NAME: Barry Turne	er				
FOR THE MONTH:	Feb. 16-March 15		DATE:	March 1, 20	018
		Expenditure Det	ails		
Function/Event:	Alberta Business Chamb	er Awards / Garrison	luncheon mileage		
Date(s) of Event:	2-Ma	r	Registration Expense:	\$	
Duration of Event:	4 hou	rs	Lodging Expense:	\$	(2°
Location of Event:			Total Meal Expense:	\$	<u>_</u>
Mileage Traveled (km):	The second s	4	Mileage (\$) Expense:	and the second se	73.43
Other:		· · · · · · · · · · · · · · · · · · ·	Incidental Expense:		
Per Diem:	200	<u>/</u>			
GL:	01-720-11-272069	Manager and a	Expense:	\$	73.43
Function/Event:	Municipal Leaders' Cauc	:US			
Date(s) of Event:	March 1	4-15	Registration Expense:	\$	
Duration of Event:	2.00		Lodging Expense:		
Location of Event:	Shaw Conferen	nce Centre	Total Meal Expense:	\$	
Mileage Traveled (km):	114		Mileage (\$) Expense:	\$	57.57
Other		100 00 00 00 00 00 00 00 00 00 00 00 00	Incidental Expense:	\$	
Per Diem:	500	\checkmark			
GL:	01-720-11-272069	Cash an	Expense:	\$	57.57
Function/Event:	Cell phone March				
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:	APP and the second seco	
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	**************************************	
Other			Incidental Expense:		74.19
Per Diem					
GL:			Expense:	\$	74.19
	Community Services Ad	visory Committee			
Date(s) of Event	The second	21	Registration Expense:		
Duration of Event:	: <u> </u>	r	Lodging Expense:		
Location of Event	Contraction of the second seco	c	Total Meal Expense:	\$	
Mileage Traveled (km)			Mileage (\$) Expense:		25
Other			Incidental Expense:		
Per Diem	: 50	/			
GL:	basis in a faith	AND ALL AND	Expense:	\$	12.22
Meal Allowance (maxin			Total Expenses:		205.19
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		750.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.000	The local participation	DI MANDI	A STREET
	2-4 Hours	\$100.000	Note: Receipts must be	attached / sub	mitted with
	4-8 Hours	\$200.000	this Expense Claim.		
	8+ Hours	\$300.000	and the state of t	y the Mayor.	
	Conference Rate	\$200.000	upproved b	y the mayor.	
Claimant's Signature:	En		Reviewed:	-PD	
element a orginatore.			Nevieweu:	-0"	
Deputy Mayor Approval:			Cheque #:		
	Payroll:	450	A/P: 205	19	

February 16, 2018 BARRY TURNER Account number:

Mobile services (continued)

BARRY A. TURNER Charges for

Service continues on a month-to-month basis after your commitment end date of Dec 26, 2018,

Monthly and other charges (Feb 17 to Mar 16)

Total used 3 (video) Local Artime - Phone (minutes)

Included 277:00 (MIN) Free 28:00 (MIN) Total used 305:00 (MIN)

GST

Total for

monthly and other charges (Feb 17 to Mar 16)		
SharePius 55 - Nationwide Taik Call Display Call Waiting Conference Calling Voice Mail 3 Family Calling LD No charge LD: CAN to CAN SMS Unlimited AB 911 Government Fee Total monthly and other charges	\$55.00	
,		
Add-ons (Feb 17 to Mar 16)		
	P75 (0)	
Total add-ons	\$75.00 × 25% =18	.75
Usage charges		and the second s
Free airtime refers to non-chargeable minutes that and may include bonus minutes, evening and week	end calling, "611 calls, etc.	19.19
Text Msg - Sent Total used 286 (Msg)	\$0.00	
Data Usage - Mobile High Sceed Total used 133.011 (MB)	\$0.00	
Picture Messaging - Picture Receive Total used 11 (Pic)	\$0.00	
Total used 371 (Msg)	\$0.00	
Data Usage Total used 1.310.480 (MB)	\$0.00	
Picture Messaging Pictures Total used 13 (Pic)	\$0.00	
Poture Messaging - Video Receive	\$0.00	

\$0.00

\$6.52

, with taxes..... \$136.96

Total usage charges \$0.00

Total before taxes.....\$130.44

	Counc	il Expense Cl	aim Form		
Name: Rebecca Bala	inko				
For the Month:	Mar-18		Date:	March 15,	2018
		Expenditure Deta	ails	Ser March	WRENDER
Function/Event: S	REMP			A REPORT OF THE REAL	and Participant Contract States
Date(s) of Event:	26-F	eb	Registration Expense:	4	
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	46	5	Mileage (\$) Expense:		23.23
Other:			Incidental Expense:	÷	
Per Diem:	10	0 /	interesting superior		
GL:	01-720-11-272070	0	Expense:	\$	23.23
Function/Event: 6	dmonton Global Strat	agic Planning Part 1			
Date(s) of Event:	28-Fel	The second s	Desistantian European	ć	
Duration of Event:	20-1 2	0-10	Registration Expense:	\$	
Location of Event:			Lodging Expense:		
Mileage Traveled (km)		·	Total Meal Expense:	the second s	2993
Other:			Mileage (\$) Expense:		•
Per Diem:	30	0 /	Incidental Expense:	\$	
GL:					
			Expense:	\$	
	Assessment Review Bo				
Date(s) of Event: Duration of Event:	March 13-1		Registration Expense:		
	Daily from 7-5:30		Lodging Expense:	the stand for the second second	
Location of Event:			Total Meal Expense:	The second se	
Mileage Traveled (km): Other:	56	0	Mileage (\$) Expense:		282.80
Per Diem:	120	00	Incidental Expense:		
GL:	3	2	Expense:	\$	282.80
	Increase for ADD (Experies		LOLIGO
Date(s) of Event:	-learning for ARB (req		Desistanting Conservation		
Duration of Event:	1-M		Registration Expense:		
Location of Event:	3 ho	urs	Lodging Expense:	<u> </u>	
		<u> </u>	Total Meal Expense:		1.40
Mileage Traveled (km): Other:			Mileage (\$) Expense:		046
Per Diem:	10	0 🗸	Incidental Expense:		
GL:			Expense:	AND BEET	
Meal Allowance moximu	n \$41 55 daily \:		Total Expenses:	C. Contraction of the labor.	306.03
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		the state of the s
Mileage:	per Kilometre	\$0.505	Total Per Dielli.		1700.00
Per Diem:	The Design of th	the second	CARLING STORE STORES	THE COUNTER COUNTER	-
rer Diem.	0-2 Hours	\$50.00			
	2-4 Hours	\$100.00	Note: Receipts must b		STATISTICS IN CONTRACTOR INCOMENTS
	4-8 Hours	\$200.00	with this Expense Clain		es must be
	8+ Hours	\$300.00	approved by	the Mayor.	
and the second provide the second	Sonference Rate	\$200.00	and the state of the	Section of the	San States
	Rem Balan	Ko		D	
Claimant's Signature: _	ilence our	2	Reviewed:	JR.	
	01			0	
Mayor Approval:	A		Cheque #:		
/	1				
	<pre>// // // // // // // // // // // // //</pre>				

NAME: Rebecca Ba	lanko			
FOR THE MONTH:	March 1, 2018		DATE:	
NAMES OF STREET		Expenditure Det	ails	
Function/Event:	Municipal Planning Cor	nmission		
Date(s) of Event:	THE PERSON NAMES AND ADDRESS OF TAXABLE PARTY.	and the second s	Registration Expense:	\$.
Duration of Event:			Lodging Expense:	
Location of Event:			Total Meal Expense:	
Mileage Traveled (km):	····	····	Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:	50	/		·····
GL:		14126-00-01-01	Expense:	\$ -
Function/Event:				
Date(s) of Event:			Registration Expense:	¢
Duration of Event:	terror and the second se		Lodging Expense:	V
Location of Event:			Total Meal Expense;	¢ in
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:			incidental expense:	>
GL:			Expense:	\$
Function/Event:			A A A A A A A A A A A A A A A A A A A	
Date(s) of Event:	19-19-19-19-19-19-19-19-19-19-19-19-19-1		Registration Expense:	
Duration of Event:		······································	Lodging Expense:	
Location of Event:			Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	2
Per Diem:			incidental expense:	
GL:			Expense:	\$
Function/Event:				
Date(s) of Event:	é.		Registration Expense:	······································
Duration of Event:			Lodging Expense:	
Location of Event:	1		Total Meal Expense:	\$ ~
Mileage Traveled (km):			Mileage (\$) Expense:	\$
Other:	Si		Incidental Expense:	
Per Diem:				
GL:	Street Street Street	A Second of	Expense:	\$
Meal Allowance (maxim	Cold States and States and States		Total Expenses:	\$ -
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	50.00
Mileage:	per Kilometre	\$0.505		
Per Diem:	0-2 Hours	\$50:000	New and the second	The House of the state
AND REAL PROPERTY AND	2-4 Hours	\$100.000	Note: Receipts must be a	ttached / submitted with
	4-8 Hours	\$200:000		All expenses must be
	8+ Hours	\$300:000		the Mayor.
	Conference Rete	\$200:000	upproved by	, the wayor.
Claimant's Signature:	Rom Bal		Reviewed:	
Mayor Approval:			Cheque #:	
\mathcal{L}	Payroll: _		A/P:	

lame: <u>Nicole Bout</u> or the Month:	Feb- March		in the second		
	- and constructions		Date:	March 15, 20	18
	4. State State State	Expenditure Det	aile		0488549737104
Function / function			and a second of the second of the other of the other of the second of the		22325-2200
Date(s) of Event:	Community Services Ac	· · · · · · · · · · · · · · · · · · ·			
Duration of Event:	21-Fr 1.5ł		Registration Expense:		
Location of Event:		10-10-10-10-10-10-10-10-10-10-10-10-10-1	Lodging Expense:		
Mileage Traveled (km):	IVICC		Total Meal Expense: Milesce (5) Expenses		
Other:	· · · · ·		Mileage (\$) Expense: Incidental Expense:		
Per Diem:	\$50		incidental Expense.		
GL:			Expense:	\$	0.8020
Function/Event:	Edmonton Global Strat	egic Planning Retreat F			
Date(s) of Event:	28-F	the second se	Registration Expense:	Ś	
Duration of Event:	9 hr		Lodging Expense:		
Location of Event:	Chate	eau	Total Meal Expense:	*****	-
Mileage Traveled (km):	80		Mileage (\$) Expense:		40.40
Other:		· · · · · · · · · · · · · · · · · · ·	Incidental Expense:		
Per Diem:	\$30	0 /			
GL:	01-720-11-272071		Expense:	\$	40.40
Function/Event:	Municipal Leaders' Cau	icus			
Date(s) of Event:	14-M	lar	Registration Expense:		
Duration of Event:	10 H	10 hr			
Location of Event:	Shaw Confere	Shaw Conference Centre			
Mileage Traveled (km):			Mileage (\$) Expense:	\$	5
Other: Per Diem;		•	Incidental Expense:		
	\$300				
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:		a Maria a su a	Incidental Expense:		
Per Diem:		Ni vravské na slovení			
GL: Meal Allowance maximu	um 641 55 dailu lu	Carling and a set of	Expense:	ALL CONTRACTORS AND A CONTRACTORS	CE March
Breakfast \$9.20	Eunch \$11.60	Dinner 620 75	Total Expenses:	and the second	40.40
THE REAL PROPERTY OF THE PARTY	and the second second second second	Dinner \$20.75	Total Per Diem:		650.00
Mileage: Per Diem:	per Kilometre	\$0.505			
rei Dielis;	0-2 Hours	\$50.00		A Charles Colores	Carlo and
	2-4 Hours	\$100.00	Note: Receipts must b		
	4-8 Hours	\$200.00	with this Expense Clair.		nust be
	8+ Hours	\$300.00	approved b	y the Mayor.	
	Conference Rate	\$200.00	and the second	Constanting of the	and the second
laimant's Signature:	(1)		Reviewed:	R	
Aayor Approval:	2/1	7	Cheque #:	0	

	Counc	cil Activity Report		
Name:	Nicole Boutestein	Month:		
Date	Function / Event	Comments		Duration
17-Feb	Fish & Game- Family Day			1.5 hours
20-Feb	cow	includes preparing for meeting		3.5 hours
27-Feb	Bylaw & Policy Review Committee Meeting	includes preparing for meeting		2.5
27-Feb	Council	includes preparing for meeting		12 hours
1-Mar	Francophone Flag Raising			1 hour
8-Mar	International Women's Day			3.5 hours
13-Mar	Governance, Finance and Audit (GFA) Committee	includes preparing for meeting		2 hours
13-Mar	Council	includes preparing for meeting		5 hours
				-
				-
	ing). In statut		Total:	31

Name: Stephen Da	itoe		
For the Month:	March	Date: March 1	5, 2018
	Expenditure Det	ails	
Function/Event:	Northern Lights Library System Board		
Date(s) of Event:		Registration Expense: \$	-
Duration of Event:	9	Lodging Expense: \$	1.10
Location of Event:	Elk Point	Total Meal Expense: \$	
Mileage Traveled (km):		Mileage (\$) Expense: \$	1929
Other:		Incidental Expense:	
Per Diem:	300 🗸		
GL:		Expense: \$	SSC Mare
Function/Event:	AUMA Leaders' Caucus		
Date(s) of Event:	Mar 14-5	Registration Expense: \$	1.0
Duration of Event:	17.25	Lodging Expense:	
Location of Event:		Total Meal Expense: \$	
Mileage Traveled (km):		Mileage (\$) Expense: \$	
Other:		Incidental Expense: \$	
Per Diem:	500 🗸		
GL:		Expense: \$	
Function/Event:	Roseridge		
Date(s) of Event:	8-Mar	Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		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:		Registration Expense:	
Duration of Event:		Lodging Expense:	
Location of Event:		Total Meal Expense: \$	570
Mileage Traveled (km):		Mileage (\$) Expense: \$	0.00
Other:		Incidental Expense:	
Per Diem:			
GL:	A Section of the sect	Expense: \$	
Meal Allowance maxim	um \$41.55 doily):	Total Expenses: \$	19.70
Breakfast \$9.20	Lunch \$11.60 Dinner \$20.75	Total Per Diem:	800.00
Mileage:	per Kilometre \$0.505		
Per Diem:	0-2 Hours \$50.00		and the second second
	2-4 Hours \$100.00	Note: Receipts must be attached	/ submitted
	4-8 Hours \$200.00	with this Expense Claim. All expe	
	8+ Hours \$300.00	approved by the Mayo	The second s
	Conference Rate \$200.00	approved by the Mayo	1.
Claimant's Signature:	- Erty Value	Reviewed:	
	21	J	<u></u>
Mayor Approval:	2	Cheque #:	
/		10 10	
	Payroll: 800	A/P: <u>19.70</u>	

6. 19. 2	Cour	ncil Activity Report	
Name:	Stephen Dafoe	Month:	
Date	Function / Event	Function / Event Comments I	
20-Feb	Council	committee of the whole	4
21-Feb	Budget engagement	working on budget info	2
22-Feb	Roseridge	legal training	2
27-Feb	CORE Celebration	popped into open house for CORE	0.25
27-Feb	Council	regular council plus committee	8
1-Mar	French Heritage	Attended in day job / not council role	0
12-Mar	Lions Club	mayor and I met with lions club	1.5
14-Mar	Morinville Youth	mayor and I met with youth council	1.5
	-		
			1

			aim Form		Little Contra
Name: Sarah Hall					
or the Month:	February		Date:	March 6, 2018	
		Expenditure Deta	ills		
Function/Event:	CAO Interviews				
Date(s) of Event:	Jan. 1	6	Registration Expense:	\$	
Duration of Event:	8 hou	rs	Lodging Expense:	\$	
Location of Event:	Morinv	ille	Total Meal Expense:	\$	-
Mileage Traveled (km):			Mileage (\$) Expense:	\$	242
Other:			Incidental Expense:		
Per Diem:	200	/			
GL:	and the second to	<u> 15,000,000</u> ,000,000	Expense:	\$	
Function/Event:	EMRB Training				
Date(s) of Event:	Jan, 1	9	Registration Expense:	\$	25
Duration of Event:	6.5 hoi	urs	Lodging Expense:		
Location of Event:	Sherwood	l Park	Total Meal Expense:	\$	1.20
Mileage Traveled (km):	100		Mileage (\$) Expense:	\$	50.50
Other:				\$	
Per Diem:	200	V			
GL:			Expense:	\$	50.50
Function/Event:	CAO Interviews #2				
Date(s) of Event:	Jan. 2	3	Registration Expense:		
Duration of Event:	3 hou	3 hours			
Location of Event:	Moriny	Morinville			
Mileage Traveled (km):				\$	•
Other:			Incidental Expense:		
Per Diem:	100	V			
GL:		1.1.1.1.1.1.1.1	Expense:	\$	1992
Function/Event:					
Date(s) of Event:			Registration Expense:		1.1.1
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:		
Per Diem:					
GL: Classic de la company	Contraction of the	and the strength of the	Expense:	\$	1.5-2
Meal Allowance maxim	um \$41.55 daily):	Enter Inter Land	Total Expenses:	\$	50.50
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		500.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00			PHOTOS T
	2-4 Hours	\$100.00	Note: Receipts must b	ie attached / submi	tted
	4-8 Hours	\$200.00	with this Expense Clain	n. All expenses mu	st be
	8+ Hours	\$300.00	approved b	y the Mayor.	2008
	Conference Rate	\$200.00			
	Sthe Octo			0	
Claimant's Signature:	WITHUS HE	2	Reviewed:	JR reci	1 Marci
	2/1			-	
Mayor Approval:	Rit		Cheque #:		
	1	1.4	_		

For the Month: March Date: March 1 Expenditure Details Expenditure Details Function/Event: AUMA Leaders Caucus Registration Expense: \$ Duration of Event: 10 Hours Lodging Expense: \$ Location of Event: 10 Hours Lodging Expense: \$ Mileage Traveled (km): 76 Mileage (5) Expense: \$ Other: 01-720-11-272074 Expense: \$ Function/Event: AUMA Leaders Caucus Date(s) of Event: 7.25 Lodging Expense: \$ Duration of Event: 76 Mileage (5) Expense: \$ \$ 10 Hours Lodging Expense: \$ Duration of Event: 7.25 Lodging Expense: \$ Lodging Expense: \$ 10 Hoal Expense: \$ \$ Other: 01-720-11-272074 Expense: \$ 10 Hoal Expense: \$	38.38
Function/Event: AUMA Leaders Caucus Date(s) of Event: 14-Mar Registration Expense: \$ Duration of Event: 10 Hours Lodging Expense: \$ Mileage Traveled (km): 76 Mileage (\$) Expense: \$ Other: 76 Mileage (\$) Expense: \$ Per Diem: \$300 // \$ \$ \$ GL: 01-720-11-272074 Expense: \$ Function/Event: AUMA Leaders Caucus \$ \$ Date(s) of Event: 15-Mar Registration Expense: \$ Duration of Event: 7.25 Lodging Expense: \$ Duration of Event: Edmonton, Ab. Mileage (\$) Expense: \$ Other: 76 Mileage (\$) Expense: \$ Incidental Expense: \$ \$ \$ Other: 10-720-11-272074 Expense: \$ Function/Event: 20-Fe	38.38
Date(s) of Event: 14-Mar Registration Expense: \$ Duration of Event: 10 Hours Lodging Expense: \$ Mileage Traveled (km): 76 Mileage (\$) Expense: \$ Other:	38.38
Duration of Event: 10 Hours Lodging Expense: \$ Mileage Traveled (km): 76 Mileage (\$) Expense: \$ Other: \$300 / Expense: \$ Gl: 01-720-11-272074 Expense: \$ Gl: 01-720-11-272074 Expense: \$ Gl: 01-720-11-272074 Expense: \$ Gl: 01-720-11-272074 Expense: \$ Duration of Event: 15-Mar Registration Expense: \$ Duration of Event: 7.25 Lodging Expense: \$ Incidental Expense: \$ \$ \$ \$ Other: ? 76 Mileage (\$) Expense: \$ Incidental Expense: \$? \$ \$ Other: ? 76 Mileage (\$) Expense: \$ Other: 01-720-11-272074 Expense: \$ \$ GL: 01-720-11-272074 Expense: \$ \$ Other: 01-720-11-272074 Expense: \$ \$ Duration of Event: 21-Feb Registration E	38.38
Location of Event: Edmonton, Ab. Mileage Traveled (km): 76 Other: Mileage (\$) Expense: Per Diem: \$300 / GL: 01-720-11-272074 Expense: \$ Mileage (\$) Expense: \$ Incidental Expense: \$ Other: 01-720-11-272074 Expense: \$ Other: 01-720-11-272074 Date(\$) of Event: 15-Mar Registration Expense: \$ Duration of Event: 7.25 Location of Event: Edmonton, Ab. Total Meal Expense: \$ Other: Incidental Expense: Per Diem: \$200 / GL: 01-720-11-272074 Expense: \$ Incidental Expense: <td>38.38</td>	38.38
Mileage Traveled (km): 76 Mileage (S) Expense: S Other: 9er Diem: \$300 / Mileage (S) Expense: S Gl: 01-720-11-272074 Expense: \$ Gl: 01-720-11-272074 Expense: \$ Function/Event: AUMA Leaders Caucus Date(s) of Event: 15-Mar Registration Expense: \$ Duration of Event: 7.25 Lodging Expense: \$ 10di miced Expense: \$ Mileage Traveled (km): 76 Mileage (S) Expense: \$ \$ Other: Edmonton, Ab. Total Meal Expense: \$ \$ Other: 76 Mileage (S) Expense: \$ \$ Other: 76 Mileage (S) Expense: \$ \$ Other: 5200 / 1ncidental Expense: \$ \$ Other: 01-720-11-272074 Expense: \$ \$ Duration of Event: 2.1-Feb Registration Expense: \$ \$ Duration of Event: 2.5 hours Lodging Expense: \$ \$ \$ Other: Mileage (S) Expense:<	38.38
Other: Incidental Expense: Per Diem: \$300 / GL: 01-720-11-272074 Expense: Function/Event: AUMA Leaders Caucus Date(s) of Event: 15-Mar Registration Expense: Duration of Event: 7.25 Lodging Expense: Location of Event: Edmonton, Ab. Total Meal Expense: Mileage Traveled (km): 76 Mileage (\$) Expense: Other:	38.38
Per Diem: \$300 / Gl: 01-720-11-272074 Expense: \$ Function/Event: AUMA Leaders Caucus Registration Expense: \$ Date(s) of Event: 15-Mar Registration Expense: \$ Duration of Event: 15-Mar Registration Expense: \$ Location of Event: Edmonton, Ab. Total Meal Expense: \$ Mileage Traveled (km): 76 Mileage (\$) Expense: \$ Other: 01-720-11-272074 Expense: \$ Function/Event: Community Services Advisory Board Expense: \$ Duration of Event: 2.5 hours Lodging Expense: \$ Duration of Event: 2.5 hours Lodging Expense: \$ Duration of Event: 01-720-11-272074 Expense: \$ Duration of Event: 2.5 hours Lodging Expense: \$ Outacits of Event: 2.5 hours Lodging Expense: \$ Other: \$ Mileage (\$) Expense: \$ \$ GL: Community Services Advisory Board Expense: \$ \$ Duration of Event:<	38.38
GL: 01-720-11-272074 Expense: \$ Function/Event: AUMA Leaders Caucus Registration Expense: \$ Date(s) of Event: 15-Mar Registration Expense: \$ Duration of Event: 7.25 Lodging Expense: \$ Location of Event: Edmonton, Ab. Mileage (\$) Expense: \$ Mileage Traveled (km): 76 Mileage (\$) Expense: \$ Other:	38.38
Function/Event: AUMA Leaders Caucus Date(s) of Event: 15-Mar Duration of Event: 7.25 Location of Event: 7.25 Location of Event: Edmonton, Ab. Mileage Traveled (km): 76 Other: Nileage (S) Expense: Per Diem: \$200 GL: 01-720-11-272074 Expense: \$ Function/Event: Community Services Advisory Board Date(s) of Event: 21-Feb Registration Expense: \$ Duration of Event: 2.5 hours Location of Event: Mileage (S) Expense: Duration of Event: Mileage (S) Expense: Location of Event: 0ther: Mileage Traveled (km): Mileage (S) Expense: Other: Duration of Event: Duration of Event: 2.5 hours Incidental Expense: \$ Incidental Expense: <t< td=""><td>38.38</td></t<>	38.38
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Mileage Traveled (km): Mileage (\$) Expense: Other: Incidental Expense:	
Other: Incidental Expense:	
Per Diem:	
GL: Expense: 5	5048.078 <u>.</u> 64
Meal Allowance maximum \$41.55 daily): Total Expenses: \$	76.76
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75 Total Per Diem:	550.00
Mileage: per Kilometre \$0.505	330.00
Per Diem: 0-2 Hours \$50.00	And the second second second
· · · · · · · · · · · · · · · · · · ·	11. 1. 11. 1
4-8 Hours \$200.00 with this Expense Claim. All expe	the second se
8+ Hours \$300.00 approved by the Mayo	or.
Conference Rate \$200.00	A CONTRACTOR OF
Sthelte	
Claimant's Signature: C.L. Reviewed: Reviewed:	-
Mayor Approval: Cheque #:	
550 74.76	
Payroll: 550 A/P: 46. 76	

Council Activity Report

Name: Sarah Hall

Month:

numo.	Garan Fian	Month.	
Date	Function / Event	Comments	Duratior
19-Feb	Council Prep - COW	review of agenda package and notes	3
20-Feb	Committee of the Whole	Attended meeting	2
20-Feb	Community Services Advisory	Attended meeting	2.5
23-Feb	FCSS	Attended meeting with Christine Kowalshyn to discuss and plan IWD event	2
23-Feb	Budget Review	Review & Notes	2
25-Feb	Budget Review	Review agenda, prep & notes	3.5
27-Feb	Bylaw/Policy & Regular Meeting of Council	attended meetings (3rd reading of budget)	8
1-Mar	French Heritage	Attended public flag raising & dinner	3
2-Mar	Garrison Luncheon	Attended luncheon hossted by 1-CER	2.5
8-Mar	IWD Set up & Event	Helped set up IWD Event at MCCC and helped during attendance in the evening	8
10-Mar	Fish & Game Brag night	attended Morinville Fish & Game Brag event	5
11-Mar	Council Prep	Review, prep and notes for GFA & Regular Council meeting	3
13-Mar	GF&A and Regular Council	Attended Governance, Finance and Audit Meeting as well as regular meeting of council	5
14-Mar	Leadership Caucus	Attended AUMA Spring Leadershp Caucus with other council members	10
15-Mar	Leadership Caucus	Attended AUMA Spring Leadershp Caucus with other council members	7.25
		Total:	66.75

Name: Lawrence G	iffin			
For the Month:	February 15 to M	arch 15 , 2018	Date:	March 15, 2018
		Expenditure Det	ails	
Function/Event:	Commission Legal Ob	ligations Training		
Date(s) of Event:		Construct and the second	Registration Expense:	\$ -
Duration of Event:	3.	5	Lodging Expense:	a \$ •3
Location of Event:	Clyde	Hall	Total Meal Expense:	\$
Mileage Traveled (km):	89	5	Mileage (\$) Expense:	\$ 45.20
Other:			Incidental Expense:	
Per Diem:	10	0 /		
GL:	01-720-11-27207	3	Expense:	\$ 45.20
Function/Event:	Edmonton Salutes			
Date(s) of Event:	16-F	eb	Registration Expense:	\$ -
Duration of Event:	3 Ho	urs	Lodging Expense:	
Location of Event:	Edmo	nton	Total Meal Expense:	5 -
Mileage Traveled (km):	78	78		\$ 39.39
Other:			Incidental Expense:	\$
Per Diem:	10	0 /		
GL:	01-720-11-27207	3	Expense:	\$ 39.39
Function/Event:	AEMA Training			
Date(s) of Event:		lar	Registration Expense:	Ch. Human
Duration of Event:	reaction associate and		Lodging Expense:	
Location of Event:			Total Meal Expense:	And and a second s
Mileage Traveled (km):	the second se		Mileage (\$) Expense:	
Other:	Paral Parally in the second se		Incidental Expense:	A PROPERTY OF A
Per Diem: 100 🗸		incoenta expense.	· · · · · · · · · · · · · · · · · · ·	
GL:	01-720-11-27207	3	Expense:	\$ 43.18
Function/Event:	Municipal Leaders Ca	icus		
Date(s) of Event:			Registration Expense:	
Duration of Event:	training at a second se	the second se	Lodging Expense:	
Location of Event:	Edmonton Sha	w Conference	Total Meal Expense:	
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:			Incidental Expense:	
Per Diem:	50	0 🗸		
GL: Company and Company	Contraction of the	Standard and	Expense:	\$ +
Meal Allowance maxim	the second se	A STREET WALL	Total Expenses:	\$ 127.77
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	800.00
Mileage:	per Kilometre	\$0.505		
Per Diem:	0-2 Hours	\$50.00	We would be a state of the	THE REPORT OF THE REPORT OF THE
	2-4 Hours	\$100.00	Note: Receipts must b	be attached / submitted
	4-8 Hours	\$200.00	with this Expense Clair	m. All expenses must be
	8+ Hours	\$300.00	A REAL PROPERTY OF THE REAL PR	y the Mayor.
	Conference Rate	\$200.00		
	Pip			
Claimant's Signature:	1 1,0-		Reviewed:	SR
	1			0
Mayor Approval:	Est-		Cheque #:	
	0	0.00		
	Payroll:	800	A/P: 12+.	7 1

Name: Scott Richar	rdson					
For the Month:	March		Date:	Date: march 15 2018		
	Ei	xpenditure Deta	ails	a mananasan a	12	
Function/Event:	Assessment Review Board	Training				
Date(s) of Event:	April 13-16		Registration Expense:	\$		
Duration of Event:	daily 7:00 am - 5:30pm		Lodging Expense:	\$.	65	
Location of Event:	Summerside Edmonton		Total Meal Expense:	\$ -		
Mileage Traveled (km):	n/a		Mileage (\$) Expense:			
Other:	Rebecca Dro	Rebecca Drove				
Per Diem:	1200	/				
GL:	923,24 Ht Ht H	<u>Bandess</u> Curr	Expense:	\$		
Function/Event:	E- Learning for ARB					
Date(s) of Event:		March 9th		\$ -		
Duration of Event:	and the second s		Lodging Expense:		rlashikin	
Location of Event:			Total Meal Expense:		12	
Mileage Traveled (km):			Mileage (\$) Expense:	\$ -		
Other:			Incidental Expense:			
Per Diem:	100 🌙	/	· · · · ·			
GL:			Expense:	\$	5	
Function/Event:						
Date(s) of Event:	Los de la complete de		Registration Expense:		-	
Duration of Event:			Lodging Expense:			
Location of Event:			Total Meal Expense:			
Mileage Traveled (km):			Mileage (\$) Expense:		8	
Other:			Incidental Expense:		-	
Per Diem:						
GL:			Expense:	\$		
Function/Event:						
Date(s) of Event:			Registration Expense:			
Duration of Event:	200		Lodging Expense:			
Location of Event:			Total Meal Expense:	\$ -	ä.,	
Mileage Traveled (km):			Mileage (\$) Expense:	\$ -	2	
Other:			Incidental Expense:			
Per Diem:						
GL:	a the second and	al work here	Expense:	\$ -	1	
Meal Allowance maxim	um \$41.55 daily):		Total Expenses:	\$ -		
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	1300	.00	
Mileage:	per Kilometre	\$0.505				
Per Diem:	0-2 Hours	\$50.00				
	2-4 Hours	\$100.00	Note: Receipts must b	e attached / submitted	Sint:	
A CONTRACTOR	4-8 Hours	\$200.00	with this Expense Clain	n. All expenses must be	305	
San And Millions	8+ Hours	\$300.00	approved by	y the Mayor.		
State of the second	Conference Rate	\$200.00	A STATE OF THE PARTY OF THE PAR		100	
	110-		N.85	0		
Claimant's Signature:	P.M. A	,	Reviewed:	-K		
	E/					
Mayor Approval:	4-1-		Cheque #:			
6	Payroll:	300	A/P:			
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