NAME: Barry Turne	<u>r</u>	(81.5.10) (0.0.27)			
FOR THE MONTH:	Feb. 16 - April 15,	2019	DATE:	April 16, 2019	
HN 6-98-1079-1-1170		Expenditure Det	tails		The same
Function/Event:	ICF Task Force Meeting	(internal)			
Date(s) of Event:	20-Fe	eb .	Registration Expense:	\$	-
Duration of Event:	2 hou	irs	Lodging Expense:		-
Location of Event:	Moriny	Morinville		\$	-
Mileage Traveled (km):				\$	-
Other:			Incidental Expense:		
Per Diem:	50				
GL:			Expense:	\$	•
Function/Event:	ICF Task Force meeting				
Date(s) of Event:	11-M	ar	Registration Expense:	\$	-
<b>Duration of Event:</b>	2 hou	rs	Lodging Expense:		
Location of Event:	Sturgeon	County	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:	\$	
Per Diem:	50		· · · · · · · · · · · · · · · · · · ·		
GL:	en de la compa	Walio Rose	Expense:	\$	
Function/Event:	North Alberta Mayors &	Reeves Caucus Meti	ne		
Date(s) of Event:	18-M	Tree Contracts	Registration Expense:		
Duration of Event:	5		Lodging Expense:		
Location of Event:	Edmonton Conv	retion Centre	Total Meal Expense:		
Mileage Traveled (km):	40		Mileage (\$) Expense:		20.20
Other:			Incidental Expense:		
Per Diem:	200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
GL:	01-720-11-272069		Expense:	\$	20.20
Function/Event:	AUMA Municipal Leade	ers Caucus			
Date(s) of Event:	27-M		Registration Expense:		
Duration of Event:	10 ho		Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	80		Mileage (\$) Expense:		40.40
Other:			incidental Expense:	<u> </u>	
Per Diem:	300				
GL:	01-720-11-272069		Expense:	\$	40.40
Meal Allowance (maxim	um \$41.55 daily):		Total Expenses:	\$	60.60
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		600.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000		THE REAL PROPERTY.	A PRINCIPAL
	2-4 Hours	\$100.000	Note: Receipts must be a	ttached / suhmi	fred with
	4-8 Hours	\$200.000	this Expense Claim.		
		THE RESERVE TO SHARE THE PARTY OF THE PARTY	The second secon	y the Mayor.	of De
	8+ Hours Conference Rate	\$300.000 \$200.000	approvea by	tne iviayor.	
	Comerence Nate	\$200.000		The second persons	
Claimant's Signature:	E.1		Reviewed:	32	
	0 201	//		U	
Mayor Approval:	JAL		Cheque #:		
	/ Payroll: _	1100	A/P: 346	53	

Deputy

FOR THE MONTH:	Feb. 16-April 15, 2	019	DATE:	April 16, 20	19
the barrier and the		Expenditure De	etails		
Function/Events	Alfana havelele all end		tons	an house in	
Date(s) of Event:	AUMA Municipal Lead		5 11 11 5		
Duration of Event:			Registration Expense:		-
Location of Event:			Lodging Expense:		•
Mileage Traveled (km):			Total Meal Expense:		-
Other:			Mileage (\$) Expense:		40.
Per Diem:	200	)	Incidental Expense:		
GL:	01-720-11-272069	74456	Expense:	\$	40.
Sunction/Event:	ICF Task Force meeting		expense.		
Date(s) of Event:			Davids of a Committee	_	
Duration of Event:	1-A <sub>l</sub>		Registration Expense:		
Location of Event:	Morin		Lodging Expense:		
Mileage Traveled (km):	IVIOIII	vine	Total Meal Expense:		7,500
Other:			Mileage (\$) Expense: Incidental Expense:		
Per Diem:	100	)	incidental Expense:	\$	
GL:			Expense:		
		11.12	Expense:		PARA I
Date(s) of Event:	Volunteer at JMMF Boo		Danisharda a Conse		
Duration of Event:	5-Ap		Registration Expense:		
Location of Event:	Servus		Lodging Expense:		
Mileage Traveled (km):	Servus S2		Total Meal Expense:	*	
Other:	32		Mileage (\$) Expense:	<del>&gt;</del>	26.
Per Diem:			Incidental Expense:		
GL:	01-720-11-272069		Expense:	\$	26.
Function/Event:	March & April cell phor	e bills			
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:	\$	180.
Per Diem:	751201-22-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-				
GL:	01-820-11-282067		Expense:	\$	180.
Meal Allowance (maxim			Total Expenses:	\$	247.5
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		300.
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	THE RESERVE OF THE PARTY OF	The second second	1
	2-4 Hours	\$100.000	Note: Receipts must be a	ttached / subi	nitted wit
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000	approved by		Wat DC
	Conference Rate	\$200.000	approved by	the wayor.	
	60/	7		1724	
Claimant's Signature:	1		Reviewed:	JR	
Mayor Approval:		1	Cheque #:		
-	1		-		
	Payroll:				

NAME: Barry Turne	r				
FOR THE MONTH:	Feb. 16-April 15, 20	)19	DATE:	April 16, 2	2019
是"我们"。 第一		Expenditure De	tails Market Market		
Function/Event:	Leadership Coaching Ses	sion			
Date(s) of Event:	22-Ma	ır	Registration Expense:	\$	-
Duration of Event:	3 hour	'S	Lodging Expense:	\$	
Location of Event:	Edmont	on	Total Meal Expense:	\$	
Mileage Traveled (km):	38		Mileage (\$) Expense:	\$	19.19
Other:			Incidental Expense:		
Per Diem:	100				
GL:	01-720-11-272069		Expense:	\$	19.19
Function/Event:	Leadership Coaching Ses	sion			
Date(s) of Event:	5-Apr		Registration Expense:	\$	
Duration of Event:	3 hour	's	Lodging Expense:	-	
Location of Event:	Edmont	on	Total Meal Expense:	\$	-
Mileage Traveled (km):	38		Mileage (\$) Expense:	\$	19.19
Other:			Incidental Expense:	\$	
Per Diem:	100				
GL:	01-720-11-272069	Yeldak Line	Expense:	\$	19.19
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:	9—————————————————————————————————————		Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:		0=====================================	Incidental Expense:	· ·	
Per Diem:					
GL:			Expense:	\$	
Function/Event:					3,500,000
Date(s) of Event:			Registration Expense:	Meson =	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		27
Other:			Incidental Expense:		
Per Diem:	some-	Variable Comment of			
GL:		La November No.	Expense:	\$	
Meal Allowance (maxim			Total Expenses:	\$	38.38
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		200.00
Mileage:	per Kllometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000			
	2-4 Hours	\$100.000	Note: Receipts must be a		
	4-8 Hours	\$200.000	this Expense Glaim.	All expenses	must be
	8+ Hours	\$300.000	approved by	y the Mayor.	
	Conference Rate	\$200.000			
	21			Pa	
Claimant's Signature:	120	-2	Reviewed:	710	
	U. 44/				
Mayor Approval:	- O FI		Cheque #:	<del></del> -	
	-		. /=		
	Payroll:		A/P:		

ytuqu

#### 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

Add-ons (Feb 17 to Mar 16)

Promo 8+2 GB Shareable Data \$60.00

Total add-ons \$60.00 \( \partial 5 \) - 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.

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

Free 7:00 (MIN)
Total used 191:00 (MIN)
Total usage charges ......\$0.00

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

#### Airtime Details for 780 405-3071

Included 184:00 (MIN)

	DATE	NUMBER AND F	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 of	on page 9





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 × 35% = 15

70 44

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

Name: Nicole Bout	testein				
For the Month:	Feb 16 -March 15		Date:	March 16,	2019
<b>企图 医多种性</b>		Expenditure Deta	ails Avenue and a second		
Function/Event:	ICF task force meeting				
Date(s) of Event:	20-F	eb	Registration Expense:	\$	
<b>Duration of Event:</b>	2.0 h	ours	Lodging Expense:	\$	3.50
Location of Event:		ncil	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	65%
Other:			Incidental Expense:		
Per Diem:	50	0			
GL:			Expense:	\$	
Function/Event:	ICF task force meeting				
Date(s) of Event:	11-N	Vlar	Registration Expense:	\$	
Duration of Event:			Lodging Expense:		
Location of Event:		County	Total Meal Expense:		1911
Mileage Traveled (km):			Mileage (\$) Expense:	\$	1,50
Other:			Incidental Expense:	\$	
Per Diem:	50	0			
GL:			Expense:	\$	
Function/Event:	ICE meeting (correction	n to lan 21 - claimed 2	hours, should've been 2.5 h	ours)	
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	and the second s		Mileage (\$) Expense:		
Other:		<del> </del>	Incidental Expense:		
Per Diem:		0	mademai Expense.		
GL:			Expense:	\$	
Function/Event:					
Date(s) of Event:			Registration Expense:		
<b>Duration of Event:</b>			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):	USERS LONG TO TELEFORM TO MARKE		Mileage (\$) Expense:		5.90
Other:			Incidental Expense:		
Per Diem:		2000			
GL:			Expense:	\$	5
Meal Allowance maxim	um \$41.55 daily ):	Value of the latest of the lat	Total Expenses:	\$	
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		150.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	Service Control of the Control of th	O THE PERSON	
	2-4 Hours	\$100.00	Note: Receipts must b	e attached f	submitted
	4-8 Hours	\$200.00	with this Expense Clain		
	8+ Hours	\$300.00		y the Mayor.	
	Conference Rate	\$200.00	upproveu by	the Mayor.	
Claimant's Signature:	tudo		Reviewed:	20	
manniant o orginature.	12 1		nestered.	- Ar	
Mayor Approval:	Eg-h		Cheque #:	w.	
	Payroll	150	A/P: 3		

Council Activity	Report	
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Name: Nicole Boutestein Month:

_Date	Function / Event	Comments	-	Duration
40 E-1-	St. Kateri Tekakwitha		<u>_</u>	Bulation
19-Feb	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		7 (5)	1.5
22-Feb	Business Luncheon hosted by 1CMBG		<u></u>	2.5 hours
26-Feb	council meeting	include prep		7 hours
28-Feb	Open Meeting for Morinville Festival Days			2 hours
I-Mar	Celebration de la Francophonie			45 minutes
5-Mar	Administrative Briefing Session		76	2.5 hours
2-Mar	council meeting		,	
			<u> </u>	
7, 3				
		74L		
· · · · · · · · · · · · · · · · · · ·				
			Total:	1.5

Name: Nicole Bout	testein				
For the Month:	March 16-April 15	5	Date:	April 15	, 2019
		Expenditure Det	ails Manager (1984)		
Function/Event:	ICF task force meeting				
Date(s) of Event:	No.		Registration Expense:	Ś	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		_
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:	<del></del>	
Per Diem:	10	0			
GL:		ENGLY STATE	Expense:	\$	
Function/Event:	EMRB				
Date(s) of Event:	11-4	Apr	Registration Expense:	\$	
Duration of Event:	Chateau	Louis	Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	-
Mileage Traveled (km):	80	)	Mileage (\$) Expense:		40.40
Other:	and the state of t	-X62 +63799-1	Incidental Expense:		
Per Diem:	20	0			
GL:	01-720-11-27207		Expense:	\$	40.40
Function/Event:	Edmonton Global AGM	1			
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:		. Louis	Total Meal Expense:		
Mileage Traveled (km):		. 20013	Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:		0	incidental expense.		
GL:			Expense:	\$	
Function/Event:	Computer Purchase				
Date(s) of Event:		pr	Registration Expense:	7.50	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		1,000.00
Per Diem:			melocital expense.	<u>,</u>	2,000.00
GL:	01-896-11-28960	0	Expense:	s	1,000.00
Meal Allowance maxim	The second secon		Total Expenses:	\$	1,040.40
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	70 S. H. J.	400.00
Mileage:	per Kilometre	\$0.505	TOTAL TELEVISION		400100
Per Diem:	0-2 Hours	\$50.00		and the same	
	2-4 Hours	\$100.00	Note: Receipts must b	e attachei	d / submitted
	4-8 Hours	\$200.00	with this Expense Clain		
	8+ Hours	\$300.00	approved by		
	Conference Rate	\$200.00	approved by	the way	
	tudo			217	
Claimant's Signature:			Reviewed:	XIC	-
Mayor Approval:	31		Cheque #:	150	
		Lim	1000		



Invoice Receipt Do Not Pay

Order Number:

Order Date:

April 7, 2019

Sold To:

Ship To:

Nicole Boutestein

MULTIVITIE AD TON UC8

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/8G8/256G8-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
					\$87.51
				G.S.T./H.S.T.	
				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

	Counc	il Activity R	eport	
Name	Nicole Boutestein		Month:	
Date	Function / Event	Cor	mments	Duration
4-Apr	Morinville Public Learning Farm Grand Opening			1.5
9-Apr	EMRB Briefing	includes prep time	е	2 hours
9-Apr	Counicl meeting	includes prep time	е	9 hours
11-Apr	EMRB		T-1-10 vilandar	
11-Apr	Edmonton Global			9.70 (6.4)
2-Apr	Admin Briefing			3 hours
		45		
		100 4.1.	-	
				7 2
	-		75	NA.
			, o to 1444	
. = 10				
				<u> </u>

Total:

1.5

Name: Stephen Da	ifoe				D. 2011
For the Month:	April		Date:	April 15, 2	2019
		Expenditure Deta	ails		Comp.
Function/Event:	: AUMA Leader's Caucus				
Date(s) of Event:	27-N	lar	Registration Expense:	\$	-
Duration of Event:	6		Lodging Expense:		<u> </u>
Location of Event:		nton	Total Meal Expense:		-
Mileage Traveled (km):		***	Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:	:200	)			
GL:			Expense:	\$	
Function/Event:	Roseridge				
Date(s) of Event:		lar	Registration Expense:	\$	-
Duration of Event:	: 3		Lodging Expense:		
Location of Event:	: Edmor	nton	Total Meal Expense:	\$	-
Mileage Traveled (km):	:		Mileage (\$) Expense:	\$	-
Other			Incidental Expense:	\$	
Per Diem:	: 100	)			
GL:			Expense:	\$	
Function/Event:	: AUMA Leader's Caucus				
Date(s) of Event	F 111		Registration Expense:		
Duration of Event:	7.5	,	Lodging Expense:		
Location of Events	: Edmoi	nton	Total Meal Expense:		······································
Mileage Traveled (km):	: 78		Mileage (\$) Expense:	\$	39.39
Other	:		Incidental Expense:		
Per Diem	: 20	0			
GL:	A TOTAL STREET		Expense:	\$	39.39
Function/Event	: Roseridge Strat Plannir	ng Session			
Date(s) of Event	: 30-N	1ar	Registration Expense:	WATER CONTRACTOR	
Duration of Event	:7.5	5	Lodging Expense:		
Location of Event		ons	Total Meal Expense:		-
Mileage Traveled (km)			Mileage (\$) Expense:		25.76
Other			Incidental Expense:		
Per Diem	: 20	0			
GL:			Expense:	\$	25.76
Meal Allowance maxim	num \$41.55 daily ):	TO STURE TO MANY	Total Expenses:	\$	65.15
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		700.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	MANAGED AND AND AND AND AND AND AND AND AND AN	CONTRACTOR OF THE PARTY OF THE	
	2-4 Hours	\$100.00	Note: Receipts must b	e attached ,	/ submitted
	4-8 Hours	\$200.00	with this Expense Clain	n. All expen	ses must be
	8+ Hours	\$300.00	approved by	y the Mayor	
	Conference Rate	\$200.00			
	0101				
	tools Value			P	~
Claimant's Signature:	, y		Reviewed:	-3	10
	01				
Mayor Approval:	By		Cheque #:		
•		1150	141	15	
	Payroll:	110()	A/P: \\		

NAME: Stephen Da	106				
OR THE MONTH:	April		DATE:	April 15, 2	019
		<b>Expenditure Det</b>	ails		
Function/Event:	ICF meeting				
Date(s) of Event:		pr	Registration Expense:	\$	-
Duration of Event:	2.	5	Lodging Expense:	\$	-
Location of Event:		rville	Total Meal Expense:		•
Mileage Traveled (km):			Mileage (\$) Expense:	The second secon	
Other:			Incidental Expense:		
Per Diem:	10	0			
GL:			Expense:	\$	
Function/Event:	NLLS subregional mee	ting			
Date(s) of Event:		. 8	Registration Expense:	\$	-
Duration of Event:		5	Lodging Expense:		
Location of Event:		ater	Total Meal Expense:		-
Mileage Traveled (km):	98	.8	Mileage (\$) Expense:		49.89
Other:			Incidental Expense:	\$	
Per Diem:	10	0			
GL:	ian de Const		Expense:	\$	49.89
Function/Event:	EMR8				
Date(s) of Event:	Арг.	11	Registration Expense:		
Duration of Event:		5	Lodging Expense:	<del></del>	
Location of Event:		nton	Total Meal Expense:		
Mileage Traveled (km):	54	1	Mileage (\$) Expense:	\$	27.27
Other:			Incidental Expense:		
Per Diem:	20	0			
GL:		THE STATE OF THE STATE OF	Expense:	\$	27.27
Function/Event:	ICF meeting (correction	n to Jan. 21 - claimed 2	hours, should've been 2.5 h	ours)	
Date(s) of Event:			Registration Expense:		
<b>Duration of Event:</b>			Lodging Expense:		
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:	50	)			
GL:			Expense:	\$	
Meal Allowance (maxim	um \$41.55 daily):		Total Expenses:	\$	77.16
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		450.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COL	NA 10	2 200
	2-4 Hours	\$100.000	Note: Receipts must be a	attached / sul	bmitted with
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000		y the Mayor.	
	Conference Rate	\$200.000	opproved by	the mayor.	
	0,01	4200.000	ATTENDED TO THE OWNER OF THE OWNER OWNER OF THE OWNER		AND DESCRIPTION OF THE PARTY OF
	tarly Vaga			20	
laimant's Signature:	' /		Reviewed:	- Jr	5,00
/layor Approval:			Cheque #:		
		- <del> </del>	oneque m		
	Payroll:		A/P:		

# Council Activity Report

Month:

Name: Stephen Dafoe

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-Маг	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
		Tota	38.5

or the Month:	March 16 to April 3	30	Date:	April 30, 2	2019
	a continue to	Expenditure Deta	ils		
Eunstian /Euants	Traffic Advisory Commit				
Date(s) of Event:	26-M		Registration Expense:	<	
Duration of Event:	1.5	-	Lodging Expense:		-
Location of Event:	Moriny	ille	Total Meal Expense:		
Mileage Traveled (km):	0		Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:	50				
GL:	CONTRACTOR		Expense:	\$	-
Function/Event:	AUMA Municipal Leade	rs' Caucus	/2000 - L-	-	
Date(s) of Event:	27-M	ar	Registration Expense:	\$	<u> </u>
Duration of Event:	11.5		Lodging Expense:	\$	- 1
Location of Event:	Edmonton Conve	ntion Centre	Total Meal Expense:		•
Mileage Traveled (km):	83		Mileage (\$) Expense:	\$	41.92
Other:			incidental Expense:		·
Per Diem:	300				
GL:	01-720-11-272073	over the later	Expense:	\$	41.92
Function/Event:	AUMA Municipal Leade	rs' Caucus			
Date(s) of Event:			Registration Expense:	\$	
<b>Duration of Event:</b>	6		Lodging Expense:	\$	
Location of Event:	Edmonton Conve	ention Centre	Total Meal Expense:	\$	21
Mileage Traveled (km):			Mileage (\$) Expense:	\$	
Other:			Incidental Expense:		
Per Diem:	200	A STATE OF THE PARTY OF THE PAR		an i vinacili antiz	
GL:			Expense:	\$	-
Function/Event:	Roseridge Board Meeti	ng			
Date(s) of Event:		ar	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:		
Meal Allowance maxim			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	Note: Receipts must b		I make a take at
	2-4 Hours	\$100.00			
	4-8 Hours	\$200.00	with this Expense Clair		
	8+ Hours	\$300.00	аррговео и	y the Mayo	
	Conference Rate	\$200.00			
	The second			20	
Claimant's Signature:	7/10		Reviewed:	-JK-	
	P.T.				
Mayor Approval:			Cheque #:		
		11 50	armey to		
	Payroll:	1100	A/P: 276.4		

NAME:	Lawrence G	iffin				
FOR THE	MONTH:	March 16 to April	30	Date:	April 30, 2	2019
			<b>Expenditure Det</b>	ails and the same of the same	Machine Land	
	Function/Event:	left blank				
1	Date(s) of Event:		-0.000000000000000000000000000000000000	Registration Expense:	\$	-
Di	uration of Event:			Lodging Expense:		-
Lo	ocation of Event:			Total Meal Expense:		343
Mileag	e Traveled (km):			Mileage (\$) Expense:	\$	749
	Other:			Incidental Expense:		
	Per Diem:					
GL:				Expense:	\$	-
	Function/Event:	Roseridge Board Strate	gic Planning Meeting		170000	
	Date(s) of Event:			Registration Expense:	\$	
	uration of Event:			Lodging Expense:		-35
Lo	ocation of Event:	Gibbons Coun	cil Chambers	Total Meal Expense:	\$	
Mileag	e Traveled (km):			Mileage (\$) Expense:	\$	X25
	Other:			Incidental Expense:	\$	
	Per Diem:	20	0	•		
GL:				Expense:	\$	and the
A	Function/Event:	: EWAC & Calgary Joint I	Meeting	327000000000000000000000000000000000000		
	Date(s) of Event:			Registration Expense:		
	uration of Event:		·	Lodging Expense:		
	ocation of Event:		Lake	Total Meal Expense:		29.95
	ge Traveled (km):			Mileage (\$) Expense:		205.03
	Other			Incidental Expense:		
	Per Diem:	30	0			
GL:		01-720-11-27207	3	Expense:	\$	234.98
	Function/Event					
	Date(s) of Event		7/32-13/0/5	Registration Expense:		
	uration of Event			Lodging Expense:		
	ocation of Event			Total Meal Expense:	\$	-
	ge Traveled (km)			Mileage (\$) Expense:		-
	Other			Incidental Expense:		
	Per Diem					
GL:		Managara A		Expense:	\$	
Meal Al	lowance (maxin	num \$41.55 daily):	DAYS BELLEVILLE	Total Expenses:	\$	234.98
THE RESERVE AND ADDRESS OF THE PARTY OF THE	st \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		500.00
Mileage		per Kilometre	\$0.505			
Per Dien	Address of the Control of the Contro	0-2 Hours	\$50.000	The state of the same of the s	The way	
i ci picii		2-4 Hours	\$100.000	Note: Receipts must be	attached / s	uhmitted with
		4-8 Hours	\$200.000	this Expense Claim.		
		8+ Hours	\$300.000	THE RESIDENCE OF THE PARTY OF T	y the Mayor	
RATIO			\$200.000	арріотев в	y the wayo	
		Conference Rate	\$200.000	And the second second	AND THE PERSON NAMED IN	The second second
		70				
Claimant	's Signature:	6.17		Reviewed:	- tr	
		21			0	
Mayor A	pproval:	7		Cheque #:		
,	· • · · · · · · · · · · · · · · · · · ·			•		
		Pavroll:		A/P:		
		Payroll:		MIT:		

or the Month:	March - April 2019	<u> </u>	Data	March 16	April 7
or the Month:	iviarch - April 2015	<i>,</i>	Date:	March 16	- April 7
		<b>Expenditure Deta</b>	ails		
	EMRB - Regional Transi	t Working Group			
Date(s) of Event:			Registration Expense:	\$	•
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		38.38
Other: Per Diem:		0	Incidental Expense:		
GL:	01-720-11-272074		Expense:	\$	38.38
Function/Event:	AUMA Leadership Cauc	cus			
Date(s) of Event:			Registration Expense:	Ś	
Duration of Event:			Lodging Expense:		
Location of Event:	Edmor	nton	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:	\$30	0			
GL:	at he want the b	Kiristi za en en en	Expense:	\$	
Function/Event:	Municipal Planning Cor	nmission			
Date(s) of Event:	3-Ap	or	Registration Expense:		
Duration of Event:	1 ho	ur	Lodging Expense:		
Location of Event:	Morin	ville	Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	•
Other:			Incidental Expense:		
Per Diem:	\$50	)			
GL:			Expense:	\$	
Function/Event:					
Date(s) of Event:	THE RESERVE TO THE PERSON OF		Registration Expense:		
Duration of Event:			Lodging Expense:		0. 5074
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other: Per Diem:			Incidental Expense:		
GL:			Expense:	c	
Meal Allowance maxim	um \$41.55 daily ):		Total Expenses:		38.38
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		450.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00		THE PERSON	
	2-4 Hours	\$100.00	Note: Receipts must b	a attached /	culimitted
	4-8 Hours	\$200.00	with this Expense Claim		
		STATE OF THE PARTY			es must be
	8+ Hours Conference Rate	\$300.00	approvea by	y the Mayer.	
:laimant's Signature:	The #		Reviewed:	-60	
	01			2	
Mayor Approval:	17	2022-17	Cheque #:		
		110-	70	38	
	Payroll: _	450	A/P: 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 Leadsership 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 Reconcilliation 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
	966	Total:	39.5