

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2020

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 | | | | |
| 17/1/2020 | Honorarium | 1,008.77 | | | Yes | 1,008.77 |
| 31/01/2020 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 14-02-20 | Per Diem | 700.00 | | | Yes | 700.00 |
| 14-02-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 28-02-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 13-03-20 | Per Diem | 500.00 | | | Yes | 500.00 |
| 13-03-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 27-03-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-04-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-04-20 | Per Diem | 700.00 | | | Yes | 700.00 |
| 24-04-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 08-05-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 22-05-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 22-05-20 | Per Diem | 250.00 | | | Yes | 250.00 |
| 05-06-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 17-06-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 17-06-20 | Per Diem | 300.00 | | | Yes | 300.00 |
| 02-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 15-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 15-07-20 | Per Diem | 500.00 | | | Yes | 500.00 |
| 29-07-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 12-08-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 26-08-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 09-09-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 09-09-20 | Per Diem | 350.00 | | | Yes | 350.00 |
| 23-09-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 07-10-20 | Per Diem | 500.00 | | | Yes | 500.00 |
| 07-10-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 21-10-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 04-11-20 | Per Diem | 100.00 | | | Yes | 100.00 |
| 04-11-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 18-11-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 02-12-20 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 16-12-20 | Per Diem | 1,000.00 | | | Yes | 1,000.00 |

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|----------|--------------------------------|----------|--|--|-----|----------|
| 16-12-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 29-12-20 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 31-12-20 | Honorarium (Dec 27-31 accrual) | 489.00 | | | Yes | 489.00 |

Sub-Total \$ 40,326.52

| Professional Development - 01-710-11-271074 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|---------------------------------------|----------|---------------------------|-------------------|--------------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 31-01-20 | Federation of Canadian Municipalities | 890.00 | | Yes | | 890.00 |
| 01-04-20 | Alberta Urban Municipalities | 165.00 | | Yes | | 165.00 |
| 01-04-20 | Alberta Urban Municipalities | (165.00) | | Yes | | (165.00) |
| 30-04-20 | Federation of Canadian Municipalities | (890.00) | | Yes | | (890.00) |
| 08-10-20 | Alberta Urban Municipalities | 100.00 | | Yes | | 100.00 |
| 02-11-20 | Alberta Elected Officials | 200.00 | | | | 200.00 |

Sub-Total \$ 300.00

| Mileage & Subsistence - 01-720-11-272074 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|----------------------------------|--------|---------------------------|-------------------|--------------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 30/01/2020 | Ce76 Diamond Parking | 15.00 | Yes | | | 15 |
| 01-09-20 | Westjet | 98.00 | Yes | | | 98 |
| 17/1/2020 | Reg. Blanket Exercise St. Albert | 22.22 | | Yes | | 22.22 |
| 23/1/2020 | RTSC Transition Team Meeting | 38.38 | | Yes | | 38.38 |
| 31-01-20 | Hyatt Regency | 351.38 | | Yes | | 351.38 |
| 12/2/2020 | AB Heartland Association Event | 39.39 | | Yes | | 39.39 |

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|-----------|--------------------------------|----------|--|-----|--|----------|
| 23/1/2020 | EMRB Bd Mtg Edmonton | 39.39 | | Yes | | 39.39 |
| 30/1/2020 | EMRB Shared Investment/Benefit | 28.28 | | Yes | | 28.28 |
| 12-03-20 | Morinville & Districr Chamber | 23.81 | | Yes | | 23.81 |
| 07-04-20 | EMRB Strat Planning Fort Sask | 40.40 | | Yes | | 40.4 |
| 07-04-20 | Mayors address - Devon | 69.69 | | Yes | | 69.69 |
| 01-04-20 | Hyatt Regency | (351.38) | | Yes | | (351.38) |
| 14-07-20 | RTSC Meeting - Edmonton | 38.38 | | Yes | | 38.38 |
| 02-10-20 | AUMA Conference | 101.00 | | Yes | | 101.00 |
| 21-10-20 | AUMA Convention | 40.00 | | Yes | | 40.00 |
| 31-12-20 | Morinville & Districr Chamber | 24.00 | | Yes | | 24.00 |

Sub-Total \$ 617.94

| Public Relations - 01-895-11-289576 | | | 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 |
| 02-12-20 | Eventbrite/Devon stateo | 40.00 | | Yes | | 40.00 |

#REF!

Sub-Total \$ 80.00

Total \$ 41,324.46

Council In/Out Report

Name: Sarah Hall

Period: October-December 2020

| Date | Function / Event | Comments | Duration (hours) |
|--|--|--|------------------|
| 06-Oct-20 | EMRB Briefing | meeting to discuss Edmonton Metropolitan Regional Board agendas | 1 |
| 06-Oct | Agenda Review Committee | Discussed upcoming agendas and placement | 0.5 |
| 06-Oct | Admin briefing | Briefing from administration departments | 3 |
| 08-Oct | Budget Retreat Oct 8 & 9 | 2021 budget presentations from admin departments | 12 |
| 12-Oct | Council Prep | Agenda, notes and council meeting prep | 3 |
| 13-Oct | Regular meeting of council | Council meeting | 2.5 |
| 15 & 16 oct | Homeland Housing Strategic Planning Workshop | Participated in Homeland Housing strategic planning workshop in Westlock | 14.5 |
| 19-Oct | Council Prep | Agenda, notes and council meeting prep | 3 |
| 20-Oct | Agenda Review Committee | Discussed upcoming agendas and placement | 1 |
| 20-Oct | Committee of the Whole | Chaired COW meeting | 4.5 |
| 21-Oct | Vision and Operating model discussion | Attended interview and presentation from Mr. Porter and CAO | 1 |
| 22-Oct | Homeland Housing | Homeland Housing meeting | 3 |
| 26-Oct | Agenda review committee urgent meeting | discussed format of upcoming council meetings | 0.5 |
| 26-Oct | Council Prep | Agenda, notes and council meeting prep | 4 |
| 27-Oct | Council Meeting | Regular Meeting of council | 5.5 |
| 30-Oct | SISB task force meeting | Attended Shared Investment for Shared Benefit meeting | 3 |
| <p>*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.</p> | | | |

Council In/Out Report

Name: Sarah Hall

Period: October- December 2020

| Date | Function / Event | Comments | Duration (hours) |
|------------------------|--|---|------------------|
| 02-Nov-20 | Agenda Review Committee | ARC met to discuss upcoming agendas | 1 |
| 02-Nov | Administration Briefing | Attended Admin Briefing | 2 |
| Nov. 2 & 11 | MCHS & Legion Remembrance Day Ceremonies | Virtually attended | 1 |
| 05-Nov | Strat Plan Priority 3 Meeting | Meeting to discuss priority 3 | 0.5 |
| 09-Nov | Meeting Prep | Agenda reading, notes, research | 4 |
| Nov. 10 | Lunch w/ MLA Dale Nally | Lunch with local MLA and Council | 1.5 |
| Nov. 10 | Council Meeting | Participated in council meeting and closed session w/D. Nally | 9 |
| Nov 12, 19, 26 & Dec 3 | EOEP Municipal Service Delivery Course | Attended 4 week service delivery course by EOEP | 6 |
| Nov. 13 | Special Meeting of Council | Attended special meeting of council, discussing face covering bylaw | 3 |
| 16-Nov | Light up the park pre-filming | Participated in filming of light up the park | 1.5 |
| 16-Nov | Meeting Prep | Agenda reading, notes, research | 3 |
| 17-Nov | RIFS Meeting | Participated in RIFS meeting | 1.5 |
| 17-Nov | Municipal Sustainability Plan workshop & Agenda Review Committee | Participated in workshop & ARC Meeting | 3 |
| 17-Nov | Committee of the Whole | Chaired committee of the whole meeting | 3 |
| 18-Nov | State of St. Albert Address | Watched St. Albert Mayor, Cathy Heron, report on city progress in 2020 | 2 |
| 19-Nov | Edmonton Global Mid-Year Update | Attended EG update to municipalities on work to date | 1.5 |
| Nov. 23 | Meeting Prep | Agenda reading, notes, research | 3 |
| 26-Nov | Budget Business Forum | Attended 2021 budget presentation to businesses | 0.45 |
| 26-Nov | Homeland Housing | Attended board meeting for Homeland Housing Authority, including meeting prep | 5 |
| Nov.30, Dec 6 & 13 | Meeting Prep | Agenda reading, notes, research | 9 |
| Pg. 2 | | Total: | 56.95 |

Council In/Out Report

Name: Sarah Hall

Period: October - December 2020

| Date | Function / Event | Comments | Duration (hours) |
|---|----------------------------------|--|-----------------------------|
| Nov.30, Dec 6 &13 | Meeting Prep | Agenda reading, notes, research | 9 |
| Dec. 1 &15 | Agenda Review Committee | Attended ARC meeting | 2 |
| 01-Dec | Special Meeting of Council | Special meeting of Council to discuss budget | 3 |
| 01-Dec | Budget Open House | participated in budget open house for residents | 1 |
| 04-Dec | IAC Meeting | Attended Intermunicipal Affairs Committee meeting w/ Morinville and Sturgeon Couny Council & CAOs. | 2 |
| 07-Dec | Parlimentary Procedures Workshop | Participated in digital workshop | 6 |
| 08-Dec | Strat Plan Priority 4 meeting | Meeting to discuss priority 4 | 1 |
| 08-Dec | Council Meeting | Participated in Council meeting (budget 3rd reading) | 5 |
| 09-Dec | EMRB Briefing | Briefing on upcoming EMRB meetings | 2 |
| 10-Dec | EMRB Meetings | Attended EMRB Executive Board meeting and SISB meeting | 6.5 |
| 15-Dec | RIFS Meeting | Attended virtual RIFS meeting | 2 |
| 15-Dec | Committee of the Whole | Chaired committee of the whole meeting | 4 |
| 17-Dec | Homeland Housing | Attended board meeting for Homeland Housing Aurtherity, including meeting prep. | 4 |
| *Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties. | | | |
| | | | |
| Pg. 3 | | | Total 47.5 |