FOR THE MONTH:	June 16-Septemb	er 30	DATE:	October 4,	2019
		Expenditure De	etails	and the second second	
Function/Event:	Professional Coaching				
Date(s) of Event:			Registration Expense:	ć	
Duration of Event:	3.				
Location of Event:			Lodging Expense: Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	and the second se	24.75
Other:		,	Incidental Expense:	the second second second second	24.73
Per Diem:	10	0			
GL:	01-720-11-27205	9 TO 35 ASSOCIATE	Expense:	\$	24.75
Function/Event:	AFN Water Conference	e			
Date(s) of Event:	25-J	un	Registration Expense:	\$	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):	3(5	Mileage (\$) Expense:	CONTRACTOR OF THE OWNER	18.18
Other:			Incidental Expense:		
Per Diem:	20	0		· · · · ·	
GL:	01-720-11-27206	and a strength of the	Expense:	\$	18.18
Function/Event:	Poundmakers Lodge P	ow Wow			
Date(s) of Event:	4-A	ug	Registration Expense:		
Duration of Event:	3 ho	urs	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	50)	Mileage (\$) Expense:	\$	25.25
Other: Per Diem:			Incidental Expense:		
Experies of the second second second	10		16A Calculation and the states and		
GL:	01-720-11-272069		Expense:	\$	25.25
	Meeting with Sheldon	Hudson			
Date(s) of Event:	12-A	ug	Registration Expense:		
Duration of Event:	1 ho	ur	Lodging Expense:	A REAL PROPERTY AND A REAL	
Location of Event:	Edmoi	nton	Total Meal Expense:	\$	
Mileage Traveled (km):		· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:	\$	-
Other: Per Diem:	50		Incidental Expense:		
GL:					a southing
Meal Allowance (maximu	um CAI EE dailui		Expense:		
Breakfast \$9.20		01	Total Expenses:	\$	68.18
Statistics of the second statement of the local data and the second statement of t	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		450.00
Mileage:	per Kilometre	\$0,505			
Per Diem:	0-2 Hours	\$50.000	and the liter beaution in the		New York
	2-4 Hours	\$100.000	Note: Receipts must be a	ittached / subr	mitted with
	4-8 Hours	\$200.000	this Expense Claim.	All expenses m	ust be
	84 Hours	\$300.000	approved by	the Mayor.	
AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	Conference Rate	\$200.000	IT HARD HER MENT	THE COLORS	
laimant's Signature:	21			Pa	
raimant s signature:	2 1	17	Reviewed:	-JK	
Annor Approval	74				
Mayor Approval:	14		Cheque #:		

FOR THE MONTH:	page 2		DATE:		
		Expenditure De	taile	Ser Statistics	
Eurotian /Eurote			10115	an contraction	
Date(s) of Event:	EMRB golf tournament		Degistration Europea		
Duration of Event:	22-Ai	<u>R</u>	Registration Expense:		
Location of Event:	Leduc Go	If Club	Lodging Expense: Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		11.11
Per Diem:			meloentar Expense.		
GL:	01-720-11-272069		Expense:	\$	77.77
Function/Event:	Treaty Six Reconigition	Dav			and the second
Date(s) of Event:	23-At		Registration Expense:	ć	
Duration of Event:	3 hou		Lodging Expense:		-
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	39		Mileage (\$) Expense:		19.70
Other:			Incidental Expense:		19.70
Per Diem:	100		incidental expense.	<u>-></u>	<u></u>
GL:	01-720-11-272069	ALCON SUPERIOR	Expense:	Ś	19.70
Function/Event:	ASN Pow Mow	14424 V			
Date(s) of Event:	24-AL		Registration Expense:		
Duration of Event:	24770	⁷ 5			
Location of Event:			Lodging Expense: Total Meal Expense:		
Mileage Traveled (km):	36		Mileage (\$) Expense:		10.10
Other:			Incidental Expense:		18.18
Per Diem:			incidental expense.		· · · · · · · · · · · · · · · · · · ·
GL:	01-720-11-272069	And the second second	Expense:	Ś	18.18
Euoction/Event:	Regional Initiative meet	ing			
Date(s) of Event:	3-Ser		Registration Expense:		
Duration of Event:	3 hou		Lodging Expense:		
Location of Event:	Stony P		Total Meal Expense:		
Mileage Traveled (km):	103		Mileage (\$) Expense:		52.02
Other:			Incidental Expense:	<u>~</u>	52.02
Per Diem:	100	····	moldental expense.		
GL:	01-720-11-272069		Expense:	e	52.02
Meal Allowance (maxim	ALL OF THE REPORT OF THE REPORT OF THE PARTY	A STREET WALL	Total Expenses:		167.66
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	2	200.00
Mileage:	per Kilometre	\$0.505	I Viai Fei Dieili.		200.00
Per Diem:	0-2 Hours	\$50.000	The second second second second	all and the state of the set	- 10 27 C
	2-4 Hours	\$100.000	Note: Receipts must be a	thankad lauk	mathan day tak
	4-8 Hours	\$200.000	this Expense Claim.		the second se
	8+ Hours	\$300.000	opproved by		nust be
	Conference Rate	\$200.000	approved by	the mayor.	
	11				
Claimant's Signature:	balt		Reviewed:	TR	
/	1 7	11		0	
Mayor Approval:	VX 4		Channa H		
mayor Approvat:			Cheque #:	· · · · ·	
	Payroll:		A/P:		

OR THE MONTH:	page 3		DATE	:	
		Expenditure De	- tails		
Function/Event:	Meeting with Sturgeor			A	
Date(s) of Event:			Registration Expense	: \$	
Duration of Event:			Lodging Expense		
Location of Event:	Sturgeon Com	p Highschool	Total Meal Expense		•
Mileage Traveled (km):			Mileage (\$) Expense		21.21
Other:			Incidental Expense		
Per Diem:	50)	• • • • •		
GL:	01-720-11-272069	a de la companya de l	Expense	\$	21.21
Function/Event:	EMRB Mayor's Retreat				
Date(s) of Event:	14-5	ep	Registration Expense:	\$	-
Duration of Event:			Lodging Expense:	:	
Location of Event:	Dev	on	Total Meal Expense:	\$	-
Mileage Traveled (km):	13	8	Mileage (\$) Expense:		69.69
Other:			Incidental Expense:		
Per Diem:					
GL:	01-720-11-272069		Expense:	\$	69.69
	Cell phone bills July - S	eptember			
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:		237.63
Per Diem:					
GL: 01-820	D-11-2820	267	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:		
GL:	SHARES SHOW AND		Expense:		
Meal Allowance (maxim	um ¢11 EE dailui			-	20863
Breakfast \$9.20	The State of the S		Total Expenses:	and the second se	328.53 99.90
the second s	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	116 1467	50.00
Mileage:	per Kilometre	\$0.505		_	
Per Diem:	0-2 Hours	\$50.000			
	2-4 Hours	\$100.000	Note: Receipts must be a		
	4-8 Hours	\$200.000	this Expense Claim.	Allex	penses must be
	8+ Hours	\$300.000	approved b	y the	Mayor.
	Conference Rate	\$200.000			
aimant's Signature:	21		Reviewed:	7	PO.
-	PA SOM	/			
layor Approval:	NH		Cheque #:		
1	19		cheque n.		
			. (5		
	Payroll: _		A/P:		

Deputy



July 16, 2019 BARRY TURNER Account number: 1



Mobile services (continued)

BARRY A. TURNER Charges for

Service continues on a end date of Aug 25, 20	a month-to-month basis after ; 020.	your commitment	
Monthly and other	charges (Jul 17 to Aug 16)		
YourChoice Prem Family Calling LD No charge LD: C/ SMS Unlimited	iium 75 - Unlimited AN to CAN	\$75.00	
AB 911 Governm Total monthly and c	ent Fee o ther charges	\$0.44	\$75.44
Add-ons (Jul 17 to	Aug 16)		
Access to Share to Total add-ons	Data	Free	\$0.00
Usage charges			
Free airtime refers to r and may include bonu	non-chargeable minutes that a us minutes, evening and week	are not part of your included end calling, *611 calls. etc.	1 minutes,
Text Msg - Sent Total used 399 (M	isa)	\$0.00	
Data Usage - Mob Total used 72.740	vile High Speed	\$0.00	
Picture Messaging Total used 37 (Pic	- Picture Receive	\$0.00	
Text Msg - Receiv Total used 456 (M	ed	\$0.00	
Data Usage Total used 1,979.6		\$0.00	
Picture Messaging Total used 6 (Pic)	- Pictures	\$0.00	
Local Airtime - Pho Included 224:00 (N Free 8:00 (MIN)	/IN)	\$0.00	
Total used 232:00 Total usage charges	(MIN)		\$0.00
Total before taxes			\$75.44
GST		\$3.77	
Total for 780	, with taxes	675027 S	\$79.21√

Airtime Details for 7

		NUMBER AND PLACE YOU CALLED		WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
1	Call charges Mon Jun 17 12:03 pm	780 224-2615	EDMONTON AB	EDMONTON AB	27:00			•	-	0.00

continued on page 10

Mobile services (continued)

BARRY A. TURNER Charges for

Service continues on a month-to-month basis after your commitment end date of Aug 25, 2020.

Monthly and other charges (Aug 17 to Sep 16)	
YourChoice Premium 75 - Unlimited Family Calling LD	\$75.00	
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$75.44
Add-ons (Aug 17 to Sep 16)		
Access to Oliver Build		

Access to Share Data	Free
Totai add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, '611 calls. etc.

Long Distance - Do Free 7:00 (MIN) Total used 7:00 (MII		\$0.00	
Text Msg - Sent Total used 267 (Msg		\$0.00	
Data Usage - Mobile Total used 43.722 (I	e High Speed	\$0.00	
Picture Messaging - Total used 13 (Pic)	Picture Receive	\$0.00	
Text Msg - Received Total used 308 (Msg		\$0.00	
Data Usage Total used 1,956.34		\$0.00	
Picture Messaging - Total used 3 (Pic)	Pictures	\$0.00	
Local Airtime - Phon Included 212:00 (Mi	e (minutes) N)	\$0.00	
Free 72:00 (MIN) Total used 284:00 (N	JIN)		
Total usage charges .			\$0.00
Total before taxes			\$75.44
GST		\$3.77	
Total for	with taxes		\$79.21

Mobile services (continued)

BARRY A. TURNER Charges for 1

Service continues on a month-to-month basis after your commitment end date of Aug 25, 2020.

Monthly and other charges (Sep 17 to Oct 1	6)
YourChoice Premium 75 - Unlimited	\$75.00
Account wide calling LD No charge LD: CAN to CAN	
SMS Unlimited	
AB 911 Government Fee Total monthly and other charges	\$0.44
and other onliges	\$75.44
Add-ons (Sep 17 to Oct 16)	
Access to Share Data	Free
Total add-ons	•••••• \$0.0 0

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, '611 calls. etc.

Picture Messaging - Pictures Total used 3 (Pic)	\$0.00	
Data Usage Total used 1,658.623 (MB)	\$0.00	
Text Msg - Received Total used 327 (Msg)	\$0.00	
Picture Messaging - Picture Receive Total used 21 (Pic)	\$0.00	
Data Usage - Mobile High Speed Total used 474.451 (MB)	\$0.00	
Text Msg - Sent Total used 213 (Msg)	\$0.00	
Local Airtime - Phone (minutes) Included 137:00 (MIN) Free 1:00 (MIN) Total used 138:00 (MIN)	\$0.00	
Total usage charges		\$0.00
Total before taxes		\$75.44
GST Total for	\$3.77	

Total for	, with taxes	\$79.21

Airtime Details for

		NUMBER AND F	LACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
1	Call charges Wed Aug 21 01:37 pm	800 267-5551	EDMONTON AB	INCOMING	3:00	Ţ,	-			0.00

continued on page 9

Function/Event: Date(s) of Event:	Ren and a second second			October 22	,
		Expenditure Deta	alls		
	MPC				
			Registration Expense:	\$	-
Duration of Event:			Lodging Expense:		-
Location of Events	·	·	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:		
Per Diem:	50				
GL:	and subject the		Expense:	\$	
Function/Event:					
Date(s) of Event:		· · · · <u></u>	Registration Expense:		-
Duration of Event:			Lodging Expense:		<u> </u>
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km): Other:			Mileage (\$) Expense:		-
Per Diem:	· · · · · · · · · · · · · · · · · · ·)	Incidental Expense:		
GL:		in a standard a	Expense:	s	SCARE ST
Function/Event:	MARC				Terres terres
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:	50)	•		
GL:	A. Starten Section	and the second second	Expense:	\$	-
Function/Event:	AUMA				
Date(s) of Event:	Sept. 2	24-27	Registration Expense:	\$	
Duration of Event:	3 da	iys	Lodging Expense:	\$	-
Location of Event:		nton	Total Meal Expense:		-
Mileage Traveled (km):		1	Mileage (\$) Expense:	\$	42.42
Other: Per Diem:		0	Incidental Expense:		<u>.</u>
GL:	and a second design and a second		Expense:		
Meal Allowance maxim	01-720-11-27207		Total Expenses:		42.42
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	A CONTRACTOR	IN I AND THE REAL PROPERTY.
Mileage:	per Kilometre	\$0.505	Total Per Dieni:	Later Second Sole	850.00
Per Diem:	0-2 Hours	\$50.00	And a state of the		-
rei Diem.	2-4 Hours	Contraction of Contraction of the Contraction of the	Mater Dessists sugar b	a stand to ad 1	the state of
	4-8 Hours	\$100.00	Note: Receipts must b with this Expense Claim		
	8+ Hours	\$200.00		the Mayor.	s must be
	Conference Rate	\$300.00 \$200.00	approved by	r the mayor.	
Claimant's Signature:	Rom Bala	rko	Reviewed:	20	
		,,		0	
Mayor Approval:	Eg -		Cheque #:		
	Payroll: S	*****	A/P: \$184.83		

Payroll: \$1440

to MH Oct a4

NAME: Rebecca Ba	lanko				
FOR THE MONTH:	page 2		Date:		
Second States and States	and the state	Expenditure De	tails		
Function/Event:	Library Board				
Date(s) of Event:	The second s	Sep	Registration Expense:	\$	
Duration of Event:		ours	Lodging Expense:	· · · · · · · · · · · · · · · · · · ·	-
Location of Event:	······································		Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	
Other:			Incidental Expense:		
Per Diem:	4	10			
GL:	的名词复数 的名词复数	<mark>Charles and</mark> the	Expense:	\$	
Function/Event:	Board Basics, Library				
Date(s) of Event:		Sep	Registration Expense:	\$	
Duration of Event:		ours	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	9	4	Mileage (\$) Expense:		47.47
Other:		<u> </u>	Incidental Expense:		
Per Diem:	20	00	·		· · ·
GL:	01-720-11-27207	70	Expense:	\$	47.47
Function/Event:	MPC				
Date(s) of Event:		Oct	Registration Expense:		
Duration of Event:		.5	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:		0	incidental Expense.		
GL:	Design and the second second		Expense:	\$	SALE AND LA
Function/Event:	Edmonton Global				
Date(s) of Event:		Oct	Registration Expense:		
Duration of Event:		.5	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):		0	Mileage (\$) Expense:		40.40
Other:			Incidental Expense:	No. of Concession, Name	40.40
Per Diem:	10	00			
GL:	01-720-11-27207	0	Expense:	\$	40.40
Meal Allowance (maxim	um \$41.55 daily):	- and and a second	Total Expenses:	\$	87.87
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	e ereste and	390.00
Mileage:	per Kilometre	\$0.505	Total I el Dictil.	CALCULATION OF COMPANY	330.00
Per Diem:	0-2 Hours	\$50.000	State of the second states of	The second second	a l'anna anna
State and the second	2-4 Hours	\$100.000	Note: Receipts must be a	attached /	
	4-8 Hours	NAME OF TAXABLE PARTY AND ADDRESS OF	statement of the second s		
	8+ Hours	\$200.000	this Expense Claim.		
		\$300.000 \$200.000	approved by	r the Mayo	ır.
		1 /		Street I like	
Claimant's Signature:	Conference Rate Rem Ba	lanko	Reviewed:	fa	
	21	·		0	
Mover Anne-	17-		ant is		
Mayor Approval:	<u> </u>		Cheque #:		
	Payroll:		A/P:		
	rayiuli:		M/F:		

Coun	cil	Evne	nco	Claim	Form
Cour	CII.	LVhc	1132	Claim	FUIII

FOR THE MONTH:	page 3	· · · · · · · · · · · · · · · · · · ·	_ Date:		
		Expenditure De	tails		
Function/Event:	Fall NAMRC meeting				
Date(s) of Event:		t	Registration Expense:	ć	
Duration of Event:			Lodging Expense:		
Location of Event:		Resort	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		54.54
Other:			Incidental Expense:		34.34
Per Diem:	200		medentar expense.		
GL:	01-720-11-272070		Expense:	\$	54.54
Function/Event:		en e		04 44 04 12 12	
Date(s) of Event:			Registration Expense:	Ś	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:				•	
GL:	C. ANSING SAN	10.000 C	Expense:	\$	1997 1997 - 1
Function/Event:	· · · · · · · · · · · · · · · · · · ·			alle a series all	
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:		
GL:			Expense:	e	on transmission
Function/Event:			Lapense.	2	
Date(s) of Event:			Desistantia - E		
Duration of Event:	·····		Registration Expense:		
Location of Event:			Lodging Expense:		
Mileage Traveled (km):			Total Meal Expense:		
Other			Mileage (\$) Expense:	>	
Per Diem:			Incidental Expense:		
GL:	Contraction of		Expense:	4	
Meal Allowance (maximu	um \$41.55 daily):		Total Expenses:	the state of the second second second	54.54
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		200.00
Mileage:	per Kilometre	\$0.505		State of the state	200.00
Per Diem:	0-2 Hours	\$50.000		Peter all and	and the second second
	2-4 Hours	\$100.000	Note: Receipts must be a	ttached /si	hmitted with
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000	approved by	the set of the local division of the local d	
			approved by	the mayor.	
Claimant's Signature:	Conference Rate Rom Balan BJ-	ko	Reviewed:	fa_	
- Anuar Anneaust-	B1-			9	
Mayor Approval: _	<i>V</i>		Cheque #: _		
	Payroli:		A/P:		

Name: Nicole Boutestein

For the Month:	Sept- Oct		Date:	October 10, 20	19
	CONTRACTOR OF THE OWNER	Expenditure Det	ails		
Function/Event:	ICF task force meeting				
Date(s) of Event:		20	Registration Expense:	\$	-
Duration of Event:			Lodging Expense:		
Location of Event:	Morin	ville	Total Meal Expense:		
Mileage Traveled (km):		· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:	50				
GL:			Expense:	\$	N
Function/Event:	Meeting with Sturgeon	School Divison			
Date(s) of Event:			Registration Expense:	Ś	
Duration of Event:		· · · · · · · · · · · · · · · · · · ·	Lodging Expense:	the second se	
Location of Event:	Sturgeon Comp	High School	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		21.21
Other:			Incidental Expense:		
Per Diem:	50				
GL:	01-720-11-272071	States of the second	Expense:	\$	21.21
Function/Event:	Community Service Adv	visory Committee			
Date(s) of Event:		THE REAL PROPERTY AND ADDRESS OF THE PARTY O	Registration Expense:		
Duration of Event:	The second secon	The second			
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:					
GL:		Second Second	Expense:	s	0307203
Function/Event:	ΔΗΜΑ	1/43/7/			
Date(s) of Event:		-27	Registration Expense:		
Duration of Event:	and some other states and the states of the	A REAL PROPERTY AND A REAL	Lodging Expense:		
Location of Event:		Contraction of the American State of the Ame	Total Meal Expense:	¢	
Mileage Traveled (km):			Mileage (\$) Expense:		31.31
Other:	CONTRACTOR OF A CONTRACTOR OF		Incidental Expense:		34.31
Per Diem:			incluental coperise.	··· ·	
GL:	01-720-11-272071		Expense:		
Meal Allowance maximi			Total Expenses:		31.31 52.52
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	Sector Providence	850.00
Mileage:	per Kilometre	\$0.505	Total Fel Dicili.	a that has been a support of the second	850.00
Per Diem:	0-2 Hours	and the second se	State of the second sec		Street Statements
C. DIGHA		\$50.00	Notes Designed		
	2-4 Hours	\$100.00	Note: Receipts must be		CONTRACTOR AND INCOME.
	4-8 Hours	\$200.00	with this Expense Claim	ALL	ist be
	8+ Hours	\$800.00	approved by	the Mayor.	S 123 - 5
A DESCRIPTION OF THE OWNER	Conference Rate	\$200.00	We wanted and the state of the	Control I develop and 1910	
Claimant's Signature:	tions		Reviewed:	je	
Mayor Approval:			Cheque #:	~	
	Payroll: _	1150	A/P: 114.13	2	to MH (

FOR THE MONTH:	page 2		DATE:		
		Expenditure De	tails		ALC: NO DEC
Function/Event:	Red Tape Reduction				
Date(s) of Event:	The second se	Det	Registration Expense:	ć	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	-	-
Mileage Traveled (km):			Mileage (\$) Expense:		21.21
Other:			Incidental Expense:		
Per Diem:	10	0		· · · · · · · · · · · · · · · · · · ·	
GL:	01-720-11-27207	1.00.00000000	Expense:	\$	21.21
Function/Event:	EMRB				
Date(s) of Event:	10-0	Dct	Registration Expense:	Ś	-
Duration of Event:			Lodging Expense:		
Location of Event:	Chateau	J Louis	Total Meal Expense:		
Mileage Traveled (km):	80)	Mileage (\$) Expense:	\$	40.40
Other:			Incidental Expense:	\$	
Per Diem:	20	0			· · · · · · · · · · · · · · · · · · ·
GL:	01-720-11-27207	Level State (1999)	Expense:	\$	40.40
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:	IIII - Cost Bellin Cost	Constant and the second	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:		
GL:			Expense:		
Meal Allowance (maxim	um \$41.55 daily):		Total Expenses:		61.61
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	2	and some the state of the state
Mileage:	per Kilometre	\$0.505	Total Per Diem.	Constant of the local	300.00
Per Diem:	0-2 Hours	\$50.000	INTERNAL PROPERTY AND INCOMENT	1 23 3	aller aller
	2-4 Hours	\$100.000	Note: Receipts must be a	ttached / s	ubmitted with
	4-8 Hours	\$200.000	this Expense Claim.		
	84 Hours	\$300.000	approved by		
	Conference Rate	\$200.000		and mayor	
	turder				
Claimant's Signature:	and		Reviewed:	R	
	Pat-			0	
Mayor Approval:			Cheque #:		
	Payroll: _		A/P:		

Name: **Stephen Dafoe** For the Month: September 1-30 Date: October 1, 2019 **Expenditure Details** Function/Event: ICF meeting Sturgeon Date(s) of Event: 5-Sep Registration Expense: \$ **Duration of Event:** 2.25 Lodging Expense: \$ Total Meal Expense: \$ Location of Event: Morinville Mileage (\$) Expense: \$ Mileage Traveled (km): Other: Incidental Expense: Per Diem: 50 GL: Expense: \$ Function/Event: Sturgeon School Division Meeting Date(s) of Event: 11-Sep Registration Expense: \$ Duration of Event: 1.5 Lodging Expense: Location of Event: Namao Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: 50 GL: Expense: \$ Function/Event: Roseridge Meeting Date(s) of Event: Registration Expense: 12-Sep Duration of Event: 5 Lodging Expense: Location of Event: Bon accord Total Meal Expense: Mileage Traveled (km): 37 18.69 Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 01-720-11-272072 GL: Expense: \$ 18.69 Function/Event: State of the County Event Date(s) of Event: 19-Sep Registration Expense: Duration of Event: 3 Lodging Expense: Location of Event: Villeneuve Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: 100 Per Diem: GL: Expense: 5 Meal Allowance maximum \$41.55 daily): Total Expenses: \$ 18.69 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 **Total Per Diem:** 200.00 Mileage: per Kilometre \$0.505 Per Diem: 0-2 Hours \$50.00 2-4 Hours \$100.00 Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be 4-8 Hours \$200.00 8+ Hours \$300.00 approved by the Mayor. **Conference** Rate \$200.00 **Claimant's Signature:** Reviewed: Mayor Approval: Cheque #: Payroll: __1300 A/P: 53.03

to MH Oct 7

NAME: Stephen Dafoe

FOR THE MONTH:			DATE:		
No. 1 March 199		Expenditure De	tails		
Function/Event:	NLLS quarterly Board I				
Date(s) of Event:			Registration Expense:	Ś	
Duration of Event:		· · · · · · · · · · · · · · · · · · ·	Lodging Expense:		
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:	30	0	·		
GL:			Expense:	\$	
Function/Event:	AUMA pre-Conference	Tour			
Date(s) of Event:	A COMPANY AND AND A COMPANY AND A COMPANY		Registration Expense:	<	-
Duration of Event:			Lodging Expense:	¥	_
Location of Event:			Total Meal Expense:	\$	
Mileage Traveled (km):			Mileage (\$) Expense:		17.17
Other:	·	· · · · · · · · · · · · · · · · · · ·	Incidental Expense:		
Per Diem:		0	meroenter Experioer		
GL:	01-720-11-27207	2	Expense:	\$	17.17
Function/Event:	AUMA Conference (co	nference Only)			
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:	Edmo	nton	Total Meal Expense:		
Mileage Traveled (km):		· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:		17.17
Other:		· · · · · · · · · · · · · · · · · · ·	Incidental Expense:	.	
Per Diem:	60	0			
GL:	01-720-11-27207	2	Expense:	\$	17.17
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	é	
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:			incluentar expense:		
GL:	A SAMA SAMA	Control	Expense:	s	
Meal Allowance (maxim	um \$41.55 daily):	States and States	Total Expenses:	\$	34.34
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	Mest Chan	1100.00
Mileage:	per Kilometre	\$0.505			2200.00
Per Diem:	0-2 Hours	\$50.000	Contraction of the local data	ALL STREET	
	2-4 Hours	\$1'00.000	Note: Receipts must be a	ttached /	whimitted with
	4-8 Hours	and the second se			
	State of the state	\$200.000	this Expense Claim.	and the second se	
	8+ Hours	\$300.000	approved by	тпе мауо	r.
	Conference Rate	\$200.000			C LONG THE CALL OF
Claimant's Signature:	- Entre Value		Deviewed	20	
ciannant s signature:	, V		Reviewed:	AL	
	Patra			0	
Mayor Approval:	1		Cheque #:		

Council Activity Report

Name: Stephen Dafoe Month: Function / Event Comments Duration Date 5-Sep ICF meeting meeting sturgeon county 2.25 7-Sep MLC Opening opening new leisure centre 3.25 JMMF Tour 10-Sep toured Jessie's House 0.75 10-Sep Council regular meeting 3.25 11-Sep SSD meeting meeting sturgeon school division 2.5 11-Sep Library meeting meeting with library board 0.75 roseridge board meeting / banking 12-Sep Roseridge 6.5 13and27 for month roughly: homelessness, taes, 15-Sep Resident concerns 6 sponsorship rec centre, bussing, committees, Sturgeon County Mayor Address State of County 19-Sep 3 Board meeting 21 / guestions on Sept 22 NLLS 21-Sep 10 Clean Energy Tour incl travel time 24-Sep Auma Pre-Conference 6 Conference time only Sept 25-27 25-Sep AUMA conference 24 Regional dinner with County towns AUMA dinner 25-Sep 3 Networking post conference Sept 24-27 25-Sep AUMA Networking events 16.5 Month total estimate Agenda reading and prep 30-Sep Agenda Preparation 12 time Total: 99.75

Council Expense Claim Form Name: Lawrence Giffin For the Month: Sept 1 to Sept 30 Date: 01/Oct/19 **Expenditure Details** Function/Event: Roseridge Meeting Date(s) of Event: 12-Sep Registration Expense: \$ **Duration of Event:** 4 Lodging Expense: \$ **Location of Event:** Bon Accord Total Meal Expense: \$ Mileage Traveled (km): 0 Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 100 GL: Expense: \$ Function/Event: State of Sturgeon County Address Date(s) of Event: 19-Sep Registration Expense: \$ **Duration of Event:** 4 Lodging Expense: \$ -Location of Event: Villeneuve Airport Total Meal Expense: \$ -Mileage Traveled (km): 78 Mileage (\$) Expense: \$ 39.39 Other: Incidental Expense: Per Diem: 100 GL: Expense: \$ 39.39 01-720-11-272073 Function/Event: Traffic Advisory Committee Meeting Date(s) of Event: 24-Sep Registration Expense: \$ **Duration of Event:** 2 Lodging Expense: \$ Location of Event: **Council Chambers** Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$. Other: Incidental Expense: Per Diem: 50 GL: Expense: \$ Function/Event: AUMA Convention Date(s) of Event: Sept 24 to 27 Registration Expense: \$ **Duration of Event:** 4 days incl. pre-conference Lodging Expense: \$ Location of Event: **Edmonton Convention Centre** Total Meal Expense: \$

GL:	01-720-11-27207	A CONTRACTOR OF A	Expense: \$	41.41 '
Meal Allowance maxin	num \$41.55 daily):		Total Expenses: \$	80.80
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	950.00
Mileage:	per Kilometre	\$0.505		
Per Dieme	0-2 Hours	\$50.00	AND DESCRIPTION OF THE OWNER OF T	2 10 Martin
	2-4 Hours	\$100.00	Note: Receipts must be attached	/ submitted
	4-8 Hours	\$200.00	with this Expense Claim: All exper-	AND THE REPORT OF THE PARTY OF THE REPORT OF THE PARTY OF THE PARTY.
	8+ Hours	\$300.00	approved by the Mayor	the second s
T. Maxim	Conference Rate	\$200.00		and the second
Claimant's Signature:	P.H		Reviewed:R	
	21			
Mayor Approval:			Cheque #:	
	Payroll: _	1000.00	A/P: 102.01	

Mileage (\$) Expense: \$

Incidental Expense:

82

700

Mileage Traveled (km):

Other:

Per Diem:

41.41

FOR THE MONTH:	page 2		Date:		,
		Expenditure De	tails		Constants (1991
Function/Event	: Sturgeon School Divisi	on meeting			
Date(s) of Event			Registration Expense:	: Ś	_
Duration of Event			Lodging Expense:		-
Location of Event	:		Total Meal Expense:		-
Mileage Traveled (km)	42	2	Mileage (\$) Expense:		21.21
Other	:		Incidental Expense:		
Per Diem	50)			
GL:	01-720-11-272073		Expense:	\$	21.21
Function/Event					
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:					
GL:		<u>na la sanda</u> tra d	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:		
GL:	CARL MARINE AND AND	Michigan Contractor	Expense:	Ś	
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:			in a contract angle of the contract of the con		
GL:			Expense:	\$	100
Meal Allowance (maxim	um \$41.55 daily):	and the second second	Total Expenses:	\$	21.21
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	9288-926-8	50.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	NAME OF BRIDE OF		and the second second
	2-4 Hours	\$100.000	Note: Receipts must be a		
	4-8 Hours	\$200.000	this Expense Claim.	All expenses	must be
	8+ Hours	\$300.000	approved by	the Mayor.	
	Conference Rate	\$200.000	Contraction of the second second	THE PARTY	
	P&			0 -	
Claimant's Signature:	1	······	Reviewed:	JR_	
	Ry-				
Mayor Approval:	<u> </u>		Cheque #:		
			a 4-		
	Payroli: _		A/P:		

		Cound	cil Ex	pense Cl	aim Form	S.L.	
Name:	Sarah Hall	1					
For the	Month:	September-19			Dat	e: <u>0</u>	ctober 3, 2019
200,000	Contraction of the		Exp	enditure Det	ails		Non Contraction of the
	Function/Event:	Regional Transit Com	mission	(RTSC)			
	Date(s) of Event:		Sep	<u>, , , , , , , , , , , , , , , , , , , </u>	Registration Expen	se: \$	-
1	Duration of Event:		ours		Lodging Expen		
	Location of Event:	Edmo	onton		Total Meal Expen		
Milea	age Traveled (km):	7	'6	·	Mileage (\$) Expen	se: \$	38.38
	Other:				Incidental Expen	se:	
	Per Diem:	\$2	200				
GL:	es adams	01-720-11-27207	14		Expen	ie: \$	38.38
	Function/Event:	CSAB					
	Date(s) of Event:	18-	Sep		Registration Expen	se: \$	
1	Duration of Event:	2 hr	ours		Lodging Expen	se:	
	Location of Event:	M	CCC		Total Meal Expen	se: \$	
Milea	age Traveled (km):				Mileage (\$) Expen	se: \$	-
	Other:				Incidental Expen	ie: \$	
	Per Diem:	\$5	50				
GL:	A CONTRACTOR OF THE	Sector and the			Expen	ie: \$	
	Function/Event:	RTSC					
	Date(s) of Event:	THE R. P. LEWIS CO., LANSING MICH.	Sep		Registration Expen	e:	
	Duration of Event:				Lodging Expen		
	Location of Event:	Edmo	5 hours Edmonton		Total Meal Expen	-	
Milea	age Traveled (km):	7	6		Mileage (\$) Expen		38.38
	Other:				Incidental Expen	-	
	Per Diem:	\$2	00				
GL:	- Standard	01-720-11-27207	4	and Rule L	Expens	e: \$	38.38
	Function/Event:	AUMA Conference					BOAT THE REAL PROPERTY OF THE REAL PROPERTY OF THE
	Date(s) of Event:	Sept 2	24-27		Registration Expensi		
I. I.	Duration of Event:		ays		Lodging Expension		
-	Location of Event:	Edmo			Total Meal Expension		
	ge Traveled (km):				Mileage (\$) Expensi		
	Other:				Incidental Expension		
	Per Diem:	\$7	00		indiactival experi-	···	
GL:					Expens	e: ś	
Meal A	llowance maximu	m \$41.55 daily):			Total Expense	s: \$	76.76
	ist \$9.20	Lunch \$11.60	Di	inner \$20.75	Total Per Dier		1150.0
Mileage		per Kilometre	-	\$0.505	Total i ci bici		1150.00
Per Dier	CONTRACTOR OF THE OWNER OWNE	0-2 Hours		\$50.00	No. of Concession, Name	Course of	Collinson Property and and
I CI DICI		2-4 Hours		and the second s	Mater Descipte and		and to have a
				\$100.00			ittached / submitted
		4-8 Hours		\$200.00			All expenses must be
		8+ Hours		\$300.00	approved	by th	he Mayor.
and the second	19 19 19 19 19 19 19 19 19 19 19 19 19 1	Conference Rate		\$200.00	anto - ver Vil State re		Contraction and the second second
		Tothe Off	>				
Claimant	t's Signature:	194 ACC AC			Reviewed:		TR
							0.0
-		12-			_		
Mayor A	pproval:	//			Cheque #:		
			12	20	A/P: 76.	HA	
		Pavroll:	a		$A/P: \neg \heartsuit$.	\sim	

to MH Oct 7

	Counc	li Expense C	laim Form	NAME OF STREET	
NAME: Sarah Hall					
FOR THE MONTH:	September-19		DATE:		
	States and the second	Expenditure De	tails		874 - 1924
Function/Event	: Meeting with Sturgeo	n Public School Divisio	n Board of Trustees		
Date(s) of Event			Registration Expense:	\$	-
Duration of Event	: 1.	5	Lodging Expense:	\$	-
Location of Event		n Comp	Total Meal Expense:		-
Mileage Traveled (km)	and the second s		Mileage (\$) Expense:		
Other			Incidental Expense:		
Per Diem GL:	:5		Expense:	¢	
1-25 Proves	and the second second second second	A A A A A A A A A A A A A A A A A A A	expense.	2	
Function/Event	the second				
Date(s) of Event Duration of Event			Registration Expense:		-
Location of Event		· · · · · · · · · · · · · · · · · · ·	Lodging Expense:		
Mileage Traveled (km)			Total Meal Expense: Mileage (\$) Expense:		•
Other			Incidental Expense:		
Per Diem	and the second sec		incidental expense.	\$	
GL:		stream of	Expense:	\$	
Function/Event					
Date(s) of Event	second design of the second seco		Registration Expense:		
Duration of Event	;		Lodging Expense:		
Location of Event	:		Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:	\$	-
Other			Incidental Expense:		
Per Diem	:				
GL:	Real partitional in	distance of the	Expense:	\$	1. Sec 4
Function/Event	:				
Date(s) of Event	:		Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Events			Total Meal Expense:		•
Mileage Traveled (km)			Mileage (\$) Expense:	\$	• • • • • • •
Other: Per Diem:			Incidental Expense:		
GL:	- 100 X X X X X X X X X X X X X X X X X X	E RIA MARA		17.897. Jacob	SE SE
Contra di c	and the product of		Expense:	- T	
Meal Allowance (maxin Breakfast \$9.20	the state of the second s	Dinner \$20.75	Total Expenses:	Ş	-
Mileage:	Lunch \$11.60 per Kilometre	Dinner \$20.75 \$0.505	Total Per Diem:	and the second	50.00
Per Diem:	0-2 Hours	\$50.000	No. of Concession, Name	Station In-state	and the second second
rei Diem.	2-4 Hours	And the state of t	Mater Dessiste suit ha	11-1-1 C	a har take of the
		\$100.000	Note: Receipts must be o		
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours Conference Rate	\$300.000 \$200.000	approved by	The Mayo	or.
	Sto Off	7		20	
Claimant's Signature:	OThe P		Reviewed:	- IL	
	Ra-		-	0	
Mayor Approval:			Cheque #:		
	Payroll:		A/P:		
	- ayram.				

11 m m

Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
3-Sep	Admin Briefing	Attended admin briefing	3
6-Sep	RTSC	Attended transit commission workshop	7
7-Sep	MLC Grand Opening	Attended MLC grand opening	4.5
9-Sep	Council Prep	agendas, notes and meeting prep	3
10-Sep	Council Meeting	Attended regular meeting of council	4
10-Sep	JMMF Tour	Tour of Jessie's house	1
11-Sep	SPSD/TOM Meeting	Met with Sturgeon Public School Division	1.5
11-Sep	MLB/TOM Meeting	Met with Morinville Library Board	1.5
13-Sep	Womens Conference meeting	Met with womens day committee	1
16-Sep	Performance review meeting	Met with CAO performance review committee for mid year check in	1.5
16-Sep	Council Prep	Review of agendas, notes and C.O.W. meeting prep	4
17-Sep	Special meeting of council & COV	Attended Special meeting of council and Committee of the Whole	5.5
18-Sep	Resident meeting	met with resident to discuss concerns	1.5
18-Sep	CSAB	Attended Community Services Advisory Board meeting	2
19-Sep	Homeland Housing	Attended Homeland Housing board meeting (includes prep & travel time)	5
19-Sep	RTSC	Attended Regional Transit Commission workshop (includes travel time)	5
24-27 sep	AUMA Conference	Attended AUMA conference in Edmonton	42
		Total:	93