

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2021

Name: Mayor Turner

Honorarium & Per Diem - 01-700-11-270067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	1,616.42			Yes	1,616.42
27-01-21	Honorarium	2,525.66			Yes	2,525.66
10-02-21	Honorarium	2,525.66			Yes	2,525.66
24-02-21	Honorarium	2,525.66			Yes	2,525.66
10-03-21	Honorarium	2,525.66			Yes	2,525.66
24-03-21	Honorarium	2,525.66			Yes	2,525.66
07-04-21	Honorarium	2,525.66			Yes	2,525.66
07-04-21	Per Diem	500.00			Yes	500.00
21-04-21	Honorarium	2,525.66			Yes	2,525.66
05-05-21	Honorarium	2,525.66			Yes	2,525.66
19-05-21	Honorarium	2,525.66			Yes	2,525.66
02-06-21	Honorarium	2,525.66			Yes	2,525.66
16-06-21	Honorarium	2,525.66			Yes	2,525.66
29-06-21	Honorarium	2,525.66			Yes	2,525.66
14-07-21	Honorarium	2,525.66			Yes	2,525.66
28-07-21	Honorarium	2,525.66			Yes	2,525.66
11-08-21	Honorarium	2,526.66			Yes	2,526.66
25-08-21	Honorarium	2,526.66			Yes	2,526.66
08-09-21	Honorarium	2,526.66			Yes	2,526.66
22-09-21	Honorarium	2,526.66			Yes	2,526.66
						-

Sub-Total \$ 47,582.30

Professional Development - 01-710-11-271069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-04-21	YMC Management Services	769.00		Yes		769.00
30-04-21	AUMA	50.00		Yes		50.00
16-08-21	AUMA	100.00		Yes		100.00

Sub-Total \$ 919.00

Mileage & Subsistence - 01-720-11-272069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Period: January 1 - September 30, 2021

Name: Mayor Turner

Sub-Total						\$ -
<b>Telecommunications - 01-820-11-282067</b>						
Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
06-04-21	Cell phone	375.00	Yes			375

Sub-Total \$ 375.00

<b>Public Relations - 01-895-11-289570</b>						
Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
31-01-21	Municipal World	20.90		Yes		20.90
16-08-21	Jessica Martel	160.00		Yes		160.00
30-06-21		52.00		Yes		52.00

Sub-Total \$ 232.90

Claim Reminders:

**Total** \$ 49,109.20

## Council In/Out Report

Name: Barry Turner

Period: July-September 2021

Date	Function / Event	Comments	Duration (hours)
06-Jul-22	ARC		1
07-Jul	Resident meeting, Council Comms		2
08-Jul	Committee of the Whole		3
10-Jul	Gibbons Pioneer Day Parade		2
13-Jul	RMOC		3
14-Jul	Council Comms		1
15-Jul	RAMP		3
19-Jul	Resident meeting		1
20-Jul	RCMP meeting, Lions Volunteer Appreciation		2
21-Jul	Council Comms		1
July 22, 2022	Resident mtg, Chamber golf tourney		9
26-Jul	Pre-AFN / TOM Task Force meeting		1
28-Jul	CAO PE		0.5
29-Jul	Mayor/Admin 1:1s		1.5
Aug. 3	Resident meeting		1
Aug. 4	CAO PE, Council Comms		2

## Council In/Out Report

Name: Barry Turner

Period: July-September 2021

Date	Function / Event	Comments	Duration (hours)
09-Aug-22	Minsiters update Broadband Strategy		1
10-Aug	Mayor/CAO 1:1s, ARC, EMRB		3.5
12-Aug	EMRB		4
17-Aug	Resident meeting, 1:1 Admin		2
18-Aug	Redwater Mayor's meeting		3
19-Aug	JMMF Golf		8
24-Aug	Mayor/HR, RMOc		4
30-Aug	Ministers Round Table		1.5
31-Aug	CAO PE		1
Sept. 1	Council Comms, EMRB Covid update		2
Sept. 2	Admin Briefing		2
Sept. 7	Chamber AGM, Council Comms		3
Sept. 8	Admin 1:1s		2
Sept. 14	RMOc		3
Sept. 16	Ground breaking Ecole Citadell		1
Sept. 21	GHRC meeting prep		0.5
Sept. 23	Admin 1:1s		2
Pg. 4		<b>Total</b>	<b>43.5</b>

