Name:	Barry Turne	r				
For the	Month:	Sept. 16 - Oct. 15		Date:	October 16	5, 2018
ARRIVA SAL			Expenditure Det	tails	September 1	
	Function/Event:	Breakfast meeting re: sp	onsorship of MCRF			
	Date(s) of Event:		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Registration Expense:	\$	•
+	Duration of Event:			Lodging Expense:		-
	Location of Event:	St. Albe	rt	Total Meal Expense:	\$	11
Milea	age Traveled (km):	27.8		Mileage (\$) Expense:	\$	14.04
	Other:			Incidental Expense:		
	Per Diem:					
GL:		01-720-11-272069		Expense:	\$	14.04
	Function/Event:	AUMA				
	Date(s) of Event:	The second secon	-28	Registration Expense:	Ś	
I	Duration of Event:			Lodging Expense:		
	Location of Event:	Red De	er	Total Meal Expense:		-
Mile	age Traveled (km):	400		Mileage (\$) Expense:	A	202.00
	Other:			Incidental Expense:		
	Per Diem:	500		•		
GL:		01-720-11-272069		Expense:	\$	202.00
	Function/Event:	Rudget Retreat		CONTROL CONTROL OF STREET, ST. SEC. ST. SEC.	Per annual residence of the second	THE PERSON NAMED IN
	Date(s) of Event:		12	Pagistration Evanges		
	Duration of Event:		12	Registration Expense: Lodging Expense:		
	Location of Event:			Total Meal Expense:		
	age Traveled (km):			Mileage (\$) Expense:		40.91
1411101	Other:			Incidental Expense:	THE STREET STREET	40.91
	Per Diem:			incidental Expense.		
GL		01-720-11-272069		Expense:	\$	40.91
THE STATE OF THE S	Function/Event:	Dow tour			all many powers and	ALC: UNIVERSITY OF THE PARTY OF
	Date(s) of Event:			Registration Expense:		
	Duration of Event:			Lodging Expense:		
	Location of Event:			Total Meal Expense:		
	age Traveled (km):		HICAAGII	Mileage (\$) Expense:		
	Other			Incidental Expense:		
	Per Diem:			moderna expense.		•
GL:		01-720-11-272069	TABLE OF THE	Expense:	e	
Meal A	Allowance maxim	um \$41.85 daily):	T VICTORY	Total Expenses:		256.94
BENTALL CO.	ast \$9.20	Lunch \$11.60	Dinner \$20.75			The second secon
			THE RESERVE OF THE PARTY OF THE	Total Per Diem:	15,492,500	550.00
Mileag		per Kilometre	\$0.505			0.000
Per Die	m:	0-2 Hours	\$50.00			
1000		2-4 Hours	\$100.00	Note: Receipts must b		
		4-8 Hours	\$200.00	with this Expense Clair	n. All expens	es must be
		8+ Hours Conference Rate	\$300.00 \$200.00	approved b	y the Mayor.	
		21	\$200,000			V DVAIDED
Claiman	it's Signature:	17	_	Reviewed:	-60	
			35,0	Meviewed.	-	
		Dom Dola	ko			
Deputy i	Mayor Approval:	Nell Bala		Cheque #:		
				-	4550	
		Pavroll:	550	A/P: 256	94	

Name:

Rebecca Balanko

For the Month: Septmber 16 - October 15 Date: October 15, 2018 **Expenditure Details** Function/Event: AUMA Conference Date(s) of Event: Septmeber 25 Registration Expense: \$ **Duration of Event:** Lodging Expense: \$ 4 days Location of Event: Total Meal Expense: \$ Red Deer and area Mileage Traveled (km): Mileage (\$) Expense: \$ 228.26 Other: Incidental Expense: Per Diem: 800 GL: 01-720-11-272070 Expense: \$ 228.26 Function/Event: Library Meeting Date(s) of Event: October 3rd Registration Expense: \$ **Duration of Event:** 1 hour Lodging Expense: Location of Event: Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 40 GL: Expense: \$ Function/Event: Budget Retreat Date(s) of Event: October 11 & 12 Registration Expense: **Duration of Event:** Lodging Expense: Location of Event: Fort Sask Total Meal Expense: Mileage Traveled (km): 104 Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: GL: 01-720-11-272070 Expense: \$ 52.52 Function/Event: Dow Tour Date(s) of Event: 12-Oct Registration Expense: **Duration of Event:** 1 hour Lodging Expense: **Location of Event:** Fort Saskatchewan Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 50 Expense: 5 Mes! Allowance maximum \$41,55 duily); Total Expenses: \$ 280.78 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 Total Per Diem: 890.00 Mileage: 501503 Per Diem: 0-2 Hours \$50.00 \$100.00 2-4 Hours Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be \$200.00 Claimant's Signature: Reviewed: Mayor Approval: Cheque #: Payroll: 890

Council Expense Claim Form Name: Nicole Boutestein For the Month: Sept-Oct Date: October 15, 2018 **Expenditure Details** Function/Event: AUMA Date(s) of Event: Sept 25-28 Registration Expense: \$ **Duration of Event:** 4 days Lodging Expense: \$ Location of Event: Red Deer Total Meal Expense: Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 01-720-11-272071 GL: Expense: \$ 224.73 Function/Event: Budget retreat Date(s) of Event: Oct 11-12 Registration Expense: \$ **Duration of Event:** 2 days Lodging Expense: **Location of Event:** Fort Saskatchewan Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: 41.41 Other: Incidental Expense: \$ Per Diem: GL: 01-720-11-272071 Expense: \$ 41.41 Function/Event: Dow Tour Date(s) of Event: Registration Expense: **Duration of Event:** 1 hour Lodging Expense: **Location of Event:** Fort Saskatchewan Total Meal Expense: Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 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: Expense: \$ Meal Allowance movilnum \$41.35 daily): **Total Expenses: \$** 266.14 Lunch \$11.60 Total Per Diem: per Kilometre Per Diem: 0-2 Hours Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be Claimant's Signature: Reviewed: Mayor Approval: Cheque #:

Payroll: 850 A/P: 240.14

Council Activity Report

Name: Nicole Boutestein Month:

Date	Function / Event	Comments	Duration
18-Sep	Admin meeting	includes prep time	1
18-Sep	cow		9.5
21-Sep	ACRWC		6.5
Sept 25-28	AUMA		50
9-Oct	EMRB Briefing		1
9-Oct	Council		8
Oct 11-12	Budget retreat		25
	-		
		P. P. S. Live	
194-161			2
	7.00		
			7

	Council Expense C	laim Form		
Name: Stephen Da	foe			
For the Month:	october	Date:	October 15, 2	018
Control (Silverson	Expenditure De	tails	SONE WALL	
function/Event:	NLLS conference			
Date(s) of Event:	21-Sep	Registration Expense:	\$	
Duration of Event:	11.5	Lodging Expense:		
Location of Event:	Elk Point	Total Meal Expense:	\$	-
Mileage Traveled (km):	426	Mileage (\$) Expense:		215.13
Other:		Incidental Expense:		
Per Diem:	200			
GL:	01-720-11-272072	Expense:	\$	215.13
Function/Event:	AUMA			
Date(s) of Event:	Set 25-28	Registration Expense:	\$	
Duration of Event:	42	Lodging Expense:		
Location of Event:	Red Deer	Total Meal Expense:		
Mileage Traveled (km):	384	Mileage (\$) Expense:		193.92
Other:		Incidental Expense:		
Per Diem:	800			
GL:	01-720-11-272072	Expense:	\$	193.92
Function/Event:	Budget Retreat			
Date(s) of Event:		Registration Expense:		
Duration of Event:		Lodging Expense:		
Location of Event:		Total Meal Expense:		
Mileage Traveled (km):	157.6	Mileage (\$) Expense:	\$	79.59
Other:		Incidental Expense:		115
Per Diem:		·		
GL:	01-720-11-272072	Expense:	\$	79.59
Function/Event:	Roseridge			
Date(s) of Event:	Oct. 11	Registration Expense:		
Duration of Event:	112	Lodging Expense:		
Location of Event:		Total Meal Expense:		- 12
Mileage Traveled (km):	39	Mileage (\$) Expense:		19.70
Other:		Incidental Expense:		
Per Diem:				
GLY	01-720-11-272072	Expense:	Ś	19.70

GLF	01-720-11-27207	2	Expense: \$	19.70	
Meal Allowence maximum \$41,55 daily.):		NEOLE VICE	Total Expenses: \$	508.33	
Breakfast \$91.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	1000.00	
Mileager	per Kilometre	\$0.505			
Per Diemi	0-2 Hours	\$50.00	THE PARTY OF LAND WATER		
	2-4 Hours	\$100.00	Note: Receipts must be attached	/ submitted	
	4-8 Hours	\$200.00	With this Expense Glaim. All expe	nses must be	
	8+ Hours	\$300.00	approved by the Mayo	or.	
	Conference Rate	\$200.00			
	2171				

Claimant's Signature:

taph voge

Reviewed: _

JC

Mayor Approval:

17

Cheque #:

Payroll: <u>1050</u>

A/P: 508.35

	Council	Expense C	State of the	
NAME: Stephen Da	foe			
FOR THE MONTH:	October		DATE:	October
2 Tropics and a second	Ay Alexander Selection	xpenditure De	tails	NZ IZ WILL BENEFICK
Function/Event:	11/51/2016			
Date(s) of Event:			Registration Expense:	\$ -
Duration of Event:	1 hour		Lodging Expense:	
Location of Event:		newan	Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	\$ -
Other:			Incidental Expense:	
Per Diem:	50			
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:	and any analysis and a second party of the		CONTROL STATEMENT OF THE PROPERTY OF	
GL:	The second section is		Expense:	\$
Function/Event:	William Andrews			
Date(s) of Event:			Registration Expense:	
Duration of Event: Location of Event:			Lodging Expense:	
Mileage Traveled (km):			Total Meal Expense:	A
Other:			Mileage (\$) Expense:	
Per Diem:			Incidental Expense:	
GL:	President and the second			F AND DESCRIPTION OF THE PARTY
THE PERSON NAMED IN COLUMN			Expense:	•
Function/Event:				
Date(s) of Event: Duration of Event:			Registration Expense:	
Location of Event:			Lodging Expense:	
Mileage Traveled (km):			Total Meal Expense: Mileage (\$) Expense:	
Other:	A STATE OF THE STA		Incidental Expense:	2 -
Per Diem:			motoental expense.	
GL:	STATE OF THE STATE	A Alexander	Expense:	s
Meal Allowance (maxin	oum \$41.55 daily):	UNICOTE STATE	Total Expenses:	The state of the s
Breakfast \$9,20	Bunch \$11.60	Dinner \$20.75	Total Per Diem:	50.00
Mileager	per Kilometre	\$0.505	otal rei bieni.	MATERIAL STATES OF THE PARTY OF
Per Dlemi	0-2 Hours	\$50,000	#2615000 E 10 10 10	
	2-4 Hours	\$100.000	Note: Penning market	ittoched / submitted with
	4-8 Hours	\$200.000		All expenses must be
	8+ Hours	\$300.000		the Mayor.
	Conference Rate	\$200,000		
	SIDL			^
Claimant's Signature:	taph of		Reviewed:	fr.
_	-1	,		-0,
Mayor Approvals	37		Chamia II.	
Mayor Approval:			Cheque #:	
	Payroll:		A/P:	

Council Activity Report

Name: Stephen Dafoe Month:

Date	Function / Event	Comments		Duration
18-Sep	admin briefing			1.5
18-Sep	committee of the whole		7/	3.5
18-Sep	rc strategies worshop			1
19-Sep	library meeting	re org review		1.5
22-Sep	roseridge business		- 703	1
24-Sep	roseridge meeting		**	2
26-Sep	roseridge special meeting			1
9-Oct	council			7
10-Oct	resident concerns			1
10-Oct	NLLS concern			0.5
11-Oct	budget retreat		- 50	10
11-Oct	rosridge meeting			1.5
12-Oct	budget retreat			9
			-W-To-	****
			Total:	40.5

Name:	Lawrence G	iffin		22400
For the	Month:	Sept 16 to Oct 15	Date:	October 15, 2018
		Expenditure De	etails	
	Function/Event:	RCA Conference		
	Date(s) of Event:		Registration Expense:	\$ -
1	Duration of Event:	36	Lodging Expense:	
	Location of Event:	Banff	Total Meal Expense:	
Milea	ige Traveled (km):	930	Mileage (\$) Expense:	
	Other:		Incidental Expense:	
	Per Diem:	600	•	
GL:		01-720-11-272073	Expense:	\$ 469.65
	Function/Event:	AUMA Conference		
	Date(s) of Event:	Sept 25 to Sept 28	Registration Expense:	\$ -
I	Duration of Event:	44	Lodging Expense:	
	Location of Event:	Red Deer	Total Meal Expense:	\$ -
Milea	ige Traveled (km):	459	Mileage (\$) Expense:	\$ 231.80
	Other:		Incidental Expense:	\$
	Per Diem:	800		
GL:		01-720-11-272073	Expense:	\$ 231.80
	Function/Event:	Chamber of Commerce Meeting		
	Date(s) of Event:		Registration Expense:	
1	Duration of Event:	1.5	Lodging Expense:	
	Location of Event:	Morinville	Total Meal Expense:	
Milea	age Traveled (km):		Mileage (\$) Expense:	
	Other:		Incidental Expense:	
	Per Diem:	50		
GL:			Expense:	\$
	Function/Event:	Budget Retreat		
	Date(s) of Event:		Registration Expense:	
1	Duration of Event:	20	Lodging Expense:	
	Location of Event:	Fort Saskatchewan	Total Meal Expense:	\$ -
Milea	ge Traveled (km):	97	Mileage (\$) Expense:	\$ 48.99
	Other:		Incidental Expense:	
	Per Diem:			
GL:		01-720-11-272073	Expense:	the state of the s
No. of Contract of		um \$41.55 daily:);	Total Expenses:	Contract of the Contract of th
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	ast \$9.20	Lungh \$11.60 Dinner \$20,78	Total Per Diem:	1450.00
Mileage		per Kilometre \$0,508		
Per Die	m:	0-2 Hours \$50,00	This was a second to the second	
2 20 10		2-4 Hours \$100.00	Note: Receipts must b	e attached / submitted
THE STATE OF		4-8 Hours \$200:00	with this Expense Clain	n. All expenses must be
PARTY.		8+ Hours \$300.00	approved by	v the Mayor.
		Conference Rate \$200.00		
		Poli		
Claiman	t's Signature:	1 / job-	Reviewed:	30
3.w.m.wii			weviewed:	
		8-1-		
Mayor A	Approval:		Cheque #:	
			-	
		I KM	1500	13

NAME: Lawrence G	OUII	
FOR THE MONTH:		DATE: October
	Expenditure	Details
Function/Event:	Dow Tour	
Date(s) of Event:	12-Oct	Registration Expense: \$ -
Duration of Event:	1 hour	Lodging Expense: \$
Location of Event:	Fort Saskatcheawn	Total Meal Expense: \$
Mileage Traveled (km):		Mileage (\$) Expense: \$
Other:		Incidental Expense:
Per Diem:	50	
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:		Expense: \$
Function/Event:		123-11
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:		
NA PROPERTY OF THE PROPERTY OF		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:		
Meal Allowance (maxim	mer de f. t. t. declar	Expense: \$
Breakfast \$9,20		Total Expenses: \$
Mileage:	Bunph \$11.50 Dinner \$20 per Kilometre: \$0.5	The state of the s
Per Diem:	0-2 Hours \$50.0	
	244 Hours \$100.0	
	8+ Hours \$300.0 Conference Rate \$200.0	
	- Dan	
al	THE	žo.
Claimant's Signature:	11/	Reviewed:
	22	V - All All All All All All All All All A
Mayor Approval:	9	Cheque #:
		Специе п.
	B	2.42
	Payroll:	A/P:

	Payroll: 850	A/P: 4141	- 10 C
Mayor Approval:	9	Cheque #:	· · · · · · · · · · · · · · · · · · ·
Claimant's Signature:	The #	Reviewed:	JR_
	8+ Hours \$300,00 Conference Rate \$200.00		y the Mayor.
	4-8 Hours \$200.00		e attached / submitted n. All expenses must be
ref Diem:	0-2 Hours \$60,00 2-4 Hours \$100.00	Note: On	something the source
Mileage: Per Diem:	per Kilometre \$0,505		The same of the sa
Breakfast \$9.20	Lunch \$11.60 Dimer \$20.75	Total Per Diem:	850.00
Meal Allowance maxim		Total Expenses:	A STATE OF THE PARTY OF THE PAR
GL:		Expense:	and the second second second second second second second
		Palanting special support	
Per Diem:		Incidental Expense:	
Mileage Traveled (km): Other:		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 s	Expense:	\$
Per Diem:		moracital expense:	
Other:		Incidental Expense:	\$ -
Mileage Traveled (km):	Fort Saskatchewan	Total Meal Expense:	
Duration of Event:		Lodging Expense:	
Date(s) of Event:		Registration Expense:	
Function/Event:	The state of the s		
INChes and Parkets and American	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	Expense:	\$ 41.41
GL:	01-720-11-272074		
Per Diem:		,,	
Other:		Incidental Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Location of Event:		Lodging Expense: Total Meal Expense:	\$ 12
Date(s) of Event: Duration of Event:		Registration Expense:	\$
	2019 Budget Retreat	Docistantias Comme	
AND DESCRIPTION OF THE PARTY OF THE PARTY.	1285	Expense.	
GL:		Expense:	e
Per Diem:		meraental expense.	
Other:		Incidental Expense:	
Mileage Traveled (km):	7100 0007	Total Meal Expense: Mileage (\$) Expense:	
Duration of Event: Location of Event:	10	Lodging Expense:	
Date(s) of Event:		Registration Expense:	
	AUMA 2018 Conference - Red Deer		
	Expenditure Det	ails	
For the Month:	October	Date:	October 15, 2018
Name: Saran Hall			
Name: Sarah Hali			

Council Activity Report

Name: Sarah Hall Month:

Date	Function / Event	Comments	Duration
17-Sep	Agenda study	Review agenda and prep for COW meeting	2.5
18-Sep	Administration Briefing	Attended AB meeting	2
18-Sep	Committee of the Whole	attended COW meeting	4
25-28 Sep	AUMA Conference	Attended Alberta Urban Municipalities Association 2018 Conference in Red Deer	72
10-Sep	Meeting & Budget prep	Review agendas and budget binder for upcoming Council meeting and Budget	4
9-Sep	Regular Meeting of Council & COW	Attended regular & COW Council meetings	7
11-12 Sep	2019 Budget Retreat	Attended Budget retreat in Fort Saskatchewan	44
15-Sep	Intermunicipal Affairs Committee	Attended meeting and dinner with Sturgeon County and Morinville Councils.	5
	19		
1.11-11-11-11-11-11-11-11-11-11-11-11-11			
		Total:	140.5

Name:	Scott Richar	dson				
For the	Month:	October		Date:	Oct 09 2018	
DIME	Maria Company	NAME OF THE PARTY	xpenditure De	tails	AND DESCRIPTION OF THE PERSON	NOTES TO
	Function/Event:	AUMA 2018			1117	
	Date(s) of Event:	THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED IN COLUMN 2 I	26,27,28	Registration Expense:	Ś	
	Duration of Event:	<u> </u>		Lodging Expense:		
	Location of Event:			Total Meal Expense:		1340
Mile	age Traveled (km):	400		Mileage (\$) Expense:		202.00
	Other:			Incidental Expense:		
	Per Diem:	800				
GL:		01-720-11-272075		Expense:	\$	202.00
	Function/Event:	Dow Tour				
	Date(s) of Event:	12-Oct		Registration Expense:	\$	-
	Duration of Event:	1 hour		Lodging Expense:		
	Location of Event:	Fort Saskatch	ewan	Total Meal Expense:	\$	197
Mile	eage Traveled (km):			Mileage (\$) Expense:	\$	24
	Other:			Incidental Expense:	\$	
	Per Diem:	50				
GL:		Es Same		Expense:	\$	
	Function/Event:					
	Date(s) of Event:			Registration Expense:		
	Duration of Event:			Lodging Expense:		
	Location of Event:			Total Meal Expense:		
Mile	eage Traveled (km):			Mileage (\$) Expense:	\$	-
	Other:			Incidental Expense:		
	Per Diem:					
GL:				Expense:	\$	
	Function/Event:	And the second second				
	Date(s) of Event:			Registration Expense:		
	Duration of Event:			Lodging Expense:		
	Location of Event			Total Meal Expense:		-
Mile	eage Traveled (km):			Mileage (\$) Expense:		
	Other: Per Diem:			Incidental Expense:		
B 2 2 3	Per Diem:			No. of Contract of		
GL:		A not to be a little of	A COMMON STATE	Expense:	and the same of the same of the same of the	•
		um \$41,88 daily))	STATE OF THE STATE	Total Expenses:	\$	202.00
	føst 59.20°	Lunch \$11.60	Binner \$20.75	Total Per Diem:	Activities to the second	850.00
Milea		per Kilometre	\$0.505			
Per Di	em:	0-2 Hiburs	\$50.00			XXX. V. 83
		2-4 Hours	\$100.00	Note: Receipts must b		
li ve		4.8 Mburs	\$200,00	with this Expense Clair	n. All expenses w	ust be
		8# Hours Conference Rate	\$300,00	approved b	y the Mayor.	
Maria Santa) / -	\$200.00			
Claima	nt's Signature:	State		Reviewed:	fr.	
Mayor	Approval:	81	94-	Cheque #:	0	
			850		00	