FOR THE MONTH:	April 16 - June 15		R.4		
FOR THE MONTH:	April 10 - June 15		_ DATE:	: June 15, 201	9
Free States	and Kathara	Expenditure De	tails	and a second second	C. Tester
Function/Event:	CSAC Committee mee	ting			
Date(s) of Event:	17-/	Apr	Registration Expense:	: \$	-
Duration of Event:	2 hc	urs	Lodging Expense:	\$	-
Location of Event:	Morir	ville	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	•
Other:			Incidental Expense:		
Per Diem:	5)			
GL:		<u> </u>	Expense:	\$	10.0-
Function/Event:	ICF Task Force meeting	3	A Contract of the second second second		
Date(s) of Event:	25-/	\pr	Registration Expense:	\$	-
Duration of Event:		urs	Lodging Expense:		
Location of Event:	0	County	Total Meal Expense:	\$	-
Mileage Traveled (km):				\$	-
Other:			Incidental Expense:	\$	
Per Diem:	5()			
GL:	al in A main		Expense:	\$	15 OF 24
Function/Event:	Mayors Meeting			ACTIVATION OF A CARLEND OF	
Date(s) of Event:	Province of the local data and t	pr	Registration Expense:		
Duration of Event:	2		Lodging Expense:	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	
Location of Event:	Dev	0n	Total Meal Expense:		
Mileage Traveled (km):	36)	Mileage (\$) Expense:		18.18
Other:			Incidental Expense:		10.10
Per Diem:	50)			
GL:	01-720-11-27206		Expense:	\$	18.18
Function/Event:	Leadership Coaching S	ession			
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:	Spruce	Grove	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		39.39
Other:			Incidental Expense:		
Per Diem:	10)			
GL:	01-720-11-272069	in Salahin .	Expense:	s	39.39
Meal Allowance (maxim	um \$41.55 daily):	ALL DESCRIPTION OF THE PARTY	Total Expenses:	Ś	57.57
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	•	250.00
Mileage:	per Kilometre	\$0.505	rotarr er bietti.	10000000000000000000000000000000000000	230.00
Per Diem:	0-2 Hours	\$50.000	delles was seened	And	1 A 4
	2-4 Hours	\$100.000	Alaba Davida a sala		
	4-8 Hours	NOT THE PLOTENCE CONTRACTOR	Note: Receipts must be a		
		\$200.000	this Expense Claim.		stbe
	8+ Hours Conference Rate	\$300.000 \$200.000	approved by	y the Mayor.	
	Concence have	\$200.060			
Claimant's Signature:	17 .		Reviewed:	Pa	
	A		venemeg:	- AC	
	XU1			0	
Mayor Approval:	A DI		Cheque #:		
÷	P				·
	1	B-T-S-S	\$ n. 11	115	
	Payroll:	TU	A/P: \$ 244	j -1	

Gave to MH June 24

FOR THE MONTH:	April 16 -June 15		DATE:	June 16, 20	019
and a state of the second		Expenditure De	tails		
Function/Event:	ICF Task Force Meetin			of come of light	240 000
Date(s) of Event:		May	Registration Expense:	\$	
Duration of Event:		2	Lodging Expense:		-
Location of Event:	Mori	nville	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	P-Description of the second se	
Other:			Incidental Expense:		
Per Diem:	5	0			
GL:	The State State	Salfer Strange	Expense:	\$	KOBE CER
Function/Event:	May / June cell phone	bills			
Date(s) of Event:			Registration Expense:	\$	-
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	the second	-
Other: Per Diem:			Incidental Expense:	\$	122,72
GL:	01-820-11-28206	7	Expense:		122.72
	Rainmaker Rodeo		capense.		122.72
Date(s) of Event:		/lav	Pagistration Exponses		
Duration of Event:			Registration Expense: Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	4		Mileage (\$) Expense:		20.20
Other:			Incidental Expense:		
Per Diem:	10	0			
GL:	01-720-11-27206	9	Expense:	\$	20.20
Function/Event:	Sturgeon Regional Sen	iors Transportation O	oen House		
Date(s) of Event:	29-1		Registration Expense:		
Duration of Event:	2 ho	urs	Lodging Expense:	And and a second s	
Location of Event:	Gibb	ons	Total Meal Expense:	\$	-
Mileage Traveled (km):	65)	Mileage (\$) Expense:	\$	34.85
Other:			incidental Expense:		
Per Diem:	10	0			
GL:	01-720-11-27206		Expense:	\$	34.85
Meal Allowance (maxim			Total Expenses:	\$	177.77
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	A STORY OF	250.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	and Anderson Street and		
	2-4 Hours	\$100.000	Note: Receipts must be a		
	4-8 Hours	\$200.000	this Expense Claim.	All expenses i	nust be
	8+ Hours	\$300.000	approved by	the Mayor.	
and the second second second	Conference Rate	\$200.000			Contraction and Contraction
Claimant's Signature:	17 -		Reviewed:	te	
	161			0	
Mayor Approval:	- AB	-	Cheque #:		
	Payroll: _		A/P:		

FOR THE MONTH:	April 16-June 15		DATE:	June 14, 201	9
and second second second		Expenditure De	-		
Eurotian (Eurota		expenditure be	10113		Start Start and South
Date(s) of Event:	Eco Solar Open House		Pogistration Evanance.	ć	200
Duration of Event:			Registration Expense: Lodging Expense:		-
Location of Event:		· · · · · · · · · · · · · · · · · · ·	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	a a m	-
Other:			Incidental Expense:		11.11
Per Diem:			incidental expense.		
GL:	01-720-11-272069	a statuta a	Expense:	\$	11.11
Function/Event:	Tour of Gibbons Family	Resource Centre	NAME OF A CONTRACTOR AND ADDRESS		
Date(s) of Event:		THE CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR	Registration Expense:	¢	
Duration of Event:			Lodging Expense:	Provide the second s	
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:			incidental expense:		
GL:	ti		Expense:	\$	WI CERTIFIC
Function/Event:	ICF Task Force meeting				
Date(s) of Event:		the second s	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:		13	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		•
Per Diem:	·		meidentar expense.		
GL:	wa I wa		Expense:	\$	NG PLA
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:	and the second se		Incidental Expense:	the second s	
Per Diem:			monuter expenses		
GL:	AND A COMPANY AND	bullte son a side	Expense:	s	1000
Meal Allowance (moxim	um \$41.55 daily):	A CONTRACTOR OF A	Total Expenses:		11.11
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		200.00
Mileage:	per Kilometre	\$0.505	rourrer premi		200.00
Per Diem:	0-2 Hours	\$50.000	Stranger aller and the	200	COLUMN TO A
	2-4 Hours	\$100.000	Note: Receipts must be a	attached / subm	itted with
	4-8 Hours	\$200.000	this Expense Claim.		
	87 Hours	\$300.000		the Mayor.	INC DG
	Conference Rate	\$200.000	approved by	The Mayor.	
	-1	+4001000			
Claimant's Signature:	17-		Reviewed:	-lo	
87 -	. 111			0	
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	7.5/				
Mayor Approval:	1 At		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 y end date of Aug 25, 2020,	our commitment	
Partial charges		
Promo 8+2 GB Shareable Data (Mar 31	P34.00	
TO Apr 16)		
Total partial charges		\$34.00
Monthly and other charges (Apr 17 to May 16)		
YourChoice UL NW - Prem 75	*	
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 (Apr 17 to May 16)		
Access to Share Data	Free	
Total add-ons	Free	\$0.00
LIS208 Charges		
Usage charges		
Usage charges Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke	e not part of your included n nd calling, *611 calls, etc,	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone	nd calling, *611 calls, etc.	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN)	e not part of your included n nd calling, *611 calls, etc, \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN)	nd calling, *611 calls, etc.	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent	nd calling, *611 calls, etc.	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg)	nd calling, *611 calls, etc. \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed	nd calling, '611 calls, etc. \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38.135 (MB)	nd calling, *611 calls. etc. \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38.135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic)	nd calling, *611 calls, etc. \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg)	nd calling, *611 calls. etc. \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38,135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38,135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300,926 (MB)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38.135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300,926 (MB) Local Airtime - Phone (minutes)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 223 (Msg) Data Usage Total used 2,300.926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300.926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN) Free 5:00 (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ninutes,
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38.135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300.926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN) Free 5:00 (MIN) Total used 254:00 (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300.926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN) Free 5:00 (MIN) Total used 254:00 (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38, 135 (MB) Picture Messaging - Picture Receive Total used 38, 135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2, 300, 926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN) Free 5:00 (MIN) Total used 254:00 (MIN) Total used composition (MIN) Total used composition (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00
Free airtime refers to non-chargeable minutes that ar and may include bonus minutes, evening and weeke Long Distance - Domestic Phone Free 38:00 (MIN) Total used 38:00 (MIN) Text Msg - Sent Total used 142 (Msg) Data Usage - Mobile High Speed Total used 38:135 (MB) Picture Messaging - Picture Receive Total used 4 (Pic) Text Msg - Received Total used 223 (Msg) Data Usage Total used 2,300.926 (MB) Local Airtime - Phone (minutes) Included 249:00 (MIN) Free 5:00 (MIN)	nd calling, '611 calls. etc. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00



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 at end date of Aug 25, 2020.	iter your commitment
Monthly and other charges (May 17 to Jun	16)
YourChoice UL NW - Prem 75 Family Calling LD No charge LD: CAN to CAN SMS Unlimited	\$75.00
AB 911 Government Fee	\$0.44
Total monthly and other charges	\$75.44
Add-ons (May 17 to Jun 16)	
Access to Share Data	Free
Total add-ons	\$0.00
Usage charges	
-	
Free airtime refers to non-chargeable minutes th and may include bonus minutes, evening and we	at are not part of your included minutes, eekend calling, *611 calls. etc.
Text Msg - Sent _ Total used 251 (Msg)	\$0.00
Data Usage - Mobile High Speed Total used 42.912 (MB)	\$0.00
Picture Messaging - Picture Receive Total used 6 (Pic)	\$0.00
Text Msg - Received Total used 306 (Msg)	\$0.00
Data Usage Total used 1,355.022 (MB)	\$0.00
Picture Messaging - Pictures Total used 3 (Pic)	\$0.00
Local Airtime - Phone (minutes) Included 384:00 (MIN) Free 14:00 (MIN)	\$0.00
Total used 398:00 (MIN) Total usage charges	
Total usage charges	\$0.00
Total before taxes	\$75.44
GST	PO 77
Total for 780 405-3071, with taxes	\$79.21

Airtime Details for 780 405-3071

-

	DATE	NUMBER AND P	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

continued on page 10

Name: Reb	ecca Balanko			
For the Month	: April -	- June 2019	Date:	20-Jun-19
		Expendit	ture Details	
Functio	on/Event: AUMA	Leaders Cuacus		
	of Event:	March 27-28	Registration Expense:	\$ -
Duration	of Event:		Lodging Expense:	\$ -
Location	of Event:	Edmonton Event Centre	Total Meal Expense:	\$ -
Mileage Trave	eled (km):	184	Mileage (\$) Expense:	\$ 92.92
	Other:		Incidental Expense:	\$ -
I	Per Diem:	500		
GL:	01	1-720-11-272070	Total Expense:	\$ 92.92
Functio	on/Event: Westjet	t FCM		
	of Event:		Registration Expense:	\$ -
	of Event:		Lodging Expense:	
	of Event:	·	Total Meal Expense:	
Mileage Trave	eled (km):		Mileage (\$) Expense:	
	Othory		Instalantal Evenness	
I	Per Diem:			
GL:	01	1-720-11-272070	Total Expense:	\$ 418.28
Functio	on/Event: Airport	Parking		
	of Event:		Registration Expense:	·····
Duration	of Event:		Lodging Expense:	· · · · ·
Location	of Event:		Total Meal Expense:	
Mileage Trave	eled (km):	140	Mileage (\$) Expense:	\$ 70.70
	Other:		Incidental Expense:	\$ 41.85
I	Per Diem:			
GL:	01	1-720-11-272070	Total Expense:	\$ 112.55
Functio	on/Event: Enterpr	rise Car Rental		
	of Event:		Registration Expense:	
Duration	of Event:		Lodging Expense:	
Location	of Event:		Total Meal Expense:	\$ -
Mileage Trave	eled (km):		Mileage (\$) Expense:	
	Other:		Incidental Expense:	\$ 366.08
1	Per Diem:			
GL:	01	-720-11-272070	Total Expense:	\$ 366.08
Mileage per	Kilometer:	\$0.505	Total Expenses	\$ 989.83
Meal Allowa	nce (maximun	n \$60 daily):	Total Per Diem	500.00
	Mon	ning Meal: \$15.00		
		Day Meal: \$20.00		
		ning Meal: \$25.00	Note: Pacainte must h	e attached / submitted
Per Diem:	0-2 Ho			n. All expenses must be
rei biem.	2-4 Ho			
	2-4 Hou 4+ Hou		approvea a	y the Mayor.
		Proven A la		
Claimant's Signa	ture: 🗡	C'III Daranko	Reviewed:	10
clamant 5 Signe			Reviewed.	_Jr
		21		
Mayor Approva	1:	17	Cheque #:	
		1		
		Payroll: \$170	A/D. \$ 102	547
		rayion. <u>I I N</u>		

COUNCIL EXPENSE CLAIM FORM

gistration Expense: Lodging Expense: iotal Meal Expense: lileage (\$) Expense: Incidental Expense: Total Expense: Lodging Expense: iotal Meal Expense: lileage (\$) Expense: incidental Expense: gistration Expense: Lodging Expense: Lodging Expense: iotal Meal Expense:	\$ \$ \$ \$ \$ \$	- - - 45.64 45.64 - -
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Lodging Expense: iotal Meal Expense: lileage (\$) Expense: Incidental Expense: Total Expense: uotal Meal Expense: iotal Meal Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: uotal Meal Expense: iotal Meal Expense:	\$ \$ \$ \$ \$ \$	45.64 45.64 -
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tileage (\$) Expense: Incidental Expense: Total Expense: Lodging Expense: Otal Meal Expense: Dileage (\$) Expense: Incidental Expense: Total Expense: Lodging Expense: Lodging Expense: Otal Meal Expense:	\$ \$ \$ \$ \$	45.64 45.64 -
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gistration Expense: Lodging Expense: otal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$\$ \$\$	174
gistration Expense: Lodging Expense: otal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$\$ \$\$	174
Lodging Expense: iotal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: iotal Meal Expense:	\$ \$ \$	-
Lodging Expense: iotal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: iotal Meal Expense:	\$ \$ \$	-
Lodging Expense: iotal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: iotal Meal Expense:	\$ \$ \$	-
otal Meal Expense: lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$ \$ \$	-
lileage (\$) Expense: incidental Expense: Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$	-
Incidental Expense: Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$	-
Total Expense: gistration Expense: Lodging Expense: otal Meal Expense:	\$	-
gistration Expense: Lodging Expense: otal Meal Expense:		-
Lodging Expense: otal Meal Expense:		
Lodging Expense: otal Meal Expense:		
Lodging Expense: otal Meal Expense:		
otal Meal Expense:		
tileage (\$) Expense:		-
incidentai experise.		
Total Expense:	\$	-
•		
		-
Incidental Expense:	\$	-
Total Expense:	\$	Same at
TAL EXPENSES	\$	45.64
and the second second second		
		1200.00
is Expense Claim.	All expense.	s must be
approved by	y the Mayor	C.
	5,5	للمنجو المالية
	0	
Reviewed	50	
*************	- de	
Cheque #•		
uneque m		
A/P:		
	tileage (\$) Expense: Incidental Expense: Total Expense: Lodging Expense: Lodging Expense: Total Meal Expense: Incidental Expense: Incidental Expense: DTAL EXPENSES DTAL PER DIEM Receipts must be in the Expense Claim.	<pre>fileage (\$) Expense: \$ Incidental Expen</pre>

nterprise

Rental Agreement # 175250143 Invoice # 15027924692

Renter Information

Renter Name REBECCA BALANKO

Renter Address MORINVILLE, AB

CAN

FOIP s 17(1)

Contract COSTCO CA - WAIVE ADDITIONAL DRIVER

Vehicle Information

Rental Rate Extra - Time & Distance 1 Hour at 9.53 CAD / Hour 9.53 CAD EDGE SEL AWD 3.5L V6 Time & Distance 1 Week at 200.22 CAD / Week 200.22 CAD License #: CHLR719 State/Province: ON Unit #: 7RJR7Q Add Vehicle #: KBB15146 Mile Vehicle Class Driven Taxe Standard SUV 4-Door/Automatic/Air Vehicle Class Charged Full Size 4-Door/Automatic/Air Tot **Odometer Mileage/Kilometers** (Sub Starting: 19,948 Ending: 22,070 Amo Am Total: 2,122

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

Trip Information

Pickup C Saturday, May 25, 2019

Start Charges

Saturday, May 25, 2019 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

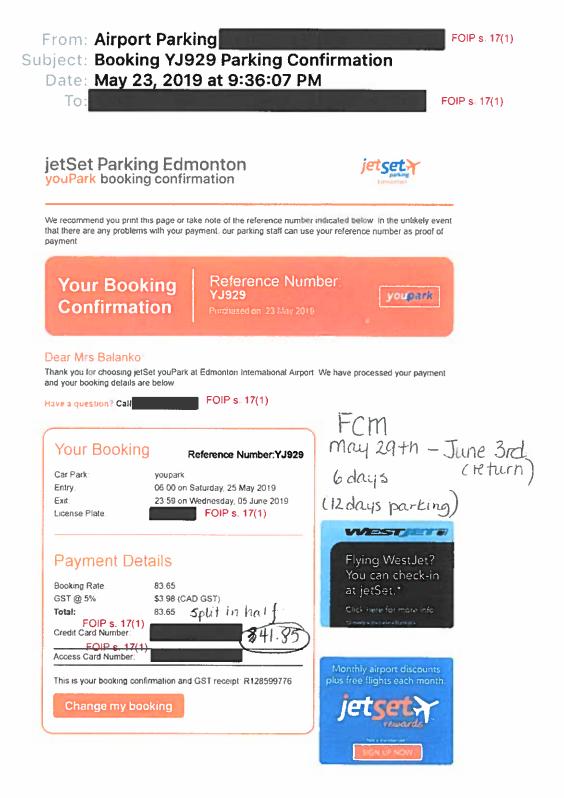
Rental Charges

	Extra - Time & Distance 4 Day at 28.60 CAD / Day	114.40 CAD
d-Ons	Refueling Charge (2.75 CAD / Liter)	24.75 CAD
eage	Unlimited Mileage	Included
ces and Fees	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
tal	,	475.79 CAD
bject to audit)		
ount charged or	n June 5, 2019 to MASTERCARD FOIP s. 17(1)	(475.79 CAD)
nount Due		0.00 CAD

3:41 PM

3:44 PM

12 days =12 = 39.65/ day Fom × 6 (May 29-June 3) = 237.89



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

RESERVATION CODE ISSUE DATE TICKET NUMBER ISSUING AIRLINE ISSUING AGENT TOUR CODE FREQUENT FLYER NUMBER

28Feb19 <u>8382145945045</u> WESTJET WestJet/SDX ITWZZ45

ZZDERF

FOIP s 17(1)

[TICKET EXCHANGED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25May19	WESTJET WS 242	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL
		Time 07:30	Time 08:19	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 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YEG to YYC , YYC to YOW , YOW to YEG - 1 Piece (WS - WESTJET)

-227

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 : FOIP s. 17(1) FOIP s. 17(1)
NAVEN STREET	TRAVEL BANK : 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)
n provinsi se	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
https://www.virtuallythere.com/new/m/mEticket.html?epk=b8209e8	c771b7f5274f32ba7e706d3e4b317ff47fdab4f28bb 2019-06-10, 8:33 PM

CAD 2.99 RC2 (HARMONIZED SALES TAX (HST)) CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) CAD 418.28

Positive identification required for airport check in Notice: QST # 1202807956TQ0001 GST # 866112535

Total Fare

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 <u>https://www.westjet.com/en-ca/travel-</u> <u>info/fares/service-fees</u> 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 Café Starbucks Coffee n° 6018 690, Grande Allee Est. Quebec 634 Grande Allee Est Québec, QC G1R 2K5 MER 29 MAI 2019 ACD 727716 ADDITION #1091359-1 31/05/2019 07 41 2556870 Tiroir: 1 Caisse : 2 TABLE #343 CLIENT # 2 Amerícano V 3,65 2,45 1 DEMI CESAR \$10.50 Vt Emperors Cloud 1 CALMARS FRITS MARIN \$13.95 2,75 Café Inf V SOUS-TOTAL : \$24.45 Americano V Café Inf V 3,65 \$2.44 T.V.Q 2,75 T.P.S. \$1.2 TOTAL \$28.11 \$1.22 Carte Starbucks 17,53 XXXXXXXXXXXXX0754 SERVICE/TIP: \$15,25 Sous-total TOTAL TPS/GST 5% \$0,76 MERCI! TVQ/QST 9.975% \$1,52 Ceci est votre recu Total \$17.53 Monnaie due \$0,00 www.legrandcafe.ca Heure: 20:57 1 CLIENT ----- Addition fermee ------2 ADDITIONS 31/05/2019 07:41 T.P.S.: 142518117 RT0001 Carte × S3UX0754 Nouveau solde : 11,31 T.V.Q.: 1021444193TQ0001 La carte est enregistrée. VOUS AVEZ ETE SERVI PAR : BENOIT TPS/GST: 86585 3535 RT0001 TVQ/QST: 1090203505 TQ0001 TPS: 1.22 \$ TVQ: 2.44 \$ Total : 28.11 \$ Devenez membre de notre programme de fidélisation FACTURE ORIGINALE Récompenses Starbucks® Inscrivez-vous à nos courriels promotionnels Visitez le fr.starbucks.ca/rewards 9-05-29 20:57:46 MEV:12809901-10272171 GRAND CAFE DE QUEBEC ou téléchargez notre appli . GRANDE ALLEE E QUEBEC Dans les magasins participants $) \vdash \vdash \ominus \geqslant \mathfrak{D} \Subset \neg \neg = \models \vdash \geq$ "Certaines restrictions sappliquent. TPS: 0,76 \$ TVQ: 1,52 \$ Total : 17,53 \$ PAIEMENT RECU 2019-05-31 07:52:05 MEV:14731701-104857C6 STARBUCKS # 6018 684, GRANDE ALLEE E QUEBEC

TRANSACTION RECORD Releve de Transaction

MOBIL @ #4268 1972 Parkdale Avenue Brockville, on K6V 7N4

TRANSACTION RECORD

MOBIL

2019-06-03 16:42:36

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

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

HST INCLUDED \$ 8.20 TOTAL : CAD\$ (1.30)

> Type: PURCHASE MASTERCARD C ************ INVOICE NO: KUN64151 AUTH: 007925-F

PC MasterCard A0000000041010

TRANSACTION RECORD

COUCHE-TARD MAGASIN#

25 RUE DES PINS Deschandault qc gba 150

ESSO EXPRESS PAY

2019-05-29 17:32:06

 TRANS #:
 240521

 STATION#:
 00302991

 GST #:
 R100853829

 PST #:
 1802873675

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

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

PC MASTERCARD A0000000041010 0000008900 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: Sub Regional Waste to Energy Discussion Date(s) of Event: 22-May Registration Expense: \$ **Duration of Event:** Lodging Expense: \$ 2.25 Location of Event: St. Albert Total Meal Expense: \$ -Mileage Traveled (km): 36 Mileage (\$) Expense: \$ 18.18 Other: Incidental Expense: 100 Per Diem: 01-720-11-272071 18.18 GL: Expense: \$ Function/Event: FCM Date(s) of Event: May 28 - June 3 Registration Expense: \$ **Duration of Event:** 8 days + 3 hours Lodging Expense: Location of Event: Total Meal Expense: \$ Quebec City Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: 1300 Expense: \$ GL: Function/Event: EMRB Date(s) of Event: 13-Jun **Registration Expense: Duration of Event:** Lodging Expense: Location of Event: **Chateau Louis** Total Meal Expense: Mileage Traveled (km): 80 Mileage (\$) Expense: \$ 40.40 Other: Incidental Expense: Per Diem: 200 01-720-11-272071 Expense: \$ 40.40 GL: Function/Event: 2019 Municipal Leaders' Caucus Date(s) of Event: 6-Jun Registration Expense: **Duration of Event:** 7.75 Lodging Expense: Location of Event: Fort Saskatchewan Total Meal Expense: \$ Mileage Traveled (km): 106 Mileage (\$) Expense: \$ 53.53 Other: Incidental Expense: 200 Per Diem: Expense: \$ GL: 01-720-11-272071 53.53 Meal Allowance maximum \$41.55 daily): Total Expenses: \$ 112.11 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 **Total Per Diem:** 1800.00 Mileage: per Kilometre \$0.505 Per Diem: 0-2 Hours \$50.00 2-4 Hours \$100.00 Note: Receipts must be attached / submitted 4-8 Hours \$200.00 with this Expense Claim. All expenses must be approved by the Mayor. 8+ Hours \$300.00 **Conference** Rate \$200.00 **Claimant's Signature: Reviewed:** Mayor Approval: Cheque #: Payroll

Gan to MH June 24

NAME: Nicole Boutestein

FOR THE MONTH:

DATE: June 17, 2019

	Payroll:		A/P:	
Mayor Approval:	B-		Cheque #:	
Claimant's Signature:	tick		Reviewed:	
and the second s	Conference Rate	\$200.000		Personal Incol 4
	8+ Hours	\$300.000	approved by the Mayo	r
	4-8 Hours	\$200.000	this Expense Claim. All expense	
	2-4 Hours	\$100.000	Note: Receipts must be attached / s	
Per Diem:	0-2 Hours	\$50.000	and the second second second second	
Mileage:	per Kilometre	\$0.505		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	50.00
Meal Allowance (maxim		STATES DE	Total Expenses: \$	明代在第4名中国
GL:	and the second second		Expense: \$	STREET SHEEKS
	COMPANY PROPERTY AND	e la se alla dallateri e		
Per Diem:	· · · · · · · · · · · · · · · · · · ·	<u> </u>	incidental Expense:	
Other:			Mileage (\$) Expense: \$ Incidental Expense:	
Location of Event: Mileage Traveled (km):			Total Meal Expense: \$	21 2
Duration of Event:			Lodging Expense:	
Date(s) of Event:			Registration Expense:	
Function/Event:	Manual States of the local data and the local data			
			Expense. 9	NURSE PERSON
GL:			Expense: \$	
Per Diem:				
Other:			Incidental Expense:	
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Location of Event:			Total Meal Expense:	
Duration of Event:			Lodging Expense:	
Date(s) of Event:	And the second sec		Registration Expense:	
Function/Event:				
GL:			Expense: \$	的深深是
Per Diem:				
Other:			Incidental Expense: \$	
Mileage Traveled (km):			Mileage (\$) Expense: \$	-
Location of Event:			Total Meal Expense: \$	-
Duration of Event:			Lodging Expense:	
Date(s) of Event:			Registration Expense: \$	
Function/Event:				
GL:	and the second		Expense: \$	STPS-1
Per Diem:	50)	· · · · · · · · · · · · · · · · · · ·	
Other:			Incidental Expense:	
Mileage Traveled (km):	The second s		Mileage (\$) Expense: \$	-
Location of Event:	the second	CONTRACTOR OF CONT	Total Meal Expense: \$	-
Duration of Event:		-	Lodging Expense: \$	-
	12-J	นท	Registration Expense: \$	-
Function/Event: Date(s) of Event:	services and strength and the service services and the service of			and a second descent of the second

Name: Stephen Da	foe				
For the Month:	june		Date:	June 13,	2019
REAL OF THE RE		Expenditure Deta	ails		10.145 PM
Function/Event:	Waste to Energy				
Date(s) of Event:	22-Ma	γ	Registration Expense:	\$	-
Duration of Event:		ur	Lodging Expense:	\$	
Location of Event:	St Albe	rt	Total Meal Expense:	the second secon	(193
Mileage Traveled (km):	42		Mileage (\$) Expense:		21.21
Other: Per Diem:	100		Incidental Expense:		
GL:	01-720-11-272072	A. CORDERES	Expense:	\$	21.21
Function/Event:	Dane Lloyd Event				
Date(s) of Event:	22-Ma	v	Registration Expense:	\$	
Duration of Event:	2.5	Y	Lodging Expense:		
Location of Event:		ns	Total Meal Expense:		121
Mileage Traveled (km):	48	· · · · · · · · · · · · · · · · · · ·	Mileage (\$) Expense:	<u></u>	24.24
Other:			Incidental Expense:		
Per Diem:	100	- · · · · · · · · · · · · · · · · · · ·		····	
GL:	01-720-11-272072		Expense:	\$	24.24
Function/Event:	NLLS Board meeting				
Date(s) of Event:	25-Ma	y	Registration Expense:		
Duration of Event:	11		Lodging Expense:	the second s	
Location of Event:	Elk Poi	nt	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	24342
Other:			Incidental Expense:		
Per Diem:	300				
GL:			Expense:	\$	
Function/Event:	FCM Conference				
Date(s) of Event:	May 29 - Ji	une 4	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	135.4		Mileage (\$) Expense:		68.38
Other:	1000		Incidental Expense:		
Per Diem:	1200	We formation of the state of the state of the			CONTRACTOR AND A DESCRIPTION OF
GL:	01-720-11-272072		Expense:		68.38
Meal Allowance maximu			Total Expenses:		113.83
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	Mandal CAR	1700.00 -
Mileage:	per Kilometre	\$0.505			2010/Mag
Per Diem:	0-2 Hours	\$50.00			
	2-4 Hours	\$100.00	Note: Receipts must b		And the Real Property of the R
	4-8 Hours	\$200.00	with this Expense Clain		A DAY OF THE REAL PROPERTY AND
	8+ Hours	\$300.00	approved by	y the Mayo	r.
	Conference Rate	\$200.00			
	St. Dage			0	
laimant's Signature:	11 y		Reviewed:	-JR	
1 . Sec. 1	Eg-			0	
Mayor Approval:			Cheque #:		
	Payroll:	\$ 2150	A/P: \$ 203	352	

before 10am Gave to MH June 17/19

OR THE MONTH:	DATE:				
	a secondari pertamban per	Expenditure Det	ails		
Eunction /Euont:	AUNAA Londor's Chusus	Experimente ber			
Date(s) of Event:	Function/Event: AUMA Leader's Caucus Date(s) of Event: 6-Jun		Registration Expense:	\$	-
Duration of Event:	6		Lodging Expense:	Contraction of the second seco	-
Location of Event:	Fort Sa	sk	Total Meal Expense:		-
Mileage Traveled (km):	80		Mileage (\$) Expense:	And Address of Concession, Name of Concession,	40.40
Other:			Incidental Expense:		
Per Diem:	200				
GL:	01-720-11-272072	Supplier Provident	Expense:	\$	40.40
Function/Event:	ICF meeting				
Date(s) of Event:	12-Ju	n	Registration Expense:	\$	
Duration of Event:	2		Lodging Expense:		
Location of Event:	Morinv	ille	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:		-
Other:			Incidental Expense:	\$	
Per Diem:	50				
GL:	and the second second		Expense:	\$	Server State
Function/Event:	EMRB				
Date(s) of Event:	13-Ju	n	Registration Expense:		
Duration of Event:	4.5		Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	58.6		Mileage (\$) Expense:	\$	29.59
Other:			Incidental Expense:		
Per Diem:	200				
GL:	01-720-11-272072		Expense:	\$	29.59
Function/Event:					
Date(s) of Event:		n	Registration Expense:	· · · · · · · · · · · · · · · · · · ·	
Duration of Event:	5		Lodging Expense:		
Location of Event:	Bon Acc	ord	Total Meal Expense:		-
Mileage Traveled (km): Other:	39		Mileage (\$) Expense:	*	19.70
Per Diem:			Incidental Expense:		
GL: CALLER CONTRACTOR	01-720-11-272072	and the star	Expense:	ć	19.70
Meal Allowence (maxim	The second second descent second	And the Second	Total Expenses:		89.69
Sreakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	-	450.00
fileage:	per Kilometre	\$0.505	totarrer bieni.		450.00
er Diem:	0-2 Hours	\$50.000	AND REAL PROPERTY AND INCOME.	HAV THE	
	2-4 Hours	\$100.000	Note: Receipts must be a	trached / s	ubmitted with
	4-8 Hours	\$200.000	this Expanse Claim.		
	8+ Hours	\$300.000	approved b		
	Conference Rate	\$200.000	approved by	y and indiger	
	St. Dife			20	
aimant's Signature:			Reviewed:	- gic	
ayor Approval:	Eg-		Cheque #:		
-					
	Payroll: _		A/P:		

	Cour	ncil Activity Report	
Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
M16-J15	Roseridge business	Roseridge 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
		Total:	66

Council Expense Claim Form Name: Lawrence Giffin Date: June 17, 2019 May 17 - June 15, 2019 For the Month: **Expenditure Details** Function/Event: Sturgeon Public School Division Staff Recognition Date(s) of Event: 17-May Registration Expense: \$ Lodging Expense: \$ Duration of Event: 3 hrs -Total Meal Expense: \$ Location of Event: Edmonton Italian Cultural Centre 25.76 Mileage (\$) Expense: \$ Mileage Traveled (km): 51 Incidental Expense: Other: 100 Per Diem: GL: 01-720-11-272073 25.76 Expense: \$ Function/Event: Sub Regional Waste to Energy Discussion Registration Expense: \$ Date(s) of Event: 22-May Lodging Expense: \$ 3 hrs Duration of Event: Total Meal Expense: \$. St Albert City Hall Location of Event: 18.18 Mileage (\$) Expense: \$ Mileage Traveled (km): 36 Incidental Expense: Other: 100 Per Diem: 01-720-11-272073 Expense: \$ 18.18 GL: Function/Event: Traffic Advisory Committee Registration Expense: \$ 28-May Date(s) of Event: Lodging Expense: \$ Duration of Event: 2 hrs Total Meal Expense: \$ Location of Event: Morinville Town Hall Mileage (\$) Expense: \$ Mileage Traveled (km): Incidental Expense: Other: 50 Per Diem: Expense: \$ GL: Function/Event: FCM 2019 Conference Registration Expense: \$ May 29 to June 3 Date(s) of Event: Lodging Expense: \$ 6 Days Duration of Event: Total Meal Expense: \$ Quebec City -Location of Event: Mileage (\$) Expense: \$ 68.68 136 Mileage Traveled (km): Incidental Expense: Other: 1200 Per Diem: Expense: \$ 68.68 GL: 01-720-11-272073 Total Expenses: \$ 112.62 Meal Allowance maximum \$41.55 daily): **Total Per Diem:** 1450.00 Dinner \$20.75 Breakfast \$9.20 Lunch \$11.60 \$0.505 per Kilometre Mileage: \$50.00 0-2 Hours Per Diem: Note: Receipts must be attached / submitted \$100.00 2-4 Hours with this Expense Claim. All expenses must be \$200.00 4-8 Hours approved by the Mayor. 8+ Hours \$300.00 \$200.00 **Conference** Rate **Reviewed:** Claimant's Signature: Cheque #: Mayor Approval: Payroll:_\$ 1450 A/P: \$112

Gave to MH June 24

or the Month:	May-June		Date:	June 10, 201	9
	and the second	Expenditure Det	tails	ALC: NO.	1
Function/Event:	Regional Transit Commi	and the second second second second			
Date(s) of Event:	which we are the second of the	And and the second seco	Registration Expense:	Ś	· · · · ·
Duration of Event:			Lodging Expense:		
Location of Event:	Edmon	ton	Total Meal Expense:		•
Mileage Traveled (km):	76		Mileage (\$) Expense:		38.3
Other:		STREAM WARRANT AND	Incidental Expense:		
Per Diem:	\$200	0			
GL:	01-720-11-272074	Weight and A	Expense:	\$	38.3
Function/Event:	FCM Conference				
Date(s) of Event:	May 28 - J	June 6	Registration Expense:	\$	1992 - S. B.
Duration of Event:		hours	Lodging Expense:		
Location of Event:	Quebec Ci	ty, QB.	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:	\$	
Per Diem:	\$1,30	0		1	
GL:		and the second	Expense:	\$	
Function/Event:					
Date(s) of Event:			Registration Expense:	Statistican a state of the	
Duration of Event:			Lodging Expense:		
Location of Event:	The second		Total Meal Expense:		
Mileage Traveled (km):	<u> </u>		Mileage (\$) Expense:	\$	22
Other:	And the second s		Incidental Expense:	· · ·	
Per Diem:	190.00 I 100.000 (200.00		ana		
GL:		and and an array of the second second	Expense:	\$	
Function/Event:			Basta at a B		
Date(s) of Event: Duration of Event:			Registration Expense:		
Location of Event:			Lodging Expense:	~	
			Total Meal Expense:		-
Mileage Traveled (km): Other:			Mileage (\$) Expense:	\$	-
Per Diem:			Incidental Expense:	151	
GL:			Expense:	\$	
Meal Allowance maximu	um \$41.55 dbilly);		Total Expenses:	\$	38.3
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		1500.0
Mileage:	per Kilometre	\$0,505			s.
Per Diem:	0-2 Hours	\$50.00			
	2-4 Hours	\$100,00	Note: Receipts must b	e attached / spi	mitted
	48 Hours	52.00.00	with this Expense Claim	. All expenses	nust be
	8+ Hiptors	\$300.00		the Mayor.	
	Conference Rate	\$200,00		and the second of the	
laimant's Signature:	Sthe PR		Reviewed:	to	
-	R1				
Aayor Approval:	17		Cheque #:		
	Payroll:	1500	A/P: 38.38	3	

Gare to MH June 13/1"

Council Activity Report

Name:	Sarah Hall	Month:	nadar 1 Mar 1 M
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	МсНарру Day	Helped out at our local Mcdonalds for McHappy day.	1.5
13-May	Council Prep	Agenda reading and preperation for council meeting	3
13-May	Land acknowledgement team	Attended team meeting	2
14-May	Council Meeting	Atteneded 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
		Total:	128.5

Name: Scott Richa	rdson			
For the Month:	May / June		Date:	June 24 2019
		Expenditure Det	tails	
Function/Event:	Sub regional waste to end	ergy discussion		
Date(s) of Event:	May 22nd 2	2019	Registration Expense:	\$.
Duration of Event:	2.5 hr		Lodging Expense:	
Location of Event:		y hall	Total Meal Expense:	\$.
Mileage Traveled (km):			Mileage (\$) Expense:	\$ 20.
Other:			Incidental Expense:	
Per Diem:	\$100			
GL:	01-720-11-272075	A READ ST .	Expense:	\$ 20.
Function/Event:	Summer 2019 Municipal i	Leaders Caucus		
Date(s) of Event:			Registration Expense:	\$ -
Duration of Event:	7.5hr		Lodging Expense:	
Location of Event:	Dow Centre F	t.Sask	Total Meal Expense:	\$ -
Mileage Traveled (km):	82		Mileage (\$) Expense:	\$ 41.
Other:			Incidental Expense:	
Per Diem:	\$200			
GL:	01-720-11-272075	New York	Expense:	\$ 41.
Function/Event:				
Date(s) of Event:		·	Registration Expense:	·····
Duration of Event:	· · · · · · · · · · · · · · · · · · ·		Lodging Expense:	
Location of Event:			Total Meal Expense:	The second se
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:				
GL:	- A	193. Sand	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:		S. R. E. H. L. R. L.		
Meal Allowance maximu	m \$41.55 daily b		Expense:	
Breakfast \$9.20	Lunch \$11.60	Dinner 670 75	Total Expenses:	
Mileage:	per Kilometre	Dinner, \$20,75	Total Per Diem:	300.
Per Diem:	Concerning and the second s	\$0.505		
rer vient.	0-2 Hours	\$50.00		
	2-4 Hours	\$100.00		e attached / submitted
	4-8 Hours	\$200.00	with this Expense Clain	
	8+ Hours Conference Rate	\$300,00	approved by	the Mayor.
	Contelence Rate	\$200.00		
Claimant's Signature:	Sidt		Reviewed:	le_
-	21_	_		0=
Mayor Approval:	T	·	Cheque #:	
	Payroll:	300	A/P. \$61	61
	·			