### **Council Expense Claim Form Barry Turner** Name: For the Month: November - December Date: 12-Dec-17 **Expenditure Details** Function/Event: Deputy Ministers Dinner 2017 Date(s) of Event: 25-Oct Registration Expense: \$ **Duration of Event:** 3 hours Lodging Expense: \$ Total Meal Expense: \$ Location of Event: Mileage Traveled (km): 69.4 Mileage (\$) Expense: \$ 35.05 Other: Incidental Expense: \$ . Per Diem: 100 GL: 01-720-11-272069 Total Expense: \$ 35,05 Function/Event: AUMA Date(s) of Event: Nov. 21-24 Registration Expense: \$ **Duration of Event:** 4 days Lodging Expense: **Location of Event:** Total Meal Expense: \$ Mileage Traveled (km): 673.4 Mileage (\$) Expense: \$ 340.07 Other: Incidental Expense: \$ Per Diem: 800 01-720-11-272069 GL: Total Expense: \$ 340.07 Function/Event: Yellow Ribbon Gala Date(s) of Event: Dec. 2 Registration Expense: **Duration of Event:** 5 hours Lodging Expense: Location of Event: Total Meal Expense: Mileage Traveled (km): 75.4 Mileage (\$) Expense: \$ 38.08 Other: Incidental Expense: Per Diem: 200 GL: 01-720-11-272069 Total Expense: \$ 38.08 Function/Event: National Day of Remebrance Date(s) of Event: Dec. 3 **Registration Expense: Duration of Event:** 4.5 hours Lodging Expense: Location of Event: Total Meal Expense: \$ NAIT Mileage Traveled (km): 65.2 Mileage (\$) Expense: \$ 32.93 Other: Incidental Expense: \$ 200 Per Diem: GL: 01-720-11-272069 Total Expense: \$ 32.93 Mileage per Kilometer: \$0.505 Total Expenses s 446.12 Meal Allowance (maximum \$60 daily): **Total Per Diem** 1300.00 Evening Meal: \$25.00 Note: Receipts must be attached / submitted-Per Diem: with this Expense Gloim, All expenses must be approved by the Mayor. 4+ Hours Brindl: \$ 1650 AP: \$ **Claimant's Signature:**

Mayor Approval:

### **COUNCIL EXPENSE CLAIM FORM** Barry Turner FOR THE MONTH: DATE: November - December EXPENDITURE DETAILS

Function/Event:	Breakfast with EMRB Chair			
Date(s) of Event:	Dec. 4	Registration Expense:	\$	
Duration of Event:	1 hour	Lodging Expense:	\$	120
Location of Event:		Total Meal Expense:	\$	14
Mileage Traveled (km):		Mileage (\$) Expense:	\$	1.00
Other:		Incidental Expense:	\$	342
Per Diem:	50			
GL:		Total Expense:	\$	2.5.43
Function/Event:				
Date(s) of Event:		Registration Expense:	\$	-
Duration of Event:	The same weather and a second s	Lodging Expense:		
Location of Event:		Total Meal Expense:	\$	
Mileage Traveled (km):		Mileage (\$) Expense:	\$	50.50
Other:		Incidental Expense:	\$	
Per Diem:	100			
GL	01-720-11-272069	Total Expense:	\$	50.50
	Mayor's Economic Development Summit			
Date(s) of Event:		Registration Expense:		
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:		
Mileage Traveled (km):	And the second sec	Mileage (\$) Expense:	\$	32.93
Other:		Incidental Expense:		
Per Diem:	200			
GL:	01-720-11-272069	Total Expense:	\$	32.93
Function/Event:	Cell phone bills November & December			
Date(s) of Event:		Registration Expense:		
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:	\$	0.55
Mileage Traveled (km):		Mileage (\$) Expense:	\$	854
Other:		Incidental Expense:	\$	273.92
Per Diem:				
GL: 01-83	0-11-282067	Total Expense:	\$	273.92
lileage per Kilbmet	er: \$0.505	TOTAL EXPENSES	\$	357.35
leal Allowance (ma	ximum \$60 daily):	TOTAL PER DIEM		350.00
	Morning Meal: \$15.00			
	Mid Day Meal: \$20.00	Non an Inc. and the second	ALL MARKED STATES	13 X 10 X 10
	Evening Meal: \$25.00	and the second second	and the state	All mark
	a state of the sta	Note: Receipts must be a		
Diama	0.011-020			K HALL
r Diem:	0-2 Hours \$50.00	this Expense Claim, J		
r Diem:	0-2 Hours \$50.00 2-4 Hours \$100.00	this Expense Claim, 7 approved by		
r Diem:				
r Diem:	2-4 Hours \$100.00			
r Diem: mant's Signature:	2-4 Hours \$100.00			
	2-4 Hours \$100.00	approved by		

NAME:

CSBB (314 Standwords 125) in Standorský 👘 Hillich in a kryterisme of HERBS Gammerické da Ast

BARRY TURNER

NORINVILLE AB TER 1V9

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For payment options, see page 2 Bi3 dete Your account number Oct 16, 2017



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OCT. IP - NOU. 16

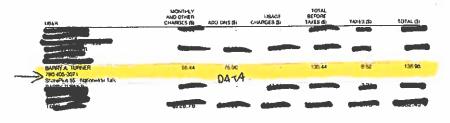
Mobile services

Summary of Device Balance by user

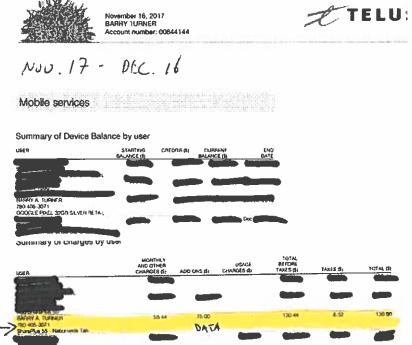
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Summary of charges by user



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Manyon of Screeks and Screeks and Screeks	n mari Maria di Ling and Ling and Second Sec	BARRY TURNE MORINVILLE	AB	78R 1V9 /2006442443000005	4 <b>87</b> 700000201
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Name: Rebecca Balanko For the Month: November - December 2017 Date: 12-Dec-17 **Expenditure** Details Function/Event: AUMA Date(s) of Event: Nov 21-24 Registration Expense: \$ **Duration of Event:** 4 days Lodging Expense: \$ Location of Event: Calgary Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 800 GL: Total Expense: \$ Function/Event: SRWA Date(s) of Event: Nov. 29, 2017 Registration Expense: \$ **Duration of Event:** 2.5 Lodging Expense: Location of Event: Spruce Grove Total Meal Expense: \$ Mileage Traveled (km): 98 Mileage (\$) Expense: \$ 49.49 Other: Incidental Expense: \$ Per Diem: 100 01-720-11-272070 GL: **Total Expense:** Function/Event: EOEP Munis 101 Date(s) of Event: Dec. 7 & 8 Registration Expense: **Duration of Event:** 2 days Lodging Expense: Location of Event: Westlock Total Meal Expense: Mileage Traveled (km): 224 Mileage (\$) Expense: \$ 113.12 Other: Incidental Expense: Per Diem: 400 01-720-11-272070 GL: Total Expense: \$ 113.12 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: Total Expense: 5 Mileage per Kilometer: \$0,505 Total Expenses s 162,61 Meal Allowance (maximum \$60 dally)) **Total Per Diem** 1300.00 Morning Meal: \$13.00 Mid Day Mealt \$20,00 Evening Meal \$25.00 Note: Receipts must be attached / submitted Per Diem: \$50.00 0-2 Hours with this Expense Claim. All expenses must be \$100.00 appraved by the Mayor. \$200.00 4+ Hours Rem Balanko

**Claimant's Signature:** 

**Mayor Approval:** 

Reviewed:

Cheque #:

Payroll: \$1300 A/P: \$16261

### Name: Nicole Boutestein

For the Month: November 16 - December 30 Date: 13-Dec-17 **Expenditure** Details Function/Event: AUMA Date(s) of Event: Nov 21-24 Registration Expense: \$ **Duration of Event:** 4 days Lodging Expense: \$ Location of Event: Calgary Total Meal Expense: \$ Mileage Traveled (km): 336 Mileage (\$) Expense: \$ 169.68 Other: Incidental Expense: \$ Per Diem: 800 01-720-11-272071 GL: Total Expense: \$ 169.68 Function/Event: Elected Officals education Program Munis 101 Date(s) of Event: Dec 7&8 Registration Expense: \$ **Duration of Event:** 2 days Lodging Expense: Location of Event: Westlock Total Meal Expense: \$ ..... Mileage Traveled (km): 220 Mileage (\$) Expense: \$ 111.10 Other: Incidental Expense: \$ Per Diem: 400 GL: 01-720-11-272071 Total Expense: \$ 111.10 Function/Event: EMRB Date(s) of Event: 14-Dec **Registration Expense: Duration of Event:** Lodging Expense: Location of Event: Chateau Louise Total Meal Expense: Mileage Traveled (km): 80 Mileage (\$) Expense: \$ 40.40 Other: Incidental Expense: Per Diem: 200 GL: 01-720-11-272071 Total Expense: \$ 40.40 Function/Event: Community Service Advisory Board Date(s) of Event: 14-Dec **Registration Expense: Duration of Event:** 1.5 hours Lodging Expense: **Location of Event:** MCCC Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: 0 daily maximum reached GL Total Expense: \$ Mileage per Kilometer: 50,505 Total Expenses s 321.18 Meal Allowance (maximum \$60 daily); **Total Per Diem** 1400.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 Note: Receipts must be attached / submitted Per Diem: \$50.00 with this Expense Claim. All expenses must be \$100.00 4+ Hours NKdes **Claimant's Signature: Mayor Approval:** 

ivaine.	Nicole Boutestein	Mont	[].
Date	Function / Event	Comments	Duration
Nov 21-24	AUMA		
25-Nov	Parade		
28-Nov	Bylaw & Policy review		
28-Nov	Council meeting		
30-Nov	St. Kateri Tekakwitha Academy Open House		
30-Nov	Chamber Gala		
5-Dec	Strat Plannig meeting		
dec 7 & 8	EOEP		
12-Dec	Governance, Finance and Audit		
12-Dec	Council meeting		
19-Dec	cow		
	I		0

Name: Stephen Dafoe

For the Month: December Date: **Expenditure** Details Function/Event: Alberta Urban Municipalities Association Conference Date(s) of Event: Nov. 21-24 Registration Expense: \$ **Duration of Event:** 40 hours Lodging Expense: \$ Location of Event: Calgary Total Meal Expense: \$ Mileage Traveled (km): 673.4 Mileage (\$) Expense: \$ 340.07 Other: Incidental Expense: \$ 800 Per Diem: -27207 +20-GL: Total Expense: \$ 340.07 Function/Event: Northern Lights Library System Executive Director Evaluation Committee Date(s) of Event: Dec. 1 Registration Expense: \$ **Duration of Event:** 11 Lodging Expense: **Location of Event: Elk Point** Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: 50 GL: Total Expense: \$ Function/Event: Northern Lights Library System Nodes meeting Date(s) of Event: Dec. 4 **Registration Expense: Duration of Event:** 10 Lodging Expense: Location of Event: Edmonton / Legislature Total Meal Expense: Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 200 GL: Total Expense: \$ Function/Event: Municipalities 101 Date(s) of Event: Dec 7-8 **Registration Expense:** Duration of Event: Lodging Expense: 16 Location of Event: Westlock Total Meal Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense:: \$ 101.00 Other: Incidental Expense: \$ Per Diem: 400 -720-1 Total Expense: \$ GL: 2013 101.00 Mileage per Kilometers \$0,505 Total Expenses s 441.07 Meal Allowance (maximum \$60 daily); **Total Per Diem** 1450.00 Morning Meal: \$15,00 Mid Day Meal: \$20,00 Evening Meal: \$25.00 Per Diem: \$50.00 2-4 Hours \$100.00 Reviewed: **Claimant's Signature:** Payroll: \$ 1650 Alp: \$ 490.26 Mayor Approval:

#### **COUNCIL EXPENSE CLAIM FORM** NAME: **Stephen Dafoe** FOR THE MONTH: December DATE: **EXPENDITURE DETAILS** Function/Event: Roseridge Landfill Commission meeting Date(s) of Event: Dec. 14 Registration Expense: \$ **Duration of Event:** 3 hours? Lodging Expense: \$ **Location of Event:** Total Meal Expense: \$ . Mileage Traveled (km): 39 Mileage (\$) Expense: \$ 19.70 Other: Incidental Expense: \$ -Per Diem: 01-720-11-272072 GL: Total Expense: \$ 19.70 Function/Event: Edmonton Metropolitan Regional Board Date(s) of Event: Dec. 14 Registration Expense: \$ **Duration of Event:** 4 hours? Lodging Expense: **Location of Event:** Edmonton Total Meal Expense: \$ Mileage Traveled (km): 58.4 Mileage (\$) Expense: \$ 29.49

01-720-11-272072

200

Other:

Per Diem:

Total Expense: \$ 29.49

Total Expense: 5

Incidental 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:	Total Expense: \$

Function/Event:		
Date(s) of Event:	Registration Expense:	
Duration of Event:	Lodging Expense:	 
Location of Event:	Total Meal Expense:	\$ 0.00
Mileage Traveled (km):	Mileage (\$) Expense:	\$ 20 <b>7</b> .)
Other:	Incidental Expense:	 -
Per Diem:		 

GL:

GL:

Mileage per Kilon	neter:	\$0,505	TOTAL EXPENSES \$	49.19
Meal Allowatice	maximum \$60	daily):	TOTAL PER DIEM	200.00 🗸
Per Diem:	Mid Day M	eel: \$15.00 eal: \$20.00 s50.00 \$50.00 \$100.00 \$200.00	Note: Recellpts mu <b>st bratta</b> ehed / su this Expense Claim, All expenses approved by the Mayor.	Imfitted with
Claimant's Signature	::	n Dafre	Reviewed:R	
Mayor Approval:	Bi	2	Cheque #:	
	0			

	Cour	cil Activity Report	
Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
16-Nov	staff chilli event	judged with Rebecca and Lawrence	1
30-Nov	St. Kateri open house	GSACRD event	1
30-Nov	Chamber Gala	Chamber gala and awwards	4
5-Dec	Start Planning	Strategic Planning	7
29-Nov	Council committee and regular	council and governance meeting	5
Dec. 12	Council and committee	council and governance meeting	5
Dec. 19	Committee of the Whole	Regular COW meeting - time estimated due t submitting full month prior to event	to 4
- 20 <sup>-014</sup> - 2			
2		Tota	: 27

lame: Lawrence G	iffin			
or the Month:	November 15th to December 12th	Date:	12-Dec-17	
	Expenditure Deta	ils	C. C	
Function/Event:	Munis 101			
Date(s) of Event:	Dec 7 & 8	<b>Registration Expense:</b>	\$	-
Duration of Event:	· · · · · · · · · · · · · · · · · · ·	Lodging Expense:	\$	114.40
Location of Event:	Westlock	Total Meal Expense:		18.80
Mileage Traveled (km):	106	Mileage (\$) Expense:		53.53
Other:		Incidental Expense:	\$	-
Per Diem:	400			
GL:	01-720-11-272075	Total Expense:	\$	186,73
Function/Event:				
Date(s) of Event:	Nov. 21-24	Registration Expense:	\$	100
Duration of Event:	4 days	Lodging Expense:		
Location of Event:		Total Meal Expense:		5
Mileage Traveled (km):	· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:	\$	
Other:		Incidental Expense:	\$	
Per Diem:	800			
GL:		Total Expense:	\$	18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -
Function/Event:				
Date(s) of Event:		<b>Registration Expense:</b>		
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:		
Mileage Traveled (km):		Mileage (\$) Expense:	\$	3
Other: Per Diem:		Incidental Expense:		
GL:		Total Expense:	\$	-
Function/Event:				
Date(s) of Event:		Registration Expense:		
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:	Ś	2
Mileage Traveled (km):	· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:		2
Other:		Incidental Expense:		<u>_</u>
Per Diem:				
GL:		Total Expense:	\$	
Mileage per Kilomet	er: \$0.505	Total Expenses	\$	186.73
Meal Allowance (ma	ximum \$60 daily):	Total Per Diem		1200.00
	Morning Meal: \$15.00			2200100
	Mid Day Meal: \$20:00		En Establish	Man Hanna and
	Evening Meal: \$25.00	Note: Receipts must b	a attached Lauba	itted
Per Diem:	0-2 Hours \$50.00	with this Expense Clain		
CI DICITI	2-4 Hours \$100.00			ust be
	4+ Hours \$200.00	approved by	the Mayor.	
	Pan			
aimant's Signature:	1 John	Reviewed:	10	
ionnant a aignature.		veniemed:		
layor Approval:	Reg	Cheque #:		
	0 11	•	h :01 77	
	Mayroll:	\$ 1200 AP:	# 186 +3	

## · Westlock Inn Ltd.

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WESTLOCK INN 10411 100TH STREET

10411 - 100 Street Westlock, AB T7P 2G7 P: (780) 349-4483 / F: (780) 349-6503 westlockinn.fd@gmail.com

### GST #R124433004

Page 1 of 1

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#### Lawrence Roy Giffin Room Folio Checkin CheckOut Balance 212 158726 07/12/2017 08/12/2017 Morniville, AB T8R 1S9 Master Folio **Daily Rack Rate** Canada

Date	Room	Description / Voucher	Charges	Gredits	Balance
07/12/2017	212	Inn Cafe - 500 2886	18.80	0.00	18.80
07/12/2017	212	Room Taxable	104.95	0.00	123.75
07/12/2017	212	G.S.T 5.000%	5.25	0.00	129.00
07/12/2017 08/12/2017	212	Tourism Levy - 4.000%	4.20	0.00	133.20
00/12/2017	212	Mastercard Balance Due	0.00	133.20	0.00
		Balance Due			0.00
		Summary and Taxes			
in the second		Taxable Sales G.S.T. 5.00%			104,95
		Tourism Levy 4.00%			5.25
					4.20
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Westlock Inn & Conference Centre Inn Cafe (780) 349-4483 GST#R124433004 Visit Us At WWW.westlockinn.com

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\*PLEASE PAY SERVER\*

The Real Property in	Council Expense	Claim Form		
Name: Sarah Hall				
For the Month:	November-December	Date:	12-Dec-17	
ACCELLATE MATCHINE	Expenditure İ	Details		A COMPANY OF A
	Municipal Planning Commission			
Date(s) of Event:		Registration Expense:		0.5
Duration of Event:		Lodging Expense:		( <b>*</b> )
Location of Event: Mileage Traveled (km):	INDUITAILC	Total Meal Expense:		(*)
Other:		Mileage (\$) Expense:		100
Per Diem:		Incidental Expense:	\$	
GL:	330,00			
Contraction of the second state of the second state		Total Expense:	Ş	
Function/Event:				
Date(s) of Event:		Registration Expense:	B	<u>.</u>
Duration of Event: Location of Event:		Lodging Expense:		
Location of Event: Mileage Traveled (km):		Total Meal Expense:		
Other:		Mileage (\$) Expense:		-
Per Diem:		Incidental Expense:	\$	
GL:		Total Expense:	¢.	
Eurotian/Events	Municipal Disaster Constitution	Total Expense.		12020233255921
Date(s) of Event:	Municipal Planning Commission November 1st, 2017	Denistus tiere ti		
Duration of Event:		Registration Expense:		
Location of Event:	30 mmaco	Lodging Expense:		
Mileage Traveled (km):	the state of the s	Total Meal Expense: Mileage (\$) Expense:	ć	rid
Other:		Incidental Expense:		
Per Diem:	\$50			
GL: MARKEN		Total Expense:	\$	2
Function/Event:	AUMA Conference			
Date(s) of Event:		Registration Expense:		
Duration of Event:	4 days	Lodging Expense:		
Location of Event:	Calgary, AB.	Total Meal Expense:	\$	C=
Mileage Traveled (km):	700	Mileage (\$) Expense:		353.50
Other:		Incidental Expense:	\$	
Per Diem:	\$800			
GLi	01-720-11-272074	Total Expense:	\$	353.50
Mileage per Kilomet	er: \$0.505	Total Expenses	s	353.50
Meal Allowance (ma	ximum \$60 daily):	Total Per Diem	vis produce	NULL DEL DE
	Morning Meal: \$15.00			1300.00
	Mid Day Meal: \$20.00		State of the local division of the local div	Colling Comparison
	Evening Meal: \$25.00	Note: Receipts entist b	a attached de	in the second
Per Diem:	0+2 Hours \$50.00	with this Expense Clain		
	2-4 Hours \$100.00			s musc be
	4+ Hours \$200.00	approved by	the Mayor.	
	-11.AB			
	TODAL		00	
Claimant's Signature:	Of the first	Reviewed:	the	
	21		0	
Mayor Approval:	10	Cheque #:		
	0	-		
	Mayrd	1: \$ 1300 A/P: \$	\$353.5	5

Name: Scott Richardson For the Month: November - December Date: 11-Dec-17 **Expanditure Details** Function/Event: Metting with minister Anderson in Westlock Date(s) of Event: 1-Nov Registration Expense: Ś **Duration of Event:** 3.5 hours Lodging Expense: \$ **Location of Event:** Westlock Total Meal Expense: \$ Mileage Traveled (km): 104 Mileage (\$) Expense: \$ 52.52 Other: Incidental Expense: \$ Per Diem: \$100 -720 207 GL: ()Total Expense: \$ 52.52 Function/Event: AUMA 2017 Date(s) of Event: November 21,22,23,24 Registration Expense: \$ **Duration of Event:** 4.5hrs travel and 8hr/day Lodging Expense: **Location of Event:** Calgary Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: \$800 🗸 GL: Total Expense: \$ Function/Event: Munis 101 Date(s) of Event: Dec 7 & 8 **Registration Expense: Duration of Event:** 8 hrs/day Lodging Expense: **Location of Event:** Westlock Total Meal Expense: Mileage Traveled (km): 208 Mileage (\$) Expense: \$ 105.04 Other: Incidental Expense: Per Diem: 400 01-720 GL: -11-272075 Total Expense: \$ 105.04 Function/Event: Sturgeon Regional Emergency Management Plan Date(s) of Event: Dec 7th **Registration Expense: Duration of Event:** 4 hrs Lodging Expense: **Location of Event:** Redwater Total Meal Expense: \$ Mileage Traveled (km): 100 Mileage (\$) Expense: \$ 50.50 Other: Incidental Expense: \$ . Per Diem: 01-720 207 GL: Total Expense: \$ 50.50 Mileage per Kilometer: \$0.805 Total Expenses s 208.06 Meal Allowance (maximum \$60 defly)E **Total Per Diem** 1300.00 Morning Meets \$15.09 Mid Day Maal: \$20.00 Evening Mest: \$25,00 Note: Receipts must be attached / submitted Per Diem: 0-2 Hours \$50.00 with this Expense Claim. All expenses must be 2-4 Hours \$100.00 approved by the Mayor. 4+ Hours \$200.00 Shot f **Claimant's Signature: Reviewed: Mayor Approval:** Cheque #:

Payroll: \$ 1400 A/P. \$ 245.94

## COUNCIL EXPENSE CLAIM FORM

R THE MONTH:	November - December	DATE:	Dec. 11, 2017
Distant Martine	EXPENDITURE	DETAILS	
Function/Event:	Northwest Refinery Event for Mayor		
Date(s) of Event:		Registration Expense:	\$ -
Duration of Event:	3 hours	Lodging Expense:	
Location of Event:	Morinville / Northwest Refinery	Total Meal Expense:	A
Mileage Traveled (km):	75	Mileage (\$) Expense:	\$ 37.8
Other:		Incidental Expense:	\$ .
Per Diem:	100		
GL: OI-72	20-11-272075	Total Expense:	\$ 37.8
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:		Total 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: Per Diem:		Incidental Expense:	
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The Proverse states of the		Total Expense.	
Function/Event: Date(s) of Event:	and the second sec		
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Other:		Mileage (\$) Expense:	
Per Diem:	· · · · · · · · · · · · · · · · · · ·	Incidental Expense:	>
GL;		Total Expense:	\$ -
filoage per Kilomet		TOTAL EXPENSES	\$ 37.8
leal Allowance (ma		TOTAL PER DIEM	100.0
	Marning Matil: \$15.00		
	Mid Day Meat: \$20.00	IR DRAMMAN STORE USED	
	Evening Metal: \$25.00	Notes Reveipts must be a	attached / submitted with
er offenne	0-2 Hours \$50.00		All expenses must be
	2-4 Heurs \$100:00		y the Mayor.
	4+Hours \$200.00		
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yor Approval:	PI	Cheque #:	0