental Expense: Other: Per Diem: 100 40.91 Expense: \$ 01-720-11-272073 GL: Function/Event: EMRB Orientation **Registration Expense:** Date(s) of Event: Jan, 19 Lodging Expense: **Duration of Event:** Total Meal Expense: \$ Location of Event: Sherwood Park Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: Other: Per Diem: 200 Expense: \$ GL: A. Bak 40.91 **Total Expenses: \$** Meal Allowance maximum \$41.55 daily): 550.00 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 **Total Per Diem:** \$0.505 per Kilometre Mileage: \$50.00 0-2 Hours Per Diem: Note: Receipts must be attached / submitted \$100.00 2-4 Hours with this Expense Claim. All expenses must be 4-8 Hours \$200.00 \$300.00 approved by the Mayor. 8+ Hours \$200.00 **Conference** Rate **Reviewed: Claimant's Signature:** Cheque #: **Mayor Approval:** 091

Lawrence Giffin NAME:

OR THE MONTH:		DATE:		
	Expenditure D	etails		
Function/Event: Traffic S				
Date(s) of Event:	Jan. 23	Registration Expense:	\$	
Duration of Event:	1 hr	Lodging Expense:		
Location of Event:	110	Total Meal Expense:		
Mileage Traveled (km):		Mileage (\$) Expense:		
Other:		Incidental Expense:	· · · · · · · · · · · · · · · · · · ·	
Per Diem:	50			
Per Diem:	50			
GL:	THE STORE SALVER AND	Expense:	\$	
Function/Event: CAO Int	erviews			
Date(s) of Event:	Jan. 23	Registration Expense:	\$	
Duration of Event:	3	Lodging Expense:		
Location of Event:		Total Meal Expense:	\$	
Mileage Traveled (km):		Mileage (\$) Expense:	\$	
Other:		Incidental Expense:	\$	
Per Diem:	100			
GL:		Expense:	\$	
Function/Event: Waters	hed meeting			
Date(s) of Event:	Feb. 1	Registration Expense:		
Duration of Event:	8	Lodging Expense:		
Location of Event:		Total Meal Expense:		
Mileage Traveled (km):		Mileage (\$) Expense:	\$	
Other:		Incidental Expense:		
Per Diem:	200			
GL:		Expense:	\$	
Function/Event: Emergi	ng Trends in Municipal Law	· · · · · · · · · · · · · · · · · · ·		
Date(s) of Event:	Feb. 15	Registration Expense:		
Duration of Event:	8.5 hours	Lodging Expense:		
Location of Event:	Edmonton	Total Meal Expense:	\$	

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Mileage (\$) Expense: \$ Mileage Traveled (km): Other: Per Diem: 300

GL: Expense: \$ 12 Total Expenses: \$ -Meal Allowance (maximum \$41.55 daily): 650.00 ~ Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 **Total Per Diem:** \$0.505 per Kilometre Mileage: \$50.000 Per Diem: 0-2 Hours Note: Receipts must be attached / submitted with \$100.000 2-4 Hours this Expense Claim. All expenses must be \$200.000 4-8 Hours approved by the Mayor. \$300.000 8+ Hours \$200.000 **Conference** Rate **Reviewed: Claimant's Signature:** 32 Cheque #: Mayor Approval:

Incidental Expense:

or the Month:	Jan -feb		Date:	Feb 12 2018
			-	
Contract Sector Sector		Expenditure Detai	S	
Function/Event:	CAO interviews 1st rou	nd		
Date(s) of Event:	16-Ja	in	Registration Expense:	
Duration of Event:	6hr		Lodging Expense:	
Location of Event:	Morinville t	own hall	Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	\$ ÷
Other:			Incidental Expense:	·
Per Diem:	200)		
GL:		Martin Carrow	Expense:	\$ -
Function/Event:	EMRB Orientation			
Date(s) of Event:		an	Registration Expense:	\$
Duration of Event:	and and the second s	*	Lodging Expense:	
Location of Event:	Festival Place Sh	nerwood Park	Total Meal Expense:	\$
Mileage Traveled (km):	+ == · · · · · · · · · · · · · · · · · ·		Mileage (\$) Expense:	\$
Other:			Incidental Expense:	\$
Per Diem:	200			
GL:			Expense:	\$
Function/Event:	CAO interviews 2nd ro	und		
Date(s) of Event:	23-Jan		Registration Expense:	
Duration of Event:	3hr		Lodging Expense:	
Location of Events	Morinville Town Hall		Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	\$
Other			Incidental Expense:	
Per Diem:	100			
GL:			Expense:	\$
Function/Event				
Date(s) of Event	stran (2.4 P	4-4-5-5-	Registration Expense:	1
Duration of Event		1/2	Lodging Expense:	
Location of Event			Total Meal Expense:	\$
Mileage Traveled (km)		· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:	
Other			Incidental Expense:	
Per Diem				
GL:	A ALL AND REAL	S. Marina Co.	Expense:	\$
Meal Allowance maxim	um \$41.55 daily):		Total Expenses:	\$ -
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	500.00
Mileage:	per Kilometre	\$0.505		
Per Diem:	0-2 Hours	\$50.00	State of the state of the state	The second states and second
r er bienn	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.
	A DESCRIPTION OF THE OWNER	CONTRACTOR OF THE OWNER WAS INCOME.	approved b	,
and the second se	Conference Rate	\$200.00		
	Rule-	>		0
laimant's Signature:	hill		Reviewed:	12
		7		9
	2/1		/hL III.	
Vlayor Approval:	Park		Cheque #:	
		de -	-	
	1-			