	Council Expense	Claim Form	
Name: Rebecca Ba	alanko		
For the Month:	October / November 2017	Date: 13	-Nov-17
	Expenditure D	Details	New York Constraint of the
Function/Event			
Date(s) of Event		Registration Expense: \$	-
Duration of Event		Lodging Expense: \$	24
Location of Event		Total Meal Expense: \$	
Mileage Traveled (km)		Mileage (\$) Expense: \$	
Other Per Diem	THE OWNER AND ADDRESS OF THE OWNER ADDRESS OF THE O	Incidental Expense: _\$	977.75
The second s	D-12-281040	Total Expense: \$	977.75
	: Municipal Planning Commission		
Date(s) of Event	· · · · · · · · · · · · · · · · · · ·	Registration Expense: \$	
Duration of Event		Lodging Expense:	·····
Location of Event	: Town of Morinville	Total Meal Expense: \$	12
Mileage Traveled (km)):	Mileage (\$) Expense: \$	
Other		Incidental Expense: \$	· · · · · · · · · · · · · · · · · · ·
Per Diem	50	_	
GL:		Total Expense:	
Function/Event	:		
Date(s) of Event		Registration Expense:	
Duration of Event		Lodging Expense:	
Location of Event	- Inter Address of the Party of	Total Meal Expense:	6.18-1-
Mileage Traveled (km)		Mileage (\$) Expense:	
Other Des Diem		Incidental Expense:	
Per Diem			and the second second second second
GL:		Total 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 Per Diem	a discontration of the second data in the	Incidental Expense: _\$	13 8 -11
GL:		Total Expense: s	
Mileage per Kilome	ter: \$0.505	Total Expenses s	ATT TE
		a second second second second second second second	977.75
Meal Allowance (m		Total Per Diem	50.00
	Morning Meal: \$15.00		
	Mid Day Meal: \$20.00		
	Evening Meal: \$25.00	Note: Receipts must be a	
Per Diem:	0-2 Hours \$50.00	with this Expense Claim.	
	2-4 Hours \$100.00	approved by th	ie Mayor.
and the second design	4+ Hours \$200.00		
	Dan Dalas ka		Concerne and Conce
Claimant's Signature:	Rem Barance	Reviewed:	R
		0	0,-
Mayor Approval:	17	Cheque #:	
		O AIP. \$977.=	16
	tayroll *	W AIP OYTT.	

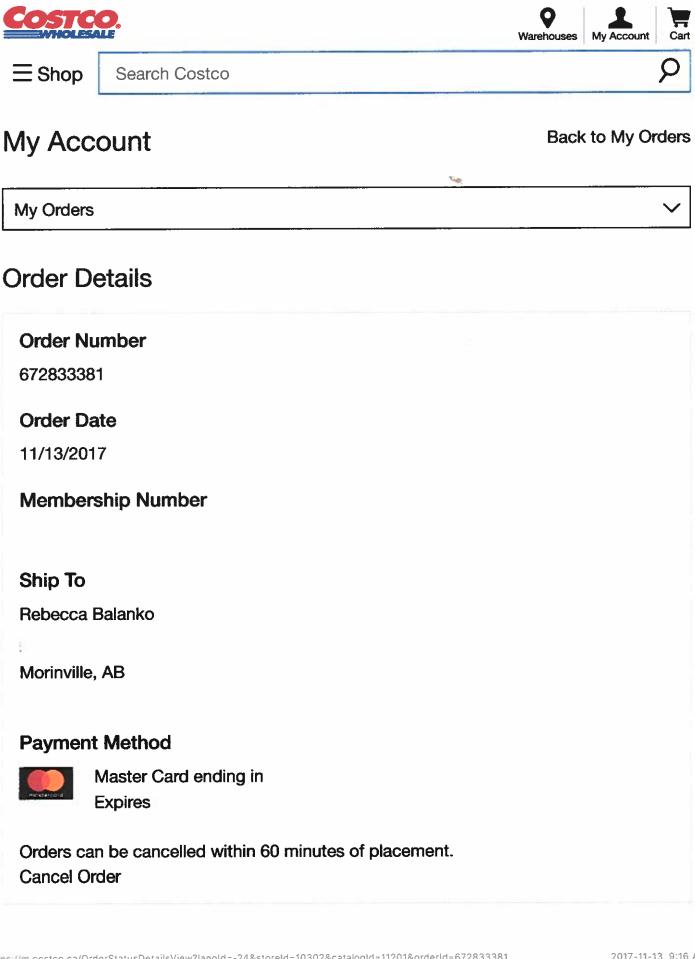
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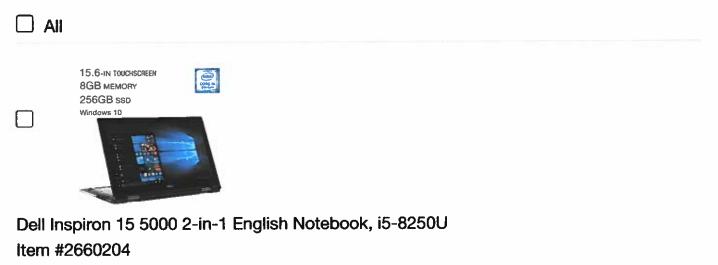
Council Activity Report

Name: Rebecca Balanko

Month: November

Date	Function / Event	Comments	Duration
26-Oct	Orientation	Council Orientation	8 hours
1-Nov	MPC	1st Planning Comm	1.5 hours
9-Nov	Rem Ceremony	MPS	1 hour
9-Nov	Met with Citizen	Concerns about Dogs/Bylaws	1 hour
9-Nov	Spoke with Citizen	Concerns about roads and alleys	2 hours
10-Nov	Joint Orientation	session with TOM and SC	8 hours
14-Nov	GFA and Council		6 hours
15-Nov	MCCC Tree	Tree Decoration, Community Servies	2 hours
100000000			
		Total	29.5





\$929.99

Quantity	Total
1	\$929.99
Ground : Free Order Received	

Fees

Quantity	Total
1 Ground : Free	\$1.20
Order Received	

Order Summary

Subtotal (2 Items)

Shipping	\$0.00
GST	\$46.56
HST	\$0.00
PST	\$0.00
QST	\$0.00
Order Total	\$977.75

Reorder Selected Items

Back to top

Council Expense Claim Form

Name: Nicole Boutestein For the Month: November Date: Oct -Nov 2017 **Expenditure Details** Function/Event: CRB EMRB Date(s) of Event: 9-Nov Registration Expense: \$ **Duration of Event:** 4 hours Lodging Expense: \$ **Location of Event: Chateau Louis** Total Meal Expense: \$ Mileage Traveled (km): 80 Mileage (\$) Expense: 40.40 \$ Other: Incidental Expense: \$ Per Diem: 200 01-720-11-2720071 40.40 Total Expense: \$ Function/Event: Edmonton Global Date(s) of Event: Registration Expense: \$ 9-Nov **Duration of Event:** 3 hours Lodging Expense: Total Meal Expense: Location of Event: Edmonton- Chatuea Louis \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: daily max GL: Total 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: Total Expense: \$ GL: 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: Total Expense: 5 GL: Mileage per Kilometer: \$0.503 Total Expenses s 40.40 Meal Allowance (maximum \$60 daily): **Total Per Diem** 200.00 Morning Meal: \$15.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 Note: Receipts must be attached / submitted Per Diem: 0-2 Hours \$50.00 with this Expense Claim. All expenses must be 2-4 Hours approved by the Mayor. \$100.00 \$200.00 4+ Hours NKLES **Claimant's Signature: Reviewed:**

Mayor Approval:

Cheque #: Prinoll: \$ 200 AD

	Council A	ctivity Report	
Name:	Nicole Boutestein	Month:	
Date	Function / Event	Comments	Duration
19-Oct	Community service staff breakfast		
24-Oct	Council Special Meeting		
24-Oct	Council Swering In Ceremony		
24-Oct	Council Meeting		
26-Oct	Council Orientation	and - Inade wake of Second of C = 1480 + 1−4880 - 80 d = 2 + 2 + 3 + 4 + 3 + 4 + 2 + − 2 + 4 + 4 + − 2 + 4 + 4 + − 2 + 4 + 4 + − 2	
27-Oct	JMMF Gala		www.d=00.000 (19)-91 (19) (19)
1-Nov	Chamber Lunch		
10-Nov	Joint orienation wmeeting		
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	152	Tot	al: ⁰

COUNCIL EXPENSE CLAIM FORM

NAME: Stephen Dafoe

FOR THE MONTH:	17-Nov	DATE:	15-Nov-17
	EXPENDITURE	DETAILS	
Function/Event:	Roseridge meeting		
Date(s) of Event:	the second	Registration Expense:	\$ -
Duration of Event:	The second state and the secon	Lodging Expense:	and the second sec
Location of Event:	Genessee Power	Total Meal Expense:	
Mileage Traveled (km):	191.6	Mileage (\$) Expense:	
Other:	And some an another second	Incidental Expense:	
Per Diem:	100		
GL: 01-720	670676-11-0	Total Expense:	\$ 96.76
Function/Event:	Meeting with Minister Anderson		
Date(s) of Event:	1-Nov	Registration Expense:	\$
Duration of Event:	3.5	Lodging Expense:	
Location of Event:	Westlock	Total Meal Expense:	\$.
Mileage Traveled (km):		Mileage (\$) Expense:	\$ -
Other:		Incidental Expense:	\$
Per Diem:	100		
GL:		Total Expense:	\$
	Edmonton Metro Regional Board		
Date(s) of Event:	9-Nov	Registration Expense:	
Duration of Event:	4	Lodging Expense:	
Location of Event:	Edmonton	Total Meal Expense:	
Mileage Traveled (km):	78	Mileage (\$) Expense:	\$ 39.39
Other:		Incidental Expense:	
Per Diem:	200		··· —— ··· ··· · · · · · · · · · · · ·
GL: 01-720	0-11-27-2072	Total Expense:	\$ 39.39
Function/Event:	Roseridge Landfill Commission		
Date(s) of Event:	and the second	Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:	in the second	Total Meal Expense:	\$
Mileage Traveled (km):	And all statements in the latter to the statement of the	Mileage (\$) Expense:	the second se
Other:		Incidental Expense:	
Per Diem:			<u></u>
GL: 01-72	0-11-272072	Total Expense:	\$ 19.70
MILEAGE PER KILON	1ETER: \$0.505	TOTAL EXPENSES	\$ 155.84
MEAL ALLOWANCE	MAXIMUM).	TOTAL PER DIEM	400.00
	Morning Meal: \$15.00		400.00
	Mid Day Meal: \$20.00	Note: Receipts must be a	attached / submitted with
	Evening Meal: \$25.00	and the second	penses most be approved
PER DIEM:	UP TO 4 HOURS: \$100.00	The second se	Mayor.
	OVER 4 HOURS: \$200.00	of the	in a port
Claimant's Signature:	Sh Dalaza	Reviewed:	\$P
claimant 5 5ignature.	Canno 1 22	-	-01-
Mayor Approval:		Cheque #:	
	Payroll \$ 400	AP BE	5.84

	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
18-Oct	bylaw concerns	discussed bylaw concerns with resident	0.5
19-Oct	Breakfast with Enforcement	breakfast gathering staff and enforcement services	1.5
19-Oct	motion planning / resident visits		1
19-Oct	resident complaint	derelict properties / trees	0.5
24-Oct	special meeting of council	meeting to give third reading to road closure bylaw	0.5
24-Oct	swearing in ceremony	Council swearing in ceremony / organizational meeting	4
26-Oct	Council orientation session	full day orientation session with administration	8
1-Nov	public works	was to meet minister Anderson who could not make it. Purpose to show MSI funded equipment	1
8-Nov	cheque signing	signed cheques and went over documents for Northern Lights Library System	0.5
10-Nov	joint orientation	Joint orientation session with Sturgeon County	8
14-Nov	Council	Governance meeting in camera and regular council meeting	4.5
15-Nov	Decoration event	hung ornaments on town tree for children	2
S. 1.25. 1.3111			
	adurrina a re		
en-rel-de-date (damente-de-de-de-de-de-de-de-de-de-de-de-de-de		Total:	32

Council Expense Claim Form

Name: Lawrence G	liffin		
For the Month:	November	Date:	15-Nov-17
	Expenditure D	etails	
Function/Event:	Chamber of Commerce Meeting/		
Date(s) of Event:	And a second state of the last	Registration Expense:	\$ -
Duration of Event:	2 hours	Lodging Expense:	
Location of Event:	MCCC	Total Meal Expense:	\$ 8
Mileage Traveled (km):		Mileage (\$) Expense:	
Other:		Incidental Expense:	\$
Per Diem:	50		
GL:		Total Expense:	\$
	Roseridge Waste Management Meeting	alternate	
Date(s) of Event:	9-Nov	Registration Expense:	\$ -
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	\$ -
Mileage Traveled (km):		Mileage (\$) Expense:	\$ ~
Other:		Incidental Expense:	\$
Per Diem:	100	- 1	
GL:		Total 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:	The second	Incidental Expense:	
Per Diem:			
GL:		Total 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:		Total Expense:	\$
Mileage per Kilomet	er: \$0.505	Total Expenses	\$ -
Meal Allowance (ma	iximum \$60 daily):	Total Per Diem	150.00
	Morning Meal: \$15.00	En	
	Mid Day Meal: \$20.00	Second and the second second	Las here and the state
	Evening Meal: \$25,00	Note: Respirite must b	e attached / submitted
Per Diem:	0-2 Hours \$50.00		n. All expenses must be
r er brenn	2-4 Hours \$100.00	The second s	y the Mayor.
	4+ Hours \$200.00	uppioved b	y the willy or.
	Pan		
olation and a ct	1 John	m	20
Claimant's Signature:		Reviewed:	1K
	Pat		0
Mayor Approval:		Cheque #:	
	Payroll	\$ 150	

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