#### Council Expense Claim Form

| OR THE MONTH:   | June 16-July 15   | DATE: July 16  | . 2018                               |
|---|---|--|--------------------------------------|
| the second as a second s |   |  | , 2020                               |
| ala sereptotana.  | Expenditure Del   | ails   | de De Maline de La                   |
| Function/Even   | t: Sturgeon County Mayor's Golf tourney   |  | 1 A. 22.2830                         |
| Date(s) of Even   | t: 22-Jun   | Registration Expense: \$   |                                      |
| Duration of Even  | t:  | Lodging Expense: \$  |                                      |
| Location of Even  | t:  | Total Meal Expense: \$   |                                      |
| Mileage Traveled (km  | ): 42   | Mileage (\$) Expense: \$   | 21.21                                |
| Othe  | r:  | Incidental Expense:  |                                      |
| Per Dien  |   |  |                                      |
| GL:   | 01-720-11-272069  | Expense: \$  | 21.21                                |
| Function/Even   | t: Sturgeon County Recreation public engagme  | nt session   |                                      |
| Date(s) of Even   | t: 25-Jun   | Registration Expense: \$   | -                                    |
| Duration of Even  | t:  | Lodging Expense:   |                                      |
| Location of Even  | t: Lily Lake Resort   | Total Meal Expense: \$   |                                      |
| Mileage Traveled (km  | ): 78.6   | Mileage (\$) Expense: \$   | 39.69                                |
| Othe  | r:  | Incidental Expense: \$   |                                      |
| Per Dien  | 1:  |  |                                      |
| GL:   | 01-720-11-272069  | Expense: \$  | 39.69                                |
| Function/Even   | t: Lord Strathcona's Horse CoC parade   |  |                                      |
| Date(s) of Even   | · · · · · · · · · · · · · · · · · · ·   | Registration Expense:  |                                      |
| Duration of Even  | t:  | Lodging Expense:   |                                      |
| Location of Even  | t:  | Total Meal Expense:  | · .                                  |
| Mileage Traveled (km  | ): 48   | Mileage (\$) Expense: \$   | 24.24                                |
| Othe  | r:  | Incidental Expense:  |                                      |
| Per Dien  | n:  |  |                                      |
| GL:   | 01-720-11-272069  | Expense: \$  | 24.24                                |
| Function/Even   | t: Morinville Christian School Awards   | PERCENT AND IN THE PERCENT AND A DESCRIPTION OF THE PERCENT AND THE PERCENT AND A DESCRIPTION OF TH |                                      |
| Date(s) of Even   |   | Registration Expense:  |                                      |
| Duration of Even  | R11   | Lodging Expense:   |                                      |
| Location of Even  | t: St. Albert   | Total Meal Expense: \$   | 12                                   |
| Mileage Traveled (km  |   | Mileage (\$) Expense: \$   | 21.92                                |
| Othe  |   | Incidental Expense:  | 22.96                                |
| Per Dien  |   |  |                                      |
| GL:   | 01-720-11-272069  | Expense: s   | 21.92                                |
| Meal Allowance (mox   | the second | Total Expenses: \$   | 107.06                               |
| Bhoakfast \$9,20  | Lunch \$11.60 Dinner \$20.78  | Total Per Diem:  | 0.00                                 |
| Mileager  |   | Total Per Dieth.   | 0.00                                 |
| against a second case of the second second  | per Kilometre \$9,506   | the second s   | model a second of the                |
| Per Diemi   | 0-2 Hours \$50,000  |  |                                      |
|   | 2-4 Hours \$100.000   | Nater Receipts.must.be attached  | CONTRACT OF A CONTRACT OF A CONTRACT |
|   | 4-8 Hours \$200,000   | his Expense Claim. All expe  |                                      |
|   | 8+ Hours \$300.000  | approved by the Mc   | iyor.                                |
|   | Conference Rate \$200.000   | The second second second second  |                                      |
|   | Bythe   | 0.   | 2                                    |
| Claimant's Signature:   | 1/  | Reviewed:  | 2                                    |
|   | A A L   | -0   |                                      |
|   | Kom Balarko   |  |                                      |
| Deputy Mayor Approval   |   | Cheque #:  |                                      |
|   | 4   | 8-11-02  |                                      |
|   | Payroll: <sup>拳</sup> 100   | A/P: 212 as  |                                      |

|   |  |   | aim Form   | STREET, DOUGLE   | A STATE OF STATE OF STATE  |
|---|--|---|--|--|--|
| Name: Barry Turne                               | er   |   |  |  |  |
| For the Month:                                  | June 15 - July 16  |   | Date:  | July 16, 20  | )18  |
|   |  | Expenditure Deta  | ails   |  | BAR BAR  |
| Function/Event                                  | : 1 Canadian Mechanized  | Brigage CoC   |  | and a second defined of the se   | and a second sec |
| Date(s) of Event:                               |  | the second se | Registration Expense:  | \$   |  |
| Duration of Event                               |  | C-11 F-1  | Lodging Expense:   |  |  |
| Location of Event:                              |  |   | Total Meal Expense:  | the second s   |  |
| Mileage Traveled (km):                          | : 48   | ana caracteria de la composición de la  | Mileage (\$) Expense:  |  | 24.24  |
| Other   | Weller Market and an  |   | Incidental Expense:  | •  |  |
| Per Diem:                                       | :  |   | 187 - 1986 - 1986 - 1986 - 1996<br>1987 - 1986 - 1986 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 |  |  |
| GL:   | 01-720-11-272059   | Salar March   | Expense:   | \$   | 24.24  |
| Function/Event                                  | : Morinville Chamber Go  | If Tournament   |  |  | PERMIT ROPAGE  |
| Date(s) of Event                                | 4-80-85-bit  |   | Registration Expense:  | Ś  |  |
| Duration of Event                               |  |   | Lodging Expense:   | *  |  |
| Location of Event                               | : Card   | ff  | Total Meal Expense:  | Ś  |  |
| Mileage Traveled (km)                           |  |   | Mileage (\$) Expense:  | The second secon | 6.97   |
| Other   | The second secon |   | Incidental Expense:  |  | ATTRA C  |
| Per Diem  |  | 61000 pro 1040 pro 10   |  |  |  |
| GL:   | 01-720-11-272069   | I manager of the  | Expense:   | \$   | 6.97   |
| Function/Event                                  | Pioneer Days Parade  |   |  |  |  |
| Date(s) of Event.                               | : 14-J   | <u>ا</u> د  | Registration Expense:  |  |  |
| Duration of Event:                              | ;  |   | Lodging Expense:   |  |  |
| Location of Event                               | Gibbo  | กร  | Total Meal Expense:  | ····   |  |
| Mileage Traveled (km)                           | : 51.0   | 5   | Mileage (\$) Expense:  | \$   | 26.06  |
| Other   | :  |   | Incidental Expense:  |  |  |
| Per Diem  | :100   | )   |  |  |  |
| GL:   | 01-720-11-272069   | 1   | Expense:   | \$   | 26.06  |
| Function/Event                                  | : Mayor Cell phone   |   |  |  |  |
| Date(s) of Event                                |  |   | Registration Expense:  |  |  |
| Duration of Event                               | :  |   | Lodging Expense:   |  |  |
| Location of Event                               | man state and a state of the st |   | Total Meal Expense:  | \$   | 2.4.2  |
| Mileage Traveled (km)                           |  |   | Mileage (\$) Expense:  | \$   | 2010   |
| Other<br>Per Diem                               |  |   | Incidental Expense:  | \$   | 77.90  |
|   | Madalahan ana ang  | No. A State of the Carl   |  |  |  |
| GL:<br>Meat Allowance musim                     | 01-820-11-282067   |   | Expense:   |  | 77.90  |
| Breakfast \$9,20                                | Lunch \$11.60  | Dinner \$20.75  | Total Expenses:  | \$   | 135.17   |
| Mileages  | per Kildmetre  | \$0.505   | Total Per Diem:  |  | 100.00   |
| Per Djem:                                       | 0-2 Hours  | \$50.00   | and the second                                 | T The Avenue   | A CONTRACTOR OF THE OWNER  |
| fier openit:                                    | 2:4 Hours  | NAME AND ADDRESS OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.   | Alabar Directory   | and the second second  | A Land   |
|   |  | \$100.00  | Note: Receipts must b  |  | Contraction of the Contract of the State of  |
|   | 4-8 Hours  | \$200.00  | with this Expanse Clain  |  | The second se  |
|   | BH Hours<br>Conference Rate  | \$300.00  | approved b)  | nayora and   |  |
|   | 21   |   |  |  | and the second state   |
|   | 19   |   | Reviewed:  | fR   |  |
| Claimant's Signature:                           |  |   |  | 11   |  |
| Claimant's Signature:                           | Dun A  | 1,  |  | 0  |  |
| Claimant's Signature:<br>Deputy Mayor Approval: | Rem Bala   | rko   | Cheque #:  | 0  |  |
| -   | Rom Bala   | rko   | Cheque #:  | 0  |  |



June 16, 2018 BARRY TURNER Account number:

TELUS

Mobile services (continued)

#### BARRY A. TURNER Charges for 780

Service continues on a month-to-month basis after your commitment and date of Dec 26, 2018

| Monthly and other charges (Jun 17 to Jul 18)                |                                |                            |
|---|--------------------------------|----------------------------|
| SharaPus 65 - Nationwide Talk<br>Cal Display<br>Cat Weiting | \$55.00                        |                            |
| Conference Cating   |                                |                            |
| Voice Marl 3  |                                |                            |
| Family Calling LD   |                                |                            |
| No charge LD; CAN to CAN<br>SMS Unlimited                   |                                |                            |
| AB 911 Bovernment Fee                                       | 30.44                          |                            |
| Total monthly and other charges                             |                                |                            |
| 2 <u>1</u> 2+-  |                                |                            |
| Add-ons (Jun 17 to Jul 16)                                  |                                |                            |
| 18R 10GB Sharoshte (Cata                                    | \$75.00                        |                            |
| Total add-ons   | \$75.00 + 25%                  | = 18.75                    |
|   | 100 k                          |                            |
| Usage charges   |                                | 74.19<br>3.71 gst<br>77.90 |
| Free airtime refers to non-chargeable minutes that are not  | part of your included minutes. | 7419                       |
| and may include bonus minutes, evening and weekend ca       | ling, '011 calls_ etc.         | a ai sal                   |
|   |                                | 371954                     |
| Long Distance - Comossie Phone                              | \$0.00                         |                            |
| Free 89:00 (MIN)  | <b>+-</b>                      |                            |
| Total used 89:00 (MIN)                                      |                                | 7790                       |
| Text Mag - Sent   | \$0.00                         | $I = I \mathbb{R}$         |
| Total used 525 (Mag)  |                                |                            |
| Data Usaga - Mobile Figh Speed                              | \$0.00                         |                            |
| Total used 106.620 (MB)                                     |                                |                            |
| Picture Messaging - Picture Receive<br>Total used 69 (Pic)  | \$0.00                         |                            |
| Taxt Mag Heaswad  | <b>*</b> 2.22                  |                            |
| Total used 682 (Mag)  | \$0.00                         |                            |
| Data Usaga  | \$0.00                         |                            |
| Total used 1,458.438 (MB)                                   | 20.00                          |                            |
| Picture Messaging - Pictures                                | \$0.00                         |                            |
| Total used 6 (Pic)  | <b>4</b> 4.00                  |                            |
| Ficture Messaging - Video Fiecelve                          | \$0.00                         |                            |
| Total used 3 (video)  |                                |                            |
| Video Massaging   | \$0.00                         |                            |
| Total used 2 (video)  |                                |                            |
| Local Airtime - Phone (minutes)                             | \$0.00                         |                            |
| Included 279:00 (MIN)<br>Free 9:00 (MIN)                    |                                |                            |
| Total used 288:00 (MIN)                                     |                                |                            |
| Total usage charges   | \$0.00                         |                            |
|   |                                |                            |
| Total before taxes  |                                |                            |
| GSI   | F6 52                          |                            |
| Total for 780 405-3071, with taxes                          | 5138 0A                        |                            |
|   |                                |                            |

## No claims for this time period.

| Vame:   | Nicole Boutestein                                | Month:June | e 16-July 15 |
|---|--|------------|--------------|
|   | Function / Event                                 |            | Duration     |
| Date<br>18-Jun  | Interview with Russ                              | Comments   | 1 hr         |
| 19-Jun  | Tour of derelict properties                      |            | 2 hours      |
| 21-Jun  | National Indigenous<br>People's Day flag raising |            | 2 hours      |
| 23-Jun  | Festival Days                                    |            | 5.5 hours    |
|   |  |            |              |
|   | E  |            |              |
|   |  | V          |              |
|   |  |            |              |
|   |  |            |              |
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|   |  |            |              |
|   |  |            |              |
| 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |  | ota        | 0            |

# No claims for this period

|        | Council Ac               | tivity Report |           |
|--------|--------------------------|---------------|-----------|
| Name:  | Stephen Dafoe            | Month: June - | July      |
| Date   | Function / Event         | Comments      | Duration  |
| jne 18 | library consultant       |               | 0.75      |
| 19-Jun | tour derelict properties |               | 1.5       |
| 19-Jun | admin briefing           |               | 1.5       |
| 19-Jun | committee of the whole   |               | 1.5       |
| 21-Jun | National Indigenous Day  |               | 1 hour    |
| 23-Jun | Council breakfast        |               | 2         |
| 23-Jun | parade                   |               | 1.5       |
| 23-Jun | military lunch           |               | 0.5       |
| 26-Jun | Council breakfast        |               | 4         |
|        |                          |               |           |
|        |                          |               |           |
|        |                          |               |           |
|        |                          |               |           |
| -      | -                        |               |           |
|        |                          |               |           |
|        |                          |               |           |
|        |                          |               |           |
|        |                          | Tot           | al: 13.25 |

|   | Counci   | l Expense Cla  | aim Form                                |                | The Second                                    |  |
|---|--|--|---|----------------|---|--|
| Name: Lawrence G                        | iiffin   |  |   |                |   |  |
| For the Month: June 16 to July 15       |  |  | Date: July 17, 2018                     |                |   |  |
|   | <b>NONE WARKED</b>   | Expenditure Deta   | ails Merika Streets                     | aver to a      |   |  |
| Function/Event:                         | Traffic Advisory Commi   | ttee   |   | 1.0            |   |  |
| Date(s) of Event:                       | 26-Ju  | IN   | Registration Expense:                   | \$             | <u></u>                                       |  |
| Duration of Event:                      |  |  | Lodging Expense:                        |                | 8   |  |
| Location of Event:                      |  | hall   | Total Meal Expense:                     |                |   |  |
| Mileage Traveled (km):                  |  |  | Mileage (\$) Expense:                   | Ş              |   |  |
| Other:                                  | Photo and the second se |  | Incidental Expense:                     |                |   |  |
| Per Diem:                               |  |  |   |                |   |  |
| GL:                                     | alex mathematic  |  | Expense:                                | \$             |   |  |
|   | SASPCN Open House  |  |   |                |   |  |
| Date(s) of Event:                       |  | in   | Registration Expense:                   | \$             |   |  |
| Duration of Event:                      |  |  | Lodging Expense:                        |                |   |  |
| Location of Event:                      | The rest of the second of the second se   | the second s | Total Meal Expense:                     |                | -   |  |
| Mileage Traveled (km):                  |  |  | Mileage (\$) Expense:                   |                | 19.19   |  |
| Other:<br>Per Diem:                     | The second s   |  | Incidental Expense:                     | Ş              |   |  |
| GL:                                     | 01-720-11-272073   |  | Expense:                                | Ś              | 19.19   |  |
| Alle                                    |  | 100 100 100 100 100 100 100 100 100 100  |   | Seren Mar      | SALAR AND |  |
|   | Edmonton Garrison Bu   |  | Distanting F                            |                |   |  |
| Date(s) of Event:<br>Duration of Event: |  | n  | Registration Expense:                   |                |   |  |
| Location of Events                      | Name and a state of the state o | Garrison   | Lodging Expense:<br>Total Meal Expense: |                |   |  |
| Mileage Traveled (km)                   |  |  | Mileage (\$) Expense:                   |                | 25.25   |  |
| Other                                   | the second  | NUMBER OF STREET OF STREET   | Incidental Expense:                     |                | 23.23   |  |
| Per Diem                                |  |  | motoentai expense.                      | <u></u>        |   |  |
| GL:                                     | 01-720-11-272073   |  | Expense:                                | \$             | 25.25   |  |
| Function/Event:                         |  |  |   |                |   |  |
| Date(s) of Event                        |  | the second s   | Registration Expense:                   |                | 4.01  |  |
| Duration of Event                       | and a strength of the strength |  | Lodging Expense:                        |                |   |  |
| Location of Event                       |  |  | Total Meal Expense:                     | 1              | 2   |  |
| Mileage Traveled (km)                   |  |  | Mileage (\$) Expense:                   |                | · ·   |  |
| Other                                   |  |  | Incidental Expense:                     |                |   |  |
| Per Diem                                |  |  |   |                |   |  |
| GL:                                     | 以保持的地址。注   | AGE REALES   | Expense:                                | \$             |   |  |
| Meal Allowance mokim                    | um \$41,55 daily ):  | A STATE OF AREA STATE  | Total Expenses:                         | Ś              | 44.44   |  |
| Breakfast \$9.20                        | Lunah \$11.60  | Dinner \$20.75   | Total Per Diem:                         |                | 50.00   |  |
| Mileager                                | per Kilometre  | \$0.505  |   |                |   |  |
| Per Diemit                              | 0.2 Hours  | \$50.00  |   | and the second | A Martin State State                          |  |
| The rest of the new                     | 2-4 Hours  | \$100.00   | Note: Receipts must b                   | e attached     | /submitted                                    |  |
|   | 4-8 Hours  | \$200.00   | with this Baserise Glain                |                |   |  |
|   | 8+ Hours   | \$300.00   | approved b                              |                |   |  |
|   | Gonférence Rete  | \$200.00   |   |                |   |  |
|   | Lib  |  |   | 0              |   |  |
| Claimant's Signature:                   | 1.115  |  | Reviewed:                               | TR             |   |  |
|   | P.1_   | -  |   | 0              |   |  |
| Mayor Approval:                         |  |  | Cheque #:                               |                |   |  |
|   |  | 50   |   | 14             |   |  |
|   | Payroll:   |  | A/P:                                    | 1000           |   |  |
|   |  |  |   |                |   |  |

|  | counter                 | Expense Clai   | ALL LANDY  |  | and the second s |
|--|-------------------------|--|--|--|--|
| me: Sarah Hall                           |                         |  |  |  |  |
| or the Month:                            | July                    |  | Date:  | June 16 - July 15  | 5 2018   |
|  | ENGLAND BUILDE          | xpenditure Detai   | ls   | 38 28 E  |  |
|  | EMRB Integrated Tranpso | rtation Working Group  |  |  |  |
| Date(s) of Event:                        | 29-Jun                  |  | Registration Expense:  |  | •  |
| Duration of Event:<br>Location of Event: | 5                       | -  | Lodging Expense:   |  |  |
| Mileage Traveled (km):                   | Edmonto<br>114          | n  | Total Meal Expense:<br>Mileage (\$) Expense:   |  | 57.57  |
| Other:                                   | 114                     |  | Incidental Expense:  | <i></i>  | 57.57  |
| Per Diem:                                | 200                     |  | indicenter enperiod  |  |  |
| GL:                                      | 01-720-11-272074        | SALAR SALAR  | Expense:   | \$   | 57.57  |
| Function/Event:                          |                         | CONTRACTOR OF CONTRACTOR   | CLORE POWER IN THE COMMON  | A CAR AND DESCRIPTION OF A CAR   | Panteciatis  |
| Date(s) of Event:                        |                         |  | Registration Expense:  | \$   |  |
| Duration of Event:                       |                         | and the second sec | Lodging Expense:   | Ŷ  |  |
| Location of Event:                       |                         |  | Total Meal Expense:  | \$   |  |
| Mileage Traveled (km):                   |                         |  | Mileage (\$) Expense:  | \$   |  |
| Other:                                   |                         |  | Incidental Expense:  | \$   |  |
| Per Diem:                                |                         |  |  |  |  |
| GL:                                      | en de Matania           |  | Expense:   | \$   | 1 1  |
| Function/Event:                          |                         |  |  |  |  |
| Date(s) of Event:                        |                         |  | Registration Expense:  |  |  |
| Duration of Event:                       |                         | and the second se  | Lodging Expense:   |  |  |
| Location of Event:                       |                         |  | Total Meal Expense:  |  |  |
| Mileage Traveled (km):                   |                         |  | Mileage (\$) Expense:  | \$   | •  |
| Other:<br>Per Diem:                      |                         |  | Incidental Expense:  |  |  |
|  | ine sydre dialogian     | Sector Sector  |  | <u>م</u>   |  |
| GL:                                      |                         | <u> </u>   | Expense:   | · ·  |  |
| Function/Event:                          |                         |  |  |  |  |
| Date(s) of Event:<br>Duration of Event:  | 1                       | TOTAL SCREEP PROBABILITY OF THE  | Registration Expense:  | · · ·  |  |
| Location of Event:                       |                         |  | Lodging Expense:<br>Total Meal Expense:  | ć  | 0.   |
| Mileage Traveled (km):                   |                         |  | Mileage (\$) Expense:  |  |  |
| Other:                                   |                         |  | Incidental Expense:  | Contraction of the Contraction o |  |
| Per Diem:                                | -                       |  | · 4  |  |  |
| GL:                                      | e hi Maradille Aire     | Linderson Press  | Expense:   | \$   |  |
| Meet Allowance makim                     | um \$41.55 daily ):     |  | Total Expenses:  | \$   | 57.57  |
| Braukjast \$9.20                         | Lunch \$11.60           | Olnner \$20,75   | Total Per Diem:  | and the state of t | 200.00   |
| Milanger                                 | per Kilometre           | 90.806   | a the state of the | - 1  |  |
| Perdent                                  | 0-2 Hours               | \$50.00  | Carl Carl Strate   | Contraction of the   | No.  |
|  | Z-4 Hours               | \$100.00   | Notes Receipts must b  | e attached / subm  | Ited   |
|  | 4-8 Hours               | \$200.00   | with this Branner Clair  | n. All expenses mu   | st be  |
|  | BH Hours                | \$300.00   | approved b   | y the Mayor.   |  |
|  | Conference Rate         | \$200.00   | and the second second  | - Harden and a state   |  |
|  | Sthe Octo               |  |  | 00   |  |
| laimant's Signature:                     | Stree He                |  | Reviewed:  | TR   |  |
|  | 21                      |  |  | 9  |  |
| /layor Approval:                         | 17                      | ······   | Cheque #:  |  |  |
|  |                         | 2  |  | 4  |  |
|  | Payroll:                | 000  | A/P: 57.5  | 1  |  |

### Council Activity Report

Name: Sarah Hall

Month:

| Date   | Function / Event                                 | Comments  | Duration |
|--------|--|---|----------|
| 18-Jun | COW Prep   | Reviewed agenda, consolodated notes, reports and action plans | 4        |
| 19-Jun | Admonistration Briefing                          |   |          |
| 19-Jun | Committee of the Whole                           | Attended COW meeting and Special<br>meeting of council        | 4        |
| 21-Jun | National Aboriginal Day<br>flag raising ceremony | Participated  | 2        |
| 23-Jun | Council Pancake breakfast                        | prepared breakfast with rest of council and<br>admin          | 1.5      |
| 23-Jun | Parade   | Participated in parade  | 1        |
| 25-Jun | Interview for library<br>efficiency review       | talked with interviewer and gave feedback                     | 1        |
| 29-Jun | EMRB Traffic Forum                               | Attended inaugural Traffic work group meeting                 | 5        |
| 1-Jul  | Council Canada Day lunch                         | Prepared and handed out hot dog lunch w/ fellow councilors    | 4        |
|        |  |   |          |
|        |  |   |          |
|        |  |   |          |
|        | -  |   |          |
|        |  |   |          |
|        |  |   |          |
|        |  | Total:  | 22.5     |