

Council Expense Claim Form

NAME: Barry Turner

FOR THE MONTH: Feb. 16 - April 15, 2019

DATE: April 16, 2019

Expenditure Details

Function/Event: ICF Task Force Meeting (internal)

Date(s) of Event: 20-Feb

Duration of Event: 2 hours

Location of Event: Morinville

Mileage Traveled (km): _____

Other: _____

Per Diem: 50

Registration Expense: \$ _____

Lodging Expense: \$ _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ _____

Incidental Expense: _____

GL: _____ **Expense:** \$ _____

Function/Event: ICF Task Force meeting

Date(s) of Event: 11-Mar

Duration of Event: 2 hours

Location of Event: Sturgeon County

Mileage Traveled (km): _____

Other: _____

Per Diem: 50

Registration Expense: \$ _____

Lodging Expense: _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ _____

Incidental Expense: \$ _____

GL: _____ **Expense:** \$ _____

Function/Event: North Alberta Mayors & Reeves Caucus Meeting

Date(s) of Event: 18-Mar

Duration of Event: 5

Location of Event: Edmonton Convention Centre

Mileage Traveled (km): 40

Other: _____

Per Diem: 200

Registration Expense: _____

Lodging Expense: _____

Total Meal Expense: _____

Mileage (\$) Expense: \$ 20.20

Incidental Expense: _____

GL: 01-720-11-272069 **Expense:** \$ 20.20

Function/Event: AUMA Municipal Leaders Caucus

Date(s) of Event: 27-Mar

Duration of Event: 10 hours

Location of Event: Edmonton Convention Centre

Mileage Traveled (km): 80

Other: _____

Per Diem: 300

Registration Expense: _____

Lodging Expense: _____

Total Meal Expense: \$ _____

Mileage (\$) Expense: \$ 40.40

Incidental Expense: _____

GL: 01-720-11-272069 **Expense:** \$ 40.40

Meal Allowance (maximum \$41.55 daily):		
<i>Breakfast</i> \$9.20	<i>Lunch</i> \$11.60	<i>Dinner</i> \$20.75
Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.000
	2-4 Hours	\$100.000
	4-8 Hours	\$200.000
	8+ Hours	\$300.000
	Conference Rate	\$200.000

Total Expenses: \$ 60.60

Total Per Diem: 600.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Deputy Mayor Approval: 

Cheque #: _____

Payroll: 1100

A/P: 346.50

Council Expense Claim Form

NAME: Barry Turner

FOR THE MONTH: Feb. 16-April 15, 2019

DATE: April 16, 2019

Expenditure Details

Function/Event: <u>AUMA Municipal Leaders Caucus</u>		Registration Expense: \$	-
Date(s) of Event:	<u>28-Mar</u>	Lodging Expense: \$	-
Duration of Event:	<u>6</u>	Total Meal Expense: \$	-
Location of Event:	<u>Edmonton Convention Centre</u>	Mileage (\$) Expense: \$	40.40
Mileage Traveled (km):	<u>80</u>	Incidental Expense:	
Other:			
Per Diem:	<u>200</u>		

GL: 01-720-11-272069 Expense: \$ 40.40

Function/Event: <u>ICF Task Force meeting</u>		Registration Expense: \$	-
Date(s) of Event:	<u>1-Apr</u>	Lodging Expense:	-
Duration of Event:	<u>2.5 hours</u>	Total Meal Expense: \$	-
Location of Event:	<u>Morinville</u>	Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense: \$	-
Other:			
Per Diem:	<u>100</u>		

GL: Expense: \$ -

Function/Event: <u>Volunteer at JMMF Booth (St. Albert Expo)</u>		Registration Expense:	-
Date(s) of Event:	<u>5-Apr</u>	Lodging Expense:	-
Duration of Event:	<u>2 hours</u>	Total Meal Expense:	-
Location of Event:	<u>Servus Place</u>	Mileage (\$) Expense: \$	26.26
Mileage Traveled (km):	<u>52</u>	Incidental Expense:	-
Other:			
Per Diem:			

GL: 01-720-11-272069 Expense: \$ 26.26

Function/Event: <u>March & April cell phone bills</u>		Registration Expense:	-
Date(s) of Event:		Lodging Expense:	-
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense: \$	180.88
Other:			
Per Diem:			

GL: 01-820-11-282067 Expense: \$ 180.88

Meal Allowance (maximum \$41.55 daily):			Total Expenses: \$	247.54
<i>Breakfast</i> \$9.20	<i>Lunch</i> \$11.60	<i>Dinner</i> \$20.75	Total Per Diem:	300.00
Mileage:	per Kilometre	\$0.505		
Per Diem:	0-2 Hours	\$50.000		
	2-4 Hours	\$100.000		
	4-8 Hours	\$200.000		
	8+ Hours	\$300.000		
	Conference Rate	\$200.000		

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Deputy Mayor Approval: 

Cheque #: _____

Payroll: _____

A/P: _____

Council Expense Claim Form

NAME: Barry Turner

FOR THE MONTH: Feb. 16-April 15, 2019

DATE: April 16, 2019

Expenditure Details

Function/Event: Leadership Coaching Session	Registration Expense: \$ -
Date(s) of Event: 22-Mar	Lodging Expense: \$ -
Duration of Event: 3 hours	Total Meal Expense: \$ -
Location of Event: Edmonton	Mileage (\$) Expense: \$ 19.19
Mileage Traveled (km): 38	Incidental Expense: _____
Other: _____	
Per Diem: 100	

GL: 01-720-11-272069 **Expense:** \$ 19.19

Function/Event: Leadership Coaching Session	Registration Expense: \$ -
Date(s) of Event: 5 Apr	Lodging Expense: _____
Duration of Event: 3 hours	Total Meal Expense: \$ -
Location of Event: Edmonton	Mileage (\$) Expense: \$ 19.19
Mileage Traveled (km): 38	Incidental Expense: \$ _____
Other: _____	
Per Diem: 100	

GL: 01-720-11-272069 **Expense:** \$ 19.19

Function/Event: _____	Registration Expense: _____
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: _____
Location of Event: _____	Mileage (\$) Expense: \$ -
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ **Expense:** \$ -

Function/Event: _____	Registration Expense: _____
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: \$ -
Location of Event: _____	Mileage (\$) Expense: \$ -
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ **Expense:** \$ -

Meal Allowance (maximum \$41.55 daily):	Total Expenses: \$ 38.38
<i>Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75</i>	Total Per Diem: 200.00
Mileage: per Kilometre \$0.505	
Per Diem:	
0-2 Hours \$50.000	
2-4 Hours \$100.000	
4-8 Hours \$200.000	
8+ Hours \$300.000	
Conference Rate \$200.000	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: _____

A/P: _____

February 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.

Monthly and other charges (Feb 17 to Mar 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 (Feb 17 to Mar 16)

Promo 8+2 GB Shareable Data	\$60.00	
Total add-ons	\$60.00	x 25% = 15

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.

90.44

Text Msg - Sent	\$0.00
Total used 271 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 16.264 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 299 (Msg)	
Data Usage	\$0.00
Total used 1,604.736 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 184:00 (MIN)	
Free 7:00 (MIN)	
Total used 191:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$135.44

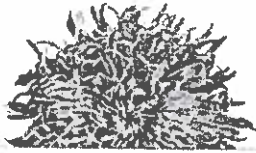
GST \$6.77

Total for 780 405-3071, with taxes \$142.21

Airtime Details for 780 405-3071

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	Fri Jan 18 09:21 am	780 719-0313 ST ALBERT AB	INCOMING	1:00	-	-	-	0.00

continued on page 9



March 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.

Monthly and other charges (Mar 17 to Apr 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 (Mar 17 to Apr 16)

Promo 8+2 GB Shareable Data	\$60.00	
Total add-ons		\$60.00 × 25% = 15

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.

90.44

Text Msg - Sent	\$0.00	
Total used 241 (Msg)		
Data Usage - Mobile High Speed	\$0.00	
Total used 47.737 (MB)		
Picture Messaging - Picture Receive	\$0.00	
Total used 11 (Pic)		
Text Msg - Received	\$0.00	
Total used 261 (Msg)		
Data Usage	\$0.00	
Total used 747.940 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 4 (Pic)		
Picture Messaging - Video Receive	\$0.00	
Total used 4 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 396:00 (MIN)		
Free 2:00 (MIN)		
Total used 398:00 (MIN)		
Total usage charges		\$0.00

Total before taxes		\$135.44
GST	\$6.77	
Total for 780 405-3071, with taxes		\$142.21

Council Expense Claim Form

Name: Nicole Boutestein

For the Month: Feb 16 -March 15

Date: March 16, 2019

Expenditure Details

Function/Event: <u>ICF task force meeting</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>20-Feb</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>2.0 hours</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>council</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: <u>50</u>		

GL: _____ Expense: \$ -

Function/Event: <u>ICF task force meeting</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>11-Mar</u>		Lodging Expense: _____
Duration of Event: <u>2</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Sturgeon County</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: \$ _____
Other: _____		
Per Diem: <u>50</u>		

GL: _____ Expense: \$ -

Function/Event: <u>ICF meeting (correction to Jan. 21 - claimed 2 hours, should've been 2.5 hours)</u>		Registration Expense: _____
Date(s) of Event: <u>Jan. 21</u>		Lodging Expense: _____
Duration of Event: _____		Total Meal Expense: _____
Location of Event: _____		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: <u>50</u>		

GL: _____ Expense: \$ -

Function/Event: _____		Registration Expense: _____
Date(s) of Event: _____		Lodging Expense: _____
Duration of Event: _____		Total Meal Expense: \$ <u>-</u>
Location of Event: _____		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: _____		

GL: _____ Expense: \$ -

Meal Allowance maximum \$41.55 daily):			Total Expenses: \$ <u>-</u>
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem: <u>150.00</u>
Mileage: _____	per Kilometre	\$0.505	
Per Diem: _____	0-2 Hours	\$50.00	
	2-4 Hours	\$100.00	
	4-8 Hours	\$200.00	
	8+ Hours	\$300.00	
	Conference Rate	\$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: _____

Reviewed: _____

Mayor Approval: _____

Cheque #: _____

Payroll: 150

A/P: φ

Council Activity Report

Name: Nicole Boutestein

Month:

Date	Function / Event	Comments	Duration
19-Feb	St. Kateri Tekakwitha Academy Sod Turning		1 hour
19-Feb	meeting with mayor & cao		1 hour
19-Feb	COW meeting	include prep	5 hours
21-Feb	Recreation Master Plan Open House		1.5
22-Feb	Business Luncheon hosted by 1CMBG		2.5 hours
26-Feb	council meeting	include prep	7 hours
28-Feb	Open Meeting for Morinville Festival Days		2 hours
1-Mar	Celebration de la Francophonie /		45 minutes
5-Mar	Administrative Briefing Session		2.5 hours
12-Mar	council meeting		
		Total:	1.5

Council Expense Claim Form

Name: Nicole Boutestein

For the Month: March 16-April 15 Date: April 15, 2019

Expenditure Details

Function/Event: <u>ICF task force meeting</u> Date(s) of Event: <u>1-Apr</u> Duration of Event: <u>2.5 hours</u> Location of Event: <u>council chambers</u> Mileage Traveled (km): _____ Other: _____ Per Diem: <u>100</u>	Registration Expense: \$ _____ - Lodging Expense: \$ _____ - Total Meal Expense: \$ _____ - Mileage (\$) Expense: \$ _____ - Incidental Expense: _____
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GL: _____ Expense: \$ _____ -

Function/Event: <u>EMRB</u> Date(s) of Event: <u>11-Apr</u> Duration of Event: <u>Chateau Louis</u> Location of Event: _____ Mileage Traveled (km): <u>80</u> Other: _____ Per Diem: <u>200</u>	Registration Expense: \$ _____ - Lodging Expense: _____ Total Meal Expense: \$ _____ - Mileage (\$) Expense: \$ _____ 40.40 Incidental Expense: \$ _____
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GL: 01-720-11-272071 Expense: \$ _____ 40.40

Function/Event: <u>Edmonton Global AGM</u> Date(s) of Event: <u>11-Apr</u> Duration of Event: _____ Location of Event: <u>Chateau Louis</u> Mileage Traveled (km): _____ Other: _____ Per Diem: <u>100</u>	Registration Expense: _____ Lodging Expense: _____ Total Meal Expense: _____ Mileage (\$) Expense: \$ _____ - Incidental Expense: _____
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GL: _____ Expense: \$ _____ -

Function/Event: <u>Computer Purchase</u> Date(s) of Event: <u>7-Apr</u> Duration of Event: _____ Location of Event: _____ Mileage Traveled (km): _____ Other: _____ Per Diem: _____	Registration Expense: _____ Lodging Expense: _____ Total Meal Expense: \$ _____ - Mileage (\$) Expense: \$ _____ - Incidental Expense: \$ _____ 1,000.00
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GL: 01-896-11-289600 Expense: \$ _____ 1,000.00

Meal Allowance maximum \$41.55 daily):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00
Total Expenses: \$ 1,040.40		
Total Per Diem: 400.00		

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 400

A/P: 1040



Invoice Receipt

Do Not Pay

Order Number:

Order Date:

April 7, 2019

Sold To:

Ship To:

Nicole Boutestein

MONTVILLE RD TORONTO
Canada

Customer No: 900076

G. S. T. Registration No: R100236199

These Products Licensed by the United States for Ultimate Destination-Canada, and may not be exported without prior written consent from Apple Canada Inc

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
MBA 13.3 SG/1.6GHZ/8GB/256GB-USA	MRE92LL/A	\$1,749.00	1	1	\$1,749.00
Recycle Fee		\$1.20		1	\$1.20
Serial No.: (FVFXW5WNJK78)					

Subtotal	\$1,750.20
G.S.T./H.S.T.	\$87.51
Total	\$1,837.71
Amount Due	\$0.00

Payment Methods

\$1,837.71 charged to
For a total of \$1,837.71

Additional Information

Invoice Number	Invoice Date	Terms	Ship Date
AA12528673	April 8, 2019	Credit Card	April 8, 2019

This order is subject to Apple's Sales and Refunds Policies

<https://www.apple.com/ca/shop/open/salespolicies>

Council Activity Report

Name: Nicole Boutestein

Month:

Date	Function / Event	Comments	Duration
4-Apr	Morinville Public Learning Farm Grand Opening		1.5
9-Apr	EMRB Briefing	includes prep time	2 hours
9-Apr	Council meeting	includes prep time	9 hours
11-Apr	EMRB		
11-Apr	Edmonton Global		
2-Apr	Admin Briefing		3 hours
Total:			1.5

Council Expense Claim Form

Name: Stephen Dafoe

For the Month: April Date: April 15, 2019

Expenditure Details

Function/Event: <u>AUMA Leader's Caucus</u>		Registration Expense: \$ <u> </u> -
Date(s) of Event: <u>27-Mar</u>		Lodging Expense: \$ <u> </u> -
Duration of Event: <u>6</u>		Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Edmonton</u>		Mileage (\$) Expense: \$ <u> </u> -
Mileage Traveled (km): <u> </u>		Incidental Expense: <u> </u>
Other: <u> </u>		
Per Diem: <u>200</u>		

GL: Expense: \$ -

Function/Event: <u>Rosieridge</u>		Registration Expense: \$ <u> </u> -
Date(s) of Event: <u>27-Mar</u>		Lodging Expense: <u> </u>
Duration of Event: <u>3</u>		Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Edmonton</u>		Mileage (\$) Expense: \$ <u> </u> -
Mileage Traveled (km): <u> </u>		Incidental Expense: \$ <u> </u>
Other: <u> </u>		
Per Diem: <u>100</u>		

GL: Expense: \$ -

Function/Event: <u>AUMA Leader's Caucus</u>		Registration Expense: <u> </u>
Date(s) of Event: <u>28-Mar</u>		Lodging Expense: <u> </u>
Duration of Event: <u>7.5</u>		Total Meal Expense: <u> </u>
Location of Event: <u>Edmonton</u>		Mileage (\$) Expense: \$ <u> </u> 39.39
Mileage Traveled (km): <u>78</u>		Incidental Expense: <u> </u>
Other: <u> </u>		
Per Diem: <u>200</u>		


GL: Expense: \$ 39.39

Function/Event: <u>Rosieridge Strat Planning Session</u>		Registration Expense: <u> </u>
Date(s) of Event: <u>30-Mar</u>		Lodging Expense: <u> </u>
Duration of Event: <u>7.5</u>		Total Meal Expense: \$ <u> </u> -
Location of Event: <u>Gibbons</u>		Mileage (\$) Expense: \$ <u> </u> 25.76
Mileage Traveled (km): <u>51</u>		Incidental Expense: <u> </u>
Other: <u> </u>		
Per Diem: <u>200</u>		

GL: Expense: \$ 25.76

Meal Allowance <i>maximum \$41.55 daily</i>):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00
Total Expenses:		\$ 65.15
Total Per Diem:		700.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Payroll: 1150

Cheque #:

A/P: 142.15

Council Expense Claim Form

NAME: Stephen Dafoe

FOR THE MONTH: April

DATE: April 15, 2019

Expenditure Details

Function/Event: <u>ICF meeting</u>			Registration Expense: \$	-
Date(s) of Event:	<u>1-Apr</u>		Lodging Expense: \$	-
Duration of Event:	<u>2.5</u>		Total Meal Expense: \$	-
Location of Event:	<u>Morinville</u>		Mileage (\$) Expense: \$	-
Mileage Traveled (km):			Incidental Expense:	
Other:				
Per Diem:	<u>100</u>			

GL: _____ **Expense: \$** -

Function/Event: <u>NLLS subregional meeting</u>			Registration Expense: \$	-
Date(s) of Event:	<u>Apr. 8</u>		Lodging Expense:	
Duration of Event:	<u>3.5</u>		Total Meal Expense: \$	-
Location of Event:	<u>Redwater</u>		Mileage (\$) Expense: \$	49.89
Mileage Traveled (km):	<u>98.8</u>		Incidental Expense: \$	
Other:				
Per Diem:	<u>100</u>			

GL: _____ **Expense: \$** 49.89

Function/Event: <u>EMRB</u>			Registration Expense:	
Date(s) of Event:	<u>Apr. 11</u>		Lodging Expense:	
Duration of Event:	<u>3.5</u>		Total Meal Expense:	
Location of Event:	<u>Edmonton</u>		Mileage (\$) Expense: \$	27.27
Mileage Traveled (km):	<u>54</u>		Incidental Expense:	
Other:				
Per Diem:	<u>200</u>			

GL: _____ **Expense: \$** 27.27

Function/Event: <u>ICF meeting (correction to Jan. 21 - claimed 2 hours, should've been 2.5 hours)</u>			Registration Expense:	
Date(s) of Event:	<u>Jan. 21</u>		Lodging Expense:	
Duration of Event:			Total Meal Expense: \$	-
Location of Event:			Mileage (\$) Expense: \$	-
Mileage Traveled (km):			Incidental Expense:	
Other:				
Per Diem:	<u>50</u>			


GL: _____ **Expense: \$** -

Meal Allowance (maximum \$41.55 daily):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.000
	2-4 Hours	\$100.000
	4-8 Hours	\$200.000
	8+ Hours	\$300.000
	Conference Rate	\$200.000

Total Expenses: \$	77.16
Total Per Diem:	450.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: _____

Cheque #: _____

Payroll: _____

A/P: _____

Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
19-Mar	meeting resident	mayor and I met with resident	1
19-Mar	Committee of the whole	regular meeting	2.5
21-Mar	meeting resident	local issues	1
21-Mar	Roseridge	chair business	0.5
22-Mar	NLLS update	met chair and manager of library	1
22-Mar	resident concern	resident concern on trees	0.5
25-Mar	resident concern	resident concern tress follow up	0.5
26-Mar	Roseridge	chair duties	0.5
26-Mar	Edmonton Global	toured Champion Petfoods	2
27-Mar	AUMA	AUMA Leader's caucus	6
27-Mar	Roseridge meeting	meeting on waste technology	3
27-Mar	Food Bank	met with mayor, councillors, food bank	1
27-Mar	AUMA	Leaders caucus 2nd day	7.5
30-Mar	Roseridge	strategic planning session	7.5
31-Mar	Roseridge	meeting prep	2
31-Mar	Library	took part in focus group for plan of service	2
		Total:	38.5

Council Expense Claim Form

Name: Lawrence Giffin

For the Month: March 16 to April 30

Date: April 30, 2019

Expenditure Details

Function/Event: Traffic Advisory Committee	
Date(s) of Event: 26-Mar	Registration Expense: \$ -
Duration of Event: 1.5	Lodging Expense: \$ -
Location of Event: Morinville	Total Meal Expense: \$ -
Mileage Traveled (km): 0	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: _____
Per Diem: 50	

GL: _____ Expense: \$ -

Function/Event: AUMA Municipal Leaders' Caucus	
Date(s) of Event: 27-Mar	Registration Expense: \$ -
Duration of Event: 11.5	Lodging Expense: \$ -
Location of Event: Edmonton Convention Centre	Total Meal Expense: \$ -
Mileage Traveled (km): 83	Mileage (\$) Expense: \$ 41.92
Other:	Incidental Expense: _____
Per Diem: 300	

GL: 01-720-11-272073 Expense: \$ 41.92

Function/Event: AUMA Municipal Leaders' Caucus	
Date(s) of Event: 28-Mar	Registration Expense: \$ -
Duration of Event: 6	Lodging Expense: \$ -
Location of Event: Edmonton Convention Centre	Total Meal Expense: \$ -
Mileage Traveled (km):	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: _____
Per Diem: 200	

GL: _____ Expense: \$ -

Function/Event: Roseridge Board Meeting	
Date(s) of Event: 28-Mar	Registration Expense: \$ -
Duration of Event: 2	Lodging Expense: \$ -
Location of Event: LEHIGH Cement Edmonton	Total Meal Expense: \$ -
Mileage Traveled (km):	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: _____
Per Diem: 50	

GL: _____ Expense: \$ -

Meal Allowance maximum \$41.55 daily):	Total Expenses: \$ 41.92 ✓
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75	Total Per Diem: 600.00 ✓
Mileage: per Kilometre \$0.505	
Per Diem:	
0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 1100.⁰⁰

A/P: 276.90

Council Expense Claim Form

NAME: Lawrence Giffin

FOR THE MONTH: March 16 to April 30 **Date:** April 30, 2019

Expenditure Details

Function/Event: <u>left blank</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: _____	Lodging Expense: \$ <u>-</u>
Duration of Event: _____	Total Meal Expense: \$ <u>-</u>
Location of Event: _____	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ **Expense:** \$ -

Function/Event: <u>Rosieridge Board Strategic Planning Meeting</u>	Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>6-Apr</u>	Lodging Expense: _____
Duration of Event: <u>7</u>	Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Gibbons Council Chambers</u>	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: \$ <u>-</u>
Other: _____	
Per Diem: <u>200</u>	

GL: _____ **Expense:** \$ -

Function/Event: <u>EWAC & Calgary Joint Meeting</u>	Registration Expense: _____
Date(s) of Event: <u>25-Apr</u>	Lodging Expense: _____
Duration of Event: <u>11</u>	Total Meal Expense: \$ <u>29.95</u>
Location of Event: <u>Sylvan Lake</u>	Mileage (\$) Expense: \$ <u>205.03</u>
Mileage Traveled (km): <u>406</u>	Incidental Expense: _____
Other: _____	
Per Diem: <u>300</u>	

GL: 01-720-11-272073 **Expense:** \$ 234.98

Function/Event: _____	Registration Expense: _____
Date(s) of Event: _____	Lodging Expense: _____
Duration of Event: _____	Total Meal Expense: \$ <u>-</u>
Location of Event: _____	Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____	Incidental Expense: _____
Other: _____	
Per Diem: _____	

GL: _____ **Expense:** \$ -

Meal Allowance (maximum \$41.55 daily):	Total Expenses: \$ <u>234.98</u> ✓
<i>Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75</i>	Total Per Diem: \$ <u>500.00</u> ✓
Mileage: per Kilometre \$0.505	
Per Diem:	
0-2 Hours \$50.000	
2-4 Hours \$100.000	
4-8 Hours \$200.000	
8+ Hours \$300.000	
Conference Rate \$200.000	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: _____

A/P: _____

Council Expense Claim Form

Name: Sarah Hall

For the Month: March - April 2019

Date: March 16 - April 7

Expenditure Details

Function/Event: EMRB - Regional Transit Working Group
 Date(s) of Event: 21-Mar
 Duration of Event: 4 hours
 Location of Event: Edmonton
 Mileage Traveled (km): 76
 Other: _____
 Per Diem: \$100

Registration Expense: \$ _____
 Lodging Expense: \$ _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ 38.38
 Incidental Expense: _____

GL: 01-720-11-272074 Expense: \$ 38.38

Function/Event: AUMA Leadership Caucus
 Date(s) of Event: 27-Mar
 Duration of Event: 10.5
 Location of Event: Edmonton
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: \$300

Registration Expense: \$ _____
 Lodging Expense: _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: \$ _____

GL: _____ Expense: \$ _____

Function/Event: Municipal Planning Commission
 Date(s) of Event: 3-Apr
 Duration of Event: 1 hour
 Location of Event: Morinville
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: \$50

Registration Expense: _____
 Lodging Expense: _____
 Total Meal Expense: _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: _____

GL: _____ Expense: \$ _____

Function/Event: _____
 Date(s) of Event: _____
 Duration of Event: _____
 Location of Event: _____
 Mileage Traveled (km): _____
 Other: _____
 Per Diem: _____

Registration Expense: _____
 Lodging Expense: _____
 Total Meal Expense: \$ _____
 Mileage (\$) Expense: \$ _____
 Incidental Expense: _____


GL: _____ Expense: \$ _____

Meal Allowance <i>maximum \$41.55 daily</i>):		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75
Mileage:	per kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

Total Expenses: \$ 38.38
Total Per Diem: 450.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: _____

Payroll: 450

A/P: 38.38

Council Activity Report

Name: Sarah Hall

Month: March 16 -April 7

Date	Function / Event	Comments	Duration
21-Mar	EMRB Regional Transit working group	Participated in the working group meeting for regional transit	4
21-Mar	Town Website Focus Group	Participated in the workshop for the new town website redesign	3.5
26-Mar	Champion/edmonton Global Meeting	Attended tour and information meeting between the TOM, Ed. Global and	2
26-Mar	CAO Evaluation Meeting	Attended meeting for the TOM CAO evaluation	2
27-Mar	AUMA Leadership Caucus	Attended leadership conference	10.5
28-Mar	Homeland Housing	Attended homeland housing meeting in Westlock	4
27-Mar	Food Bank Meeting	Attended meeting with the Morinville Food Bank.	1.5
31-Mar	Library Reconciliation Workshop	Attended workshop and information session put on by the MPL.	2.5
2-Apr	CSAB Admin meeting	Attended meeting	1
2-Apr	Administration Meeting	Attended Admin Meeting	2.5
3-Apr	Municipal Planning Commission	Attended MPC meeting	1
4-Apr	Morinville Public School Learning	Attended the oficial launch of the MPS Learning Farm	1.5
5-Apr	Womens conference meeting	Attended womens conference planning meeting	0.5
7-Apr	Meeting Prep	Reviewed agendas for upcoming council meeting	3
		Total:	39.5