

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Councillor Hall

Honorarium & Per Diem - 01-700-11-270072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,008.77			Yes	1,008.77
31/01/2020	Honorarium	1,357.15			Yes	1,357.15
14-02-20	Per Diem	700.00			Yes	700.00
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Honorarium	1,357.15			Yes	1,357.15
13-03-20	Per Diem	500.00			Yes	500.00
13-03-20	Honorarium	1,357.15			Yes	1,357.15
27-03-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Per Diem	700.00			Yes	700.00
24-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Per Diem	250.00			Yes	250.00
05-06-20	Honorarium	1,357.15			Yes	1,357.15
17-06-20	Honorarium	1,357.15			Yes	1,357.15
17-06-20	Per Diem	300.00			Yes	300.00
02-07-20	Honorarium	1,357.15			Yes	1,357.15
15-07-20	Honorarium	1,357.15			Yes	1,357.15
15-07-20	Per Diem	500.00			Yes	500.00
29-07-20	Honorarium	1,357.15			Yes	1,357.15
12-08-20	Honorarium	1,357.15			Yes	1,357.15
26-08-20	Honorarium	1,357.15			Yes	1,357.15
09-09-20	Honorarium	1,357.15			Yes	1,357.15
09-09-20	Per Diem	350.00			Yes	350.00
23-09-20	Honorarium	1,357.15			Yes	1,357.15

Sub-Total **\$ 28,737.47**

Professional Development - 01-710-11-271074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-20	Federation of Canadian Municipalities	890.00		Yes		890.00
01-04-20	Alberta Urban Municipalities	165.00		Yes		165.00
01-04-20	Alberta Urban Municipalities	(165.00)		Yes		(165.00)
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes		(890.00)

Sub-Total **\$ -**

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Councillor Hall

Mileage & Subsistence - 01-720-11-272074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30/01/2020	Ce76 Diamond Parking	15.00	Yes			15
01-09-20	Westjet	98.00	Yes			98
17/1/2020	Reg. Blanket Exercise St. Albert	22.22		Yes		22.22
23/1/2020	RTSC Transition Team Meeting	38.38		Yes		38.38
31-01-20	Hyatt Regency	351.38		Yes		351.38
12/2/2020	AB Heartland Association Event	39.39		Yes		39.39
23/1/2020	EMRB Bd Mtg Edmonton	39.39		Yes		39.39
30/1/2020	EMRB Shared Investment/Benefit	28.28		Yes		28.28
12-03-20	Morinville & Distric Chamber	23.81		Yes		23.81
07-04-20	EMRB Strat Planning Fort Sask	40.40		Yes		40.4
07-04-20	Mayors address - Devon	69.69		Yes		69.69
01-04-20	Hyatt Regency	(351.38)		Yes		(351.38)
14-07-20	RTSC Meeting - Edmonton	38.38		Yes		38.38

Sub-Total \$ 452.94

Public Relations - 01-895-11-289576			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00		Yes		40.00
02-12-20	Eventbrite/Devon stateo	40.00		Yes		40.00

Sub-Total \$ 80.00

**Total** \$ 29,270.41

## Council In/Out Report

Name: Sarah Hall

Period: July 2020

Date	Function / Event	Comments	Duration (hours)
03-Jul-20	Regional Villeneuve Airport Meeting	Attended meeting virtually via zoom.	2.5
07-Jul	Agenda review Committee	Attended agenda review meeting	1
09-Jul	EMRB Board meeting	Attended the virtual executive board meeting	3
09-Jul	EMRB Special Meeting	Attended the virtual special board meeting	2
10-Jul	Shared investment for shared benefit	Attended the virtual meeting of EMRB SISB	3
12-Jul	Agenda review	Read, reviewed and made notes for upcoming council meeting	3
14-Jul	Council meeting	Attended regular meeting of council via MS Teams	4
16-Jul	Homeland Housing	Attended virtual meeting of the CEO evaluation committee	1.5
	<b>*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.</b>		

## Council In/Out Report

Name: Sarah Hall

Period: August 2020

Date	Function / Event	Comments	Duration (hours)
18-Aug-20	Agenda Review Committee	Attended meeting	1
19-Aug	One on One council Check in	Attended a one on one check in meeting with Mayor Turner	2
23-Aug	Council Prep	Agenda review and notes	4
25-Aug	Regular Meeting of Council	Attended live council meeting	5
<b>*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.</b>			
Pg. 1	<b>Total:</b>		<b>12</b>

## Council In/Out Report

Name: Sarah Hall

Period: September 2020

Date	Function / Event	Comments	Duration (hours)
01-Sep-20	Agenda Review Committee	Met with committee	1
01-Sep	Administration Briefing	Attended briefing	2
06-Sep	Council Prep	Agenda review, notes and questions for meeting	3
08-Sep	Regular Meeting of Council	Attended council meeting	4
09-Sep	Chamber of Commerce AGM	Attended Chamber Agm	2
10-Sep	EMRB Strategic Planning session	virtually attended meeting	3
13-Sep	The Fathers House Opening and dedication	Attended opening service and dedication	2
14-Sep	Council Prep	Prepared for Committee of the Whole - Agendas/notes	2
15-Sep	Agenda Review Committee	Met with committee	1
15-Sep	Committee of the Whole	Chaired C.O.W. meeting	2.5
17-Sep	Homeland Housing	Attended HH meeting via conference call, included prep time	4
20-Sep	Council Prep	Agenda review, notes and questions for meeting	3
21-Sep	Strategic planning Homeland Housing	Participated in phone interview with consultant	0.5
21-Sep	Gibbons HH meeting	Met with Gibbons HH rep and CAO	1.5
22-Sep	Regular Meeting of Council	Attended council meeting	6
24-Sep	AUMA Conference	Attended 2 day conference in Redwater	14
29-Sep	Ab. Culture Days meeting w/ Minister	Attended meeting and museum tour with Hon.Leela Aheer, minister of culture and the status of women.	1.5

**\*Time sheet does not reflect time spent on scheduling, email, phone, social media or in person correspondence or duties.**