NAME: Barry Turne	er				
FOR THE MONTH:	April 16 - May 15		DATE:	May 15, 2018	
		Expenditure Det	ails		
Function/Event:	Regional Mayors Dinner				
Date(s) of Event:	23-Ap	or	Registration Expense:	\$	0.5%
Duration of Event:			Lodging Expense:	\$	160
Location of Event:			Total Meal Expense.	\$	(120)
Mileage Traveled (km):			Mileage (\$) Expense:	\$	26.36
Other:			Incidental Expense:		
Per Diem:					
GL:	01-720-11-272069		Expense:	\$	26.36
Function/Event:	Announcement with Mi	nister Sigurdson			
Date(s) of Event:			Registration Expense:	\$	
Duration of Event:			Lodging Expense:		35.35 cm #10 Pits.
Location of Event:	Uoz	4	Total Meal Expense:	\$	
Mileage Traveled (km):			Mileage (\$) Expense:	\$	(*)
Other:			Incidental Expense:	\$	
Per Diem:	50				
GL:			Expense:	\$	E C
Function/Event:	McHappy Day				
Date(s) of Event:	The same of the sa	ev .	Registration Expense:		
Duration of Event:		-	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):	23.9)	Mileage (\$) Expense:		12.07
Other			Incidental Expense:		
Per Diem:					
GL:	01-720-11-272069		Expense:	\$	12.07
Function/Event:	Tour of Industrial Heart	land			
Date(s) of Event:			Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event			Total Meal Expense:		F.)
Mileage Traveled (km)	52.2	2	Mileage (\$) Expense:	\$	26.36
Other			Incidental Expense:		
Per Diem					
GL:	01-720-11-272069	Word Pillings	Expense:	Control of the second	26.36
Meal Allowance (maxin			Total Expenses:		64.79
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			
	2-4 Hours	\$100.000	Note: Receipts must be o		
	4-8 Hours	\$200.000	this Expense Claim.		t be
	8+ Hours	\$300.000	approved b	y the Mayor.	
	Conference Rate	\$200.000			
	8-1-			0-	
Claimant's Signature:			Reviewed:	tR	
	010	J		0	
	-tale U	a chi	_, 280		
Deputy Mayor Approval:		K T	Cheque #:		
		-		-0	
			220	7	

or the Month:	April 16 - May 15		Date:	May 15, 201	8
	The state of the state of the state of	Expenditure Deta		THE RELEASE OF THE	M 25 C 5 T 5 T 5
Frankling /Frank	Call above bills A. Cl.O.		IIIS		
Date(s) of Event:	Cell phone bills April &	Мау	Registration Expense:	<	
Duration of Event:			Lodging Expense:		FII.
Location of Event:			Total Meal Expense:		-
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:			Incidental Expense:		155.80
Per Diem:				0-min/mar/-1	
GL:	THE DWO N	Opening the Automotive Teacher	Expense:	\$	155.80
Function/Event:					
Date(s) of Event:			Registration Expense:	\$	-6
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	*
Mileage Traveled (km):			Mileage (\$) Expense:	\$	
Other:			Incidental Expense:	\$	
Per Diem:	1 112000 112000				
GL:			Expense:	\$	
Function/Event:					
Date(s) of Event:		***	Registration Expense:		
Duration of Event:	Million Colored at the State of the Colored Co		Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:		•
Other:			Incidental Expense:		· · · · · · · · · · · · · · · · · · ·
Per Diem:			Expense:	4	
			Expense.		
Function/Event:					
Date(s) of Event: Duration of Event:			Registration Expense:		
Location of Event:	+		Lodging Expense: Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	TOTAL SECTION AND ADDRESS OF THE PARTY OF TH	
Other:		<u> </u>	Incidental Expense:	~~~	
Per Diem:			meidental expense.		
GL:		and the state of	Expense:	s	No. of Part
Meal Allowance maxim	um \$41.55 daily):		Total Expenses:	S	155.80
Breakfast \$9.20	Lunch \$11.60	Dinner \$20,75	Total Per Diem:	Salaka Andrew	0.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	A STATE OF THE PARTY OF THE PAR	12 SCHOOL SOLEY	THE REAL PROPERTY.
	2-4 Hours	\$100.00	Note: Receipts must b	e attached / su	bmitted
	4-8 Hours	\$200.00	with this Expense Clair		
	8+ Hours	\$300.00		y the Mayor.	
	Conference Rate	\$200.00			
	21				
Claimant's Signature:	17		Reviewed:	80	
Ciaimant's Signature:			revieweu:	A	
	×1.0%	2/			
Deputy Mayor Approval:	2/1		Cheque #:		
	Payroll		Δ/Φ·		



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 (Mar 17 to Apr 16)

SharePlus 55 - Nationwide Talk

\$55.00

Call Display

Call Warting

Conference Calling

Voice Mail 3

Family Calling LD No charge LD: CAN to CAN

SMS Unlimited

\$0.44

AB 911 Government Fee

Add-ons (Mar 17 to Apr 16)

L&R 10GB Shareable Data

\$75.00

Total add-ons\$75.00

Heade charges

April 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 (Apr 17 to May 16)

ShareFlus 5ti - Nationwide Talk

\$55 CC

Call Display

Call Waiting

Conference Calling

Voice Mail 3

Family Calling LD

No charge LD: CAN to CAN

SMS Unlimited

AB 911 Government Fee

\$0.44

Add-ons (Apr 17 to May 16)

L&R 10GB St areable Data

Total add-ons \$75.00 /4 18.75+ 95+ 19.69

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes.

77.90 x2 155.80

Name: Rebecca Ba	lanko				
For the Month:	April 16-May 15, 2	2018	Date: May 15, 2018		
		Expenditure Deta	ails	CONTRACTOR	100
Function/Event:	ARB test				
Date(s) of Event:	19-N	1ar	Registration Expense:	\$	
Duration of Event:			Lodging Expense:		•
Location of Event:	Walter Company of the		Total Meal Expense:		
Mileage Traveled (km):	2, 57, 774-71		Mileage (\$) Expense:		*
Other:			Incidental Expense:		
Per Diem:	10			POTE A SUSTEMBRICAN	CONTRACTOR STREET
GL:			Expense:	\$	
Function/Event:	PPCLI				
Date(s) of Event:	The second secon	13-Apr-18		\$	
Duration of Event:		3 hours			
Location of Event:		The state of the s		\$	
Mileage Traveled (km):	A Selection of an artist and an artist and an artist and an artist and artist artist and artist and artist artist artist and artist	50		\$	25.25
Other:	2000000		Incidental Expense:		
Per Diem:					
GL:	01-720-11-272070		Expense:	\$	25.25
Function/Event:	VTRA Course				
Date(s) of Event:	April 19	20	Registration Expense:		
Duration of Event:	16 hc	16 hours			
Location of Event:					
Mileage Traveled (km):				\$	9
Other:		Incidental Expense:			
Per Diem:	40	0			
GL:			Expense:	\$	
Function/Event:	SWRA meeting				
Date(s) of Event:	April 2	?5th	Registration Expense:	all a	
Duration of Event:	3		Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	9
Mileage Traveled (km):	46	5	Mileage (\$) Expense:	\$	23.23
Other:	-	S	Incidental Expense:		
Per Diem:	10	0			
GL:	01-720-11-27207	0	Expense:	\$	23.23
Maal Allowance mukim	um \$41,55 dally.):		Total Expenses:	\$	48.48
Breakfast \$9,20	Lunch \$11.80	Dinner \$20,75	Total Per Diem:		600.00
Mileage	per Kilometre	90.505			
Per Diem	0-2 Hours	\$50,00		() () () () () () () () () ()	
	2-4 Hours	\$100.00	Note: Receipts must b	e attached	/ submitted
	4-8 Hours	\$200,00	with this Expense Clain	NAME OF TAXABLE PARTY.	THE RESERVE OF THE PARTY OF THE
	8# Hours	danalon		y the Mayor	THE RESIDENCE OF THE PARTY OF T
	Conference Rate	\$200.00			
Claimant's Signature:	Conference Rate Rom Balan	ko	Reviewed:	SR	
				0	
Mayor Approval:	17		Cheque #:		
mayor Approval.			cheque #:		
	Payrolle	1000	A/P. 778.	03	

NAME: Rebecca Ba	lanko				
FOR THE MONTH:	April 16-May 15, 2	2018	DATE:		
		Expenditure Det	ails		ESTERNIS I
Function/Event:	McDonalds McHappy (Day			
Date(s) of Event:			Registration Expense:	\$	-
Duration of Event:	1.5		Lodging Expense:		#S
Location of Event:	St. Al	pert	Total Meal Expense:		*
Mileage Traveled (km):	47		Mileage (\$) Expense:		23.74
Other:			Incidental Expense:	10-14-	
Per Diem:			50.00 · 0.00 · 0.00		
GL:	01-720-11-27207		Expense:	\$	23.74
Function/Event:	Emergency Social Serv	mergency Social Services April 23 & May 11		NE HORSE RESERVED AND	AND RESIDENCE AND LEGISLA
Date(s) of Event:		TO SECULAR SEC	Registration Expense:	\$	
Duration of Event:		3 hours/day x 2			
Location of Event:		MCCC		\$	· ·
Mileage Traveled (km):	Section 100 - 100		Mileage (\$) Expense:		
Other:			Incidental Expense:		
Per Diem:	20	0		<u> </u>	
GL:			Expense:	Ś	
-	Edmonton Global				
Date(s) of Event:		9th	Registration Expense:		-
Duration of Event:			Lodging Expense:		
Location of Event:	Ft. Sask		Total Meal Expense:		
Mileage Traveled (km):		60			30.30
Other:	The state of the s		Mileage (\$) Expense: Incidental Expense:	M-17-11-1	30.30
Per Diem:	# Groot and Groo		moderna Expense.		
GL:			Expense:	\$	30.30
Function/Event:	Westjet Flight for FCM				
Date(s) of Event:	May 3	Oth	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	2
Mileage Traveled (km):			Mileage (\$) Expense:	\$	48
Other			Incidental Expense.	\$	676.11
Per Diem:					
GL:	01-720-11-27207	o a vistora a l	Expense:	\$	676.11
Meal Allowance (maxin	num \$41.55 daily);	10-10-10-10	Total Expenses:	\$	730.15
Breakfast \$9.20	bunch \$11.60	Dinner-\$20.75	Total Per Diem:		400.00
Mileage:	per Kilometre	\$0,505	Vancous and Control of the Control o		
Per Diem:	0/2 Hours	\$50,000	SAN COLD SECURIOR SAN	SHEW STREET	L. Butter
	2-4 Hours	\$100.000	Note: Receipts must be	attached / su	hmitted with
	4-8 Hours	\$200,000	this Expense Claim.	STATE OF THE PERSON NAMED IN COLUMN 1	
	8+ Hours	\$200.000	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	by the Mayor.	THE RESERVE TO SHARE THE PARTY OF THE PARTY
	Gonferente Rate	\$200.000	approved b	ly the wayor.	
Claimant's Signature:	Rom Bal	The second secon	Reviewed:	Se	
•	1			0	
	P.L				
Mayor Approval:			Cheque #:		
					
	Payroll:		A/P:		
	Fayioni		/\/\r\		



eTicket Receipt

Prepared For BALANKO/REBECCA MRS

RESERVATION CODE

ISSUE DATE

20Apr18

TICKET NUMBER

60 6

WESTJET

ISSUING AIRLINE
ISSUING AGENT

WestJet/SDX

TOUR CODE

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DÉPARTURE	ARRIVAL	OTHER NOTES
30 May18	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 8:50am	OTTAWA ON, CANADA Time 2:34pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC21ULK8/CMP9 Not Valid Before 30MAY18 Not Valid After 30MAY18
30May18	WESTJET WS 388	OTTAWA ON, CANADA Time 5:05pm	HALIFAX NS, CANADA Time 7:38pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XC21ULK8/CMP9 Not Valid Before 30MAY18 Not Valid After 30MAY18
07Jun18	WESTJET WS 391	HALIFAX NS, CANADA Time 7:45am	EDMONTON INTLAB, CANADA Time 10:02am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC30ULK8/CMP9 Not Valid Before 07JUN18 Not Valid After 07JUN18

Allowances

Baggage Allowance

YEG to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YOW, YOW to YHZ, YHZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YOW, YOW to YHZ, YHZ to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YEA WS X/YOW WS YHZ298.00WS YEA225.00CAD523.00END
Fare	CAD 523.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
TO A SEAL-ON AMERICAN PER MANAGEMENTS A SIA WARRING FOR THE ARRIVAN THE REPORT OF THE ARRIVANCE AND A SECURITIES AND A SECURI	CAD 29.16 XG8 (XG8)
n I" a EEDA kodemina kineutin npekadadin nizeteessat kali noomi kineeka kodessata kali kodemina kineeka kodessa nooka hinna kodessata. Jaansa	CAD 14.25 CA4 (CA4)
	CAD 58.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
BAL SEATING ANTERESTER IN LESPONSTOR OF MAY INCLUDE. ANTERSTORS THE STATE THE COMMUNICATION CONTRACTORS AND THE WASTER TO STATE TO SE	CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))
M and the Allent of Administration to the property Allegor and the employed the East of a transfer engine for a because of the actions.	CAD 1.50 XG9 (XG9)
Total Fare	CAD 676.11

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-

time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with

Name: Nicole Box	utestein				
For the Month:	April -May		Date:	May 15, 2	2018
	Program Bases Secure	Expenditure Deta	ils Andrews	a kalesain	
Function/Even	t: Community service ad-	visory bd			
Date(s) of Even	t: Aoril	18	Registration Expense:	\$	-
Duration of Even	t: 2 ho	urs	Lodging Expense:	\$	213
Location of Even	t: MC	CC	Total Meal Expense:	\$	
Mileage Traveled (km):		Mileage (\$) Expense:	\$	343
Othe	r:		Incidental Expense:		
Per Dien	n: 50				
GL:			Expense:	\$	
Function/Even	t: 3PPCLI				
Date(s) of Even	t: 4-M	ay	Registration Expense:	\$	
Duration of Even			Lodging Expense:	•	
Location of Even	V		Total Meal Expense:	\$	\$20
Mileage Traveled (km	100 000 000 000	of other	Mileage (\$) Expense:		25.25
Othe			Incidental Expense:		23.23
Per Dien			incidental expense.	3	
GL:	01-720-11-27207	1	Expense:	\$	25.25
Function/Even	t:				
Date(s) of Even	t:		Registration Expense:		
Duration of Even	t:		Lodging Expense:		
Location of Even	t:		Total Meal Expense:		
Mileage Traveled (km):		Mileage (\$) Expense:	\$	
Othe	r;		Incidental Expense:		
Per Dien	n:		Wide Cita Expellat.		
GL:			Expense:	\$	27×37%
Function/Even					
Date(s) of Even			Registration Expense:		
Duration of Even	t:		Lodging Expense:		
Location of Even	t:		Total Meal Expense:	\$	7
Mileage Traveled (km):		Mileage (\$) Expense:	\$	7.0
Othe	r;		Incidental Expense:		*
Per Dier	n:		38. 47 · 33		
GL:			Expense:	\$	
Meal Allowance maxis	mum \$41.55 daily):	RULE TELEST	Total Expenses:	\$	25.25
Breakfast \$9.20	Lunch \$11.60	Dinner \$20,75	Total Per Diem:		50.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00	All residents and the same of		
	2-4 Hours	\$100.00	Mate: Bassista sevet b		Louis taled
		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN	Note: Receipts must b		
	4-8 Hours	\$200,00	with this Expense Clain		
	8+ Hours	\$300.00	approved.by	y the Mayor	r.
	Conference Rate	\$200.00			
Claimant's Signature:	trospo		Reviewed:	So	
aramining a pibring at 61	-//		I/CAICAACM.	-0-	
Mayor Approval:	19		Cheque #:		
			·		
	Payroll:	50	A/P: <u>25.</u> ª	.5	

Council Activity Report

Name: Nicole Boutestein Month: May 2018

Date	Function / Event	Comments	Duration
18-Apr	Briefing - ERB Ag Master Plan Task Force Meeting		45 minutes
17-Apr	Admin Meeting		2 hours
17-Apr	cow	include prep time	4 hours
24-Apr	Bylaw & policy review	include prep time	3 hours
24-Apr	Council meeting	include prep time	5 hours
4-May	3PPCLI		4 hours
2018-058	Governance, Finance and Audit (GFA) Committee	include prep time	2 hours
8-May	Council meeting		5 hours
15-May	Admin Meeting		2 hours
15-May	cow		
		0	ta o

lame: Stephen Da					erent to the second
or the Month:	May		Date:	May 15, 2	018
	##2250 E # #78	Expenditure Deta	ils		SECONDE
Function/Event:	Edmonton Metropolita	n Regional Board	A STATE OF THE STA		
Date(s) of Event:	10-M	lay	Registration Expense:	\$	
Duration of Event:	5		Lodging Expense:		27
Location of Event:	Edmon	ton	Total Meal Expense:		-
Mileage Traveled (km):	78		Mileage (\$) Expense:	\$	39.39
Other:			Incidental Expense:		
Per Diem:	200)	William Committee of the Committee of th		
GL:	01-720-11-272072		Expense:	\$	39.39
	Roseridge Landfill Com	mission			
Date(s) of Event:	10-M	lay	Registration Expense:	\$	
Duration of Event:	2		Lodging Expense:		
Location of Event:	Bon Ac	cord	Total Meal Expense:	\$	-
Mileage Traveled (km):	36		Mileage (\$) Expense:	\$	18.18
Other:			Incidental Expense:	\$	
Per Diem:					
GL:	01-720-11-272072	2	Expense:	\$	18.18
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:		J. 1000 S. 100 P. 100 P	Lodging Expense:		
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	Ś	3
Other:		Water Company	Incidental Expense:	•	
Per Diem:			C22 65 5500 ·		
GL:	II NOTE THE		Expense:	\$	1349.4
Function/Event:					
Date(s) of Event:			Registration Expense:		110
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	*.
Mileage Traveled (km):	An all the second second second		Mileage (\$) Expense:		-
Other:			Incidental Expense:		
Per Diem:			• • • • • • • • • • • • • • • • • • • •		
GL:	Areniles esse	a Prima Berry	Expense:	\$	
Meal Allowance moxim	um \$41.55 daily):		Total Expenses:	\$	57.57
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	1 17 1	200.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00		400 3	
	2-4 Hours	\$100.00	Note: Receipts must be	e attached	submitted
	4-8 Hours	\$200.00	with this Expense Clain		
	8+ Hours	\$300.00	approved by		
	Conference Rate	\$200.00	approvide by		
	S.J. Dulay			0 -	
laimant's Signature:	The Man		Reviewed:	JR.	
	P.1			9	
	11		Channa H.		
/layor Approval:			Cheque #:		

Council Activity Report

Name: Stephen Dafoe Month:

Date	Function / Event	Comments	Duration
17-Apr	Committee of the Whole	regular monthly meeting	4
24-Apr	Bylaw Committee Meeting		2
24-Apr	Council	regular meeting	2
8-May	GFA	governance, finance, audit	1.5
8-May	Council	regular meeting	1.5
10-May	Summer Block Party	community event	1.5
11-May	MCS play	attended Prodigal Clown as deputy mayor	2
	-		
r		Total:	14.5

Name: Lawrence G	iffin			
or the Month:	April 16 to May 15		Date:	
		Expenditure Deta	nils	
Function/Event:	Edmonton Salutes			
Date(s) of Event:	April 1	.9th	Registration Expense:	\$
Duration of Event:	3		Lodging Expense:	\$
Location of Event:	Edmonton	City Hall	Total Meal Expense:	\$
Mileage Traveled (km):	78		Mileage (\$) Expense:	\$ 39.39
Other:			Incidental Expense:	
Per Diem:	100)		
GL:	01-720-11-272073		Expense:	\$ 39.39
Function/Event:				
Date(s) of Event:	Secretary of the second		Registration Expense:	\$
Duration of Event:			Lodging Expense:	p
Location of Event:		MAN LINE IN	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:	The second secon		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:	S
Mileage Traveled (km):			Mileage (\$) Expense:	
Other:	\$100 to \$100 t		Incidental Expense:	*
Per Diem:				
GL:	16 Ferrina (Line	Control No.	Expense:	\$
Meal Allowance maxim	um \$41.55 dally }!	STATE OF STREET	Total Expenses:	\$ 39.39
Breakfast \$9.20	Dunch \$11.60	Dinner \$20.75	Total Per Diem:	100.00
Mileage:	per Kilometre	\$0.505		
Per Diem:	0-2 Hours	\$50.00		
	2-4 Hours	\$100.00	Note: Receints must h	e attached / submitted
	4-8 Hours	\$200.00		n. All expenses must be
	8+ Hours	\$300.00		y the Mayor.
	Conference Rate	\$200.00	upproveu b	y, the Moyor.
	O c (\$280.00		
Claimantle Sievetone	THE		D=7	10
Claimant's Signature:			Reviewed:	JK
	122			
Mayor Approval:			Cheque #:	
	Payroll:	100.	A/P: 39.39	7

Name: Sarah Hall					
or the Month:	May		Date:	May 15, 201	8
	The second second	Expenditure Deta	nils		ELSTATED.
Function/Event:	Community Services Advi	sory Committee			
Date(s) of Event:	18-Apr		Registration Expense:	\$	-
Duration of Event:	2.5 hour	·s	Lodging Expense:	\$	18
Location of Event:	MCCC		Total Meal Expense:	\$	
Mileage Traveled (km):		N= 00000 -0	Mileage (\$) Expense:	\$	ud 5
Other:			Incidental Expense:	20 120-16	
Per Diem:	\$50				
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:				4-17-Wales-days/17-base-series-ser-	
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:	\$	
Function/Event:					
Date(s) of Event:		·····	Registration Expense:		
Duration of Event:			Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	72
Mileage Traveled (km):	SUMMER STATE OF STREET		Mileage (\$) Expense:	\$	
Other:			Incidental Expense:		
Per Diem:					
GL:	describility at 144		Expense:	\$	
Meal Allowance maxim			Total Expenses:	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS.	HERE'S
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:		50.00
Mileager	per Kijometre	\$0,505			
Per Diem:	0-2 Hours	\$50.00			
	2-4 Hours	\$100.00	Note: Receipts must b	e attached / su	bmitted
	4-8 Hours	\$200,00	with this Expense Glair	n. All expenses	must be
	8+ Hours	\$800.00		y the Mayor.	
	Conference Rate	\$200.00			
Claimant's Signature:	The #		Reviewed:	30	
	-1				
Mayor Approval	Eg -	-	Chanus 4.		
Mayor Approval:			Cheque #:		
	Payroll:	50	Δ/D· ∜		

Council Activity Report

Name: Sarah Hall Month:

Date	Function / Event	Comments		Duration
17-Apr	Administration Briefing	attended breifing	2	
17-Apr	Committee of the Whole	attended meeting	3	
16/17-Apr	Meeting prep	Review of agenda package a	3	
18-Apr	Community Services Advisory Committee	attended meeting	2.5	
22-Apr	Meeting Prep	Review of agenda package a B&P and reg. council meeting	2	
24-Apr	Rotary Liason Meeting	Met with Rotary liason/member at large Garry Hodgins & Mayor Turner		1.5
24-Apr	Bylaw & Policy Committee meeting	Attended meeting		2.5
24-Apr	Regular Meeting of Council	Attended meeting		2
26-Apr	Rotary Spring mixer	Attended Rotary information session and mixer		3
2-May	МсНарру Day	Volunteered at the Tudor Glen McDonalds for McHappy Day		2
4-May	3 PPCLI Tour	Attended Tour of 3 PPCLI regiments at the military base		4
6-May	Meeting Prep	GFA & Regular council agenda review and notes		3
8-May	GFA Meeting	attended GFA meeting		1.5
8-May	Regular Council meeting	Attended regular council meeting		2.5
10-May	Block Party Kickoff	Attended and cooked/served BBQ at the Block Party Kickoff & Bike Rodeo event.		3
15-May	Meeting Prep	Review COW agendas & notes for meeting		2
15-May	COW & Administration Briefing	Attended admin briefing & Committee of the Whole meetings.		4
	K-41 - 32 (18) Galde, 36 (1-46) (10) Galde		Total:	43.5

Name: Scott Richar	rdson				
For the Month:	April 16-May 15		Date: May 15, 2018		
VERNING NEW	STATE OF THE PARTY	xpenditure Deta	nils		
Function/Event:	Alberta Library Conference	ce			
Date(s) of Event:	111111111111111111111111111111111111111	AND AND A COUNTY OF THE PARTY O	Registration Expense:	\$	2
Duration of Event:	THE MEAN TRANSPORT AND A STREET		Lodging Expense:		14
Location of Event:	Jasper Park Lodge		Total Meal Expense	\$	9.20
Mileage Traveled (km):	760		Mileage (\$) Expense:	\$	383.80
Other:			Incidental Expense:		
Per Diem:	600				
GL:	November 1985		Expense:	\$	393.00
Function/Event:					
Date(s) of Event:	W-1		Registration Expense:	\$	
Duration of Event:			Lodging Expense:	postaworayan	swrota series — —
Location of Event:	PART OF THE PART O		Total Meal Expense:	\$	-
Mileage Traveled (km):	- VIII 51 20 1000		Mileage (\$) Expense:	\$	- 2
Other:			Incidental Expense:		
Per Diem:					
GL:			Expense:	\$	11.81
Function/Event:					
Date(s) of Event:			Registration Expense:		-107
Duration of Event:			Lodging Expense:		100000000000000000000000000000000000000
Location of Event:			Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	1
Other:			Incidental Expense:		
Per Diem:					
GL:			Expense:	\$	
Function/Event:					
Date(s) of Event:			Registration Expense:		
Duration of Event:	TO PRODUCE THE PROPERTY OF THE PARTY OF THE		Lodging Expense:		
Location of Event:			Total Meal Expense:	ς	
Mileage Traveled (km):			Mileage (\$) Expense:		114
Other:	the desired forms of the basis		Incidental Expense:		39.
Per Diem:					
GL:			Expense:	\$	
Meal Allowance moxim	um \$41.55 daily):	THE WAY	Total Expenses:	\$	393.00
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	2 108	600.00
Mileage:	per Kilometre	\$0.505			
Per Diem:	0-2 Hours	\$50.00			NAME OF THE OWNER.
	2-4 Hours	\$100.00	Note: Receipts must b	e attached	/ submitted
	4-8 Hours	\$200,00	with this Expense Glain		
	8+ Hours	\$300.00	approved b		
	Conference Rate	\$200.00			
Claimant's Signature	Sieth		Reviewed:	20	
Claimant's Signature:			keviewea:	-JK	
	F3	-	41		
Mayor Approval:			Cheque #:		
		1 00	4/n 293	00	