



## Council Expense Claim Form

**NAME:** Barry Turner

**FOR THE MONTH:** April 16 -June 15

**DATE:** June 16, 2019

### Expenditure Details

<b>Function/Event:</b> <u>ICF Task Force Meeting</u>	<b>Registration Expense:</b> \$ <u>                    -</u>
<b>Date(s) of Event:</b> <u>13-May</u>	<b>Lodging Expense:</b> \$ <u>                    -</u>
<b>Duration of Event:</b> <u>2</u>	<b>Total Meal Expense:</b> \$ <u>                    -</u>
<b>Location of Event:</b> <u>Morinville</u>	<b>Mileage (\$) Expense:</b> \$ <u>                    -</u>
<b>Mileage Traveled (km):</b> _____	<b>Incidental Expense:</b> _____
<b>Other:</b> _____	
<b>Per Diem:</b> <u>50</u>	

**GL:** \_\_\_\_\_ **Expense:** \$                     -

<b>Function/Event:</b> <u>May / June cell phone bills</u>	<b>Registration Expense:</b> \$ <u>                    -</u>
<b>Date(s) of Event:</b> _____	<b>Lodging Expense:</b> _____
<b>Duration of Event:</b> _____	<b>Total Meal Expense:</b> \$ <u>                    -</u>
<b>Location of Event:</b> _____	<b>Mileage (\$) Expense:</b> \$ <u>                    -</u>
<b>Mileage Traveled (km):</b> _____	<b>Incidental Expense:</b> \$ <u>                  122.72</u>
<b>Other:</b> _____	
<b>Per Diem:</b> _____	

**GL:** 01-820-11-282067 **Expense:** \$                   122.72

<b>Function/Event:</b> <u>Rainmaker Rodeo</u>	<b>Registration Expense:</b> _____
<b>Date(s) of Event:</b> <u>25-May</u>	<b>Lodging Expense:</b> _____
<b>Duration of Event:</b> <u>3.5</u>	<b>Total Meal Expense:</b> _____
<b>Location of Event:</b> <u>St. Albert</u>	<b>Mileage (\$) Expense:</b> \$ <u>                  20.20</u>
<b>Mileage Traveled (km):</b> <u>40</u>	<b>Incidental Expense:</b> _____
<b>Other:</b> _____	
<b>Per Diem:</b> <u>100</u>	

**GL:** 01-720-11-272069 **Expense:** \$                   20.20

<b>Function/Event:</b> <u>Sturgeon Regional Seniors Transportation Open House</u>	<b>Registration Expense:</b> _____
<b>Date(s) of Event:</b> <u>29-May</u>	<b>Lodging Expense:</b> _____
<b>Duration of Event:</b> <u>2 hours</u>	<b>Total Meal Expense:</b> \$ <u>                    -</u>
<b>Location of Event:</b> <u>Gibbons</u>	<b>Mileage (\$) Expense:</b> \$ <u>                  34.85</u>
<b>Mileage Traveled (km):</b> <u>69</u>	<b>Incidental Expense:</b> _____
<b>Other:</b> _____	
<b>Per Diem:</b> <u>100</u>	

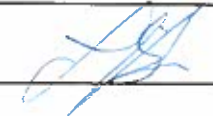
**GL:** 01-720-11-272069 **Expense:** \$                   34.85

<b>Meal Allowance (maximum \$41.55 daily):</b>	<b>Total Expenses:</b> \$ <u>          177.77</u>
<i>Breakfast</i> \$9.20 <i>Lunch</i> \$11.60 <i>Dinner</i> \$20.75	<b>Total Per Diem:</b> <u>          250.00</u>
<b>Mileage:</b> per Kilometre \$0.505	
<b>Per Diem:</b>	
0-2 Hours \$50.000	
2-4 Hours \$100.000	
4-8 Hours \$200.000	
8+ Hours \$300.000	
Conference Rate \$200.000	

*Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.*

**Claimant's Signature:** 

**Reviewed:** 

**Mayor Approval:** 

**Cheque #:** \_\_\_\_\_

**Payroll:** \_\_\_\_\_

**A/P:** \_\_\_\_\_

## Council Expense Claim Form

**NAME:** Barry Turner

**FOR THE MONTH:** April 16-June 15

**DATE:** June 14, 2019

### Expenditure Details

<b>Function/Event:</b> <u>Eco Solar Open House</u>	<b>Registration Expense:</b> \$ <u>                    </u> -
<b>Date(s) of Event:</b> <u>                                    </u>	<b>Lodging Expense:</b> \$ <u>                    </u> -
<b>Duration of Event:</b> <u>                                    </u>	<b>Total Meal Expense:</b> \$ <u>                    </u> -
<b>Location of Event:</b> <u>                                    </u>	<b>Mileage (\$) Expense:</b> \$ <u>                    </u> <b>11.11</b>
<b>Mileage Traveled (km):</b> <u>                    </u> 22	<b>Incidental Expense:</b> <u>                                    </u>
<b>Other:</b> <u>  </u>	
<b>Per Diem:</b> <u>                                    </u> 50	

**GL:**                      01-720-11-272069 **Expense:** \$                      **11.11**

<b>Function/Event:</b> <u>Tour of Gibbons Family Resource Centre</u>	<b>Registration Expense:</b> \$ <u>                    </u> -
<b>Date(s) of Event:</b> <u>                    </u> 4-Jun	<b>Lodging Expense:</b> <u>                                    </u>
<b>Duration of Event:</b> <u>                                    </u>	<b>Total Meal Expense:</b> \$ <u>                    </u> -
<b>Location of Event:</b> <u>                                    </u>	<b>Mileage (\$) Expense:</b> \$ <u>                    </u> -
<b>Mileage Traveled (km):</b> <u>                                    </u>	<b>Incidental Expense:</b> \$ <u>                                    </u>
<b>Other:</b> <u>  </u>	
<b>Per Diem:</b> <u>                                    </u> 100	

**GL:**                                      **Expense:** \$                      -

<b>Function/Event:</b> <u>ICF Task Force meeting</u>	<b>Registration Expense:</b> <u>                                    </u>
<b>Date(s) of Event:</b> <u>                    </u> 12-Jun	<b>Lodging Expense:</b> <u>                                    </u>
<b>Duration of Event:</b> <u>                    </u> 2 hours	<b>Total Meal Expense:</b> <u>                                    </u>
<b>Location of Event:</b> <u>                                    </u>	<b>Mileage (\$) Expense:</b> \$ <u>                    </u> -
<b>Mileage Traveled (km):</b> <u>                                    </u>	<b>Incidental Expense:</b> <u>                                    </u>
<b>Other:</b> <u>  </u>	
<b>Per Diem:</b> <u>                                    </u> 50	

**GL:**                                      **Expense:** \$                      -

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

**GL:**                                      **Expense:** \$                      -

<b>Meal Allowance (maximum \$41.55 daily):</b>			<b>Total Expenses:</b> \$ <u>                    </u> <b>11.11</b>
<i>Breakfast</i> \$9.20	<i>Lunch</i> \$11.60	<i>Dinner</i> \$20.75	
<b>Mileage:</b>	per Kilometre \$0.505		
<b>Per Diem:</b>	0-2 Hours	\$50.000	Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.
	2-4 Hours	\$100.000	
	4-8 Hours	\$200.000	
	8+ Hours	\$300.000	
	Conference Rate	\$200.000	

**Claimant's Signature:**

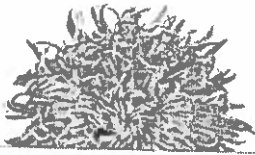
**Reviewed:**

**Mayor Approval:**

**Cheque #:**                                     

**Payroll:**                                     

**A/P:**



April 16, 2019  
 BARRY TURNER  
 Account number:



Mobile services (continued)

**BARRY A. TURNER**  
**Charges for 780 405-3071**

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

**Partial charges**

Promo 8+2 GB Shareable Data (Mar 31 To Apr 16)	-\$34.00	
<b>Total partial charges</b>		<b>-\$34.00</b>

**Monthly and other charges (Apr 17 to May 16)**

YourChoice UL NW - Prem 75	\$75.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
<b>Total monthly and other charges</b>		<b>\$75.44 ✓</b>

**Add-ons (Apr 17 to May 16)**

Access to Share Data	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

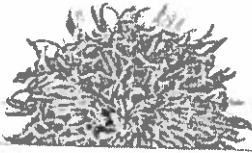
**Usage charges**

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 - Domestic Phone	\$0.00	
Free 38:00 (MIN)		
Total used 38:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 142 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 38.135 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 4 (Pic)		
Text Msg - Received	\$0.00	
Total used 223 (Msg)		
Data Usage	\$0.00	
Total used 2,300.926 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 249:00 (MIN)		
Free 5:00 (MIN)		
Total used 254:00 (MIN)		
<b>Total usage charges</b>		<b>\$0.00</b>

**Total before taxes** ..... \$41.44

GST	\$2.07	
<b>Total for 780 405-3071, with taxes</b>		<b>\$43.51 ✓</b>



May 16, 2019  
 BARRY TURNER  
 Account number:



Mobile services (continued)

**BARRY A. TURNER**  
**Charges for 780 405-3071**

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

**Monthly and other charges (May 17 to Jun 16)**

YourChoice UL NW - Prem 75	\$75.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
AB 911 Government Fee	\$0.44	
<b>Total monthly and other charges</b>		<b>\$75.44 ✓</b>

**Add-ons (May 17 to Jun 16)**

Access to Share Data	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

**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.

Text Msg - Sent	\$0.00	
Total used 251 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 42.912 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 306 (Msg)		
Data Usage	\$0.00	
Total used 1,355.022 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 384:00 (MIN)		
Free 14:00 (MIN)		
Total used 398:00 (MIN)		
<b>Total usage charges</b>		<b>\$0.00</b>

**Total before taxes**.....\$75.44

GST

**Total for 780 405-3071, with taxes**.....\$79.21 ✓

**Airtime Details for 780 405-3071**

DATE	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 Wed Apr 17 03:03 pm	780 217-1490	EDMONTON AB	INCOMING	37:00	-	-	-	0.00

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## Council Expense Claim Form

Name: Rebecca Balanko

For the Month: April - June 2019

Date: 20-Jun-19

### Expenditure Details

Function/Event: <u>AUMA Leaders Cuacus</u>		Registration Expense: \$	-
Date(s) of Event:	<u>March 27-28</u>	Lodging Expense: \$	-
Duration of Event:		Total Meal Expense: \$	-
Location of Event:	<u>Edmonton Event Centre</u>	Mileage (\$) Expense: \$	92.92
Mileage Traveled (km):	<u>184</u>	Incidental Expense: \$	-
Other:			
Per Diem:	<u>500</u>		

GL: 01-720-11-272070 **Total Expense: \$ 92.92**

Function/Event: <u>Westjet FCM</u>		Registration Expense: \$	-
Date(s) of Event:		Lodging Expense:	-
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	418.28
Mileage Traveled (km):		Incidental Expense: \$	-
Other:			
Per Diem:			

GL: 01-720-11-272070 **Total Expense: \$ 418.28**

Function/Event: <u>Airport Parking</u>		Registration Expense:	-
Date(s) of Event:	<u>May 29 - June 3</u>	Lodging Expense:	-
Duration of Event:		Total Meal Expense:	-
Location of Event:		Mileage (\$) Expense: \$	70.70
Mileage Traveled (km):	<u>140</u>	Incidental Expense: \$	41.85
Other:			
Per Diem:			

GL: 01-720-11-272070 **Total Expense: \$ 112.55**

Function/Event: <u>Enterprise Car Rental</u>		Registration Expense:	-
Date(s) of Event:		Lodging Expense:	-
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense:	-
Mileage Traveled (km):		Incidental Expense: \$	366.08
Other:			
Per Diem:			

GL: 01-720-11-272070 **Total Expense: \$ 366.08**

Mileage per Kilometer: \$0.505

Meal Allowance (maximum \$60 daily):

Morning Meal: \$15.00  
Mid Day Meal: \$20.00  
Evening Meal: \$25.00

Per Diem: 0-2 Hours \$50.00  
2-4 Hours \$100.00  
4+ Hours \$200.00

**Total Expenses \$ 989.83**

**Total Per Diem 500.00**

*Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.*

Claimant's Signature: \_\_\_\_\_

*Rebecca Balanko*

Reviewed: \_\_\_\_\_

*JB*

Mayor Approval: \_\_\_\_\_

*[Signature]*

Cheque #: \_\_\_\_\_

Payroll: \_\_\_\_\_

\$ 1700

A/P: \_\_\_\_\_

\$ 1035.47

# COUNCIL EXPENSE CLAIM FORM

**NAME:** Rebecca Balanko

**FOR THE MONTH:** June 1, 2019

**DATE:** June 20, 2019

## EXPENDITURE DETAILS

<b>Function/Event:</b> <u>FCM 2019</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>May 29 - June 3, 2019</u>	Lodging Expense: \$	-
<b>Duration of Event:</b>	<u>6 days</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Quebec City</u>	Mileage (\$) Expense: \$	-
<b>Mileage Traveled (km):</b>		Incidental Expense: \$	45.64
<b>Other:</b>			
<b>Per Diem:</b>	<u>1200</u>		

<b>GL:</b> <u>01-720-11-272070</u>	<b>Total Expense:</b> \$ <span style="float: right;">45.64</span>
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<b>Function/Event:</b> _____		Registration Expense: \$	-
<b>Date(s) of Event:</b>	_____	Lodging Expense: _____	
<b>Duration of Event:</b>	_____	Total Meal Expense: \$	-
<b>Location of Event:</b>	_____	Mileage (\$) Expense: _____	
<b>Mileage Traveled (km):</b>	_____	Incidental Expense: \$	
<b>Other:</b>	_____		
<b>Per Diem:</b>	_____		

<b>GL:</b> _____	<b>Total Expense:</b> \$ <span style="float: right;">-</span>
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<b>Function/Event:</b> _____		Registration Expense: _____	
<b>Date(s) of Event:</b>	_____	Lodging Expense: _____	
<b>Duration of Event:</b>	_____	Total Meal Expense: _____	
<b>Location of Event:</b>	_____	Mileage (\$) Expense: \$	-
<b>Mileage Traveled (km):</b>	_____	Incidental Expense: _____	
<b>Other:</b>	_____		
<b>Per Diem:</b>	_____		

<b>GL:</b> _____	<b>Total Expense:</b> \$ <span style="float: right;">-</span>
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<b>Function/Event:</b> _____		Registration Expense: _____	
<b>Date(s) of Event:</b>	_____	Lodging Expense: _____	
<b>Duration of Event:</b>	_____	Total Meal Expense: \$	-
<b>Location of Event:</b>	_____	Mileage (\$) Expense: \$	-
<b>Mileage Traveled (km):</b>	_____	Incidental Expense: \$	-
<b>Other:</b>	_____		
<b>Per Diem:</b>	_____		

<b>GL:</b> _____	<b>Total Expense:</b> \$ <span style="float: right;">-</span>
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<b>Mileage per Kilometer:</b>	\$0.505
<b>Meal Allowance (maximum \$60 daily):</b>	
Morning Meal:	\$15.00
Mid Day Meal:	\$20.00
Evening Meal:	\$25.00
<b>Per Diem:</b>	
0-2 Hours	\$50.00
2-4 Hours	\$100.00
4+ Hours	\$200.00

<b>TOTAL EXPENSES</b> \$	<b>45.64</b>
<b>TOTAL PER DIEM</b>	<b>1200.00</b>

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

**Claimant's Signature:** 

**Reviewed:** 

**Mayor Approval:** 

**Cheque #:** \_\_\_\_\_

**Payroll:** \_\_\_\_\_

**A/P:** \_\_\_\_\_



Rental Agreement # 175250143

Invoice # 15027924692

### Renter Information

**Renter Name**

REBECCA BALANKO

**Renter Address**

MORINVILLE, AB [REDACTED] FOIP s. 17(1)  
CAN

**Contract**

COSTCO CA - WAIVE ADDITIONAL  
DRIVER

### Vehicle Information

EDGE SEL AWD 3.5L V6

License #: CHLR719

State/Province: ON

Unit #: 7RJR7Q

Vehicle #: KBB15146

**Vehicle Class Driven**

Standard SUV 4-Door/Automatic/Air

**Vehicle Class Charged**

Full Size 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 19,948    Ending: 22,070

Total: 2,122

### Trip Information

**Pickup**

Saturday, May 25, 2019    3:41 PM

**Start Charges**

Saturday, May 25, 2019    3:44 PM

OTTAWA INTL ARPT (YOW) +  
1003 AIRPORT PARKWAY PVT  
GLOUCESTER, ON K1V 9B4  
CAN

**Return**

Wednesday, June 5, 2019    5:01 PM

OTTAWA INTL ARPT (YOW) +  
1003 AIRPORT PARKWAY PVT  
GLOUCESTER, ON K1V 9B4  
CAN

### Rental Charges

<b>Rental Rate</b>	Extra - Time & Distance 1 Hour at 9.53 CAD / Hour	9.53 CAD
	Time & Distance 1 Week at 200.22 CAD / Week	200.22 CAD
	Extra - Time & Distance 4 Day at 28.60 CAD / Day	114.40 CAD
<b>Add-Ons</b>	Refueling Charge (2.75 CAD / Liter)	24.75 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Premium Location Charge 16.28 Pct (16.28%)	58.95 CAD
	VII Rec 1.10/day (1.10 CAD / Day)	13.20 CAD
	Harmonized Sales Tax (13.00%)	54.74 CAD
<b>Total</b>		<b>475.79 CAD</b>
(Subject to audit)		
	Amount charged on June 5, 2019 to MASTERCARD [REDACTED] FOIP s. 17(1)	(475.79 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

12 days ÷ 12 =  
39.65/day FCM  
x 6 (May 29-June 3)  
= 237.89



From: Airport Parking [REDACTED] FOIP s. 17(1)  
Subject: Booking YJ929 Parking Confirmation  
Date: May 23, 2019 at 9:36:07 PM  
To: [REDACTED] FOIP s. 17(1)

## jetSet Parking Edmonton youPark booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

<b>Your Booking Confirmation</b>	Reference Number: YJ929 Purchased on: 23 May 2019	
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Dear Mrs Balanko

Thank you for choosing jetSet youPark at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call [REDACTED] FOIP s. 17(1)

<b>Your Booking</b>	Reference Number: YJ929
Car Park:	youpark
Entry:	06:00 on Saturday, 25 May 2019
Exit:	23:59 on Wednesday, 05 June 2019
License Plate:	[REDACTED] FOIP s. 17(1)
<b>Payment Details</b>	
Booking Rate:	83.65
GST @ 5%:	\$3.98 (CAD GST)
<b>Total:</b>	83.65 <i>split in half</i>
Credit Card Number:	[REDACTED] <b>FOIP s. 17(1)</b> <i>41.85</i>
Access Card Number:	[REDACTED] <b>FOIP s. 17(1)</b>
This is your booking confirmation and GST receipt: R128599776	
<a href="#">Change my booking</a>	

*FCM  
May 29th - June 3rd  
(return)  
6 days  
(12 days parking)*

Flying WestJet?  
You can check-in at jetSet.\*  
[Click here for more info](#)

Monthly airport discounts plus free flights each month.  
[SIGN UP NOW](#)

## Parking Instructions

Directions to jetSet youPark:

Turn left before the 7-11 and continue South through the intersection. Turn left into jetSet's youPark.



## eTicket Receipt

Prepared For  
BALANKO/REBECCA MRS

[TICKET EXCHANGED]

RESERVATION CODE	ZZDERF
ISSUE DATE	28Feb19
TICKET NUMBER	<a href="#">8382145945045</a>
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWZZ45
FREQUENT FLYER NUMBER	<span style="background-color: black; color: black;">XXXXXXXXXX</span> FOIP s. 17(1)

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25May19	WESTJET WS 242	EDMONTON INTL AB, CANADA  Time 07:30	CALGARY INTL AB, CANADA  Time 08:19	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LCVF4ELK Not Valid Before 25MAY19 Not Valid After 25MAY19
25May19	WESTJET WS 610	CALGARY INTL AB, CANADA  Time 09:20	OTTAWA ON, CANADA  Time 15:08	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LCVF4ELK Not Valid Before 25MAY19 Not Valid After 25MAY19
05Jun19	WESTJET WS 225	OTTAWA ON, CANADA  Time 19:00	EDMONTON INTL AB, CANADA  Time 21:16	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis LCVF4ELK

Not Valid Before  
05JUN19  
Not Valid After  
05JUN19

## Allowances

### Baggage Allowance

YEG to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YEG to YYC , YYC to YOW , YOW to YEG - 1 Piece (WS - WESTJET)

### Carry On Charges

YEG to YYC , YYC to YOW , YOW to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

### Form of Payment

FOIP s. 17(1)

CREDIT CARD - MASTERCARD : [REDACTED]

FOIP s. 17(1)

[REDACTED] - CAD 318.28

FOIP s. 17(1)

TRAVEL BANK : [REDACTED] - CAD 100.00

### Fare Calculation Line

YEA WS X/YYC WS YOW141.68WS

YEA141.68CAD283.36END

### Fare

CAD 283.36

### Taxes/Fees/Carrier-Imposed Charges

CAD 46.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)

CAD 17.18 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY  
CHARGE)

CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

**CAD 2.99 RC2 (HARMONIZED SALES TAX (HST))**

**CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))**

**Total Fare**

**CAD 418.28**

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

**LE GRAND CAFE**  
**(418) 529-6237**  
690, Grande Allée Est, Québec

MER 29 MAI 2019

**ADDITION #1091359-1**

TABLE #343  
CLIENT # 2

1 DEMI CESAR	\$10.50
1 CALMARS FRITS MARIN	\$13.95
SOUS-TOTAL	\$24.45
T.V.Q	\$2.44
T.P.S.	\$1.22
<b>TOTAL</b>	<b>\$28.11</b>

SERVICE/TIP: \_\_\_\_\_  
TOTAL : \_\_\_\_\_

MERCI!

Ceci est votre reçu

www.legrandcafe.ca

Heure: 20:57 1 CLIENT  
2 ADDITIONS

T.P.S.: 142518117 RT0001  
T.V.Q.: 1021444193TQ0001

VOUS AVEZ ETE SERVI  
PAR : BENOIT

TPS: 1.22 \$ TVQ: 2.44 \$

**Total : 28.11 \$**

FACTURE ORIGINALE



9-05-29 20:57:46 MEV:12809901-10272171  
GRAND CAFE DE QUEBEC

1, GRANDE ALLEE E QUEBEC  
Y F ← ⊕ ≥ D € -- ⊥ F ≥

Café Starbucks Coffee n° 6018  
694 Grande Allée Est  
Québec, QC G1R 2K5

ADD 727716

31/05/2019 07:41

2556870 Tiroir: 1 Caissa: 2

Americano V	3,65
Vt Emperors Cloud	2,45
Café Inf V	2,75
Americano V	3,65
Café Inf V	2,75
Carte Starbucks	17,53
XXXXXXXXXX0754	

Sous-total	\$15,25
TPS/GST 5%	\$0,76
TVQ/QST 9.975%	\$1,52
Total	\$17,53

**Monnaie due \$0,00**

----- Addition fermée -----

31/05/2019 07:41

Carte x: S3UX0754 Nouveau solde : 11.31  
La carte est enregistrée.

TPS/GST: 86585 3535 RT0001  
TVQ/QST: 1090203505 TQ0001

Devenez membre de notre  
programme de fidélisation  
Récompenses Starbucks®

Inscrivez-vous à nos courriels  
promotionnels

Visitez le fr.starbucks.ca/rewards  
ou téléchargez notre appli

Dans les magasins participants

\*Certaines restrictions s'appliquent.

TPS: 0,76 \$ TVQ: 1,52 \$

**Total : 17,53 \$**

PAIEMENT REÇU



2019-05-31 07:52:05 MEV:14731701-10485706  
STARBUCKS # 6018

684, GRANDE ALLEE E QUEBEC

⊕ ⊙ # X ↑ X ⊙ = ⊙ № ∞ ⊕

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

MOBIL  
@ #4268  
1972 PARKDALE AVENUE  
BROCKVILLE, ON K6U 7N4

TRANSACTION RECORD

MOBIL

2019-06-03 16:42:36

TRANS #: 351333  
Station#: 00324388  
FHST #: R733514327

PUMP 3  
EREG \$ 71.30  
56.632L AT \$1.259/L

HST INCLUDED \$ 8.20  
TOTAL : CAD\$ 71.30

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*  
INVOICE NO: KUN64151  
AUTH: 00792S-F

PC MasterCard  
A0000000041010

TRANSACTION RECORD

COUCHE-TARD MAGASIN#

\*\*\*\*\*  
25 RUE DES PINS  
DESCHAMBAULT QC G0A 1S0

ESSO EXPRESS PAY

2019-05-29 17:32:06

TRANS #: 240521  
STATION#: 00302991  
GST #: R100853829  
PST #: 1002873075

PUMP 2  
REGLR \$ 56.89  
44.551L AT \$1.277/L

GST INCLUDED \$ 2.47  
PST INCLUDED \$ 4.94  
TOTAL : CAD\$ 56.89

TYPE: PURCHASE  
MASTERCARD  
\*\*\*\*\*  
REFERENCE #:  
66439891 0010013150C  
INVOICE NO: 012276  
AUTH: 00276S

PC MASTERCARD  
A0000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED

## Council Expense Claim Form

Name: Nicole Boutestein

For the Month: May-June Date: June 17, 2019

### Expenditure Details

Function/Event: <u>Sub Regional Waste to Energy Discussion</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>22-May</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>2.25</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>St. Albert</u>		Mileage (\$) Expense: \$ <u>18.18</u>
Mileage Traveled (km): <u>36</u>		Incidental Expense: <u>          </u>
Other: <u>          </u>		
Per Diem: <u>100</u>		

GL: 01-720-11-272071 Expense: \$ 18.18

Function/Event: <u>FCM</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>May 28 - June 3</u>		Lodging Expense: <u>          </u>
Duration of Event: <u>8 days + 3 hours</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Quebec City</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): <u>          </u>		Incidental Expense: \$ <u>          </u>
Other: <u>          </u>		
Per Diem: <u>1300</u>		

GL:            Expense: \$ -

Function/Event: <u>EMRB</u>		Registration Expense: <u>          </u>
Date(s) of Event: <u>13-Jun</u>		Lodging Expense: <u>          </u>
Duration of Event: <u>          </u>		Total Meal Expense: <u>          </u>
Location of Event: <u>Chateau Louis</u>		Mileage (\$) Expense: \$ <u>40.40</u>
Mileage Traveled (km): <u>80</u>		Incidental Expense: <u>          </u>
Other: <u>          </u>		
Per Diem: <u>200</u>		

GL: 01-720-11-272071 Expense: \$ 40.40

Function/Event: <u>2019 Municipal Leaders' Caucus</u>		Registration Expense: <u>          </u>
Date(s) of Event: <u>6-Jun</u>		Lodging Expense: <u>          </u>
Duration of Event: <u>7.75</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Fort Saskatchewan</u>		Mileage (\$) Expense: \$ <u>53.53</u>
Mileage Traveled (km): <u>106</u>		Incidental Expense: <u>          </u>
Other: <u>          </u>		
Per Diem: <u>200</u>		

GL: 01-720-11-272071 Expense: \$ 53.53

Meal Allowance maximum \$41.55 daily):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage: per kilometre	\$0.505	
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

<b>Total Expenses:</b> \$	<b>112.11</b>
<b>Total Per Diem:</b>	<b>1800.00</b>

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #:           

Payroll: \$ 1850

A/P: \$ 112.11

Gave to MH June 24

## Council Expense Claim Form

**NAME:** Nicole Boutestein

**FOR THE MONTH:** \_\_\_\_\_

**DATE:** June 17, 2019

### Expenditure Details

<b>Function/Event:</b> ICF	
<b>Date(s) of Event:</b> <u>12-Jun</u>	<b>Registration Expense:</b> \$ <u>          -</u>
<b>Duration of Event:</b> <u>2 hours</u>	<b>Lodging Expense:</b> \$ <u>          -</u>
<b>Location of Event:</b> <u>Sturgeon County</u>	<b>Total Meal Expense:</b> \$ <u>          -</u>
<b>Mileage Traveled (km):</b> _____	<b>Mileage (\$) Expense:</b> \$ <u>          -</u>
<b>Other:</b> _____	<b>Incidental Expense:</b> _____
<b>Per Diem:</b> <u>50</u>	

**GL:** \_\_\_\_\_ **Expense:** \$           -

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

**GL:** \_\_\_\_\_ **Expense:** \$           -

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


**GL:** \_\_\_\_\_ **Expense:** \$           -


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

**GL:** \_\_\_\_\_ **Expense:** \$           -

<b>Meal Allowance (maximum \$41.55 daily):</b>	
<i>Breakfast \$9.20      Lunch \$11.60      Dinner \$20.75</i>	<b>Total Expenses:</b> \$ <u>          -</u>
<b>Mileage:</b> _____ per Kilometre \$0.505	<b>Total Per Diem:</b> <u>50.00</u>
<b>Per Diem:</b>	
0-2 Hours \$50.000	<i>Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.</i>
2-4 Hours \$100.000	
4-8 Hours \$200.000	
8+ Hours \$300.000	
Conference Rate \$200.000	

**Claimant's Signature:** 

**Reviewed:** 

**Mayor Approval:** 

**Cheque #:** \_\_\_\_\_

**Payroll:** \_\_\_\_\_

**A/P:** \_\_\_\_\_



# Council Expense Claim Form

Name: Stephen Dafoe

For the Month: june Date: June 13, 2019

## Expenditure Details

<b>Function/Event:</b> <u>Waste to Energy</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>22-May</u>	Lodging Expense: \$	-
<b>Duration of Event:</b>	<u>2.5 hour</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>St Albert</u>	Mileage (\$) Expense: \$	<b>21.21</b>
<b>Mileage Traveled (km):</b>	<u>42</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		

GL: 01-720-11-272072 Expense: \$ **21.21**

<b>Function/Event:</b> <u>Dane Lloyd Event</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>22-May</u>	Lodging Expense:	
<b>Duration of Event:</b>	<u>2.5</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Gibbons</u>	Mileage (\$) Expense: \$	<b>24.24</b>
<b>Mileage Traveled (km):</b>	<u>48</u>	Incidental Expense: \$	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		

GL: 01-720-11-272072 Expense: \$ **24.24**

<b>Function/Event:</b> <u>NLLS Board meeting</u>		Registration Expense:	
<b>Date(s) of Event:</b>	<u>25-May</u>	Lodging Expense:	
<b>Duration of Event:</b>	<u>11</u>	Total Meal Expense:	
<b>Location of Event:</b>	<u>Elk Point</u>	Mileage (\$) Expense: \$	-
<b>Mileage Traveled (km):</b>		Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>300</u>		

GL: 01-720-11-272072 Expense: \$ **-**


<b>Function/Event:</b> <u>FCM Conference</u>		Registration Expense:	
<b>Date(s) of Event:</b>	<u>May 29 - June 4</u>	Lodging Expense:	
<b>Duration of Event:</b>	<u>70</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Quebec City</u>	Mileage (\$) Expense: \$	<b>68.38</b>
<b>Mileage Traveled (km):</b>	<u>135.4</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>1200</u>		

GL: 01-720-11-272072 Expense: \$ **68.38**

<b>Meal Allowance maximum \$41.55 daily):</b>		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
<b>Mileage:</b>	per Kilometre	\$0.505
<b>Per Diem:</b>	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

**Total Expenses: \$ 113.83** ✓  
**Total Per Diem: 1700.00** ✓

*Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.*

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: \$ 2150

A/P: \$ 203.52

*before 10am  
Gave to mth June 17/19*

# Council Expense Claim Form

NAME: Stephen Dafoe

FOR THE MONTH: \_\_\_\_\_

DATE: \_\_\_\_\_

## Expenditure Details

<b>Function/Event:</b> <u>AUMA Leader's Caucus</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>6-Jun</u>	Lodging Expense: \$	-
<b>Duration of Event:</b>	<u>6</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Fort Sask</u>	Mileage (\$) Expense: \$	40.40
<b>Mileage Traveled (km):</b>	<u>80</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>200</u>		

GL: 01-720-11-272072 Expense: \$ 40.40

<b>Function/Event:</b> <u>ICF meeting</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>12-Jun</u>	Lodging Expense:	-
<b>Duration of Event:</b>	<u>2</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Morinville</u>	Mileage (\$) Expense: \$	-
<b>Mileage Traveled (km):</b>		Incidental Expense: \$	
<b>Other:</b>			
<b>Per Diem:</b>	<u>50</u>		

GL: \_\_\_\_\_ Expense: \$ -

<b>Function/Event:</b> <u>EMRB</u>		Registration Expense:	
<b>Date(s) of Event:</b>	<u>13-Jun</u>	Lodging Expense:	
<b>Duration of Event:</b>	<u>4.5</u>	Total Meal Expense:	
<b>Location of Event:</b>		Mileage (\$) Expense: \$	29.59
<b>Mileage Traveled (km):</b>	<u>58.6</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>200</u>		

GL: 01-720-11-272072 Expense: \$ 29.59

<b>Function/Event:</b> <u>Rosieridge</u>		Registration Expense:	
<b>Date(s) of Event:</b>	<u>13-Jun</u>	Lodging Expense:	
<b>Duration of Event:</b>	<u>5</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Bon Accord</u>	Mileage (\$) Expense: \$	19.70
<b>Mileage Traveled (km):</b>	<u>39</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>			


GL: 01-720-11-272072 Expense: \$ 19.70

<b>Meal Allowance (maximum \$41.55 daily):</b>			<b>Total Expenses: \$</b>	<b>89.69</b> ✓
<i>Breakfast \$9.20</i>	<i>Lunch \$11.60</i>	<i>Dinner \$20.75</i>	<b>Total Per Diem:</b>	<b>450.00</b> ✓
<b>Mileage:</b>	per Kilometre	\$0.505		
<b>Per Diem:</b>	0-2 Hours	\$50.000		
	2-4 Hours	\$100.000		
	4-8 Hours	\$200.000		
	8+ Hours	\$300.000		
	Conference Rate	\$200.000		

Note: Receipts must be attached & submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: \_\_\_\_\_

A/P: \_\_\_\_\_

## Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
M16-J15	Rosieridge business	Rosieridge chair and commission work	14
m16-j15	Social media questions	General social media work council	12
m16-j15	Resident concerns in person	various residnet concerns in person	4
m16-j15	Resident concerns by email	various email work with residnets	3
21-May	Special meeting	special council meeting	1
21-May	COW	committee of the whole	4
23-May	PW BBQ	attended public works week event	1.5
23-May	Fire Services master plan	important meeting to preview master plan	1
4-Jun	Admin briefing	public info meeting	2
7-Jun	County open house	dropped in for a visit to lend support	0.5
8-Jun	ALS Walk	Attended ALS Walk for work and personal but was recognized as a councillor at the event	0
m16-j15	meeting prep	reading agendas and prepping notes all board and council	8
11-Jun	Governance Training	George Cuff seminar	8
11-Jun	Council meeting	regular council meeting	5.5
13-Jun	Coeur de Morinville	meeting with local businesses	1
13-Jun	radio interview		0.5
<b>Total:</b>			<b>66</b>

## Council Expense Claim Form

Name: Lawrence Giffin

For the Month: May 17 - June 15, 2019

Date: June 17, 2019

### Expenditure Details

Function/Event: Sturgeon Public School Division Staff Recognition  
 Date(s) of Event: 17-May  
 Duration of Event: 3 hrs  
 Location of Event: Edmonton Italian Cultural Centre  
 Mileage Traveled (km): 51  
 Other: \_\_\_\_\_  
 Per Diem: 100

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \$ \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ 25.76  
 Incidental Expense: \_\_\_\_\_

GL: 01-720-11-272073 Expense: \$ 25.76

Function/Event: Sub Regional Waste to Energy Discussion  
 Date(s) of Event: 22-May  
 Duration of Event: 3 hrs  
 Location of Event: St Albert City Hall  
 Mileage Traveled (km): 36  
 Other: \_\_\_\_\_  
 Per Diem: 100

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \$ \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ 18.18  
 Incidental Expense: \_\_\_\_\_

GL: 01-720-11-272073 Expense: \$ 18.18

Function/Event: Traffic Advisory Committee  
 Date(s) of Event: 28-May  
 Duration of Event: 2 hrs  
 Location of Event: Morinville Town Hall  
 Mileage Traveled (km): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Per Diem: 50

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \$ \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ \_\_\_\_\_  
 Incidental Expense: \_\_\_\_\_

GL: \_\_\_\_\_ Expense: \$ \_\_\_\_\_

Function/Event: FCM 2019 Conference  
 Date(s) of Event: May 29 to June 3  
 Duration of Event: 6 Days  
 Location of Event: Quebec City  
 Mileage Traveled (km): 136  
 Other: \_\_\_\_\_  
 Per Diem: 1200

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \$ \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ 68.68  
 Incidental Expense: \_\_\_\_\_

GL: 01-720-11-272073 Expense: \$ 68.68

Meal Allowance <i>maximum \$41.55 daily</i> ):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage:	per kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

**Total Expenses: \$ 112.62**  
**Total Per Diem: 1450.00**

*Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.*

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: \$1450

A/P: \$112.62

*Given to MH June 24*

## Council Expense Claim Form

Name: Sarah Hall  
 For the Month: May-June Date: June 10, 2019

### Expenditure Details

<b>Function/Event:</b> <u>Regional Transit Commission</u>	<b>Registration Expense:</b> \$ <u>-</u>
<b>Date(s) of Event:</b> <u>16-May</u>	<b>Lodging Expense:</b> \$ <u>-</u>
<b>Duration of Event:</b> <u>7</u>	<b>Total Meal Expense:</b> \$ <u>-</u>
<b>Location of Event:</b> <u>Edmonton</u>	<b>Mileage (\$) Expense:</b> \$ <u>38.38</u>
<b>Mileage Traveled (km):</b> <u>76</u>	<b>Incidental Expense:</b> <u>                    </u>
<b>Other:</b> <u>                    </u>	
<b>Per Diem:</b> <u>\$200</u>	

GL: 01-720-11-272074 Expense: \$ 38.38

<b>Function/Event:</b> <u>FCM Conference</u>	<b>Registration Expense:</b> \$ <u>-</u>
<b>Date(s) of Event:</b> <u>May 28 - June 6</u>	<b>Lodging Expense:</b> <u>                    </u>
<b>Duration of Event:</b> <u>6 days, 3 hours</u>	<b>Total Meal Expense:</b> \$ <u>-</u>
<b>Location of Event:</b> <u>Quebec City, QB.</u>	<b>Mileage (\$) Expense:</b> \$ <u>-</u>
<b>Mileage Traveled (km):</b> <u>                    </u>	<b>Incidental Expense:</b> \$ <u>                    </u>
<b>Other:</b> <u>                    </u>	
<b>Per Diem:</b> <u>\$1,300</u>	

GL:                      Expense: \$ -

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

GL:                      Expense: \$ -

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

GL:                      Expense: \$ -

<b>Meal Allowance maximum (\$41.55 daily):</b>	<b>Total Expenses:</b> \$ <u>38.38</u>
<i>Breakfast \$9.20      Lunch \$11.60      Dinner \$20.75</i>	<b>Total Per Diem:</b> <u>1500.00</u>

<b>Mileage:</b> <u>per Kilometre</u> \$0.505	Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.
<b>Per Diem:</b> <u>0-2 Hours</u> \$50.00	
<u>2-4 Hours</u> \$100.00	
<u>4-8 Hours</u> \$200.00	
<u>8+ Hours</u> \$300.00	
<u>Conference Rate</u> \$200.00	

Claimant's Signature:  Reviewed: 

Mayor Approval:  Cheque #:                     

Payroll: 1500 A/P: 38.38

Gave to MH June 13/19

# Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
6-May	IAC Meeting	Attended meeting w/ Sturgeon county	2
6-May	Fire Dept. Open House	Attended the open house and tour of the newly renovated morinville fire hall.	1.5
7-May	CAO Evaluation committee meeting	Attended meeting	1
7-May	Administration Briefing	Attended meeting	3
8-May	McHappy Day	Helped out at our local Mcdonalds for McHappy day.	1.5
13-May	Council Prep	Agenda reading and preparation for council meeting	3
13-May	Land acknowledgement team	Attended team meeting	2
14-May	Council Meeting	Attended regular meeting of council	4.5
16-May	Regional Transportation Service C	Attended workshop and meeting for the RTSC.	7
21-May	Committee of the Whole	Attended Commite of the whole, includes prep time	6
21-May	CAO Evaluation committee & Spe	conference call with consultant and review on 360 results	3
23-May	Homeland Housing Board Meeting	Attended monthly board meeting for HH.	4
26-May	K-Days Talent search	Participated as a judge in the K-days talent search at the MCCC	3
29-May	FCM National Conference	Attended Federation of Canadian Municipalities Conference in Quebec City, from May 28 - June 3	87
<b>Total:</b>			128.5

# Council Expense Claim Form

Name: Scott Richardson  
 For the Month: May / June Date: June 24 2019

## Expenditure Details

<b>Function/Event:</b> Sub regional waste to energy discussion	<b>Registration Expense:</b> \$ -
<b>Date(s) of Event:</b> May 22nd 2019	<b>Lodging Expense:</b> \$ -
<b>Duration of Event:</b> 2.5 hr	<b>Total Meal Expense:</b> \$ -
<b>Location of Event:</b> St. Albert city hall	<b>Mileage (\$) Expense:</b> \$ 20.20
<b>Mileage Traveled (km):</b> 40	<b>Incidental Expense:</b> \$ -
<b>Other:</b>	
<b>Per Diem:</b> \$100	

GL: 01-720-11-272075 Expense: \$ **20.20**

<b>Function/Event:</b> Summer 2019 Municipal Leaders Caucus	<b>Registration Expense:</b> \$ -
<b>Date(s) of Event:</b> June 6th 2019	<b>Lodging Expense:</b> \$ -
<b>Duration of Event:</b> 7.5hr	<b>Total Meal Expense:</b> \$ -
<b>Location of Event:</b> Dow Centre Ft.Sask	<b>Mileage (\$) Expense:</b> \$ 41.41
<b>Mileage Traveled (km):</b> 82	<b>Incidental Expense:</b> \$ -
<b>Other:</b>	
<b>Per Diem:</b> \$200	

GL: 01-720-11-272075 Expense: \$ **41.41**

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

GL: Expense: \$ -


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

GL: Expense: \$ -

<b>Meal Allowance maximum \$41.55 daily):</b>	<b>Expense: \$ -</b>
<i>Breakfast \$9.20      Lunch \$11.60      Dinner \$20.75</i>	<b>Total Expenses: \$ 61.61</b>
<b>Mileage:</b> per kilometre \$0.505	<b>Total Per Diem: 300.00</b>
<b>Per Diem:</b>	
0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: \$ 300

A/P: \$ 61.61