Name: Barry Turne	! <b>r</b>		
For the Month:	Jan-Feb 2019	Date: Feb. 11, 2019	
	Expenditure Det	ails	1000
Function/Event:	ICF Task Force		
Date(s) of Event:	Jan. 15	Registration Expense: \$	-
<b>Duration of Event:</b>	1.5 hours	Lodging Expense: \$	
Location of Event:		Total Meal Expense: \$	
Mileage Traveled (km):		Mileage (\$) Expense: \$	-
Other: Per Diem:		Incidental Expense:	
	30		THE REAL PROPERTY.
GL:		Expense: \$	
Function/Event:			
Date(s) of Event:		Registration Expense: \$	50
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense: \$	7.7
Mileage Traveled (km):		Mileage (\$) Expense: \$	*5
Other: Per Diem:		Incidental Expense: \$	
GL:	Martin Company of the		A CINCU
		Expense: \$	C. Silver
	Spruce Grove Council social		
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	49.49
Other:		Incidental Expense:	
Per Diem:			
GL:	01-720-11-272069	Expense: \$	49.49
Function/Event:	ICF Task Force	The state of the s	
Date(s) of Event:		Registration Expense:	
Duration of Event:	2	Lodging Expense:	
Location of Event:		Total Meal Expense: \$	-
Mileage Traveled (km):		Mileage (\$) Expense: \$	-
Other:		Incidental Expense:	
Per Diem:	50		
GL:		Expense: §	
Meal Allowance maxim			9.49
Breakfast \$9.20	Lunch \$11.60 Omner \$26.75	Total Per Diem: 2	00.00
Mileage:	per Kilometre \$9.505		
Per Diem:	0-2 Hears \$50.00	THE RESERVE OF THE PARTY OF THE	1089
	2.4 Hours \$105.00	Note: Receipts must be attached / submitte	19
	4-3 Hours 9200,00	with this Expense Claim. All exactors must	
	84 Hours \$300.0b)	approved by the Mayor.	
	Conference Rate \$200.00	BESTANDERS DE SANTE DE LE SANT	
el-turnustu et	F3	0.0	
Claimant's Signature:		Reviewed:	
	Lem Balanko	0	
Mayor Approval:	Kem Balanko	Chamia #.	
mayor Approvat:		Cheque #:	
	Payroll:400	A/P: 310.47	

NAME: Barry Turne	:r :: :: :: :: :: :: :: :: :: :: :: :: :			
FOR THE MONTH:	Jan - Feb 2019		DATE:	February 11, 2019
	E	xpenditure De	tails	CHARLES PLANTING
Function/Event:	Meeting with GSACRD Boa	ard		
Date(s) of Event:			Registration Expense:	\$
Duration of Event:	3		Lodging Expense:	\$
Location of Event:			Total Meal Expense:	PP-ST - COLUMN TO THE
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:	TO THE PARTY OF TH		THE STATE WAY AND A STATE OF	
GL:	01-720-11-272069	The State of the S	Expense:	\$ 10.10
	Regional Photo Enforcement	nt discussion		
Date(s) of Event: Duration of Event:			Registration Expense:	
Location of Event:			Lodging Expense:	
Mileage Traveled (km):			Total Meal Expense: Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:	100		merocital expense.	· ·
GL:	01-720-11-272069		Expense:	\$ 50:00
Function/Event:	January & February cell ph	none bills		
Date(s) of Event:			Registration Expense:	
Duration of Event:			Lodging Expense:	THE RESIDENCE OF THE PARTY OF T
Location of Event:			Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	\$
Other: Per Diem:			Incidental Expense:	\$ 200.88
GL:	01-820-11-282057			
		-	Expense:	\$ 200.88
Function/Event: Date(s) of Event:				
Duration of Event:			Registration Expense:	
Location of Event:			Lodging Expense: Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	V
Per Diem:			=======================================	
GL:		Carlotte Park	Expense:	\$ -
Meal Allowance (mbxin	ium \$41,55 daily);		Total Expenses:	\$ 260.98
Breakfast \$9.20	Lunch \$11.60	Dimer \$20.75	Total Per Diem:	200.0
Mileage:	per Klometre	\$0.505		
Per Olem.	0-2 Hours	\$50,000	ISLESUI I VICE ISPĖIO	700 S. 100 S
	2-4 Hours	\$100,000	Note: Receipts:must be d	stached / submitted with
	4-8-Hours	\$200,000		All expenses must be
	8+ Retirs	\$300.000		y the Mayon
	Conference Rate	\$200.000		STEEL
Claimantle Claustone	Port -			<b>J</b> a
Claimant's Signature:	frm Balan		Reviewed:	JK
	Don O. D.	ka		
Mayor Approval:	TEIN BOXEN	=0	Cheque #:	
	Payroll:		A/P:	<del></del>



December 16, 2018 **BARRY TURNER** Account number



Mobile services (continued)

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

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

Partial ch	ardes
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2 GB Shareable Data Top-Up (exp. Dec \$30.00 17 2018) 1 GB Shareable Data Top-Up (exp. Dec \$20.00 17 2018)

#### Monthly and other charges (Dec 17 to Jan 16)

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

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

Promo 8+2 GB Shareable Data \$60.00 

#### 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.

Text Msg - Sent \$0.00 Total used 265 (Msg) Data Usage - Mobile High Speed \$0.00 Total used 15.890 (MB) Picture Messaging - Picture Receive \$0.00 Total used 18 (Pic) Text Msg - Received \$0.00 Total used 354 (Msg) Data Usage \$0.00 Total used 1,131.688 (MB) Picture Messaging - Pictures \$0.00 Total used 1 (Pic) Local Airtime - Phone (minutes) \$0.00 Included 323:00 (MIN) Free 3:00 (MIN) Total used 326:00 (MIN) Total usage charges ......\$0.00

Total before taxes......\$185.44 **GST** \$9.27 Total for 780 405-3071, with taxes......\$194.71



January 16, 2019 **BARRY TURNER** Account number:



Mobile services (continued)

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

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

<b>Partial</b>	charges
i ai liai	CHAIUGS

2 GB Shareable Data Top-Up (exp. Jan

\$30.00

17 2019)

#### Monthly and other charges (Jan 17 to Feb 16)

YourChoice UL NW - Prem 75

\$75.00

Family Calling LD

No charge LD: CAN to CAN

SMS Unlimited

AB 911 Government Fee

\$0.44

Total monthly and other charges .....

... \$75.44

#### Add-ons (Jan 17 to Feb 16)

Promo 8+2 GB Shareable Data

\$60.00

#### 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.

Text Msg - Sent	\$0.00	
Total used 251 (Msg) Data Usage - Mobile High Speed	\$0.00	
Total used 0.873 (MB)	40.00	
Picture Messaging - Picture Receive Total used 19 (Pic)	\$0.00	
Text Msg - Received	\$0.00	
Total used 300 (Msg)		
Data Usage	\$0.00	
Total used 2,080.661 (MB) Picture Messaging - Pictures	\$0.00	
Total used 6 (Pic)	₩ .	
Video Messaging	\$0.00	
Total used 1 (video) Local Airtime - Phone (minutes)	\$0.00	
Included 158:00 (MIN)	*****	
Free 1:00 (MIN)		
Total used 159:00 (MIN)	40.0	_
Total usage charges	\$0.0	U
Total before taxes	\$165.4	4
GST	\$8.27	

Total for 780 405-3071, with taxes......\$173.71

FOR THE MONTH:	Jan. 16 - Feb. 15, 2019	DATE: Fe	b. 15, 2109
See All See See See See See See See See See S			
	Expenditure D	etalis	ACCESSED AND DOOR
*	Industrial Heartland		
Date(s) of Event:		Registration Expense:	\$-
Duration of Event: Location of Event:		Lodging Expense:  Total Meal Expense:	\$-
Mileage Traveled (km):		Mileage (\$) Expense:	\$-
Other:		Incidental Expense:	\$42.42
Per Diem:			
GL:	01-720-11-272070	Expense: \$	42.42
Function/Event:			
Date(s) of Event:	The state of the s	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:	Villeneuve Airport Road Table	Expense, V	
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:			- 11.1
GL:		Expense: \$	
Function/Event:	Gsacrd and TOM		
Date(s) of Event:	1/29/2019	Registration Expense:	
<b>Duration of Event:</b>		Lodging Expense:	
Location of Event:	St Albert	Total Meal Expense: \$ -	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	100	_	
GL:		Expense: §	
Meal Allowance (maxin		Total Expenses: \$	42.42
Breakfast \$9.20	Lunch \$11.60 Damer \$20.7	Total Per Diem:	540.00
Mileage:	per kilometre \$0.50	5	
Per Diem:	0+2 Hours \$100,000	The self-person and the self-person	- IISAN WAR AND ASSESSMENT OF THE PARTY OF T
	2-4 Heure \$160.000		chert / outhers thed with
	4-8 Heurs \$200.000		
	84 Hours \$100.000		
	Conference Rate \$200.000		s iviliyar.
	Rom Balanko	2/m-	
Claimant's Signature:	Rem December	Reviewed:	-lo
_	1		0
	831-		
Mayor Approval:		Cheque #:	
	Payroll: 1080	A/P: 14140	

Name: Rebecca Ba	lanko				
or the Month:	Jan. 16 - Feb. 15, 201	9	Date:	February 15,	2019
	E	penditure De	tails	TURBURA INTER	THE MARK
Function/Event:	Library Board				
Date(s) of Event:		)	Registration Expense:	\$	-
Duration of Event:	2110415		Lodging Expense:	\$	(*)
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	The state of the s	
Other:			Incidental Expense:		
Per Diem:	40				
GL:			Expense:	\$	
	St. Albert Chamber				
Date(s) of Event:		9	Registration Expense:	\$	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		0+3
Mileage Traveled (km):			Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:	100				1000 100 100 100 100 100 100 100 100 10
GL:		Charles Con	Expense:	\$	
Function/Event:	FOR STREET STREET, ST. ST. ST. ST. ST.				
Date(s) of Event:		2019	Registration Expense:	8	
Duration of Event:			Lodging Expense:		
Location of Event: Mileage Traveled (km):			Total Meal Expense:	A	
Other:			Mileage (\$) Expense:		56.56
Per Diem:			Incidental Expense:		
GL:	01-720-11-272070		Expense:	\$	56.56
Function/Event:	Emerging Trends			DESCRIPTION PURCLASSES	
	February 14/2	2019	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		42.42
Other:			Incidental Expense:		
Per Diem:	300				
GL:	01-720-11-27/2070		Expense:	\$	42.42
Meal Allowance mount	um \$41.55 doily):	s with the	Total Expenses:	\$	98,98
Breakfast \$9.20	Lunch \$11.60	Minner \$20.75	Total Per Diem:		540.00
Mileages	per Kilometre	\$0.505			
Per Diem:	0.2 Hours	\$50.00	BUNDAN DE L'ESTRE		
	2-4 Hours	\$100.00	Note: Receipts must b	e detached / sub	mitted
	4-8 Hours	\$200.00	with this Expense Clair	n. All expenses n	nust be
	84 Hours Conference Rate	\$300.00		y the Moyot.	
Claimanala Cinnatura	Rem Dalank	\$200.00	P. A. I	Pa	
Claimant's Signature:	1		Reviewed:	JK_	
Mayor Approval:	67		Cheque #:		
			_		
	Payroll:		A/P:		

Name: Nicole Bou	testein		
For the Month:	Jan-Feb	Date: Feb	ruary 15, 2019
	Expenditure De	talls	folious principal
Function/Event	: Alberta Industrial Heartland 2019 Stakehold	ler Event	
Date(s) of Event		Registration Expense: \$	X
<b>Duration of Event</b>	: 10 hours	Lodging Expense: \$	
Location of Event	: Shaw Conference	Total Meal Expense: \$	
Mileage Traveled (km)		Mileage (\$) Expense: \$	
Other	i	Incidental Expense:	
Per Diem	300		1017
GL:		Expense: \$	
Function/Event	: ICF task force meeting		
Date(s) of Event	:21-Jan	Registration Expense: \$	
Duration of Event	2 hours	Lodging Expense:	
Location of Event		Total Meal Expense: \$	-
Mileage Traveled (km)		Mileage (\$) Expense: \$	
Other	:	Incidental Expense: \$	
Per Diem	:50		
GL:		Expense: \$	
Function/Event	: ICF task force meeting		
Date(s) of Event	: 28-Jan	Registration Expense:	
Duration of Event	: 2 hours	Lodging Expense:	
Location of Event	: Sturgeon county	Total Meal Expense:	
Mileage Traveled (km)		Mileage (\$) Expense: \$	E*
Other	:	Incidental Expense:	
Per Diem	:50	***************************************	
GL:		Expense: \$	
Function/Event	: Meeting with GSACRD		
Date(s) of Event	: 28-Jan	Registration Expense:	
<b>Duration of Event</b>	: 3.5 hours	Lodging Expense:	
Location of Event	: St.Albert	Total Meal Expense: \$	-
Mileage Traveled (km)	; 42	Mileage (\$) Expense: \$	21.21
Other	·	Incidental Expense:	
Per Diem	: 100		
GL:	01-720-11-272071	Expense: 5	21.21
Meal Allowance maxin		Total Expenses: \$	21.21
Breakfast \$9.20	Lunch \$11.80 _ Dinner \$20.75	Total Per Diem:	500.00
Mîleage:	per kilometre \$0.505		
Per Djamin	9-2 Hours \$50.00	MARKET HARVES	
	2-4 Hours \$100.00	Note: Repelpts must be att	ached / submitted
	4-8-Hours \$200.00	with diserptiese Claim, Al	l expanses must be
	8+ Hours \$300.00	approved by the	Mayor.
<b>社会经验</b> (1000年)	Conference Rate \$200.00	ST WAS CONTRACTORS	DOWNER BUST
el-t	(New SEO)		Pa
Claimant's Signature:		Reviewed:	JL
	22		
Mayor Approval:	17	Cheque #:	
· · · · · · · · · · · · · · · · · · ·			
	Payroll: 900	A/P: 86.86	

NAME: Nicole Bout	testein		
FOR THE MONTH:	Jan-Feb	DATE:	February 15, 2019
	Expenditure De		PANALSIA SANGARA
	Lunch with Economic Development and Trac		
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km): Other:		Mileage (\$) Expense:	\$ 23.23
Per Diem:		Incidental Expense:	
GL:	01-720-11-272071	Expense:	\$ 23.23
	Emerging Trends in Municipal Law	Expense.	25,25
Date(s) of Event:	The state of the s	Posicion Evens	·
Duration of Event:	THE RESIDENCE OF THE PROPERTY	Registration Expense: Lodging Expense:	THE RESERVE AND ADDRESS OF THE PARTY OF THE
Location of Event:	20110415	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	300		<del> </del>
GL:	01-720-11-272071	Expense:	\$ 42.42
Function/Event:			
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):	The state of the s	Mileage (\$) Expense:	\$
Other: Per Diem:	the state of the s	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:	â .
Per Diem:			
GL:		Expense:	The state of the s
Meal Allowance (maxin		Total Expenses:	\$ 65,65
Breakfast 99.20	Lunch \$11.60 Dane \$25.76	Total Per Diem:	400.00
Mileage:	per Kilometre \$0,505		
Per Diem:	0-2 Hours \$80.000	A STATE OF THE PARTY OF THE PAR	
	2-4 Hours \$160,000	Note: Receipts must be a	ttached / submitted with
	4-8 Hours \$200,000	this Expense Claim.	All expenses must be
	8+ Hours \$800.000	approved by	the Magor.
	Conference Rate \$200,000		
	NEW SECO		9.0
Claimant's Signature:		Reviewed:	JK
Mauar Ammeri-I	831	<b>a.</b>	
Mayor Approval:		Cheque #:	
	Payroll:	A/P:	
	· ~/· · · · · · · · · · · · · · · · · ·	7/11	

	Counc	il Activity Report		
Name:	Nicole Boutestein	Month:		780 1/
Date	Function / Event	Comments		Duration
21-Jan	MCRF Land Concept Plan & Parks and Open Space			
22-Jan	Council meeting			
28-Jan	ICF Task force meeting			
21-Jan	ICF Task force meeting			
28-Jan	Meeting with GSACRD			
4-Feb	Lunch with Economic Development and Trade			
5-Feb	Admin meeting			
12-Feb	Council meeting			
	-			
			***************************************	
			444	
		-17-141		
			74-1	
		10.00		-
		-0.2	T . 4 . !	
			Total:	0

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n (87%) n=1
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NAME: Stephen Date	foe			
FOR THE MONTH:	Jan. 16 - Feb. 15 2	019	DATE:	Feb. 15, 2019
		Expenditure De	tails	Tankini Perdeli
Function/Event:	Roseridge			
Date(s) of Event:	14-F	eb	Registration Expense:	\$ -
Duration of Event:	3		Lodging Expense:	\$ -
Location of Event:			Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:				
GL:	01-720-11-272072		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:			water to the same of the same	
GL:			Expense:	\$
Function/Event:				
Date(s) of Event:			Registration Expense:	
Duration of Event:			Lodging Expense:	
Location of Event:			Total Meal Expense:	
Mileage Traveled (km): Other:			Mileage (\$) Expense:	
Per Diem:			Incidental Expense:	
GL:			Expense:	\$
Function/Event:		The Real Property lies and the Real Property lie	Constitution (Constitution Constitution Cons	DA. JANOSANCOS INCIDENSES ACUADOS
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:		A TANK	Expense:	\$
Meal Allowance (maxim	um \$41.55 daily);		Total Expenses:	\$ 19.70
Breakfast \$0,20	tunch \$11.60	Olnner \$20,25	Total Per Diem:	0.00
(Mileagé)	per Kilometre	\$0,505		
Per Olem:	0-2 Hours	\$50,000		disservit hospitalis
	2-4 Hours	\$100,000	Note: Receipts must be a	submitted with
	4.8 Hours	\$200.000		All expenses must be
	8+ Haure	\$300,000	approved by	
	Conference Rate	\$200,000		
	Sh Dalas			0
Claimant's Signature:	- Jan		Reviewed:	Jr.
	P.1			U
Mayor Approval:			Cheque #:	
	Payroll: _		A/P:	

# Council Activity Report

Name: Stephen Dafoe Month:

Date	Function / Event	Comments	Duration
21-Jan	Roseridge matters		1
21-Jan	rec land workshop	met with consultants	2.5
22-Jan	Council	regular council meeting	3
28-Jan	art club	chat with presient on group's progres	s 0.5
28-Jan	Roserdige business		0.5
28-Jan	sidewalk concerns	spoe with resident on ice issues	0.5
29-Jan	roseridge matters		0.25
1-Feb	scheduling emails	dealing with scheduling email changes	1
2-Feb	social media	social media concerns	1
4-Feb	roseridge interview	interview gazette	0.25
5-Feb	roseridge	meeting with manager	0.5
7-Feb	roseridge call	spoke to waste company	0.25
5-Feb	admin briefing		3
12-Feb	Council	regular council meeting (time estimated)	3
Feb. 10	Meeting prep	prep fo regular council meeting	3
			77.77.44.00
		Tota	20.25

Name: Sarah Hall			
For the Month:	February	Date:	Feb 15 2019
	Expenditure De	tails	
Function/Event:	Industrial Heartland Stakeholders Conference	8	
Date(s) of Event:	17-Jan	Registration Expense:	\$ -
Duration of Event:	10 hours	Lodging Expense:	
Location of Event:	Edmonton Convention Center	Total Meal Expense:	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
Mileage Traveled (km):	80	Mileage (\$) Expense:	
Other:	(7:30 am - 5:30 pm)	Incidental Expense:	
Per Diem:	\$300		
GL:	01-720-11-272074	Expense:	\$ 40.40
Function/Event:	Regional Transit Services Working Group	289,000 - 12,000,000	
Date(s) of Event:	MAIN CONTRACTOR OF THE PROPERTY OF THE PROPERT	Registration Expense:	\$
Duration of Event:	2.15	Lodging Expense:	
Location of Event:		Total Meal Expense:	\$
Mileage Traveled (km):		Mileage (\$) Expense:	\$
Other:	(Included w/ perdiem above)	Incidental Expense:	\$
Per Diem:			
GL:		Expense:	<b>(\$</b>
	Municipal Planning Commission		
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:	\$50		
GL:		Expense:	\$ .
Function/Event:	GSACRD meeting		
Date(s) of Event:	The state of the s	Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	
Per Diem:	100		
GL:		Expense:	\$
Meal Allowance movim	um \$41.55 daily.):	Total Expenses:	\$ 40.40
Breckfast \$9.20	Lunch 911.60 Olnner \$20.75	Total Per Diem:	450.00
Mileages	per Rilometre \$0:505		
Per Diemi-	0-2 Hours \$50.00	West Constitution	Strong Sylvand Color Town
	2 4 Hours \$100.00	Motos Phrainte must t	e attached / submitted
	4-8-Hours \$200:00		n. All expenses thust be
	8+ Hours \$300.00		y <b>d</b> ie Mayor,
Market State	Gonférence Rate \$200.00		
	Shlo Otto	5 16 KG	^
Claimant's Signature:	Office the	Reviewed:	te
			<del>- ()-</del>
	Eg-		
Mayor Approval:		Cheque #:	
	Barrelli 750	110	) 40
	Payroll: +>0	A/P: 역(	J. 1~

OR THE MONTH:	February	<b>DATE</b> : February 15, 2019
	Expenditure	
Function/Events	Emerging Trends	Details
Date(s) of Event:		Registration Expense: \$
Duration of Event:		Lodging Expense: \$
Location of Event:		Total Meal Expense: \$
Mileage Traveled (km):	The state of the s	Mileage (\$) Expense: \$
Other:		Incidental Expense:
Per Diem:	300	
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:		
Date(s) of Event:		Registration Expense:
Duration of Event:		Lodging Expense:
Location of Event:		Total Meal Expense:
Mileage Traveled (km): Other:		Mileage (\$) Expense: \$
Per Diem:		Incidental Expense:
GL:	CHARLES TO A TO A STATE OF THE STATE OF	
Function/Event:		Expense: \$ -
Date(s) of Event:		Decidenting
Duration of Event:		Registration Expense:
Location of Event:		Lodging Expense:  Total Meal Expense: \$ -
Mileage Traveled (km):		Mileage (\$) Expense: \$
Other:	The second secon	Incidental Expense:
Per Diem:		
GL:		Expense: §
Meal Allowance fmoxim	num \$41.5% daily)i	Total Expenses: \$
Bredkfüst \$9.20	Lunch \$11.60 Olimer \$20,	
Mileage:	per Kilometre \$015	The state of the s
Per Diem:	0-2 Hours \$50.0	
	2-4 Hours \$109.0	
	4-8 Hours 9200.0	
	\$\text{\$\text{Hours}} \$300.0	OD approved by the Mayor.
HAR THE STREET	Conference Rate \$200,0	(00) Residence in the state of the second of
	To hall &	D .
laimant's Signature:	GT-F 1	Reviewed:
	22	0
/layor Approval:		Cheque #:
A managed to the second		специе п.
	Payroll:	A /D.
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# Council Activity Report

Name: Sarah Hall Month:

Date	Function / Event	Comments	Duration	
17-Jan	Industrial Heartland Stakeholder Conference	Attended conference	8	
17-Jan	Regional Transit Working Group	Participated in inagural meeting of the EMRB Regional Transit working group	2	
18-Jan	Womens Day Conference Meeting	Atttended IWD conference planning meeting	2	
21-Jan	MCRF Meeting	Discussed and learned about Parks & Recreation Master Plan to date	2	
21-Jan	Council Prep	Reveiwed agenda and made notes	2	
22-Jan	Rgular Meeting of Council	Participated in council meeting	3	
29-Jan	GSACRD Meeting	Attended joint meeting between GSACRD and Morinville Council	3	
31-Jan	Homeland Housing	Atttended first meeting as new board member for Homeland Housing.	3	
5-Feb	Administration briefing	Attended admin meeting	3	
6-Feb	MPC Meeting	Attended Municipal Planning Commission Meeting	1	
10-Feb	Council Prep	Reviewed agenda and made notes	2	
	-			
		·		
	1	Total:	31	

Name: Scott Richar	rdson				-
For the Month:	January -February 1	5	Date:	Feb. 15, 2019	
		xpenditure Deta	ils		ZVEDIO
	GSACRD / COUNCIL MEET	ING			
Date(s) of Event:			Registration Expense:	\$	25.0
Duration of Event:			Lodging Expense:		-
Location of Event:		fice	Total Meal Expense:	Andrew Control of the	
Mileage Traveled (km): Other:			Mileage (\$) Expense:		21.21
Per Diem:			Incidental Expense:		
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	01-720-11-272075		Expense:	\$	21.21
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event: Location of Event:			Lodging Expense:		
Mileage Traveled (km):			Total Meal Expense:		-
Other:			Mileage (\$) Expense:		7000
Per Diem:			Incidental Expense:	2	
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Function/Event:		200 200 200 200 200 200 200 200 200 200	THE STATE OF THE PARTY OF THE STATE OF THE S	Association of the Control	
Date(s) of Event:	The state of the s		Pagistration Europea		
Duration of Event:			Registration Expense: Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:					
GL:			Expense:	\$	1000
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:	F-1	
Location of Event:			Total Meal Expense:	\$	1020
Mileage Traveled (km):			Mileage (\$) Expense:	\$	
Other: Per Diem:			Incidental Expense:		
GL:				CAN LAND YOU SHA	402 22
Meat Allowance maxim	um CAR SE deilah		Expense:	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO PARTY.	
Breakfast \$9.20	Lunch \$11.60	63676	Total Expenses:		21.21
Mileager		Dinner \$20,75	Total Per Diem:	A CONTRACTOR OF THE	100.00
Per Diem:	per Kilometre	\$0,50%		-	-
rer Dieni:	Q-2 Mours	\$50.00			
	2-4 Hours	\$100.00	Note: Receipts must b		10 To
	4-8 Hours	\$200.00	with this Expense Clair		ist be
	8+ Hours Conference Rate	\$200,00 \$200,00	approved b	y the Mayor.	
N. S.	1.0-	32008951	DATES TO A MINISTRA		
Claimant's Signature:	Sught #		Reviewed:	20	
ciamant 3 Signature.	43	<del></del>	Keviewed:	- HC	
	8-2				
Mayor Approval:			Cheque #:		
			37700		•
	Payroll:	100	A/P: 212	-\	1