## Council Expense Claim Form

Canaba Manaba	hale.		D	Luker of	10
For the Month:	July		Date:	July 15, 20	113
	the Real and Real	Expenditure Det	ails		
Function/Event:	Shared investment / sl	hared benefit			
Date(s) of Event:	4-J	lul	Registration Expense:	\$	-
Duration of Event:	S.	5	Lodging Expense:	\$	<b>7</b> 2
Location of Event:	Edmo	inton	Total Meal Expense:	\$	-
Mileage Traveled (km):	11	.6	Mileage (\$) Expense:	\$	58.58
Other:			Incidental Expense:		
Per Diem:	20	00			
GL:	01-720-11-27207	2	Expense:	\$	58.58
Function/Event:	Roseridge meeting				
Date(s) of Event:	9-J	ul	Registration Expense:	\$	-
Duration of Event:	2.	5	Lodging Expense:		
Location of Event:	Bon A	ccord	Total Meal Expense:	\$	-
Mileage Traveled (km):	39	9	Mileage (\$) Expense:	\$	19.70
Other:			Incidental Expense:	\$	
Per Diem:				·	
GL:	01-720-11-27207	2	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:		<u></u>
Other:			Incidental Expense:		
Per Diem:					
GL:	and the state of the		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:		VALUE AURADE	Expense:	\$	
Meal Allowance maxim	um \$41.65 daily ):	Not State and	Total Expenses:	\$	78.28
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		200.00
Mileage:	per Hilometre	\$0.505			
Per Diem:	C-2 Hours	\$50.00	a la ser anna anna anna anna anna anna anna an	The second second	
	2.4 Hours	\$100.00	Note: Receipts must b	e attached./	submitted
	A 8 Hours	\$200.00	with this Expense Clair		
	8+ Hours	\$800.00		the Moyar.	
A CONTRACTOR OF A	Conference Rate	\$200.00			
	St. Defree			10	
Claimant's Signature:	Shir Des		Reviewed:	K	
	21	7			
Mayor Approval:	-30 F		Cheque #:	<u></u>	·
		1	A/P: \$ 78.	<b>3</b> 8	

Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
june 15-27	Council business	during holidays	5
June 15-2	Roseridge business	during holidays	5.5
13-Jul	Gibbons parade	breakfast / parade / festival	4.5
28-Jun	Resident concern		1
28-Jun	meeting county cao	re roseridge	0.5
1-Jul	Canada Day	served hotdogs etc	3
1-Jul	Facebook concerns	resident engagement	1
2-Jul	100th birthday	attended Paula Nolte's birthday	1
2-Jul	Admin briefing		3
3-Jul	Roseridge meeting		2.5
4-Jul	Roseridge	set up work	1
4-Jul	SSIB	EMRB committee	5.5
5-Jul	Heritage Lodge	residnet visit for horse races	1
8-Jul	Roseridge	banking set up	1.5
9-Jul	Council	regular meeting	4,5
10-Jul	resident concerns		1
11-Jul	Roseridge	signing cheques and communications	1
		Total	38

Council Expense Claim Form

For the Month:	June		Date:	June 1, 201	9
and the state and the	and the second second second	Expenditure Deta	aile		
			1113		
	Gibbons Resource Cent		Registration Expense:	ć	
Date(s) of Event:			Lodging Expense:		
Duration of Event:			Total Meal Expense:		
Location of Event:			Mileage (\$) Expense:		11.62
Mileage Traveled (km):			Incidental Expense:		11.02
Other: Per Diem:		0	incidental Expense.		
GL:	01-720-11-272074		Expense:	\$	11.62
A A PAR A D PROPERTY AND A PARAMETER	211-214				all the second second
	Municipal Planning Cor		Registration Expense:	ć	
Date(s) of Events					
Duration of Event:			Lodging Expense:		
Location of Events		ville	Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:		
Other			Incidental Expense:	<u>&gt;</u>	
Per Diem:	\$50				and sendour dations
GL:		setting and	Expense:	\$	1921/1920)
Function/Event	: Municipal Leaders Cau	cus (AUMA)			
Date(s) of Event	: 6-Ju	IN	<b>Registration Expense:</b>		
Duration of Event	: 7		Lodging Expense:		
Location of Event	: Fort Saska	tchewan	Total Meal Expense:		
Mileage Traveled (km)			Mileage (\$) Expense:	\$	-
Other			Incidental Expense:		
Per Diem	\$20	00			
GL:	the second second	and state of a set	Expense:	\$	Statistics and
Function/Event	: RTSC Webinar Confere	nce			
Date(s) of Event			Registration Expense:		
Duration of Event		5	Lodging Expense:		
Location of Event	: Onli	ne	Total Meal Expense:	the second se	-
Mileage Traveled (km)			Mileage (\$) Expense:		-
Other			Incidental Expense:		
Per Diem	: \$5	0			
GL:	- Marka Markette		Expense:	s	14 S.S. 14
Meal Allowance moxin	um \$41.55 daily ):	NEW SIDE AS MADE	Total Expenses:	\$	11.62
Breakfost \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		400.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	1		The second second second
Per Diem:	2-4 Hours	\$100.00	Note: Receipts must b	a attended /	whenitted
STREET, STREET, ST			with this Expense Clain		
	4-8 Hours	\$200.00	The second se		
	8+ Hours Conference Rate	\$300.00 \$200.00	approved b	y the Mayor.	
Party - Passa - Well Party	Sthe COAD	5200.00		0 .	
Claimant's Signature:	Strace He		Reviewed:	JE	
	Patro	<b></b>		~	
Mayor Approval:	9	. <u> </u>	Cheque #:		
		0-0	000	27	
	Payroll:	400	A/P: 81-	ر ⁻ر	

### **Council Expense Claim Form**

NAME: Sarah Hall

FOR THE MONTH: June

DATE: June 20 2019

		·····			
aimant's Signature:	GINCHE BL		Reviewed: Cheque #:	-JK-	
	SHEROF	>		P .	
Second Lange Comment	Conference Rate	\$200.000	and the second second	and the second	
	8+ Hours	\$300.000	opproved b	y the Mayor.	
	4-8 Hours	\$200.000	this Expense Claim.	All expenses	must be
	2-4 Hours	\$100.000	Note: Receipts must be	ottached / su	bmitted with
Per Diem:	0-2 Hours	\$50.000	STATISTICS AND	AND	WII SHOULD
Mileage:	per Kilometre	\$0.505			
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		500.00
Meal Allowance (maxim	um \$41.55 daily):	Sell services	Total Expenses:	\$	75.75
GL:	and the second		Expense:	\$	Lis a Circle
Per Diem:	\$50	)			
Other:			Incidental Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		
Location of Event:	Morinville		Total Meal Expense:	\$	52
Duration of Event:		27-Jun			
Date(s) of Event:	27-Ju		Registration Expense:		
A REAL PROPERTY AND A REAL PROPERTY.	Community Services Ad	visony - TOP Session	CONTRACTOR STATES	CHICKLER	A BURNER AND A BURNER
GL:			Expense:	\$	17422120
Per Diem:	\$50	)			
Other:			Incidental Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	(*)
-	Moriny	· · · · · · · · · · · · · · · · · · ·	Total Meal Expense:		
Duration of Event:	19-Jun 2		Lodging Expense:		
Date(s) of Event:	Community Services Ad		Registration Expense:		
	1	A Real Property of the second	Expense		Charles and the second
GL:	01-720-11-272074		Expense:	s	37.37
Per Diem:	\$100	)	and a standard and a standard and a standard a	*	
Other:			Incidental Expense:		51.57
Mileage Traveled (km):	74		Mileage (\$) Expense:	1	37.37
Duration of Event: Location of Event:	Edmon	ton	Lodging Expense: Total Meal Expense:		
Date(s) of Event:	26-Ju 3	n	Registration Expense:		-
· · · · -	erry Forbes Center Tou				
GL:	01-720-11-272074		Expense:	\$	38.38
Per Diem: _	\$300				2019 (1990) - C. M. S. M. S
Other:			Incidental Expense:		
Mileage Traveled (km):	76	76		\$	38.38
Location of Event:	Edmon	ton	Total Meal Expense:	\$	259
Duration of Event:		9 hours		\$	8 <b>7</b> 4
Date(s) of Event:	20-Ju	shop n	Registration Expense:	Ś	2.672

# **Council Activity Report**

Name.	Sarah Hall		une 2019	
Date	Function / Event	Comments		Duration
4-Jun	Gibons resource Center	Information gathering and tour		2.5
4-Jun	Administration briefing	attended info session		3
5-Jun	MPC Meeting	Attended Municipal Planning Commission Meeting		1
6-Jun	Municipal Leader Caucus	Attended summer AUMA ML	с	7
8-Jun	Library Plan of Service	Participated in the MPL plan session		4
10-Jun	RTSC Discussion	Met with Cnlr. Evans from St County to discuss RTSC.	urgeon	1
10-Jun	Council Prep	Review of agendas and note	S	3
11-Jun	Municipal Training Course	Attended Municipal refresher with	George Cuff	8
11-Jun	Council Meeting	Attended regular meeting of counc		5.5
13-Jun	Couer de Morinville Session	Attended info session on Couer de local businesses and T.O.M.	Morinville with	2.5
17-Jun	RTSC Webinar conference	attended conference webinar with discussion on the Regional Transit	Services	1.25
17-Jun	Council Prep	Review of agendas and notes for ( Whole	Committee of the	3
18-Jun	COW & Community Needs Asses	Attended community needs assess and Committee of the whole meeti		6
19-Jun	CSAC	Attended Community Services Adv meeting		2
20-Jun	RTSC	Attended Regional Transit Services Commission team meeting & workshop		9
21-Jun	Indigenous Peoples Day Ceremo	Attended Flag Raising ceremonies, MPL Land Acknowledgement unveiling and elder prayer &		4
22-Jun	Council Pancake breakfast	Served pancakes to the public on morning kickoff with fellow council		2.5
24-Jun	Council Prep	Agenda reading, notes and study		3
25-Jun	Regular Meeting of Council	Attended council meeting		5
26-Jun	Tour of Jerry Forbes Centere	Attended staff and council tour of t Center in Edmonton	he Jerry Forbes	3
27-Jun	Homeland Housing	Attended Homeland Housing meeting (time included reading and prep)		5
07	CSAC T.O.R.	Attended meeting to revise the Terms of Refrence for the Community Services Advisory Committee		2
27-Jun				

TANK BEARING	Council Exp	ense Cla	im Form	The wester	STATES -
Name: Lawrence Gif	fin				
For the Month: J	une 5 to July 5		Date: _	July 6, 2019	
	Expe	nditure Deta	ils	a start	20 North
Function/Event: V	illeneuve Airport Round Table	2			
Date(s) of Event:	17-May		Registration Expense:	\$	-
Duration of Event:	17-May 3.5 hrs		Lodging Expense:	\$	-
Location of Event:	Villeneuve Airport Round	d Table	Total Meal Expense:	and the second	-
Mileage Traveled (km):	67		Mileage (\$) Expense:	and the second se	33.84
Other:			Incidental Expense:		
Per Diem:	100				
GL:	01-720-11-272073		Expense:	\$	33.84
Function/Event: 1	3 Ways to Kill Your Communi	ty Presentation			
Date(s) of Event:	20-Jun		Registration Expense:	\$	-
Duration of Event:	4 hrs		Lodging Expense:	\$	-
Location of Event:	Redwater		Total Meal Expense:		-
Mileage Traveled (km):	108		Mileage (\$) Expense:	\$	54.54
Other:			Incidental Expense:		
Per Diem:	100				
GL:	01-720-11-272073		Expense:	\$	54.54
Function/Event: 1	raffic Advisory Committee				
Date(s) of Event:	25-Jun		Registration Expense:		-
Duration of Event:	2 hrs		Lodging Expense.	\$	-
Location of Event: Morinville Town Hall			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem: _	50	erence sono			acrossiant and
GL:	Card and the Card States		Expense:	\$	•
Function/Event:	CM expenses		-	*	
Date(s) of Event: _			Registration Expense:		
Duration of Event:			Lodging Expense:		8.40
Location of Event:			Total Meal Expense: Mileage (\$) Expense:		0.40
Mileage Traveled (km):			Incidental Expense:		
Other: _ Per Diem:			incidental expense.		
GL:	01-720-11-272073	ALC: NO	Expense:	\$	8.40
Meal Allowance maximu	m \$41,55 daily ):	ALL THE AVERAGE	Total Expenses:	\$	96.78
Breakfast \$9.20		nner \$20,75	Total Per Diem:	STELL STATES	250.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	and the second second	State of the second	
rei orem.	2-4 Hours	\$100.00	Note: Receipts must b	e attached /	ubmitted
Sector States	4-8 Hours	\$200.00	with this Expense Clain		
	8+ Hours	\$300.00		y the Mayor.	
	Conference Rate	\$209.00	opproved b	, the maper.	
1002221 Line in the statistic final in	Comerence nate	\$200.00.			
	TH			82	
Claimant's Signature:			Reviewed:	-AL	
	21			$\odot$	
Mayor Approval:	1		Cheque #:		
-	2.21		21-1	18	
	Payroll:	$\sim$	A/P:	0	



#### Nous embauchons

Postulez en ligne chezashton.ca

GEST.HERO'S INC.904 640, Grande-Allee Est Quebec G1R 2K5 418 522-3449

#### SAM | JUIN 2019 ADDITION #1047587-1 \$5.15 1 Bur bacon BBQ \$0.00 1 Sans.from jaune \$2.15 1 Eau Ashtor \$7.30 SOUS TOTAL : \$0:37 1.P.S. \$0.73 T.V.U. \$8.40

TOTAL

TPS: 102037041 RT0001 TVQ: 1003356481 TQ0001 INT Heure: 23:29 1 CLIENT

MERCI

A LA PROCHAINE

VOUS AVEZ ETE SERVI PAR : stienne

ARGENT : \$8.40 MDNNAIE : \$11.60	
TPS: 0,37 \$ TVQ: 0,73 \$ Total : 8,40 \$	ť.
PALEMENT RECU	në i
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CHEŻ ASHTON 640, GRANDE ALLEE E QUEBEC ⊢∞]↔™ゑ⇔⋕救┱⊮∭	1