-

FOR THE MONTH: August - September 15 DATE: September Expenditure Details Expenditure Details Function/Event: Poundmaker Pow Wow (attended all 4 Grand Entries) Date(s) of Event: Aug 4-5 Registration Expense: \$ Duration of Event: Poundmaker Lodge Total Meal Expense: \$ Location of Event: 200 Mileage (\$) Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Per Diem: 200 Incidental Expense: \$	ember 17, 2018
Function/Event: Poundmaker Pow Wow (attended all 4 Grand Entries) Date(s) of Event: Aug 4-5 Registration Expense: \$ Duration of Event: Lodging Expense: \$ Location of Event: Poundmaker Lodge Total Meal Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Other: Incidental Expense: \$	
Date(s) of Event: Aug 4-5 Registration Expense: \$ Duration of Event: Lodging Expense: \$ Location of Event: Poundmaker Lodge Total Meal Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Other: Incidental Expense: \$	
Duration of Event: Lodging Expense: \$ Location of Event: Poundmaker Lodge Total Meal Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Other: Incidental Expense: \$	
Location of Event: Poundmaker Lodge Total Meal Expense: \$ Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Other: Incidental Expense: \$	
Mileage Traveled (km): 200 Mileage (\$) Expense: \$ Other: Incidental Expense:	-
Other: Incidental Expense:	-
	101.00
GL: 01-720-11-272069 Expense: \$	101.00
Function/Event: Alexander Treaty Days	and the second second being and the second second second
Date(s) of Event: 21-Aug Registration Expense: \$	•
Duration of Event: 1 hour Lodging Expense:	
Location of Event: AFN Total Meal Expense: \$	•
Mileage Traveled (km): 40 Mileage (\$) Expense: \$	20.20
Other: Incidental Expense: \$	
Per Diem: 50	
GL: 01-720-11-272069 Expense: \$	20.20
Function/Event: EMRB Golf Tournament	
Date(s) of Event: 23-Aug Registration Expense:	
Duration of Event: Lodging Expense.	
Location of Event: Total Meal Expense:	
Mileage Traveled (km): 52 Mileage (\$) Expense: \$	26.26
Other: Incidental Expense: Per Diem:	
GL: 01-720-11-272069 Expense: \$	26.26
Function/Event: AFN Pow Wow (attended 2 Grand entries)	
Date(s) of Event: Aug. 25-26 Registration Expense:	
Duration of Event: Lodging Expense:	
Location of Event: AFN Total Meal Expense: \$	<u></u>
Mileage Traveled (km): 80 Mileage (\$) Expense: \$	40.40
Other: Incidental Expense:	
Per Diem:	
GL: 01-720-11-272069 Expense: \$	40.40
Meal Allowance (muslimum \$41.55 doily): Total Expenses: \$	187.86
Breakfast \$9.20 Lunch \$11.60 Dinner \$20,75 Total Per Diem:	250.00
Mileage: per Kilometre \$0.505	
Per Diem: 0-2 Hours \$50.000	The second second second
2-4 Hours \$100.000 Note: Receipts miles de sitect	hed I submitted with
4-8 Hours \$200.000 this Expertise Classic All e	
8+ Hours \$300.000 approximation the	Mayor.
Conference Rate \$209.000	
21	
Claimant's Signature: Reviewed:	fR
(Down D A)	,
Deputy Mayor Approval: KINDULAKO Cheque #:	
Payroll: 200 A/P: 217.66	

Barry Turner Name:

For the Month:

August - September 15

Date: September 17, 2018

and the second one	Expen	diture Details	ale ale ale
Function/Event: E	dmonton Global Launch		
Date(s) of Event:	Sept. 6	Registration Expense: \$	•
Duration of Event:		Lodging Expense: \$	
Location of Event:	Edmonton	Total Meal Expense: \$	
Mileage Traveled (km):	45	Mileage (\$) Expense: \$	22.73
Other:		Incidental Expense:	
Per Diem:			
GL:	01-720-11-272069	Expense: \$	22.73
Function/Event: 5	Sturgeon County Centennial Par	ty	
Date(s) of Event:	Sept. 8	Registration Expense: \$	-
Duration of Event:		Lodging Expense:	
Location of Event:	Cardiff Park	Total Meal Expense: \$	865
Mileage Traveled (km):	14	Mileage (\$) Expense: \$	7.07
Other:		Incidental Expense: \$	
Per Diem:			
GL:	01-720-11-272069	Expense: \$	7.07
Function/Event:	A REAL PROPERTY OF A REA	the second se	122 processor
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense:	
Mileage Traveled (km):		Mileage (\$) Expense: \$	120
Other:		Incidental Expense:	952
Per Diem:			
GL:		Expense: \$	
Function/Event:			
Date(s) of Event:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense: \$	840) 1
Mileage Traveled (km):		Mileage (\$) Expense: \$	1
Other:		Incidental Expense:	
Per Diem:			
GL:		Expense: \$	a conserva
Meal Allowance maximu		Total Expenses: \$	29.80
Breakfast \$9.20		ner \$20.75 Total Per Diem:	0.00
Mileage:	per Kilometre	\$0.505	
Per Diam:	0x2 册ours	\$50.00	
	2-4 Hours	S100.00 Note: Receipte must be attached / s	ubmitted
	4-8 Hours	\$200.00 with this Emilianse Claim. All expense	s must be
	8+ Hours	\$300.00 epp?av?d by the Moyor.	
Real and the distance	Conference Rate	\$200.00	
Claimant's Signature:	A	Reviewed:	
	Nomed 11		
Deputy Mayor Approval:	KCIII Balan	O Cheque #:	

Payroll: _____

A/P: _____

.*

Function/Event: HFX Four Points Martine Buss Date(s) of Event: Junce_Y Registration Expense: Location of Event: Location of Event: Location of Event: Mileage Traveled (km): Other: Date(s) Expense: S Other: Date(s) Per Diem: Dimer 520 Incidental Expense: S Meal Allowance Mileage: per Kilometre S S 126.75 Mileage: per Kilometre S 5 126.75 Mileage: per Kilometre S 500.00 Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor. Conference Rate S200.00 Reviewed by the Mayor. Mileage All expenses Claimant's Signature: MadaMado Reviewed: MadaMado	Name: Rebecca Ba	lanko		
Function/Event: Change of Command (in Mayor's stance) Date(i) of Event: June 28th Duration of Event: 3 hours Cotation of Event: 3 hours Mileage Traveled (km): 50 Other: 100 GC 01720-31-272070 Expense: \$ GC 01720-31-272070 Expense: \$ GC 01720-31-272070 Expense: \$ Date(i) of Event: May 30th Date(i) of Event: May 30th Cotter: 63 Per Diem: Coding Expense: Cotter: 01720-31-272070 Expense: \$ Mileage Traveled (km): May 30th Duration of Event: May 30th Registration Expense: \$ Other: 38.5 Por Diem: Coding Expense:	For the Month:	June-September 2018	Date:	September 15, 2018
Date(s) of Event: 3 hours Loging Expense: - Duration of Event: 3 hours Total Meel Expense: - Mileage Traveled (km): 50 Mileage (5) Expense: 5 25.25 Incidental Expense: - - Mileage (5) Expense: 5 25.25 Function/Event: May 30th Expense: 5 - - Date(s) of Event: May 30th Lodging Expense: - - - Mileage Traveled (km): May 30th Expense: 5 - - Other: 63 Expense: 5 - - - Other: 63 Expense: 5 -		Expenditure Det	ails	
Duration of Event: 3 hours Location of Event: 50 Mileage Traveled (km); 50 Other: 100 Gt: 01/720-11/3720/0 Expense: 5 Per Diem: 100 Duration of Event: May 30th Duration of Event: 63 Per Diem: 63 Other: 63 Per Diem: 101/720-11-2720/0 Expense: \$ Other: 63 Duration of Event: May 30th <	Function/Event:	Change of Command (in Mayor's stance)		
Location of Event: 50 Total Meal Expense: 5 Mileage Traveled (kn): 50 Mileage (5) Expense: 5 25.25 Incidental Expense: 100 Expense: 5 25.25 Get 01720-11-372070 Expense: 5 25.25 Function/Event: May 30th Lodging Expense: 5 - Duration of Event: May 30th Lodging Expense: 5 - Mileage Traveled (kn): 63 Incidental Expense: 5 - Other: 63 Incidental Expense: 5 63.00 Function/Event: May 30th Registration Expense: 5 63.00 Oute(s) of Event: May 30th Registration Expense: 5 63.00 Duration of Event: May 30th Registration Expense: 5 63.00 Duration of Event: May 30th Registration Expense: 5 63.00 Other: 38.5 Incidental Expense: 5 63.00 Parting Mileage Traveled (kn): Mileage (5) Expense: 5 5 38.50 Incidenta			Registration Expense:	\$
Mileage Traveled (km): 50 Other: 100 Other: 100 Ot 01.720 11:272070 Expense: \$ Date[a] of Event: May 30th Duration of Event: May 30th Location of Event: Total Meal Expense: Mileage Traveled (km): 63 Per Diem: Other: Ott 01.720.31:272070 Expense: \$ Other: 63 Per Diem: Other: Duration of Event: May 30th Duration of Event: May 30th <				And Annual Contraction of the second s
Other: Incidental Expense: Per Diem: 100 GL 01/720-11-272070 Expense: \$ Date[o] of Event: May 30th Dates[o] of Event: May 30th Construction of Event: Mileage Traveled (km): Other: 63 Per Diem: May 30th Construction of Event: May 30th Dates[o] of Event: May 30th Construction of Event: May 30th Dates[o] of Event: May 30th Duration of Event: May 30th Duration of Event: May 30th Duration of Event: May 30th Dates[o] of Event: May 30th Duration of Event: May 30th Duration of Event: May 30th <t< td=""><td></td><td></td><td></td><td>The second second</td></t<>				The second
Per Diem: 100 Ot: 01-720-41-272070 Expense: 25.25 Function/Event: May 30th Registration Expense: 5 - Duration of Event: May 30th Registration Expense: 5 - Mileage Traveled (Im): Other: 63 - Mileage (S) Expense: 5 - Other: 63 - Incidental Expense: 5 - - Other: 63 - Incidental Expense: 5 - - Other: 63 - Incidental Expense: 5 - - Duction/Event: ELA Parking Date(s) of Event: May 30th Registration Expense: -	- · ·			
Function/Event: Airport Taxi (Halfax) Duration of Event: May 30th Location of Event: Total Meal Expense: Mileage Traveled (km): 63 Per Diem: 63 Duration of Event: 1ncidental Expense: Other: 63 Per Diem: 63 Duration of Event: May 30th Date(s) of Event: May 30th Duration of Event: May 30th Other: 38.5 Other: 38.5 Date(s) of Event: Mileage Traveled (km): Duration of Event: Date(s) of Event: Duration of Event: Date(s) Of Event: <td></td> <td></td> <td>incidental expense:</td> <td>· · · · · · · · · · · · · · · · · · ·</td>			incidental expense:	· · · · · · · · · · · · · · · · · · ·
Date(s) of Event: May 30th Registration Expense: \$ Duration of Event: Incidental Expense: \$ Mileage Traveled (km): 63 Incidental Expense: \$ Other: 63 Incidental Expense: \$ Other: 01/72011/272070 Expense: \$ Other: 38.5 Incidental Expense: \$ Incidental Expense: \$ - Incidental Expense: Other: 38.5 Incidental Expense: \$ Incidental Expense: \$ - Incidental Expense: Other: 38.5 Incidental Expense: \$ Date(s) of Event: 01/72011/272070 Expense: \$ Date(s) of Event: 01/72011/272070 Expense: \$ Date(s) of Event: 01/72011/272070 Expense: \$ Other: 01/72011/272070 Expense: \$ Date(s) of Event: 01/	GU	01-720-11-272070	Expense	\$ 25.25
Duration of Event: Location of Event: Location of Event: Total Meal Expense: Mileage Traveled (km): Gt Other: 63 Per Diem: Ct Other: 63 Per Diem: Ct Other: 63 Per Diem: Ct Other: Ct Duration of Event: May 30th Duration of Event: Lodging Expense: Location of Event: May 30th Duration of Event: May 30th Registration Expense: S Other: 38.5 Per Diam: Total Meal Expense: GL: 01-720.11-272070 Expense: \$ Per Diam: Total Meal Expense: Outer: 38.5 Incidental Expense: S Duration of Event: Total Meal Expense: Duration of Event: Total Meal Expense: Duration of Event: Coding Expense: Mileage Traveled (km): Mileage Starts Other: O Per Diam: O Other:<	Function/Event:	Airport Taxi (Halifax)		
Location of Event: Total Mag Sprense: - Mileage Traveled (km): 63 Incidental Expense: 5 Per Diem: 63 Incidental Expense: 5 Per Diem: 63 Incidental Expense: 5 63.00 Function/Event: EIA Parking Expense: 5 63.00 Punction/Event: EIA Parking Registration Expense: 5 63.00 Duration of Event: May 30th Registration Expense: 5 63.00 Duration of Event:	• •			
Mileage Traveled (km): 63 Other: 63 Per Diem: Incidental Expense: Ot 01-720-11-272070 Expense: \$ Oter: 63 Per Diem: Mileage (\$) Expense: Oter: 01-720-11-272070 Expense: \$ Date(\$) of Event: May 30th Duration of Event: May 30th Cle: 01-720-11-272070 Expense: \$ Other: 38.5 Per Diem: 1ncidental Expense: Other: 38.5 Date(\$) of Event: Total Meal Expense: Duration of Event: Total Meal Expense: Duration of Event: Total Meal Expense: Duration of Event: Total Meal Expense: Mileage Traveled (km): Other: Other: Other: Per Diem: Other: Mileage: per Kilometre Per Diem: 0				the property of the property of the state of
Other: 63 Per Diem: 63 Incidental Expense: Incidental Expense: GL: 01-720-11-272070 Expense: Date(s) of Event: May 30th Registration Expense: Duration of Event: Incidental Expense: Incidental Expense: Duration of Event: May 30th Registration Expense: Duration of Event: Incidental Expense: Incidental Expense: Other: 38.5 Incidental Expense: Incidental Expense: Other: 38.5 Incidental Expense: Incidental Expense: Date(s) of Event: Incidental Expense: Incidental Expense: Incidental Expense: Date(s) of Event: Incidental Expense: Incidental Expense: Incidental Expense: Date(s) of Event: Incidental Expense: Incidental Expense: Incidental Expense: Incidental Expense: Duration of Event: Incidental Expense: Incidental Expense: Incidental Expense: Incidental Expense: Other: Other: Incidental Expense: Incidental Expense: Incidental Expense: Incidental Expense: Mileage Traveled (km): Other: Incidental Exp			102. ·	
Per Diem: Gr. 01-720 11 272070 Expense: \$ 5.00 Function/Event: EIA Parking: Date(s) of Event: May 30th Registration Expense: Lodging Expense: Itodging Expense: <td>*</td> <td></td> <td></td> <td></td>	*			
Function/Event: EIA Parking Date(s) of Event: May 30th Duration of Event: Lodging Expense: Location of Event: Total Meal Expense: Mileage Traveled (km): 38.5 Other: 38.5 Per Diem: Incidental Expense: GL: 01-720-11-272070 Expense: \$ 38.50 Function/Event: HFX Four Points Monthree Buss Duration of Event: Junce_Y Location of Event: Junce_Y Location of Event: Junce_Y Location of Event: Other: Other: Other: Per Diem: Other: Other: Other: Duration of Event: Other: Nileage Traveled (km): Mileage (\$) Expense: Mileage Traveled (km): Other: Meal Allowance Maxion 541.55 doily 1: Itrach/ast 59.20 Lunch 511.60 Mileage: per Kinmatte 0.2 Hours \$ 580.50 Per Diem: 0.2 Hours 0.2 Hours \$ 300.00 8. Hours \$ 200.00			merdental expense	
Date(s) of Event: May 30th Registration Expense: Duration of Event: Lodging Expense: Lodging Expense: Mileage Traveled (Im): 38.5 Incidental Expense: Other: 38.5 Incidental Expense: Per Diem: Incidental Expense: \$ 38.50 GU: 01-720-11-772070 Expense: \$ 38.50 Function/Event: HFX Four Points Monthice Burs S - Duration of Event: Location of Event: Lodging Expense: - - Duration of Event: Location of Event: Lodging Expense: - - - Mileage Traveled (km): Other: Other: - - - - - - - - Mileage (\$) Expense: \$ - - <td>GL: CL</td> <td>01-720-11-272070</td> <td>Expense</td> <td>\$ 63.00</td>	GL: CL	01-720-11-272070	Expense	\$ 63.00
Duration of Event: Lodging Expense: Location of Event: Total Meal Expense: Mileage Traveled (km): 38.5 Other: 38.5 Per Diem: 01-720-11-772070 Expense: \$ Duration of Event: Direction/Event: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Duration of Event: Total Meal Expense: Other: Other: Date(s) of Event: Total Meal Expense: Mileage Traveled (km): Other: Other: Other: Per Diem: Other: Other: Other: Per Diem: O.2 Pous Mileage: Per Kilometre Per Diem: O.2 Hours Other: St00.00 2.4 Hours St00.00 3.4 Hours S200.00 Note: Receipts must be attached / submitte	Function/Event:	EIA Parking		
Location of Event: Total Meal Expense: Mileage Traveled (km): 38.5 Other: 38.5 Per Diem: Incidental Expense: GL: 01-720.11-272070 Expense: \$ Per Diem: Total Meal Expense: GL: 01-720.11-272070 Expense: \$ Per Diem: Total Meal Expense: Duration of Event: Total Meal Expense: Duration of Event: Codeing Expense: Duration of Event: Total Meal Expense: Other: Other: Other: Other: Other: Other: Per Diem: Codeing Expense: Mileage Traveled (km): Mileage (5) Expense: Other: Other: Per Diem: Other: Mileage: per Kiometre Stoold Digger 540.75 Mileage: per Kiometre Other: Stoold At Hours Stoold Vate: Receipts must be attached / submitted with this Expense Claim. All expenses must be aparor/ed by the Mayor.			Registration Expense	
Mileage Traveled (km): Mileage Traveled (km): Other: 38.5 Per Diem: Mileage (5) Expense: \$ GL: 01-720-11-272070 Expense: \$ Date(s) of Event: DLAC Duration of Event: Location of Event: Location of Event: Location of Event: Other: QQ 22 Per Diem: Total Meal Expense: Other: QQ 22 Per Diem: Total Meal Expense: GL: Other: QQ 22 Incidental Expense: Mileage Traveled (km): Mileage (5) Expense: \$ Other: QQ 22 Per Diem: Total Meal Expense: GL: Other: QQ 22 Incidental Expense: Meal Allowance maximum \$41.55 daily 1: Dipper \$20.75 Mileage: per Kilometre: QU 24 Hours \$20.00 Xet: Receipts must be attached / submitted with this Expense Claim. All expenses must be appro/ted by the Mayor. Conference Rate \$200.00 St Hours \$300.00 Conference Rat			10.1	
Other: 38.5 Incidental Expense: Per Diem: Incidental Expense: 38.5 GL: 01-720-11-272070 Expense: \$ Function/Event: HFX Four Points Maritime Buls Registration Expense: Incidental Expense: Date(s) of Event: June_4 Registration Expense: Incidental Expense: Incidental Expense: Duration of Event: June_4 Registration Expense: Incidental Expense: Incidental Expense: Mileage Traveled (km): Other: Other: Incidental Expense: Incidental E				and a second sec
Per Diem:				
Function/Event: HFX Four Points Marthce Bus Date(s) of Event: June 4 Registration Expense: Logging Expense: Duration of Event: Location of Event: Location of Event: Logging Expense: S Mileage Traveled (km): Other: Other: Other: Incidental Expense: S Per Diem: Other: Other Incidental Expense: S Incidental Expense: Mileage (S) Expense: S 126.75 S 126.75 Meal Allowance maximum \$41.55 doily 1: Bibber \$50.75 S 126.75 Mileage: per Kilometre \$0.505 S 100.00 Per Diem: 0.2 Hours \$\$109.00 Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor. Claimant's Signature: Maddudo Reviewed: June 4			incidental Expense	****
Date(s) of Event: June_4 Duration of Event:	GL:	01-720-11-272070	Expense	: \$ 38.50
Date(s) of Event: Three 4 Duration of Event: Coation of Event: Location of Event: Coation of Event: Mileage Traveled (km): Coation of Event: Other: Coation of Event: Per Diem: Coation of Event: Other: Coation of Event: Per Diem: Coation of Event: Other: Coation of Event: Per Diem: Coation of Event: Meal Allowance maximum \$41.55 daily 1: State 59.20 Breakfast \$9.20 Lunch \$11.60 Mileage: per Kilometre 90:000 Coation of Event: 100000 Coation of Event: 0:2 Hours State 59.20 2:4 Hours State 59.20 2:4 Hours State 59.20 2:4 Hours State 59.20 2:4 Hours State 53.00 2:4 Hours State 53.00 2:5 Conference Rate \$200.00 3:6 Hours State 53.00 0:6 Hours State 53.00 0:7 Hours State 53.00 0:7 Hours State 53.00 1:8 Hours State 50.00 <td>Function/Event</td> <td>HEX Four Points MA</td> <td>time Bus</td> <td></td>	Function/Event	HEX Four Points MA	time Bus	
Location of Event:	Date(s) of Event	June 4		
Mileage Traveled (km):	Duration of Event			9-2-50-0-C
Other: Other: Other: Other: Incidental Expense: Per Diem: Incidental Expense: Incidental Expense: Incidental Expense: Gl: Operation Expense: S 126.75 Meal Allowance maximum 541.55 dolly 1: S 126.75 Total Per Diem: S 126.75 Mileage: per Kilometre \$0.503 Per Diem: 0.2 Hours \$\$9.00 Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor. 2.4 Hours \$300.00 Reviewed: Incidental Expense: Incidental Expense Conference Rate \$200.00 Reviewed: Incidental Expense				
Per Diem: GL: OF-DOC AL-DOCHO Expense: \$ DOC Meal Allowance maximum \$41.55 dolly }: \$ 126.75 Breakfast \$9.20 Lunch \$11.60 Dittager \$20.75 Mileage: per Kilometre \$0.503 Per Diem: 0.2 Hours \$90.00 2.4 Hours \$409.00 Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor. Conference Rate \$200.00 Reviewed: JL			>	
GL: Organization Expense: S 126.75 Meal Allowance maximum \$41.55 daily 1; \$ \$ 126.75 Breakfast \$9.20 Lunch \$11.60 Olthawr \$20.75 Total Per Diem: \$ 100.00 Mileage: per Kilometre \$0.503 \$ Total Per Diem: 100.00 2.4 Hours \$ \$ \$ 100.00 2.4 Hours \$ \$ \$ 0 4.8 Hours \$ \$ 00000 \$ 8+ Hours \$ \$ \$ \$ \$ Conference Rate \$ \$ \$ \$ \$ Claimant's Signature: Meddadd Reviewed: JL JL			Incidental Expense	:
Meal Allowance maximum \$41.55 daily }: \$ 126.75 Breakfast \$9.20 Lunch \$11.60 Dimmer \$20.75 Mileage: per Kilometre \$0.503 Per Diem: 0.2 Hours \$90.00 2.4 Hours \$109.00 4.8 Hours \$200.00 8+ Hours \$200.00 B+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mem Balando			Expense	· s 22.
Breakfast \$9.20 Lunch \$11.60 Dibber \$20.75 Mileage: per Kilometre \$0.505 Per Diem: 0.2 Hours \$90.00 2.4 Hours \$100.00 4.8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mem Balanko Reviewed: Jk	Meal Allowance maximu	m \$41.55 daily):	PROPERTY CONTRACT	\$ 126.75
Mileage: per Kilometre \$0.503 Per Diem: 0.2 Hours \$90,000 2.4 Hours \$910000 4-8 Hours \$200,00 8+ Hours \$300,00 Conference Rate \$200,00 Claimant's Signature: Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor. Claimant's Signature: Note: Signature: Reviewed: Sk	And the second		Total Per Diem	100.00
Per Diem: 0.2 Hours \$90.00 2.4 Hours \$103.00 4.8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature:	and the second	and the second	A STREET STREET STREET	
4-8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature:		and the second se	The South State of State	State of the second second
4-8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Reviewed: Reviewed:			Note: Receipts must be a	attached / submitted
Claimant's Signature: Reviewed: fR				
Claimant's Signature: <u>Rem Balanko</u> Reviewed: <u>JR</u>				
21	P. AMERICAN	Conference Rate \$200.00	Contraction of the second	r so skiller a
21		Jom Dalar Ko		20
BA	Claimant's Signature:		Reviewed	:JK
		21		\sim
Mayor Approval: Cheque #:	Mayor Approval:	Pg1-	Cheque #	۱ <u> </u>
700 771 61		U in	. 221	61
Payroll: 700 A/P: 336.61		\sim Payroll: <u>TOO</u>	A/P: <u></u>	

Name: Rebecca Balanko

4

 ~ 1

Other: Incidental Expense: Per Diem: 100 Expense: \$ 19.19 Function/Event: 28.Jul Duration of Event: 3.5 Location of Event: 100 Mileage Traveled (km): 48 Other: 100 Per Diem: 100 Expense: \$ 24.24 Other: 100 Per Diem: 100 Expense: \$ 24.24 Incidental Expense: \$ 24.24 <	For the Month:	June-September 2018		Date:	Septem	ber 15, 2018		
Date(i) of Event: 27 Jun. Registration Expense: \$ Duration of Event: 3 hours Location of Event: \$ Mileage Traveled (Mn): 38 Mileage (5) Expense: \$ Other: 100 Expense: \$ Per Diem: 100 Expense: \$ \$ Oute(i) of Event: 28-Jul. Registration Expense: \$ \$ Location of Event: 28-Jul. Registration Expense: \$ \$ Location of Event: 100 Expense: \$ \$ \$ Mileage Taveled (Mn): 48 Mileage (5) Expense: \$ \$ \$ \$ Outer: 100 Ci 200112/2070 Expense: \$ \$ \$ \$ Outer: 100 Ci 200112/2070 Expense: \$ <th></th> <th></th> <th>Expenditure De</th> <th>tails</th> <th>2011.22</th> <th></th>			Expenditure De	tails	2011.22			
Duration of Event: 3 hours Lodging Expense: 5 Mileage Traveled (km): 38 Mileage (5) Expense: 5 Other: 100 Expense: 5 Function/Event: 28-Jul Expense: 5 Duration of Event: 28-Jul Expense: 5 Duration of Event: 28-Jul Lodging Expense: 5 Duration of Event: 100 Expense: 5 - Mileage Traveled (km): 48 Mileage (5) Expense: 5 - Other: 00 100 Expense: 5 - Other: 100 Expense: 5 - Other: 100 Expense: 5 - Other: 00 1720-11-172070 Expense: 5 Other: 01 100 Expense: 5 24.24 Function/Event: Bon Accord Harvest Days Lodging Expense: - - Duration of Event: Bon Accord Harvest Days Negistration Expense: - - Other: 0 1720-11-172070 Expense: 5 22.22 Citic of Event: Bon Accord Harvest Days Negistration Expense: - - Duration	Function/Event:	SWRA						
Location of Event: 100 Mileage Traveled (kn): 38 Other: 100 Per Diem: 100 GL: 01-220-31-222020 Expense: \$ Date(s) of Event: 28-Jul Date(s) of Event: 100 Date(s) of Event: 28-Jul Date(s) of Event: 28-Jul Date(s) of Event: 100 Other: 100 Date(s) of Event: 100 Other: 100 Date(s) of Event: 80 Accord Harvest Days Mileage Traveled (kn): 44 Mileage Traveled (kn): 100 Other: 100 Duration of Event: August 18th Duration of Event: August 18th Duration of Event: 104 Mileage Traveled (kn): 104 Other: 104 Duration of Event: 104 Mileage (s) Exp	Date(s) of Event:	27-Jur	1	Registration Expense:	\$	-		
Mileage Traveled (km): 38 Other:	Duration of Event:	3 hour	5	Lodging Expense.	\$			
Other: Incidental Expense: Per Diem: 100 GL GL*22011-272070 Expense: \$ Per Diem: 100 Expense: \$ \$ Durstion of Event: 28-Jul Registration Expense: \$ - Durstion of Event: 3.5 Lodging Expense: \$ - Mileage Traveled [km]: 48 Mileage (\$ Expense: \$ 24.24 Duration of Event: 100 Expense: \$ 24.24 Per Diem: 100 Expense: \$ 24.24 Duration of Event: August 11th Registration Expense: \$ 24.24 Duration of Event: Bon Accord Harvest Days Total Meel Expense: \$ 22.22 Mileage Traveled [km]: 44 Mileage (\$) Expense: \$ 22.22 Function/Event: Registration Expense: \$ 22.22 Function/Event: Redwater Parade Naleage (\$) Expense: \$ 22.22 Mileage Traveled [km]: 104 Naleage (\$) Expense:	Location of Event:			Total Meal Expense:	\$	×		
Per Diem: 100 GU 01-720-11-272070 Expense: \$ 19.19 Function/Event: Fet Legal Parade Registration Expense: \$ - Data(5) of Event: 28-Jul Registration Expense: \$ - Location of Event: 16.2 Chaiging Expense: \$ - Mileage Traveled (km): 48 Mileage (5) Expense: \$ 24.24 Mileage Traveled (km): 48 Mileage (5) Expense: \$ 24.24 Function/Event: Bon Accord Harvest Days Registration Expense: \$ 24.24 Duration of Event: Bon Accord Harvest Days Registration Expense: \$ 24.24 Mileage Traveled (km): 44 Indiental Expense: \$ 22.22 Mileage Traveled (km): 44 Mileage (5) Expense: \$ 22.22 Date(s) of Event: Bon Accord Harvest Days Total Meel Expense: \$ 22.22 Function/Event: Registration Expense: \$ 22.22 \$ Date(s) of Event: August 18th Cheging Expense: \$ 22.22 Date(s) of Event: Registration Expense: \$ \$ \$ Outer: Cotino of Event: August 18th \$	Mileage Traveled (km):	38		Mileage (\$) Expense:	\$	19.19		
Gis 01-2011-22070 Expense: \$ 19.13 Function/Event: 28-Jul Registration Expense: \$ - Duration of Event: 3.5 Lodging Expense: \$ - Mileage Traveled (km): 48 Mileage (\$) Expense: \$ - Other: 100 Expense: \$ 24.24 Date(s) of Event: August 11th Registration Expense: \$ 24.24 Duration of Event: Bon Accord Harvest Days Registration Expense: \$ 24.24 Mileage Traveled (km): 44 Neilage Expense: \$ 22.22 Function/Event: Redwater Parade Neilage (\$) Expense: \$ 22.22 Function of Event: Outer: 104 \$ \$ 136.17 Outer: Duration of Event: S \$				Incidental Expense:				
Function/Event: Feb Legal Parade Duration of Event: 28-Jul Location of Event: 3.5 Location of Event: 13.5 Milleage Traveled (km): 48 Other: 100 Per Diem: 100 Out 0.1/2001122070 Expense: \$ Punction/Event: Bon Accord Harvest Days Date(s) of Event: August 11th Duration of Event: Bon Accord Harvest Days Date(s) of Event: Bon Accord Harvest Days Other: Dotter: Other: 100 Cl: 0.1/20011222070 Expense: \$ Duration of Event: August 18th Duration of Event: August 18th Duration of Event: August 18th Duration of Event: August 1222070 Expense: \$ Date(s) of Event: August 1222070 Expense: \$	A REAL PROPERTY AND A REAL	The second s		The second s	N. THE AVERAGE	and the second second second		
Date(s) of Event: 28-Jul Registration Expense: \$				Expense:	\$	19.19		
Duration of Event: 3.5 Location of Event: Legal Mileage Traveled (km): 48 Other:		The second se						
Location of Event: Legal Mileage Traveled (km): 48 Other: 100 GC 01/20011/272070 Expense: \$ Per Diem: 100 GC 01/20011/272070 Expense: \$ Date(s) of Event: August 11th Duration of Event: Bon Accord Harvest Days Dotat(s) of Event: Bon Accord Harvest Days Mileage Traveled (km): 44 Other: Total Meal Expense: Location of Event: Bon Accord Harvest Days Other: 1000 GL: 01/2011/272070 Expense: \$ Date(s) of Event: August 18th Da				Registration Expense:	\$	-		
Mileage Traveled (km): 48 Other: 100 Out of the second								
Other:				Total Meal Expense:	\$			
Per Diem: 100 Oil: 01.720.11.272070 Expense: \$ 24.24 Function/Event: Bon Accord Harvest Days Registration Expense: 100 Duration of Event: Bon Accord Harvest Days Icoding Expense: 100 Mileage Traveled (km): 44 Mileage Traveled (km): 100 Other: 01.720.11.272070 Expense: \$ 22.22 Function/Event: Redwater Parade Expense: \$ 22.22 Function/Event: August 18th Registration Expense: \$ 22.22 Function/Event: Redwater Parade Coding Expense: \$ 22.22 Function/Event: August 18th Registration Expense: \$ 22.22 Function/Event: Cheque # \$ 3.188.17 Other: Other \$ 1.80 20.00 Other: Other S				Mileage (\$) Expense:	\$	24.24		
0.4 01.720.11.272070 Expense: \$ 24.24 Function/Event: Bon Accord Harvest Days Registration Expense:				Incidental Expense:	\$			
Function/Event: Bon Accord Harvest Days Date(s) of Event: August 11th Duration of Event: Bon Accord Harvest Days Mileage Traveled (km): 44 Other: Incidental Expense: Per Diem: 100 GL: 01-720-11-272070 Expense: \$ 22.22 Incidental Expense: \$ 22.22 Incidental Expense: \$ 22.22 Function/Event: Registration Expense: Date(s) of Event: August 18th Duration of Event: Lodging Expense: Location of Event: Lodging Expense: Location of Event: Lodging Expense: Location of Event: 104 Mileage Traveled (km): 104 Other: 100 GL: 01-720-11-272070 Expense: \$ 52.52 Incidental Expense: \$ 52.52 Incidental Expense: \$ 52.52 Incidental Expense: \$ 52.52 Mileage: per Niconetre \$ 50.00 24 Hours \$ 50.00 24 Hours \$ 50.00 24 Hours \$ 20	Per Diem:	100		Mahara and an analysis of a street street		A STREET THE DOCTOR OF STREET		
Date(s) of Event: August 11th Registration Expense: Duration of Event: Bon Accord Harvest Days Total Meal Expense: Mileage Traveled (km): 44 Other: 100 Other: 100 Other: 100 Other: 100 Other: 100 Other: 01-720-11-272070 Expense: Per Dlem: 100 OL: 01-720-11-272070 Expense: Date(s) of Event: August 18th Duration of Event: August 18th Registration Expense: Duration of Event: Total Meal Expense: 5 Other: Other: Total Meal Expense: 5 Other: 104 Mileage (5) Expense: 5 52.52 Incidental Expense: S 5 52.52 Incidental Expense: S 5 52.52 Other: 100 Expense: \$ 5 Mileage: Per Diem: 100 S 118.17 Mileage: per Oleth? 0-2 Hours \$0.000 2-4 Hours	GL:	01-720-11-272070		Expense:	\$	24.24		
Duration of Event: 3 hours Location of Event: Bon Accord Harvest Days Mileage Traveled (km): 44 Other: 100 Per Diem: 100 Cl: 01-720-11-272070 Expense: \$ 22.22 Function/Event: Registration Expense: Date(s) of Event: August 18th Duration of Event: Lodging Expense: Incidental Expense: 5 Date(s) of Event: August 18th Duration of Event: Lodging Expense: Mileage Traveled (km): 104 Other: 100 Per Diem: 100 Cl: 01-720-11-272070 Expense: \$ 52.52 Incidental Expense: S Other: 100 Cl: 01-720-11-272070 Expense: \$ 52.52 Incidental Expense: \$ 52.52 Incidental Expense: \$ 52.52 Neal ABowance mount \$41.55 daily 1: \$ 18.00 Olever & \$ 0-2 Hours \$ 50.00 2 + Hours \$ 100.00 4 + Hours \$ 300.0			ys .					
Location of Event: Bon Accord Harvest Days Total Meal Expense: Mileage Traveled (km): 44 Mileage (\$) Expense: \$ 22.22 Per Diem: 100 Expense: \$ 22.22 GL: 0.720.11.272070 Expense: \$ 22.22 Function/Event: Aug ust 18th Registration Expense: Coding Expense: \$ 22.22 Function/Event: Aug ust 18th Coding Expense: \$ 52.52 Duration of Event: 104 Mileage (\$) Expense: \$ 52.52 Mileage Traveled (km): 104 Mileage (\$) Expense: \$ 52.52 Other: 100 Total Meal Expense: \$ 52.52 Weal ABowance mtworum \$41.55 daily 1: 3118.17 \$ 118.17 Brackdoor \$20.75 Fxpense: \$ \$ 118.17 Mileage: per Milemetre \$ \$ 50.00 \$ \$ 118.17 Aready \$20.20 Sunch \$ \$11.50 Dinner \$ \$ 20.75 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			1th	Registration Expense:				
Mileage Traveled (km): 44 Mileage (S) Expense: 5 22.22 Other: 100 Incidental Expense: 5 22.22 Out: 01-720-11-272070 Expense: 5 22.22 Function/Event: Redwater Parade Expense: 5 22.22 Function/Event: August 18th Registration Expense: 5 - Outation of Event: August 18th Registration Expense: 5 - Mileage (S) Expense: 5 - - Mileage (S) Expense: 5 - Mileage Traveled (km): 104 Mileage (S) Expense: 5 - - Mileage (S) Expense: 5 - Other: 100 104 Registration Expense: 5 - - Mileage (S) Expense: 5 2.52 Incidental Expense: 104 104 Mileage (S) Expense: 5 52.52 Incidental Expense: 5 52.52 Viet Receipts must be attached. \$ \$ 118.17 Total Per Diem: 400.00 Allows S200.00 24 Hours \$ \$ \$				Lodging Expense				
Other:			rvest Days	Total Meal Expense:				
Per Diem: 100 G1: 01-720-11-272070 Expense: \$ 22.22 Function/Event: Redwater Parade Indiana Parade Indiana Parade Indiana Parade Ouration of Event: August 18th Registration Expense: Indiana Parade Indiana Parade Ouration of Event: Indiana Parade Indiana Parade Indiana Parade Indiana Parade Ouration of Event: Indiana Parade Indiana Parade Indiana Parade Indiana Parade Other: Indiana Parade Indiana Parade Indiana Parade Indiana Parade Indiana Parade Other: Indiana Parade Indiana Parade Indiana Parade Indiana Parade Indiana Parade Other: Indiana Parade Indiana Parade Indiana Parade Indiana Parade Indiana Parade Mead Allowance Indiana Parade Indiana Parad		The second		Mileage (\$) Expense:	\$	22.22		
GL: 01-720-11/272070 Expense: 22.22 Function/Event: Redwater Parade Lodging Expense: Lodging Expense: Lodging Expense: Lodging Expense: Lodging Expense: Lodging Expense: Size				Incidental Expense:				
Function/Event: Redwater Parade Date(s) of Event: August 18th Duration of Event: Location of Event: Location of Event: Total Meal Expense: Mileage Traveled (km): 104 Other: Total Meal Expense: S Other: Incidental Expense: \$ Other: Other: S S Other: Incidental Expense: \$ S Other: Other: S S S S S S District Colspan="2">Other: S <th <="" colspan="2" td=""><td>A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNER</td><td></td><td></td><td>Expense</td><td>6</td><td>22.22</td></th>	<td>A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNER</td> <td></td> <td></td> <td>Expense</td> <td>6</td> <td>22.22</td>		A CONTRACTOR OF THE OWNER OWNER OF THE OWNER			Expense	6	22.22
Date(s) of Event: Aug ust 18th Registration Expense: Duration of Event: Location of Event: Lodging Expense: Mileage Traveled (km): 104 Mileage (s) Expense: \$ Other:	Europian (Europh				and hand	and the set of the set		
Duration of Event: Location of Event: Location of Event: 104 Mileage Traveled (km): 104 Other: 104 Per Diem: 100 Gt: 01-720-11-272070 Expense: \$ 52.52 Incidental Expense: \$ 52.52 Incidental Expense: \$ 52.52 Mileage (\$) Expense: \$ \$ 52.52 Mileage (\$) Expense: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			0.1					
Location of Event:			läth					
Mileage Traveled (km): 104 Other: 100 Per Diem: 100 GL: 01-720-11-272070 Expense: \$ 52.52 Mileage (\$) Expense: \$ 52.52 Incidental Expense: \$ 52.52 Mileage (\$) Expense: \$ 52.52 Incidental Expense: \$ 52.52 Mileage (\$) Expense: \$ 52.52 Mileage: \$ \$ 9000 2.4 Hours \$ 100.00 4.8 Hours \$ 200.00 8.4 Hours \$ 300.00 Conference Rate \$ 200.00 Claimant's Signature: Madalaubo Mayor Approval: Cheque #:						le d'har (m		
Other:			· · · · · · · · · · · · · · · · · · ·			5-5- 10-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5		
Per Diem: 100 GL: 01-720-11-272070 Expense: \$ \$ Mile age: pet Niometre \$ \$ \$ \$ \$ Mile age: pet Niometre \$ <th< td=""><td></td><td>All second se</td><td></td><td></td><td>Service States and</td><td>52.52</td></th<>		All second se			Service States and	52.52		
GL: 01-720-11-272070 Expense: \$ \$ \$ Meal AfloWance muximum \$41.55 daily): \$ 118.17 \$ \$ 118.17 Breakfase \$90.20 kunch \$11.60 Dinner \$20.75 Total Per Diem: \$ 400,01 Mileage: per Milometre \$0.505 \$ \$ 118.17 Per Diem: 0-2 Hours \$50.00 \$ \$ 400,01 2-4 Hours \$100.00 \$ \$ \$ \$ 8 Hours \$200.00 \$ \$ \$ \$ \$ 8 Hours \$300.00 \$				Incidental Expense				
Meal Afforwance muximum \$41,55 daily): \$ 118,17 Breakfapt \$90,20 bunch \$11,60 Dinner \$20,75 Mileage: per Kilometre \$0,505 Per Diem: 0-2 Hours \$50,00 2-4 Hours \$100,00 4-8 Hours \$200,00 8+ Hours \$200,00 8+ Hours \$300,00 Conference Rate \$200,00 Claimant's Signature: Mem Balaulo Mayor Approval: Maddulo		100		CANCERSON OF TRANS	THAN SHARE	and the second second		
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 Mileage: per Klometre \$0.505 Per Dieth: 0-2 Hours \$50.00 2-4 Hours \$100.00 4-8 Hours \$200.00 8+ Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mem Balanko Mayor Approval: Maddanko				Expense	And the operation and	52.52		
Mile age: per Mometre \$0.505 Per Dietiti: 0-2 Hours \$50.00 2-4 Hours \$100.00 4-8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mem Dalar Ko Reviewed: Reviewed: Mayor Approval: Maddata Cheque #:		The set of the ball of the set of	The second second		Resident Concernance and Party Street,	And in the local day of the local day in		
Per Dleth: 0-2 Hours \$50.00 2-4 Hours \$100.00 4-8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mem Balanko Mayor Approval: Cheque #:			the second se	Total Per Diem	1	400.00		
2-4 Hours \$100.00 4-8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mom Balanko Mayor Approval: Maddanko		per Milometre						
4.8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 Claimant's Signature: Mayor Approval: Mayor Approval:	Par Dielb?	0-2 Hours	\$50.00	The second s		Martin State		
4.8 Hours \$200.00 8+ Hours \$300.00 Conference Rate \$200.00 With this Expense Claim. All expenses must be approved by the Nayar. Claimant's Signature: Mayor Approval: Maddalogo Reviewed: P Cheque #:		2-4 Hours	\$100.00	Note: Receipts must be a	ttoched./	submitted		
8+ Hours \$300.00 approved by the Niayar. Conference Rate \$200.00 Reviewed: Claimant's Signature: Reviewed: Reviewed: Mayor Approval: Cheque #:		4-8 Hours	\$200.00					
Claimant's Signature: <u>Reviewed:</u> <u>Reviewed:</u> Mayor Approval: <u>Cheque #:</u>		8+ Hours	\$300.00					
Mayor Approval: Cheque #:			and the second se	THE STREET WAS INCOME.	1120			
Mayor Approval: Cheque #:	Claimant's Signature:	Rem Balan	ko	Reviewed	-fD			
	•	11			-0-			
	Mayor Approval:	EL		Cheque #				
Payroll: A/P:		Payroll:		۸/۵۰				

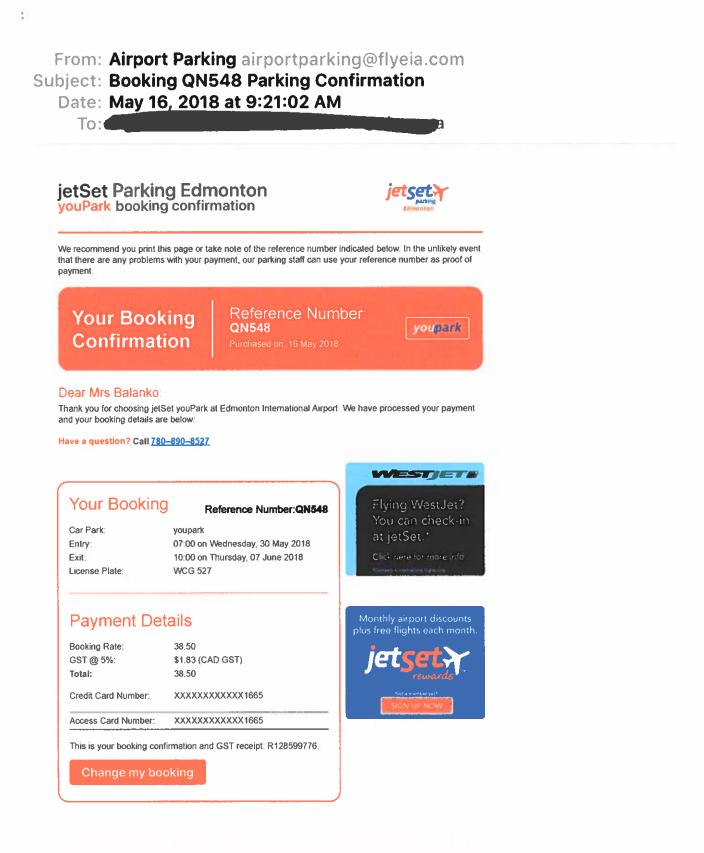
NAME: Rebecca Ba	alanko			
OR THE MONTH:	June -September 2018	DA	ATE: Sept 15t	h
	Expend	liture Details		
Function/Event	SREMP			2
Date(s) of Event	August13th	Registration Expe	ense: \$	
Duration of Event	:	Lodging Expe	anse: \$	940
Location of Event		Total Meal Expe	ense: \$	648
Mileage Traveled (km)		Mileage (\$) Expe	ense: _\$	27.27
Other Per Diem		Incidental Expe	ense:	
		CANCELLAR CONCRETENCE		MARKERSON
GE	01-720-11-272070	Expe	ense: \$	27.27
Function/Event	2010/01/01			
Date(s) of Event Duration of Event		Registration Expe		•
Location of Event		Lodging Expe	***	
Mileage Traveled (km)	· · · · · · · · · · · · · · · · · · ·	Total Meal Expe		
Other		Mileage (\$) Expe Incidental Expe		
Per Diem			5115E. <u>-</u>	5-5
GL:		Expe	ense: \$	AN ANT
Function/Event	: MPC		HER CO. CONTRACTOR	
Date(s) of Event		Registration Expe		
Duration of Event		Lodging Expe		
Location of Event	·····	Total Meal Expe		
Mileage Traveled (km)	:	Mileage (\$) Expe		(a)
Other		Incidental Expe		
Per Diem	: 50			
GL		Ехре	ense: \$	A Statistics
Function/Event	2018 Duncan Craig Awards			
Date(s) of Event		Registration Expe	ense:	
Duration of Event	5 110013	Lodging Expe	ense:	
Location of Event				
Mileage Traveled (km)		Mileage (\$) Expe		42.42
Other Per Diem		Incidental Expe	ense:	
GL:	.01-720-11-272070	Expe	ense: s	42.42
Meal Allewance (moxin	and the second		s	69.69
treakfast \$9.20	Lunch \$11.60 Dinn	or 920.75. Total Per Di	and the second sec	200.0
Mileage:	per Kilometre	\$0.505	- and a second se	Balance or other
Par Diem:	0-2 Hours	\$50.000	ALL AND A DESCRIPTION OF A DESCRIPTION O	Statistics of
		\$100.000 Note: Receipts must	the barrent of a	Anna Anna
		\$200.000 this Expense Claim.		
			ved by the May	
		\$200.000		
	Rom Balanko		Dr	2
Claimant's Signature:		Review	wed:K	
			Ŭ	

*

	Notes	Cab # 6.6.5	Driver ML	Destination address Sheve to Ilis	Pickup address M_a/I_a	Date Aurson		
THANK YOU				is the lis	in x hisport		TAXI RECEIPT	
	Total	Tip	Fare 63			Time Sr~		

0Y

٠



Parking Instructions

t

Directions to jetSet youPark: Turn left before the 7–11 and continue South through the intersection. Turn left into jetSet's youPark entrance as indicated, Insert the same credit card specified at the time of the online reservation, DO NOT press the button at the entry gate to pull a ticket, Proceed to finding an available stall and proceed to one of the 5 bus shetters located on rows 5/6 and 13/14 for shuttle pick up, Upon return after collecting your luggage, please proceed to doors 3 or 8 to catch the jetSet shuttle. Once in your vehicle,



Maritime Bus

X5UJPU

SCAN TO REDEEM

Travel Date / Time 06/04/2018 12:41 PM

Rebecca Balanko

From То

11

HFX FOUR POINTS BY ... HALIFAX AIRPORT

125

Arrival date/time: 06/04/2018 1:30 PM Journey O & D: Hfx Four Points By Sheraton ... / Halifax Airport

ADULT - ONE WAY

Fare:	\$	19.13	
Taxes:	\$	2.87	
Totai:	5	22.00	

Trip: HAE 4012



R

Hfx Four Points By Sheraton (Airport Shuttle only): For Airport Express Only 1496 Hollis Street Halifax Airport: Ground Transportation 1 Bell Blvd

Name:

Nicole Boutestein For the Month: Aug-Sept Date: September 15, 2018 **Expenditure Details** Function/Event: community service advisory board Date(s) of Event: 29-Aug Registration Expense: \$ **Duration of Event:** Lodging Expense: \$ 2 hours Location of Event: MCCC Total Meal Expense: \$ Mileage Traveled (km): Mileage (\$) Expense: \$ Other: Incidental Expense: Per Diem: 50 GL: Expense: \$ Function/Event: EMRB Date(s) of Event: 13-Sep Registration Expense: \$ **Duration of Event:** 5 hours Lodging Expense: **Location of Event:** Total Meal Expense: \$ **Bell Tower** Mileage Traveled (km): 84 Mileage (\$) Expense: \$ 42.42 Other: Incidental Expense: \$ Per Diem: 200 GL: 01-720-11-272071 Expense: \$ 42.42 **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; 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: Expense: \$. Meal Allowance moximum \$41.55 daily): Total Expenses: \$ 42.42 Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 **Total Per Diem:** 250.00 Mileage: per Kilometre Per Diem: 0-2 Hours 2-4 Hours Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be 9200.00 approved by the Mayer. **Gonference** Rate

Claimant's Signature:

Mayor Approval:

Payroll: 250

Reviewed:

Cheque #:

A/P:

Name: Stephen Da	afoe				
For the Month:	September		Date:	September 1	7, 2018
	Ĕx	penditure Deta	ails		
Function/Event	: NLLS Board meeting				
Date(s) of Event			Registration Expense:	\$	*
Duration of Event			Lodging Expense:	\$	
Location of Event			Total Meal Expense:		151
Mileage Traveled (km)	and the second sec		Mileage (\$) Expense:		
Other			Incidental Expense:		
Per Diem	:				
GL:			Expense:	\$	
	EMRB Exec / Cannabis				
Date(s) of Event	 A second sec second second sec		Registration Expense:	\$	9
Duration of Event			Lodging Expense:		
Location of Event			Total Meal Expense:		
Mileage Traveled (km)	The second s		Mileage (\$) Expense:		8
Other			Incidental Expense:	\$	
Per Diem	200				
GL:	Sector Sector Analysis	and the second second	Expense:	\$	
Function/Event	: Roseridge meeting				
Date(s) of Event	:: 13-Sep		Registration Expense:		
Duration of Event	: 3 hours		Lodging Expense:	The second secon	
Location of Event	Bon Accord	1	Total Meal Expense:		
Mileage Traveled (km)	: 39		Mileage (\$) Expense:	\$	19.70
Other			Incidental Expense:		
Per Diem	:				
GL:	01-720-11-272072		Expense:	\$	19.70
Function/Event					
Date(s) of Event	the second se		Registration Expense:		
Duration of Event	a ter and as to be a		Lodging Expense:		
Location of Event			Total Meal Expense:	The second se	N2
Mileage Traveled (km)			Mileage (\$) Expense:	6	
Other Per Diem			Incidental Expense:		
GL:			Expense:		
Meal Allowance maxin	num édi sz dailuði		A DECEMBER OF A	and a second second second second	
Breakfast \$9.20	Lunch \$11.60	Black (20) 70	Total Expenses:	a second s	19.70
Mileager	per Kilonethe	Dinner \$20.75 \$0,505	Total Per Diem:	SPORT STATE	500.00
Per Diem:	0-2 Hours	\$50.00	NED CAR AND		Statement of the local division of the
() LU DIL III.	2-4 Hours	\$100.00	Note: Receipts musel	an attempted (m	and the second
	4-8-Hours	\$200.00	with this Expense Glair		A DOLLAR STOLEN AND A DOLLAR STOLEN
	84 Hours	the second se			must be
	Conference Rate	\$800.00 \$200.00	approved a	y the Mayor.	
	Sh Dela			0	
Claimant's Signature:	Ser 1		Reviewed:		
	By -	-		0	
Mayor Approval:			Cheque #:		
	Payroll:	500	A/P: 19.7	0	

Namo.	Stephen Dafoe	Month:	
Name.			
Date	Function / Event	Comments	Duration
25-Aug	Alexander Pow wow	Took part in grand entry and spoke with councillors	2,5
27-Aug	Rec Centre Tour	update tour for council on progress	1.5
28-Aug	Pickle Ball Launch	at outdoor arena	0.5
28-Aug	Consultant meeting	met with fundraising consultant	1.5
28-Aug	Council meeting	regular meeting of council	4.5
5-Sep	NLLS policies	reviewed NLLS policies ahead of meeting	1
5-Sep	Meeting Roseridge	Met with manager on upcoming agenda/budget	0.5
6-Sep	Meeting G Boddez	Spoke with former mayor Boddez on locala nd regional matters	0.5
6-Sep	Resident concerns	met with residents on some local issues	0.5
8-Sep	County Centennial	attended celebrations in Cardiff Park	1
11-Sep	EMRB pre meeting	met to discuss upcoming executive meeting agenda	0.5
11-Sep	Council meeting	Regular council meeting	4.75
13-Sep	Roseridge prep	prep for Roseridge meeting	1
14-Sep	Business concerns	Spoke to Espresso Barn owner on concerns re Coeur de Morinville	0.5
	_		
		Total:	18.25

Name: Lawrence Giffin For the Month: Aug 16 to Sept 15 Date: September 15, 2018 **Expenditure** Details Function/Event: Traffic Advisory Committee Date(s) of Event: 28-Aug Registration Expense: \$ **Duration of Event:** 2 Lodging Expense: \$ Town hall Total Meal Expense: \$ Location of Event: Mileage Traveled (km): Mileage (\$) Expense: \$. Other: Incidental Expense: 50 Per Diem: GL: Expense: \$ Function/Event: CARE Conference Date(s) of Event: Sept 4 to Sept 7 Registration Expense: \$ **Duration of Event:** 32 Lodging Expense: Location of Event: Fort McMurray Total Meal Expense: \$ Mileage Traveled (km): 843 Mileage (\$) Expense: \$ 425.72 Other: Incidental Expense: \$ Per Diem: 800 01-720-11-272073 GL: Expense: \$ 425.72 Function/Event: CRWMAC Meeting Date(s) of Event: 13-Sep **Registration Expense: Duration of Event:** 5 Lodging Expense: **Location of Event:** Edmonton **Total Meal Expense:** Mileage Traveled (km): 81 40.91 Mileage (\$) Expense: \$ Other: Incidental Expense: 200 Per Diem: 01-720-11-272073 GL: 40.91 Expense: \$ Function/Event: Edmonton Garrison Field Ambulance Luncheon Date(s) of Event: 14-Sep **Registration Expense: Duration of Event:** 2.5 Lodging Expense: Location of Event: **Edmonton Garrison** Total Meal Expense: \$ Mileage Traveled (km): 48 Mileage (\$) Expense: \$ 24.24 Other: Incidental Expense: Per Diem: Expense: \$ GL: 01-720-11-272073 24.24 Meal Allowance maximum \$41.56 doily)r. 490.86 Total Expenses: \$ Breakfast \$9.20 Lunch \$11.60 DINNE \$20,75 **Total Per Diem:** 1050.00 Mileage: per Kilometre Per Diem: 0-2 Hours \$50.00 \$100.00 Note: Receipts must be attached / submitted \$200 OF with this Expense Cibim. All expenses must be \$800.00 approved By the Mayor. \$200.0 **Claimant's Signature: Reviewed:** Mayor Approval: Cheque #: A/P: _ 490,86 Payroll: 1050

Name:	Sarah Hall			
For the	Month:	Aug-Sept	Date:	September 16, 2018
1997 - A	En Alter Alter	Expenditure Det	ails	
	Function/Event:	Community Services Advisory Committee		
	Date(s) of Event:	29-Aug	Registration Expense:	\$ -
	Duration of Event :	1.5 hours	Lodging Expense:	\$
I	Location of Event:	MCCC	Total Meal Expense:	\$ -
Milea	ge Traveled (km):		Mileage (\$) Expense:	\$ _
	Other:		Incidental Expense:	
	Per Diem:	\$50		
GL:			Expense:	\$
	Function/Event:	Alexander First Nations Pow Wow Saturday G	Grand Entry (1:00 pm)	
	Date(s) of Event:	25-Aug	Registration Expense:	\$ -
1	Duration of Event :	3.5 hours	Lodging Expense:	
1	Location of Event:	Alexander Reservation	Total Meal Expense:	
Milea	ge Traveled (km):	40	Mileage (\$) Expense:	
	Other	And and a second se	Incidental Expense:	the second s
	Per Diem		meretina, expense,	<u> </u>
GL:	Selfer Alberta	01-720-11-272074	Expense:	\$ 20.20
	Function/Event:	Alexander First Nations Pow Wow Sunday Gr	and Entry (1:00 pm)	
	Date(s) of Event		Registration Expense:	
(Duration of Event		Lodging Expense:	
	Location of Event	The second se	Total Meal Expense:	
	age Traveled (km)		Mileage (\$) Expense:	
	Other	With the second s	Incidental Expense:	
	Per Diem		incluentai Expense.	
GL:	Martin Steel	01-720-11-272074	Expense:	\$ 20.20
	Eunction/Event	: Alexander Treaty Days Opening Ceremonies	A CONTRACTOR OF A CONT	A MARINE STATE AND AND A PARTY AND DELEVATION OF A COMPANY OF
	Date(s) of Event		Registration Expense:	
	Duration of Event		Lodging Expense:	
	Location of Event		Total Meal Expense:	
	age Traveled (km)		Mileage (\$) Expense:	
	Other	No. of Concession, and Concess	Incidental Expense:	the second s
	Per Diem		incloental expense:	
GL:	SALE AND AND	01-720-11-272074	Expense:	\$ 20.20
Contraction of the	Nowance maxim	num \$41.55 daily):	Total Expenses:	
	ost \$9.20	Lunch \$11.60 Dinner \$20,75		
Mileag	other thanks of the local division of the lo	per Kilometre \$0,505	Total Per Diem:	50.00
			the second second second	
Per Die	in);	0-2 Hours \$50.00		
		2-4 Hours \$100.00		e attached / submitted
16-10		4-8 Hours \$200.00	With this Expense Clair	m. All expenses must be
		84 Hours 5390.00	appraved b	iy the Meyor.
		Conference Rate \$200,00		
		Stheld #		20
Claiman	it's Signature:	Street in	Reviewed:	JK
		B21-		_
Mayor /	Approval:		Cheque #:	
		5.0	. 10	60
		Payroll:	A/P:60.	<u> </u>

Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
21-Aug	AFN Treaty Days Opening	Attended the 141st opening ceremony for	4
LI-Aug	Ceremony	Alexander First Nation Treaty Days	,
25-Aug	AFN Pow Wow Grand	participated in the AFN pow wow grand	3.5
20-Aug	Entry	entry and following prayer, greetings and	0.0
26-Aug	AFN Pow Wow Grand	participated in the AFN pow wow grand	3
Lo Aug	Entry	entry and following prayer, greetings and	
27-Aug	Meeting preperation	review agendas, notes and	3
27-Aug	Inteering preperation	correspondence for Aug 28th council	
28-Aug	Partnership Group	Attended the presentation by Brent	2
20-Aug	presentation	Barootes from Partnership Group on	2
28-Aug	Regular Meeting Of Council	attended council meeting	4
29-Aug	Community Services Advisory Committee	Attended committee meeting	1.5
9-Sep	Meeting preperation	review agendas, notes and correspondence for September 11th council meeting	2.5
10-Sep	Meeting preperation	review agenda, made notes for council meeting	1.5
11-Sep	Regular Meeting Of Council	Attended regular meeting of council	5
13-Sep	Committee Interviews	Conducted Rec Center Sponsorship Committee Interviews	3
14-Sep	Committee Meeting	Attended Womens Conference Committee meeting	2
		-	:
		Total:	35