

Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Mayor Turner

Honorarium & Per Diem - 01-700-11-270067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Per Diem	1,894.57			Yes	1,894.57
31/01/2020	Per Diem	2,525.66			Yes	2,525.66
14-02-20	Per Diem	2,525.66			Yes	2,525.66
28-02-20	Per Diem	2,525.66			Yes	2,525.66
13-03-20	Per Diem	2,525.66			Yes	2,525.66
27-03-20	Per Diem	2,525.66			Yes	2,525.66
10-04-20	Per Diem	2,525.66			Yes	2,525.66
10-04-20	Honorarium	850.00			Yes	850.00
24-04-20	Per Diem	2,525.66			Yes	2,525.66
08-05-20	Honorarium	2,525.66			Yes	2,525.66
22-05-20	Honorarium	2,525.66			Yes	2,525.66
05-06-20	Honorarium	2,525.66			Yes	2,525.66
19-06-20	Honorarium	2,525.66			Yes	2,525.66
02-07-20	Honorarium	2,525.66			Yes	2,525.66
15-07-20	Honorarium	2,525.66			Yes	2,525.66
15-07-20	Per Diem	200.00			Yes	200.00
29-07-20	Honorarium	2,525.66			Yes	2,525.66
12-08-20	Honorarium	2,525.66			Yes	2,525.66
26-08-20	Honorarium	2,525.66			Yes	2,525.66
09-09-20	Honorarium	2,525.66			Yes	2,525.66
23-09-20	Honorarium	2,525.66			Yes	2,525.66
Sub-Total						\$ 48,406.45

Professional Development - 01-710-11-271069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-06-20	Training	299.95	Yes			299.95
31-01-20	Federation of Canadian Municipalities	890.00		Yes		890.00
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes	(890.00)	(890.00)
08-07-20	AUMA	100.00	Yes		100.00	100.00
Sub-Total						\$ 399.95

Mileage & Subsistence - 01-720-11-272069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Name: Mayor Turner

31/01/2020	Meals & Parking	32.00	No	No		32.00
31-01-20	Hyatt Regency	351.38		Yes		351.38
07-04-20	Mtg with Mayor Deck Gibbons	24.24	No	Yes		24.24
07-04-20	Reg Urban Mayors Breakfast Edmonton	18.18	No	Yes		18.18
07-04-20	Edmonton Garrison MFRC Open House	26.26	No	Yes		26.26
07-04-20	408 Bus Lunch Edmonton Garrison	25.25	No	Yes		25.25
07-04-20	Regional Mayors Dinner Gibbons	24.24	No	Yes		24.24
07-04-20	GSACRD Joing Meeting St. Albert	20.20	No	Yes		20.2
01-04-20	Hyatt Regency	(351.38)		Yes		(351.38)
07-07-20	Sr. Week Parade	96.91		Yes		96.91

Sub-Total \$ 267.28

Telecommunications - 01-820-11-282067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
07-04-20	Jan 17 - April 16 Cell Phone	257.31		Yes		257.31
14-07-20	Apr 17 - June 20 Cell Phone	263.82		Yes		263.82

Sub-Total \$ 521.13

Public Relations - 01-895-11-289570			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30/01/2020	Town of Morinville Pink T-Shirts	124.91	Yes			124.91
25-08-20	Canada Day giveaways	116.40	Yes			116.40

Sub-Total \$ 241.31

Total \$ 49,836.12

Council In/Out Report

Name: Barry Turner

Period: July - September 2020

Date	Function / Event	Comments	Duration (hours)
01-Jul-20	COVID Safe Canada Day with MP, MLA		2
06-Jul	CAO Performance Evaluation committee meeting		1
07-Jul	Coalition of the Willing lunch meeting		1.5
09-Jul	Coalititon of the Willing meeting	via Zoom	1
09-Jul	EMRB Special Board meeting		1
10-Jul	SISB Task Force meeting	via Zoom	3
14-Jul	Regular Meeting of Council		4
16-Jul	Admin 1:1s		1.5
17-Jul	RAMP Task Force meting	via Zoom	2
22-Jul	EMRB Special Board meeting	via Zoom	3
23-Jul	Lunch meeting with Mayor Deck		1
27-Jul	Lunch meeting with Mayor Hnatiw		1.5
July 29/30	Admin 1:1s		2
Aug 4-18	Council 1:1s		6
13-Aug	EMRB Board meeting	via Zoom	3
14-Aug	AUMA Info Session	via Zoom	1.5
18-Aug	Info Session RR251 Reconstruction	via Zoom	0.5

Pg. 1	Total:	35.5
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Council In/Out Report

Name: Barry Turner

Period: July-September 2020

Date	Function / Event	Comments	Duration (hours)
20-Aug-20	Edmonton Global Shareholder meeting	via Zoom	1.5
25-Aug	Regular Meeting of Council		5.5
26-Aug	Coalition of the Willing meeting		2
27-Aug	Admin 1:1s		2
01-Sep	Admin Briefing		3
08-Sep	Chamber AGM Guest Speaker & lunch		1.5
08-Sep	Regular Meeting of Council		2.75
09-Sep	Joint meeting - Town Council and Morinville Library Board		1
10-Sep	EMRB Special Board meeting	via Zoom	3
10-Sep	Chamber Golf Tournament	Cardiff Golf Course	7
11-Sep	RAMP Task Force meeting		3
13-Sep	Grand opening of The Father's House	brought greetings on behalf of the Town	3.5
Sept. 14	Economic Development Champions		1
Sept. 15	Agenda Review Committee and Congratst o SLT		1.5
Sept. 15	Committee of the Whole meeting		2
Septmber 17	Admin 1:1s		1
17-Sep	EMRB Broadband situation analysis		1

