Name:	Barry Turne	r		
For the	Month:	January	Date:	16-Jan-18
		Expenditure	e Details	
	Function/Event:	Budget		
	Date(s) of Event:	Jan 11 & 12	Registration Expense:	\$ -
1	Duration of Event:		Lodging Expense:	\$ -
	Location of Event:		Total Meal Expense:	
Milea	ige Traveled (km):		Mileage (\$) Expense:	
	Other:		Incidental Expense:	
	Per Diem:	400		
GL:			Total Expense:	\$
	Function/Event:	Meeting with Mayor Don Iveson		
	Date(s) of Event:		Registration Expense:	\$ -
	Duration of Event:		Lodging Expense:	
	Location of Event:		Total Meal Expense:	
Milea	age Traveled (km):		Mileage (\$) Expense:	And the second
	Other:		Incidental Expense:	\$
	Per Diem:	100		
GL:			Total Expense:	\$ -
	Function/Event:			······································
	Date(s) of Event:		Registration Expense:	
	Duration of Event:		Lodging Expense:	
	Location of Event:		Total Meal Expense:	
Mile	age Traveled (km):		Mileage (\$) Expense:	
	Other:		Incidental Expense:	s
GL:	Per Diem:		Total Expense:	\$ -
OL.	Function/Event:			C. A CALLER DE CALENDAL DI ARME DE
	Date(s) of Event:		Registration Expense:	
	Duration of Event:		Lodging Expense:	
	Location of Events	*****	Total Meal Expense:	
Mile	age Traveled (km):		Mileage (\$) Expense:	
	Other		Incidental Expense:	
	Per Diem:	······································	······································	
GL:			Total Expense:	\$
Milea	ge per Kilomet	ter: \$9.505	Total Expenses	\$
Meal	Allowance (ma	ximum \$60 daily):	Total Per Diem	500.00
Per Di	em:	Morning Meal: \$15.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 0-2 Hours \$50.00 2-4 Hours \$100:00 4+ Hours \$200.90	white Bris Expense Clair	ee attached / submitted n. All expenses must be ny the Mayor.
Claiman	it's Signature:	BJ 2 St. Oder	Reviewed:	R
Mayor /	Approval:	A. ha	Cheque #:	
			Qual to the	

tayral = \$ 500

the Month:	Jan-18	Date: 16-Jan-18	8
	Expenditure	Details	
Function/Event:	Edmonton Economic Development IMPA	CT luncheon	
Date(s) of Event:		Registration Expense: \$	
Duration of Event:		Lodging Expense: \$	-
Location of Event:		Total Meal Expense: \$	÷
Mileage Traveled (km):	and the second sec	Mileage (\$) Expense: \$	41.41
Other: Per Diem:		Incidental Expense:	
	and the second		
GL:	01-720-11-272070	Total Expense: \$	41.41
Function/Event:			
Date(s) of Event:		Registration Expense: \$	<u></u>
Duration of Event: Location of Event:		Lodging Expense: Total Meal Expense: \$	
Mileage Traveled (km):		Mileage (\$) Expense: \$	52.52
Other:		Incidental Expense: \$	22.32
Per Diem:			
GL: GL: GL	01-720-11-272070	Total Expense: \$	52.52
Date(s) of Event:	2018 Telecommunications	Registration Expense:	
Duration of Event:	and a second s	Lodging Expanse	
Location of Event:	THE R P. LEWIS CO., LANSING MICH. MI	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense: \$	- 55 1 -
Other		Incidental Expense: \$	500.00
Per Diem:			
GL: 01-83	20-11-282068	Total Expense: \$	500.00
Function/Event			
Date(s) of Event		Registration Expense:	
Duration of Event		Lodging Expense:	
Location of Events		Total Meal Expense: \$	-
Mileage Traveled (km) Other		Mileage (\$) Expense: \$ Incidental Expense: \$	
Per Diem		incloental expense. 5	
GL:		Total Expense: s	Aller Ares
Mileage per Kilomet	ter: \$0.505	Total Expenses s	593.93
Meal Allowance (ma		Total Per Diem	PERMIT AND ADDRESS OF
incur anowance (in	Morning Meal: \$19.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00	Note: Receipts must be attoched	700.00
Per Diem:	0-2 Hours 950.00 2-4 Hours \$100.00 4+ Hours \$200.00	with this Expense Claim. All expe approved by the Mayo	nses must be
aimant's Signature:	Rem Balarko	Reviewed:	
layor Approval:	For	Cheque #:	
F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		all: \$ 700 AP: \$ 59	

Name: Nicole Boutestein

For the Month:	- Jan	Date: 1	lan-18
	Expenditure	e Details	The second second
Function/Event: {	Budget retreat		
Date(s) of Event:	11-Jan	Registration Expense: \$	(÷)(
Duration of Event:	9 hrs	Lodging Expense: \$	
Location of Event:	Westlock	Total Meal Expense: \$	-
Mileage Traveled (km):	106	Mileage (\$) Expense: \$	53.53
Other:		Incidental Expense: _\$	
Per Diem:	300 🗸		
GL:	01-720-11-272071	Total Expense: \$	53.53
Function/Event: (Budget retreat		
Date(s) of Event:	12-Jan	Registration Expense: \$	
Duration of Event:	6 hours	Lodging Expense:	
Location of Event:	Westlock	Total Meal Expense: \$	e c
Mileage Traveled (km):		Mileage (\$) Expense: \$	
Other:		Incidental Expense: \$	
Per Diem:	200 🗸		
GL:	an and an an an an an	Total Expense: \$	
Function/Event:	2018 Telecommunications		8.12.2
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: _\$	500.00 🗸
Per Diem:			
GL: 01-82	0-11-282069	Total Expense: \$	500.00
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 Kilomete	er: \$0.505	Total Expenses \$	553.53
Meal Allowance (ma	ximum \$60 daily):	Total Per Diem	500.00
	Morning Meal: \$15.00		
	Mid Day Meal: \$20.00	A DESCRIPTION OF AN AUTOMOTION	The source work of the
	Evening Meal: \$25.00	Note: Receipts must be a	ittached / submitted
Per Diem:	0-2 Hours \$50.00	with this Expense Claim.	All expenses must be
	2-4 Hours \$100.00	approved by th	Contraction of the second s
	4+ Hours \$200.00		Constanting a start start
	Lpp	- Rold & and the second se	
Claimant's Clanature	NKdest	Poviowed	lo
Claimant's Signature:	2	Reviewed:	JR D A/P.\$553.5
	2/1		
Mayor Approval:		O	

Name: Stephen Dafoe

or the Month:	January	Date:	January 14,	2018
	Expenditure	Details		
Function/Event	: Budget Retreat			
Date(s) of Event	the second dependence of the second sec	Registration Expense:	\$	2.5%
Duration of Event	: 15	Lodging Expense:	\$	
Location of Event	: Westlock	Total Meal Expense:	\$	
Mileage Traveled (km)	: 100	Mileage (\$) Expense:		50.50 🗸
Other		Incidental Expense:	\$	0.00
Per Diem	: 500			
GL:	01-720-11-272072	Total Expense:	\$	50.50
Function/Event	2018 Telecommunications			
Date(s) of Event	:	Registration Expense:	\$	8743.
Duration of Event		Lodging Expense:		
Location of Event	:	Total Meal Expense:	\$	5 •
Mileage Traveled (km)		Mileage (\$) Expense:	\$	
Other		Incidental Expense:	\$	500.00 🗸
Per Diem				
GL: 01-83	0-11-282070	Total Expense:	\$	500.00
Function/Event	:			
Date(s) of Event		Registration Expense:		
Duration of Event	•	Lodging Expense:		
Location of Event	•	Total Meal Expense:	5	
Mileage Traveled (km)		Mileage (\$) Expense:	\$	
Other	And a second sec	Incidental Expense:		
Per Diem				
GL:		Total Expense:	\$	4-
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 Kilome	ter: \$0.505	Total Expenses	\$	550.50 🗸
Meal Allowance (m	aximum \$60 daily):	Total Per Diem		500.00 🗸
	Morning Meal: \$15.00			
	Mid Day Meat: \$20.00		The Party of States	A REAL PROPERTY AND
	Evening Meal: \$25.00	Note: Receipts must b	a attached IN	-
Per Diem:	0-2 Hours \$50.00	with this Expense Clair		A REAL PROPERTY OF A READ PROPERTY OF A REAL PROPER
rer bielli.				and be
	2-4 Hours \$100.00	approved b	y the Mayor,	
	4+ Hours \$200.00.			
a the second second	8171			
	-Sh Dape		Pa	
Claimant's Signature:	- Sath Dafe	Reviewed:	K	
Claimant's Signature:	-Eth Dafe		J	
Claimant's Signature: Mayor Approval:	Sh Dafe		 2 \$ 5 m	Alp: #55

	Coun	cil Activity Report	
Name:	Stephen Dafoe	Month:	
Date	Function / Event	Comments	Duration
19-Dec	Committee of the Whole	regular cow meeting	3
9-Jan	CAO interviews set up	update on candidate process	1.5
9-Jan	Council	regular council meeting	2
name a construction of the device of the Solid			
and of the second s			
	· · · · · · · · · · · · · · · · · · ·		
	- 61		
	-	_	
			Total: 6.5

Other:	Name: Lawrence G	iffin			
Function/Event: Just 10 Duration of Event: Just 11 Location of Event: Westlock Mileage Traveled (km): 106 Duration of Event: Status Per Diem: 500 Cit: 01/720-211-272073 Total Expense: S Duration of Event: 9-Jan Nileage (S) Expense: S Ucoation of Event: 9-Jan Duration of Event: 9-Jan Duration of Event: 701 Mileage (S) Expense: S Location of Event: 200 Cit: O1-7-20-71-27-20-73 Function/Event: 2018 Telecommunications Date(s) of Event: 2018 Telecommunications Date(s) of Event: Codging Expense: Duration of Event: Codging Expense: Duration of Event: Codging Expense: Duration of Event: Codging Expense	or the Month:	Jan-18	Date:	17-Jan-18	
Date(s) of Event: Jan 11 - 12 Registration Expense: S Duration of Event: Uodging Expense: S Total Meal Expense: S Mileage Traveled (km): 106 Mileage (5) Expense: S S Other: Per Diem: 500 Total Meal Expense: S S GL: 01-720-11-272073 Total Expense: S S Per Diem: 500 Total Expense: S S Duration of Event: 9-Jan Registration Expense: S S Duration of Event: 9-Jan Registration Expense: S S Duration of Event: 14 Melage (5) Expense: S 39, 3 S Duration of Event: 200 Total Expense: S 39, 3 S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S		Expenditure D	Details		SECTION AND A
Duration of Event: Ucation of Event: S Mileage Traveled (km): 106 Mileage (5) Expense: S Other: 500 S Incidental Expense: S Other: 01-720-01-272073 Total Regense: S S Duration of Event: 9 Jan Registration Expense: S S Duration of Event: 9 Jan Registration Expense: S Logging Expense: S Duration of Event: 9 Jan Registration Expense: S Jodging Expense: S Duration of Event: 9 Jan Nulleage (5) Expense: S 39, 3 Duration of Event: 200 S Mileage (5) Expense: S 39, 3 Duration of Event: 200 S S 39, 3 S Duration of Event: 2018 Telecommunications Registration Expense: S 39, 3 Duration of Event: 2018 Telecommunications Registration Expense: S 50 Duration of Event: 2018 Telecommunications Registration Expense: S 50 Mileage Traveled (km): Cher: Total Me					·····
Location of Event: Westlock Mileage Traveled (km): 106 Other: 500 Per Diem: 500 GL: 01-720-11-272073 Total Maal Expense: \$ Per Diem: 500 GL: 01-720-11-272073 Total Maal Expense: \$ Purction/Event: 9-Jan Date(s) of Event: 9-Jan Duration of Event: 5-hours Duration of Event: 5-hours Mileage Traveled (km): 7-8 Other: 200 GL: O1-7-20-71-27-20-73 Total Expense: \$ Duration of Event: 200 GL: O1-7-20-71-27-20-73 Total Meal Expense: \$ Duration of Event: 200 GL: O1-7-20-71-27-20-73 Total Meal Expense: \$ Duration of Event: 200 GL: O1-7-20-71-27-20-71 Duration of Event: 10-28 20-71 Duration of Event: 10-28 20-71 Duration of Event: 10-28 20-71 Durati					•
Mileage Traveled (kn): 106 Dther: 500 Per Diem: 500 GL: 01-720-11-272073 Total Expense: 5 Punction/Event: Mileage (S) Expense: Date(s) of Event: 9-Jan Date(s) of Event: 9-Jan Date(s) of Event: 9-Jan Date(s) of Event: 9-Jan Registration Expense: 5 Location of Event: 748 Mileage Traveled (km): 748 Per Diem: 200 GL: 01-720-11-2730073 Total Keal Expense: 5 Junidental Expense: 39,3 Function/Event: 200 GL: 01-720-11-2730073 Total Meal Expense: 5 Duration of Event: Lodging Expense: Duration of Event: Duration Expense: Duration of Event: Cologing Expense:		The second secon			*
Other:					53.53
Per Diem: 500 G1: 01-720-11-272073 Total Expense: \$ Date(s) of Event: 9-Jan Registration Expense: \$ Duration of Event: 5 hours Total Expense: \$ \$ Mileage Traveled (Im): 7-8 Mileage (S) Expense: \$ \$ \$ Other: 200 Total Expense: \$ \$ \$ \$ \$ G1: O1-720-11-2730073 Total Expense: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					
Function/Event: Mileage for Vent: 9-Jan Duration of Event: 5 hours Lodging Expense: Location of Event: 7 Mileage Traveled (km): 78 Other: 200 G: 01-720-11-273073 Total Expense: 5 Duration of Event: 2018 Telecommunications Date(s) of Event: 018 Telecommunications Date(s) of Event: 018 Telecommunications Date(s) of Event: 004 ref. Duration of Event: 04 ref. Other: 04 ref. Per Diem: 50 Gt: 01-2800-11-38 AOTH Function/Event: 04 ref. Duration of Event: 04 ref. Mileage for Kilofmeter: \$0.505 Mile				¥	
Date(s) of Event: 9-Jan Registration Expense: 5 Duration of Event: 5 hours Logging Expense: 5 Mileage Traveled (km): 18 Mileage (S) Expense: 5 Other: 200 Incidental Expense: 5 Gt: O1=700-11-070073 Total Expense: 5 Function/Event: 2018 Telecommunications Registration Expense: 5 Duration of Event: Duration of Event: Total Expense: 5 Duration of Event: Total (Expense: 5 50 Other: Other: Total (Expense: 5 50 Duration of Event: Total (Expense: 5 50 Mileage Traveled (km): Mileage (S) Expense: 5 50 Other: Date(s) of Event: Total Expense: 5 50 Duration of Event: Date(s) of Event: Total Expense: 5 50 Duration of Event: Date(s) of Event: Total Expense: 5 50 Duration of Event: Date(s) of Event: Total Expense: 5 50 Mileage Traveled (km): Mile	GL:	01-720-11-272073	Total Expense:	\$	53.53
Date(s) of Event: 9-Jan Registration Expense: 5 Duration of Event: 5 hours Logging Expense: 5 Mileage Traveled (km): 18 Mileage (S) Expense: 5 Other: 200 Incidental Expense: 5 Gt: O1=700-1(1-0)700 Total Expense: 5 Duration of Event: 2018 Telecommunications Registration Expense: 5 Duration of Event: 2018 Telecommunications Registration Expense: 5 Duration of Event: Codging Expense: 5 5 Duration of Event: Total Respense: 5 5 Other: Total Respense: 5 5 Other: Total Expense: 5 5 Other: Date(s) of Event: Total Expense: 5 Duration of Event: Date(s) of Event: Total Expense: 5 5 Duration of Event: Date(s) of Event: Codging Expense: 5 5 Duration of Event: Date(s) of Event: Total Expense: 5 5 Mileage Traveled (km): Other: Total Expense: 5 </td <td>Function/Event</td> <td>IMPACT luncheon</td> <td></td> <td></td> <td></td>	Function/Event	IMPACT luncheon			
Location of Event: Total Meal Expense: \$ 34.3 Mileage (5) Expense: \$ 34.3 Incidental Expense: \$ 50 Incidental Expense: \$ 50 Other: Total Expense: \$ Incidental Expense: \$ 50 Other: Duration of Event: Total Expense: \$ Duration of Event: Colging Expense: \$ \$ Duration of Event: Duration of Event: Total Expense: \$ Duration of Event: Colging Expense: \$ \$ Other: Duratit Stepseit<	Date(s) of Event	9-Jan	Registration Expense:	\$	-
Mileage Traveled (km): 18 Other: 200 Per Diem: 200 GL: O1-720-11-273073 Total Expense: \$ Date(s) of Event: Event: Duration of Event: Event: Duration of Event: Event: Duration of Event: Event: Mileage (S) Expense: \$ Other: For Diem: CL: O1-7200-11-273073 Total Expense: \$ Other: Event: Duration of Event: Event: Duration of Event: Total Expense: Duration of Event: Event: Duration of Event: Total Expense: Duration of Event: Total Meal Expense: Duration of Event: Total Expense: Duration of Event: Total Expense: Mileage Traveled (km): Total Expense: Other: Evention	Duration of Event	5 hours	Lodging Expense:		
Other:	Location of Event				-
Per Diem: 200 GL: OI-730-NI-273073 Function/Event: 2018 Telecommunications Data(s) of Event: Registration Expense: Location of Event: Duration of Event: Location of Event: Duration of Event: Duration of Event: Duration of Event: Location of Event: Duration of Event: Other: Per Diem: GL: OI-8800-III-38 30071 Function/Event: Duration of Event: Duration of Event: Lodging Expense: Location of Event: Lodging Expense: Location of Event: Lodging Expense: Location of Event: Lodging Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Duration of Event: Location of Event: Lodging Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Directer Per Diem: S0.505 Mileage per Kilotheter: S0.505 Meal Allowance (maximum \$50 daily): Morning Meal: \$20.00 Mid Bay Meal: \$20.00 Evening Meal: \$20.00 Evening Meal: \$20.00 At	•			- Contraction of the local data and the local data	39.39
GL: O1-720-11-272073 Total Expense: \$ 39,3 Function/Event: 2018 Telecommunications Date(s) of Event: Description of Event: Location of Event: Codeging Expense: Mileage Traveled (km): Total Expense: Other: Codeging Expense: Per Diem: Total Expense: GL: OL-820-11-282071 Function/Event: Description Duration of Event: Incidental Expense: Duration of Event: Duration Expense: Duration of Event: Duration ferent: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Duration Expense: Duration of Event: Codeging Expense: Duration of Event: Duration Expense: Duration of Event: Duration Expense: Duration of Event: Codeging Expense: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Mileage Traveled (km): Other: Other: Duration of Event: Mileage Per NiloNneter: \$0.505			Incidental Expense:	\$	
Function/Event: 2018 Telecommunications Date(s) of Event: Registration Expense: Duration of Event: Lodging Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Incidental Expense: Per Diem: Total Expense: GL: Other: Duration of Event: Lodging Expense: Duration of Event: Duration of Event: Duration of Event: Duration Expense: Other: Total Meal Expense: Other: Total Meal Expense: Other: Total Expense: Other: State State Per Diem: State State GL: Total Expense: Mileage Per Kilometer: State State State Mileage State State Mileage State State	Per Diem	200			
Date(s) of Event: Registration Expense: Duration of Event: Lodging Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Incidental Expense: Per Diem: Soft GL: OL-SAO-IL-AS AOFI Date(s) of Event: Registration Expense: Duration of Event: Incidental Expense: Duration of Event: Lodging Expense: Location of Event: Lodging Expense: Duration of Event: Lodging Expense: Duration of Event: Incidental Expense: Other: Incidental Expense: Per Diem: S0.505 Mileage per Kitometer: \$0.505 Meal Atlowance (maximum \$60 daily): Total Expense: \$ <td< td=""><td>GL: 01-3</td><td>120-11-272073</td><td>Total Expense:</td><td>\$</td><td>39.39</td></td<>	GL: 01-3	120-11-272073	Total Expense:	\$	39.39
Duration of Event: Lodging Expense: Location of Event: Total Meal Expense: Mileage Traveled (km): Incidental Expense: Other: Incidental Expense: Per Diem: Total Expense: GL: OL-8800-11-8880071 Total Expense: \$ 50 Function/Event: Registration Expense: Date(s) of Event: Lodging Expense: Duration of Event: Lodging Expense: Location of Event: Lodging Expense: Duration of Event: Nileage (S) Expense: Location of Event: Nileage (S) Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Incidental Expense: Per Diem: Total Expense: GL: Total Expense: Mileage per' Kilometer: \$0.505 Meal Allowance (maximum \$50 daily): Total Expenses \$ 5 (59, 3, 92, 59) Morning Meal: \$15.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 Evening Meal: \$20.00 Evening Meal: \$20.00 Evening Meal: \$20.00 Per Diem: 2.4 Hours 2.4 Hours \$200.00					
Location of Event: Total Meal Expense: Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: Total Expense: \$ GL: OL-8300-11-38 200+1 Total Expense: \$ Function/Event: Registration Expense: \$ \$ Date(s) of Event: Location of Event: Loging Expense: \$ Duration of Event: Coling Expense: \$ \$ Mileage Traveled (km): Other: Total Expense: \$ Duration of Event: Coling Expense: \$ \$ Mileage Traveled (km): Mileage (\$) Expense: \$ \$ Other: Per Diem: Total Meal Expense: \$ GL: Total Expense: \$ \$ Mileage per Kilofneter: \$0.505 Total Expenses \$ \$ \$ Mileage Alfowance (maximum \$60 daily): Morning Meal: \$15.00 \$ \$ \$ \$ Mideage S25.00 Evening Meal: \$25.00 Evening Meal: \$25.00 \$ \$ \$ \$ \$ \$ \$ \$ <td></td> <td></td> <td></td> <td></td> <td></td>					
Mileage Traveled (km): Mileage (5) Expense: \$ Other: Per Diem: Per Diem: Total Expense: \$ GL: OL-8300=/L-38300+/ Function/Event: Registration Expense: Date(s) of Event: Location of Event: Location of Event: Lodging Expense: Mileage Traveled (km): Mileage (5) Expense: \$ Other: Date(s) of Event: Per Diem: Total Expense: \$ GL: Total Expense: \$ Mileage per Kilometer: S0:505 Mileage per Kilometer: S0:505 Mileage per Kilometer: S0:505 Mileage Atlow ance (maximum \$50 daily): Total Expenses \$ Morning Meal: \$15:00 Mild Day Meal: \$25:00 Per Diem: 0-2 Hourds Q-2 Hourds \$50:00 Z-4 Hours \$100:00 4+ Hourts \$200:00			Lodging Expense:		
Other: Incidental Expense: \$ \$ \$ GL: OI-8800-11-88 3071 Total Expense: \$ \$ \$ GL: Date(s) of Event: Date(s) of Event: Coding Expense: \$ \$ \$ Duration of Event: Coding Expense: Coding Expense: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					
Per Diem:	• • •			Subally Property and the second	500.00
Function/Event:			Incluental Expense.	<u> </u>	
Date(s) of Event: Registration Expense: Duration of Event: Location of Event: Location of Event: Total Meal Expense: Mileage Traveled (km): Mileage (S) Expense: Other: Incidental Expense: Per Diem: Total Expense: GL: Total Expense: Mileage per Kilometer: S0.505 Meal Allowance (maximum \$60 daily): Total Expenses \$ 593,92.55 Meal Allowance (maximum \$60 daily): Total Expenses \$ 593,92.55 Meal Allowance (maximum \$60 daily): Total Expenses \$ 593,92.55 Morning Meal: \$15.00 Mortal \$25.00 Per Diem: 0-2 Hours 2-4 Hours \$100.00 2-4 Hours \$200.00	GL: 01-82	10-11-282071	Total Expense:	\$	500.00
Duration of Event: Lodging Expense: Location of Event: Total Meal Expense: Mileage Traveled (km): Incidental Expense: Other: Incidental Expense: Per Diem: Total Expense: G1: Total Expense: Mileage per Kilometer: S0.505 Meal Allowance (maximum \$60 daily): Total Expenses \$ 599,92.55 Meal Allowance (maximum \$60 daily): Total Per Diem Morning Meal \$15.00 Mid Day Meal \$20.00 Evening Meal \$25.00 Per Diemt: 0-2 Hours 2-4 Hours \$100.00 4+ Hours \$200.00	•				
Location of Event: Total Meal Expense: \$ Mileage Traveled (km): Other: \$ Other: Incidental Expense: \$ Per Diem: Total Expense: \$ GL: Total Expense: \$ Mileage per Kilometer: \$0.505 Total Expenses: \$ Mileage per Kilometer: \$0.505 Total Expenses: \$ Meal Alfowance (maximum \$60 daily): Total Per Diem 7 Morning Meal: \$15.00 Mider Beosfats must be attached / submittee With this Expenses Claim: All expenses must be attached / submittee Vering Meal: \$20.00 Water Beosfats must be attached / submittee Per Diem: 0-2 Hours \$50.00 appreved by the Mayor. 2-4 Hours \$200.00 All expenses must be appreved by the Mayor.	•••				···.
Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: \$ Per Diem: Total Expense: \$ GL: Total Expense: \$ Mileage per Kilometer: \$0.505 Meal Allowance (maximum \$60 daily): Total Expenses \$ Morning Meal: \$15.00 Mid Day Meal. \$20.00 Evening Meal: \$25.00 Noter Revelats must be attached / submittee Vitit this Expenses ©laim. All expenses must be appreved by the Mayor. 2-4 Hours \$100.00 4+ Hours \$200.00					
Other: Incidental Expense: \$ Per Diem:		the second			
Per Diem: Total Expense: G1: Total Expense: Mileage per Kilometer: \$0.505 Meal Allowance (maximum \$60 daily): Total Per Diem Morning Meal: \$15.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 Per Diem: 0-2 Hours \$50.00 Nater Repeipts must be attached / submittee with twis Expenses Claim. All expenses must be adprevel by the Mayor.				And the second s	
Mileage per Kilometer: \$0.505 Meal Allowance (maximum \$60 daily): Total Expenses \$ 590.92.55 Morning Meal: \$15.00 Morning Meal: \$15.00 Mid Day Meal: \$20.00 Notef Reversations data attached / submitter with two Expenses Claim. All expenses must be approved by the Mayor. Per Diem: 0-2 Hours \$100.00 2-4 Hours \$100.00 approved by the Mayor. May Dec					
Meal Allowance (maximum \$60 daily): Total Per Diem 70 Morning Meal: \$15.00 Mid Day Meal: \$20.00 Noter Reveripts must be attached / submittee with the Expenses flatm. All expenses must be approved by the Mayor. Per Diem: 0-2 Hours \$100.00 2-4 Hours \$100.00 approved by the Mayor.	GL:		Total Expense:	\$	· · ·
Morning Meal: \$15.00 Mid Day Meal: \$20.00 Evening Meal: \$25.00 Per Diem: 0-2 Hours \$50.00 2-4 Hours \$100.00 4+ Hours \$200.00 Moter Receipts must be attached / submittee with the Expenses Claim. All expenses must be appreved by the Mayor.	Mileage per Kilome	ter: \$0.505	Total Expenses	\$ 592	92
Mid Day Meal: \$20.00 Evening Meal: \$25.00 Per Diem: 0-2 Hours \$50.00 2-4 Hours \$100.00 4+ Hours \$200.00 De De De De De De	Meal Allowance (m	aximum \$60 daily):	Total Per Diem		700.00
Claimant's Signature:	Per Diem:	Mid Day Meal: \$20.00 Evening Meal: \$25.00 0-2 Hours \$50.00 2-4 Hours \$100.00	with this Expense Clair	n. All expens	
87	Claimant's Signature:	- All Bat	Reviewed:	fR	
Mayor Approval: Cheque #:	Mayor Approval:	10	Cheque #:		
Paurill: \$ 700 AP \$ 59292		Dar All . A -	In NO HEA	292-	
rayour TW ATF JUNT		Muysee.	700 MIK * 340	01-	

2 - COOL - NO. 2 - CO.	the state of the s	A DECK BALLAND	And Street Burgers
CUDCI	-vnonco	(laim	Lorm
	Expense		
the second se	included to be included in the	Construction of the second	and the second

Name: Sarah Hall			1
For the Month:	January	Date: J	anaury 15, 2018
14	Expenditure	e Details	
Function/Event	Budget Retreat 2018		
Date(s) of Event	: Jan 10 & 11, 2018	Registration Expense:	\$ -
Duration of Event		Lodging Expense:	\$
Location of Event	: Westlock	Total Meal Expense:	\$
Mileage Traveled (km)	: 104	Mileage (\$) Expense:	\$ 52.52
Other		Incidental Expense:	\$ -
Per Diem	: <u>500</u> \$480		
GL:	01-720-11-272074	Total Expense:	\$ 52.52
Function/Event	: IMPACT Luncheon		
Date(s) of Event	: January 9th	Registration Expense:	\$ 🔬
Duration of Event	: 4.5 hrs	Lodging Expense:	
Location of Event	: Edmonton	Total Meal Expense:	\$ -
Mileage Traveled (km)	4	Mileage (\$) Expense:	\$ -
Other		Incidental Expense:	
Per Diem	\$200 🗸		
GL:		Total Expense:	\$ -
Function/Event	: 2018 Telecommunications		
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:	\$ 500.00 /
Per Diem	:		
GL: 01-8	20-11-282072	Total Expense:	\$ 500.00
Function/Event	:		
Date(s) of Event		Registration Expense:	
Duration of Event		Lodging Expense:	
Location of Event		Total Meal Expense:	\$ 2
Mileage Traveled (km)	•	Mileage (\$) Expense:	\$ (4
Other	•	Incidental Expense:	\$ -
Per Diem			
GL:	Constant of the second second	Total Expense:	ş
Mileage per Kilome	ter: \$0.505	Total Expenses	\$ 552.52
Meat Allowance (m	aximum \$60 daily):	Total Per Diem	700 600.00
	Morning Meal: \$15.00 Mld Day Meal: \$20.00 Evening Meal: \$25.00	Note: Receipts must be	
Per Diem:	0-2 Hours \$50.00 2-4 Hours \$100.00 4+ Hours \$200.00	with this Expense Claim approved by	
Claimant's Signature:	The R	Reviewed:	JR
Mayor Approval:	El-	Cheque #:	
-)PP	0	Prinoll: \$ 700	AIP: \$552,52

in the second	Council Expense	Claim Form	
Name: Scott Richar	dson		
For the Month:	Jan-18	Date: 1	15-Jan-18
	Expenditure [Details	
Function/Event:	IMPACT luncheon		
Date(s) of Event:	9-Jan	Registration Expense:	\$ -
Duration of Event:	5hr	Lodging Expense:	The second
Location of Event:	SHAW Center Edmonton	Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense:	
Other: Per Diem:	\$200	Incidental Expense:	\$
Per Diem.	\$200		
GL:		Total Expense:	\$
Function/Event:	Budget Retreat		
Date(s) of Event:	Jan 11 - 12	Registration Expense:	\$
Duration of Event:	9hr dəy 1 - 7hr dəy 2	Lodging Expense:	
Location of Event:	Westlock	Total Meal Expense:	
Mileage Traveled (km):	100	Mileage (\$) Expense:	
Other: Per Diem:	\$500	Incidental Expense:	Ş
GL:	01-720-11-272075	Total Expense:	\$ 50.50
	2018 Telecommunications		
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense	~
Mileage Traveled (km): Other:		Mileage (\$) Expense: Incidental Expense:	
Per Diem:			5 500.00
GL: 01-820	-11-282073	— Total Expense:	\$ 500.00
Function/Event:	and the second se		
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	\$.
Mileage Traveled (km):			
Other:		Incidental Expense:	
Per Diem:			
GL:		Total Expense:	\$
Mileage per Kilomet	er: \$0.505	Total Expenses	\$ 550.50
Meal Allowance (ma	ximum \$60 daily):	Total Per Diem	700.00
	Morning Meal: \$15.00	Contraction of the second states of the second stat	
	Mid Day Meal: \$20.00	DOLL IN STREET, STREET	
	Evening Meal: \$25.00	Note: Receipts must be	attached / submitted
Per Diem:	0-2 Hours \$50.00	with this Expense Claim.	
	2-4 Hours \$100.00	approved by	Manager and the second s
	4+ Hours \$200.00		ter-ide deliki
	R. P		
Claimantin Clamatura	shott f	Davisuad	20
Claimant's Signature:	Area	Reviewed:	X
	21		
Mayor Approval:	- P3-1	Cheque #:	
	-0"	Paul & In A	0 \$ 55750
		Cheque #: Payrill: # 700 A	