OR THE MONTH:	October - Decembe	r 2019	DATE:	December 1	3, 2019
NYA DI CUTU		Expenditure Deta	ails		
Exection (Events	AUMA Resolution				
Date(s) of Event:		7	Registration Expense:	\$	2
Duration of Event:			Lodging Expense:		2
Location of Event:		00	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	and the second sec	-
Other:			Incidental Expense:		
Per Diem:		<u> </u>	•		
GL:			Expense:	\$	
Function/Event:	ICF meeting				
Date(s) of Event:		8	Registration Expense:	\$	-
Duration of Events			Lodging Expense:		
Location of Events		ille	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		2
Other:			Incidental Expense:		
Per Diem:			incontrai enparioa.		
GL:		E CONTRACTOR	Expense:	\$	-
	: Villeneuve Landing Netv	work meeting			
Date(s) of Event	and the second se		Registration Expense:		
Duration of Event			Lodging Expense:		
Location of Event		11/0	Total Meal Expense:		
Mileage Traveled (km)		146	Mileage (\$) Expense:		30.30
Other		00			
Per Diem			Incidental Expense:		-
GL:	01-720-11-272069	AND DESCRIPTION	Expense:	\$	30.30
Function/Event	Economic Development	and the second sec			
Date(s) of Event	:Oct. 2	4	Registration Expense:	· · · · · · · · · · · · · · · · · · ·	
Duration of Event	:4		Lodging Expense:	W	
Location of Event	: Edmoni	ton	Total Meal Expense:		-
Mileage Traveled (km)			Mileage (\$) Expense:		22.07
Other			Incidental Expense:		
Per Diem	: 200				
GL:	01-720-11-272069		Expense:		22.07
Meal Allowance (moxin		MALES A-SPACE	Total Expenses:		52.37
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	1895 Department	400.0
Mileage:	per Kilometre	\$0.505		16	
Per Diem:	0-2 Hours	\$50.000			
	2-4 Hours	\$100.000	Note: Receipts must be	attached / sub	mitted with
	4-8 Hours	\$200.000	this Expense Claim.	All expenses i	nust be
	8+ Hours	\$300.000	approved b	y the Mayor.	
	Conference Rate	\$200.000			
	Bh-			10	
Claimant's Signature:			Reviewed:		
Deputy Mayor Approval:	Sister		Cheque #:		
	Payroll: \$	700	A/P: \$321.89		

Submitted to CFS Declb

NAME: Barry Turne	er				
FOR THE MONTH:	page 2		DATE:		
		Expenditure Det	ails	100/100 per	
Function/Event:	Professional coaching s	ession			
Date(s) of Event:	Oct.	28	Registration Expense:		
Duration of Event:	Edmor	iton	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		24.75
Other			Incidental Expense:		
Per Diem:	100	)			
GL:	01-720-11-272069	<u>an an a</u>	Expense:	\$	24.75
Function/Event:	Spruce Grove tour with	Council			N 1991-
Date(s) of Event:	: Nov.	.7	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:	Spruce	Grove	Total Meal Expense:		
Mileage Traveled (km):	79		Mileage (\$) Expense:		39,90
Other			Incidental Expense:		
Per Diem:					
GL:	01-720-11-272069	<u>in an Shr</u> anti	Expense:	\$	39.90
Function/Event	Villeneuve Landing Net	work			
Date(s) of Event	and the second sec	and the second sec	Registration Expense:		
Duration of Event	-	County	Lodging Expense:		
Location of Event			Total Meal Expense:	and a local division of the local division o	
Mileage Traveled (km)			Mileage (\$) Expense:	and the second s	21.72
Other					
Per Diem	: 10	0			
GL:	01-720-11-272069		Expense:	\$	21.72
Function/Event	: Professional coaching	ession			
Date(s) of Event			Registration Expense:		
Duration of Event		10	Lodging Expense:		
Location of Event			Total Meal Expense:		
Mileage Traveled (km)		)	Mileage (\$) Expense:		24.75
Other			Incidental Expense:		
Per Diem		0			
GL:	01-720-11-27205		Expense:	s	24.75
Meal Allowance (maxin	a supported and the set of the se		Total Expenses:	S	111.10
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	10000005	300.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	No. of Concession, Name		
i di Bicili	2-4 Hours	\$100.000	Note: Receipts must be a	attached / si	ibmitted with
	4-8 Hours	\$200.000	this Expense Claim.		
		Address of the second of	and the second se	y the Mayor	
	8+ Hours Conference Rate	\$300.000 \$200.000	opproved b	y the wayor	
	comerence nate	\$200.000			
Claimant's Signature:	ty -		Reviewed:	\$R	
	1 12			- 0.	
(0) (1)	Little -		-		
Mayor Approval:	Gran	·	Cheque #:		
	Payroll:		A/P:		

	Council	Expense	Claim	Form
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NAME: Barry Turne	٢				
OR THE MONTH:	page 3		DATE:		
	Wie gestion	Expenditure Deta	ails	1000	
Function/Event:	Cell phone bills October	-December			
Date(s) of Event:	V		Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:	\$	158.42
Per Diem:					
GL:	01-820-11-282067		Expense:	\$	158.42
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	,		Mileage (\$) Expense;		
Other			Incidental Expense:		
Per Diem:					
GL: CONTRACTOR		super address	Expense:	\$	
Function/Event					
Date(s) of Event			Registration Expense:		
Duration of Event			Lodging Expense:		
Location of Event			Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:		-
Other Per Diem			Incidental Expense:		
GL:			Expense:	\$	•.
Function/Event					
Date(s) of Event			Registration Expense:		
Duration of Event			Lodging Expense:		
Location of Event			Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:		
Other			Incidental Expense:		
Per Diem					
GL:		Sector And And	Expense:	\$	
Meal Allowance (maxin	num \$41.55 daily):	nd and mind	Total Expenses:	\$	158.42
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	and the second se	0.0
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	A CONTRACTOR OF THE		
	2-4 Hours	\$100.000	Note: Receipts must be a		
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000	approved b	y the Mayo	r.
	Conference Rate	\$200.000			
	P21-			Pa	
Claimant's Signature:	1		Reviewed:	-3K	
Mayor Approval:	shellt		Cheque #:		
mayor Approval.	N	<u></u>		<u> </u>	
	Payroll:		A/P:		



October 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
Monthly and other charges (Oct 17 to Nov 16)	
YourChoice Premium 75 - Unlimited Unlimited Nationwide Family Calling Unlimited nationwide calls Unlimited nationwide texts, picture	\$75.00
AB 911 Government Fee Total monthly and other charges	\$0.44
	φr 0
Add-ons (Oct 17 to Nov 16)	
Access to Share Data Total add-ons	Free
Usage charges	
Free airtime refers to non-chargeable minutes that a and may include bonus minutes, evening and week	are not part of your included minutes, and calling, *611 calls. etc.
Long Distance - Domestic Phone Free 2:00 (MIN) Total used 2:00 (MIN)	\$0.00
Text Msg - Sent Total used 257 (Msg)	\$0.00
Data Usage - Mobile High Speed Total used 121.863 (MB)	\$0.00
Picture Messaging - Picture Receive Total used 19 (Pic)	\$0.00
Text Msg - Received Total used 333 (Msg)	\$0.00
Data Usage Total used 2,347.334 (MB)	\$0.00
Picture Messaging - Pictures Total used 1 (Pic)	\$0.00
Local Airtime - Phone (minutes) Included 249:00 (MIN) Total used 249:00 (MIN)	\$0.00
Total usage charges	\$0.00
Total before taxes	\$75.44
GST	\$3.77
Total for 780 405-3071, with taxes	

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 (Nov 17 to Dec 16)	

menning and enter entargee (nev in	10 200 10
YourChoice Premium 75 - Unlimite	ed \$75.00
Unlimited Nationwide Account Wide	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
AB 911 Government Fee	\$O.44
Total monthly and other charges	

#### Add-ons (Nov 17 to Dec 16)

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

### Usage charges

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

Data Usage Total used 1,615.143 (MB)	\$0.00
Text Msg - Received Total used 362 (Msg)	\$0.00
Picture Messaging - Picture Receive Total used 21 (Pic)	\$0.00
Data Usage - Mobile High Speed Total used 57.354 (MB)	\$0.00
Text Msg - Sent Total used 325 (Msg)	\$0.00
Picture Messaging - Pictures Total used 8 (Pic)	\$0.00
Local Airtime - Phone (minutes) Included 355:00 (MIN)	\$0.00
Free 65:00 (MIN) Total used 420:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$75.44
GST	\$3.77
Total for 780 405-3071, with taxes	\$79.21

÷

Name: Nicole Boutestein

For the Month:	Nov-Dec		Date:	December 1	5, 2019
Search Route Ways	E	xpenditure Deta	ils		
Function/Event:	IRTMP				
Date(s) of Event:	24-Oct		Registration Expense:	\$	-
Duration of Event:			Lodging Expense:		<u></u>
Location of Event:	La Cité Franco	phone	Total Meal Expense:		-
Mileage Traveled (km):	40		Mileage (\$) Expense:	\$	20.20
Other			Incidental Expense:		
Per Diem:	200	THE REPORT OF THE PARTY OF THE			
GL:	01-720-11-272071	Care, and the	Expense:	Ş	20.20
Function/Event				A	
Date(s) of Event			Registration Expense:	\$	(E)
Duration of Event			Lodging Expense:		21
Location of Event			Total Meal Expense:		-
Mileage Traveled (km)			Mileage (\$) Expense:	and the second sec	<u>~</u>
Other			Incidental Expense:	\$	
Per Diem		on succession in the second			
GL:	Statistics And An	A CHARTER AND A STREET	Expense:	\$	
Date(s) of Event	•		Registration Expense:		
Duration of Event			Lodging Expense:		
			Total Meal Expense:		
Location of Event			Mileage (\$) Expense:		-
Mileage Traveled (km)			Incidental Expense:		
Other Per Diem			Incluentar Expense.		
GL:			Expense:	\$	-
Function/Event					
Date(s) of Event	-		Registration Expense:		
Duration of Event			Lodging Expense:		
Location of Event			Total Meal Expense:	\$	e la c
Mileage Traveled (km)	):		Mileage (\$) Expense:	\$	-
Other			Incidental Expense:		
Per Diem		and the second second	Evnonce		
GL: Meal Allowance maxin			Expense: Total Expenses:		20.20
		Dinner \$20.75	Total Per Diem:		200.00
Breakfast \$9.20	Lunch \$11.60 per Kilometre	\$0.505	Total rei bietti.		
Mileage:	and the second s	A REAL PROPERTY AND A REAL	A STREET, STREET, AS	A REAL PROPERTY AND	
Per Diem:	0-2 Hours	\$50.00		a second of the	ubmitted
	2-4 Hours	\$100.00	Note: Receipts must t		
La article and	4-8 Hours	\$200.00	with this Expense Clair		s must be
	8+ Hours	\$300.00	approved b	y the Mayor.	
and the second second	Conference Rate	\$200.00			CALCER NO.
Claimant's Signature:	terof		Reviewed:	fR	6
	22				1
Mayor Approval:	17		Cheque #:		
	Payroll: \$	200	A/P: \$20.20		

or the Month:	November		Date:	December	3, 2019
		E	- 11 -		
		Expenditure Deta	3115		Webster V
Function/Event: Date(s) of Event:	Northern Lights Library	System	Registration Expense:	¢	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:			incluentar expense.		
NUMBER OF STREET			Funance	¢	
GL:	2 3	<u> </u>	Expense:	\$	
Function/Event:		·····			
Date(s) of Event:		)V	Registration Expense:		-
Duration of Event:			Lodging Expense:		
Location of Event:	the second se	ord	Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		18.69
Other			Incidental Expense:	\$	
Per Diem:					
GL:	01-720-11-272072	Marcha William and Mar	Expense:	\$	18.69
Function/Event:					
Date(s) of Events			Registration Expense:		
Duration of Events			Lodging Expense:		
Location of Events		······	Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:	\$	-
Other			Incidental Expense:		
Per Diem					
GL:	terri de la terri	diameter and	Expense:	\$	- 1
Function/Event					
Date(s) of Event			Registration Expense:		
Duration of Event			Lodging Expense:		
Location of Event			Total Meal Expense:		-
Mileage Traveled (km)			Mileage (\$) Expense:		-
Other			Incidental Expense:		
Per Diem	•				
GL:			Expense:	\$	-
Meal Allowance maxim	num \$41.55 daily ):		Total Expenses:		18.69
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		300.0
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00			
	2-4 Hours	\$100.00	Note: Receipts must b	e attached /	submitted
	4-8 Hours	\$200.00	with this Expense Clair		
	8+ Hours	\$300.00		y the Mayor.	
	Conference Rate	\$200.00	- pp. crca a	,,	
	SIN.				
laimant's Signature:	tahn Up		<b>Reviewed</b> :		
	- 1	7			
Mayor Approval:	121		Cheque #:		
		1	L .	•	
	Payroll: _	\$7~~	A/P: \$ 18.4	<u>_</u> 4	

submitted Dec 13, 2019

Coun	A lio	otivity	Ponc	rt
Coun	CII A	ctivity	rehr	Лι

Date	Function / Event	Comments	Duration
)2-Nov	Applefest	attended community event	0.5
)2-Nov	Resident concern	re sidewalk and lawn work	0.5
)2-Nov	budget emails	answered several email related to budget	1
)4-Nov	resident concerns	one on parking, one on homeless	1
)5-Nov	resident/business concern	too much PW equipment	0.25
)5-Nov	Admin Briefing	regular monthly event	3
05-Nov	Resident concern	re sidewalk cleaning	2,25
06-Nov	Mock council meeting	2 Grade 6 classes at council	2
06-Nov	Chamber Luncheon	paid myself - attended as Council	1
)7-Nov	Spruce Grove Tour	toured several facilities / dinner meeting	6
08-Nov	meet with resident	resident concern / meuniers re taxes	1
12-Nov	council	regular council meeting	5.5
12-Nov	power box concern	resident concern / called into public works	0.25
14-Nov	council / chamber meeting	community group meeting to hear concerns	2
15-Nov	business owner concern	Met with business owner re taxes	0.5
19-Nov	Committee of the Whole	regular COW meeting	5
21-Nov	Roseridge	meeting with manager / regular meeting	4
		Total:	33.5

# **Council Activity Report**

### Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
23-Nov	Northern Lights Library System	attended meeting as alternate to support appt	8.6
24-Nov	resident concerns	fee rates / social media	1
25-Nov	Special Committee of the Whole	additional meeting re budget	2.5
26-Nov	Council meeting	2nd regular council meeting	4.5
27-Nov	Tree Decorating	volunteered for annual tree decorating event	2
27-Nov	Roseridge business		1
28-Nov	Gordon Boddez	call re commissioner of oaths	0.25
29-Nov	Gordon Boddez	Commissioner of Oaths signing	0.5
29-Nov	Roserdige	meeting with manager	0.5
nov1-30	Agenda packages and prep	3 meetings plus extra special meeting	15
Nov 1-30	emails / research	Geenral research / fact check / social media	6
			0
			0
			0
			0
			0
			0
		Total:	41.85

	Cour	ncil Activity Report	
Name:	Stephen Dafoe	Month:	er - 11
Date	Function / Event	Comments	Duration
03-Dec	ROTARY CALL	RE PLAYGROUND DEMOLISH	0.5
04-Dec	BUDGET SIT DOWN	NOREEN RADFORD	1
04-Dec	MEETING	COMMUNICATIONS HEAD	0.5
10-Dec	COUNCIL	EARLY START	6.5
11-Dec	MOCK COUNCIL	MPS STUDENTS	1
12-Dec	ROSERIDGE	REGULAR ROSERIDGE MEETING	3
18-Dec FIREHALL		COUNCIL VISIT TO HALL	0.5
		0	
			0
			0
			0
ng ( - y			0
are			0
		meeting and ICF pre meeting	0
			0
	-	S Boursma, G Putnam, G Boddez, D Gibb, M Stevens	0
			0
		Total:	13

	Council Expense	Claim Form		ALC: PARK
Name: Lawrence G	iiffin			
For the Month:	December 1 to 31 2019	Date:		31-Dec-19
and the state of the	Expenditure	Details	10.03	
Function/Event:	EMRB Meeting			
Date(s) of Event:	and an and a second sec	Registration Expense:	\$	
Duration of Event:		Lodging Expense.		a she <u>n</u> aka make <u>a</u> ta
Location of Event:	Chateau Louis Edmonton	Total Meal Expense:		-
Mileage Traveled (km):	62	Mileage (\$) Expense:		31.31
Other:		Incidental Expense:		
Per Diem:	200			
GL:	01-720-11-272073	Expense:	\$	31.31
Function/Event:	Roseridge Board Meeting			
Date(s) of Event:		Registration Expense:		
Duration of Event:	2	Lodging Expense:	-	
Location of Event:	Bon Accord Town Office	Total Meal Expense:		5
Mileage Traveled (km):	39	Mileage (\$) Expense:	\$	19.70
Other:		Incidental Expense:		
Per Diem:	50			
GL:	01-720-11-272073	Expense:	\$	19.70
Function/Event:				
Date(s) of Event:		Registration Expense:		-
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:		-
Mileage Traveled (km):		Mileage (\$) Expense:	\$	
Other:		Incidental Expense:		
Per Diem:				
GL:	METRIC STRAND	Expense:	\$	ANN/ARN/AR-19
Function/Event:				
Date(s) of Event:		Registration Expense:		17
Duration of Event:		Lodging Expense:		17
Location of Event:		Total Meal Expense:		15
Mileage Traveled (km):		Mileage (\$) Expense:	\$	

GL:		ANALE PROPERTY	Expense: \$	
Meal Allowance maxin	num \$41.55 daily ):		Total Expenses: \$	51.01
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	250.00
Mileage:	per Kilometre	\$0.505		11.4.1.1
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 expe	nses must be
	8+ Hours	\$300.00	approved by the Mayo	or.
	Conference Rate	\$200.00	Construction of the second second second	NAME OF ALL OF A
Claimant's Signature:	P.S		Reviewed:	
Mayor Approval:	B1-		Cheque #:	
	Payroll:	\$250	A/P: \$51.01	

Incidental Expense:

Other:

Per Diem:

submitted to CFS Jan.9/20

Name: Sarah Hall			
For the Month:	Nov-19	Date:	December 2, 2019
	Expenditure Det	ails	
Function/Event:	RTSC		
Date(s) of Event:	30-Oct	Registration Expense:	
Duration of Event:	1.5	Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	50		
GL:		Expense:	\$ -
Function/Event:	MPC		
Date(s) of Event:	06-Nov	Registration Expense:	\$ -
<b>Duration of Event:</b>	0.5	Lodging Expense:	
Location of Event:	Morinville	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	\$
Per Diem:	50		
GL:		Expense:	\$ -
Function/Event:	Spruce Grove Tour		
Date(s) of Event:		Registration Expense:	·
Duration of Event:		Lodging Expense:	
Location of Event:	Spruce Grove	Total Meal Expense:	
<sup>So</sup> Mileage Traveled (km):	102	Mileage (\$) Expense:	\$ 51.51
Other:		Incidental Expense:	
Per Diem:			
GL:	01-720-11-272074	Expenses	\$ 51.51
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	·
	\$30	Expense	
GL:	A 4 4 5 4 1 1 1		
Meal Allowance moxim		Total Expenses:	the second se
Breakfast \$9.20	Lunch \$11.60 Dinner \$20.75	Total Per Diem	: 150.00
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours \$50.00		
	2-4 Hours \$100.00	the second	be attached / submitted
	4-8 Hours \$200.00	with this Expense Clai	m. All expenses must be
	8+ Hours \$300.00	approved b	by the Mayor.
	Conference Rate \$200.00	Constant States of the	
Claimant's Signature:	Sther	Reviewed:	"R
_	21		0.
Mayor Approval:	1	Cheque #:	
	Payroll: \$350	A/P: \$89	89

NAME: Sarah Hall					
FOR THE MONTH:			DATE:		
Salar Carlos Solar Salar		Expenditure Det	ails		1
Function/Event:	<b>RTSC Transition Team</b>				
Date(s) of Event:	21-Nov	<i>i</i>	Registration Expense:	\$	-
Duration of Event:	8		Lodging Expense:		-
Location of Event:		on	Total Meal Expense:		-
Mileage Traveled (km):	76		Mileage (\$) Expense:		38.38
Other:			Incidental Expense:		
Per Diem:	200				
GL:	01-720-11-272074		Expense:	\$	38.38
Function/Event:					
Date(s) of Event:	· · · · · · · · · · · · · · · · · · ·		Registration Expense:	\$	•
<b>Duration of Event:</b>			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:	\$	
Per Diem:					
GL:			Expense:	\$	6919 - 16 - 16
Function/Event:					
Date(s) of Event:			Registration Expense:		
<b>Duration of Event:</b>			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:		
Per Diem:					
GL:			Expense:	\$	(17) (18) (18) (18) (18) (18) (18) (18) (18
Function/Event:					
Date(s) of Event:			Registration Expense:	ALL DR. P. OR.	an and the second of
<b>Duration of Event:</b>			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	11190-1221-500
Other:			Incidental Expense:		
Per Diem:					
GL:		Section States	Expense:	\$	
Meal Allowance (maxim	um \$41.55 daily):		Total Expenses:	\$	38.38
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		200.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	WHEN THE PARTY OF THE PARTY OF	States in	The Street of the second
	2-4 Hours	\$100.000	Note: Receipts must be a	ottached / s	ubmitted with
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000	approved by		
	Conference Rate	\$200.000	approved of	y the mayo	
Claimant's Signature:	Sthel#	-	Reviewed:	JR	
Mayor Approval:	By the		Cheque #:		
	Payroli:		A/P:		

# **Council Activity Report**

Name: Sarah Hall

Month: November 2019

Date	Function / Event	Comments	Duration
29-Oct	Budget Open House	Attended budget presentations and open house to discuss the 2020 budget	2.5
30-Oct	RTSC	Attended virtual RTSC session - progress on governance and financial models	1.5
01-Nov	Womens Conference	Attended organizational meeting	1.5
05-Nov	Admin Briefing	Attended admin breifing	3
06-Nov	Mock Council Meeting	Participated in a Mock Council Meeting for GHP Grade 5 classes	1
06-Nov	MPC	Attended the Municipal Planning Commission meeting	1
07-Nov	Spruce Grove Tour	Attended tour of Spruce Grove w/ Mayors and council	5
08-Nov	MPS Rememberance Day Cerem	Attended the Four Winds Public School Rememberance day ceremony	1.5
11-Nov	Legion Rememberance Day	Attended Legion led Rememberance Day ceremonies at the MCCC	2
11-Nov	Council Prep	Agenda, budget studying and prep	5
12-Nov	MLA Meeting	Met with MLA Dale Nally	1
12-Nov	Regular meeting of Council	Participated in council meeting	4
13-Nov	RTSC Virtual Session	Attended virtual RTSC session	1.5
17-Nov	Council Prep	Agenda & reports reading / notes	4
19-Nov	Committee of the Whole	Attended C.O.W.	5
20-Nov	Council/Legion Meeting	Attended Legion meeting	2
21-Nov	RTSC Workshop	Attended final workshop of current phase, work on final report.	8
25-Nov	Council Prep	Agenda, budget studying and prep	5
25-Nov	Special C.O.W.	Attended special committee of the whole meeting focusing on budget	3
26-Nov	Council Meeting	Attended regualr meeting of council. Passed 2nd reading of budget	5
28-Nov	Homeland Housing	Attended monthly Homeland Housing Board meeting	5
30-Nov	Light up the night	Attendeed light up the night festivities, including duties as parade announcer	4
		Total:	71.5

Name: Sarah Hall					
For the Month:	Dec-19		Date:	December	
	Ex	penditure Deta	hils		Section 1
Function/Event:	EMRB SISB meeting				
Date(s) of Event:	06-Dec		Registration Expense:	\$	-
Duration of Event:	5.5		Lodging Expense	\$	
Location of Event:	South Edmon	ton	Total Meal Expense:		
Mileage Traveled (km):	116		Mileage (\$) Expense:	\$	58.58
Other:			Incidental Expense:		
Per Diem:	200				
GL:	01-720-11-272074	and the second second	Expense:	\$	58.58
Function/Event:	EMRB Executive				
Date(s) of Event:	12-Dec		Registration Expense:	\$	•
Duration of Event:	5,5		Lodging Expense:		
Location of Event:		L	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		38.38
Other:			Incidental Expense:	\$	
Per Diem:	200				
GL:	01-720-11-272074	REAL PROPERTY	Expense:	\$	38.38
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	the second s	-
Othera			Incidental Expense:		
Per Diem:					
GL:		CHINESE STATE	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:	\$	12
Other			Incidental Expense:		
Per Diem		- Versien Sexterin			
GL:			Expense:		-
Meal Allowance maxim			Total Expenses:	and a sub-	96.96
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		400.00
Mileage	per Kilometre	\$0.505	The second s		and the second second
Per Diem:	0-2 Hours	\$50.00			1
	2-4 Hours	\$100.00	Note: Receipts must b		
	4-8 Hours	\$200.00	with this Expense Clair		s must be
	8+ Hours	\$300.00	approved b	y the Mayor.	
	Conference Rate	\$200.00			
Claimant's Signature:	Sthelf B2		Reviewed:	fr	
Mayor Approval:	B1-		Cheque #:		

A/P: \$96.96

# **Council Activity Report**

Name: Sarah Hall

Month:

name.	Jaran nan	MORUL.	
Date	Function / Event	Comments	Duration
03-Dec	Admin Breifing	attended administration briefing	3
06-Dec	EMRB SISB Meeting	Attended the EMRB Shared Investment for Shared Benefit meeting as alternate	5.5
08-Dec	Agenda Review	Prepped for council meeting	4
10-Dec	EMRB prep meeting	Met with mayor, CAO and alternates for emrb executive committee to discuss	1
10-Dec	Council meeting	Participated in regular meeting of council.	5.5
11-Dec	Mock council meeting	Participated in a mock council meeting for Four Winds Public School	1.5
12-Dec	EMRB Executive meeting	attended EMRB executive meeting as an alternate	5.5
			The second state of the second second
-			
<u> </u>			
		Total:	26

lame: Scott Richa	irdson				
or the Month:	December		Date:	December 13	8/19
1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 -	E	xpenditure Deta	ils		and and
Function/Event	SDAB Training				
Date(s) of Event	:: Dec 13th 20	)19	Registration Expense:		
Duration of Event			Parking Expense:		35.00
Location of Event	: Manulife building	Edmonton	Total Meal Expense:		9.61
Mileage Traveled (km)			Mileage (\$) Expense:	\$	40.40
Other			Incidental Expense:		
Per Diem	.: 300				
GL:	01-720-11-272075		Expense:	\$	85.01
Function/Event				-	23
Date(s) of Event			Registration Expense:		
Duration of Even			Lodging Expense:		
Location of Event			Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:	and the second sec	
Other			Incidental Expense:	\$	
Per Diem	1:	Contraction of the Contraction of the			
GL:	and the second second	an shaana shaa	Expense:	\$	
Function/Even	t:				
Date(s) of Even	t:		Registration Expense:		
Duration of Even			Lodging Expense:		
Location of Even	t:		Total Meal Expense:		
Mileage Traveled (km	):		Mileage (\$) Expense:		<u>.</u>
Othe			Incidental Expense:		
Per Dien	n:				
GL:	in the second second second	and the Real Property	Expense:	\$	
Function/Even	t:				
Date(s) of Even	t:		Registration Expense:		
Duration of Even	t:		Lodging Expense:		
Location of Even	the second s		Total Meal Expense:		
Mileage Traveled (km			Mileage (\$) Expense:		
Othe			Incidental Expense:		
Per Dier			Expense		10000
GL:			and the second se	de la della dell	85.01
Meal Allowance maxin		Dinner \$20.75	Total Expenses Total Per Diem	the second s	300.04
Breakfast \$9.20	Lunch \$11.60	\$0.505	Total Pet Dietiti	The second second second	
Mileage:	per Kilometre	TAX	Contraction of the second		W. C. Contact
Per Diem:	0-2 Hours	\$50.00	ALL Distribution	he wherehod / c	hmittad
	2-4 Hours	\$100.00	Note: Receipts must		
	4-8 Hours	\$200.00	with this Expense Clai		s must be
	8+ Hours	\$300.00	approved t	by the Mayor.	
	Conference Rate	\$200.00	NA SHOULD BE SHO		
	1.400		<b>p</b>	lo	
Claimant's Signature:	15 AT		Reviewed:	- <u>A</u> K	
	-1			-	
	Patron				
Mayor Approval:	P.J.		Cheque #:		

Payroll: \$300

A/P: \$85.01

submitted to CFS Dec. 11

Commerce Place Impark RECEIPT C1 ENTRY TIME: 12/13/19 08:40 EXIT TIME: 12/13/19 15:36 PARK-DUR .: HRS:MIN 0:06:56 PURCHASE VISA AMOUNT \$35.00 \*\*\*\*\*\*\*\*\*\*\*\*\*5887 Date: DEC-13-2019 Time: 15:36:35 662512970010014470C Auth.#: 090678 VISA CREDIT A000000031010 TVR: 0080008000 TSI: F800 D1 APPROVED - THANK YOU 027 VERIFIED BY PIN \*IMPORTANT - retain this copy for your records \*\*\*CUSTOMER COPY\*\*\* THANK YOU FOR YOUR VISIT

Tim Hortons.

You are why we brew! 10150 Jasper Ave. Edmonton, AB Always There. Since 1964

### Take Out Order #: 114

<ul> <li>Sendwich Combo</li> <li>RG Turkey Club</li> <li>White Rustic Bun</li> <li>Potato Vedges</li> <li>LG Original Blend</li> <li>Regular</li> <li>A Le Carte - Lunch</li> <li>Chipotle Dip</li> <li>Note: scott</li> </ul>	\$8.49 \$0.16 \$0.50		
		Subtotal:	\$9.15
		GST:	\$0,46
		Total Tax:	\$0.46
		Grand Total:	\$9.61
		Change Due:	\$9.51
		Cashier: SHIFT 3	\$0.00