

## Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2020

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,008.77			Yes	1,008.77
31/01/2020	Honorarium	1,357.15			Yes	1,357.15
14-02-20	Per Diem	600.00			Yes	600.00
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Honorarium	1,357.15			Yes	1,357.15
13-03-20	Per Diem	549.85			Yes	549.85
13-03-20	Honorarium	1,357.15			Yes	1,357.15
27-03-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Per Diem	200.00			Yes	200.00
24-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Honorarium	1,357.15			Yes	1,357.15
05-06-20	Honorarium	1,357.15			Yes	1,357.15
19-06-20	Honorarium	1,357.15			Yes	1,357.15
						-
						-
						-

Sub-Total \$ 17,287.27

Professional Development - 01-710-11-271072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-20	Federation of Canadian Municipalities	890.00	Yes			890.00
01-04-20	Alberta Urban Municipalities	165.00	Yes			165.00
01-04-20	Alberta Urban Municipalities	-165.00	Yes			-165.00

## Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2020

Name: Councillor Dafoe

30-04-20	Federation of Canadian Municipalities	-890.00	Yes			-890.00
						-
						-

Sub-Total \$ -

Mileage & Subsistence - 01-720-11-272072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Westjet - FCM flight	602.50	Yes			602.5
31-01-20	Hyatt Regency Toronto	351.38	Yes			351.38
12/02/2020	Mileage Bon Accord - Roseridge	18.69		Yes		18.69
11/03/2020	Mileage Bon Accord - Roseridge	18.69		Yes		18.69
01-04-20	Hyatt Regency Toronto	-351.38				(\$351.38)

Sub-Total \$ 639.88

Public Relations - 01-895-11-289573			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00		Yes		40.00

Sub-Total \$ 40.00

**Total** **\$ 17,967.15**

## Council Activity Report

Name: Stephen Dafoe

Period: January - March 2020

Date	Function / Event	Comments	Duration (hours)
07-Jan-20	Admin Briefing		2.5
07-Jan	Roseridge		1
Jan	Inter regional trans master	IRTMP meeting prep	2
09-Jan	Roseridge meeting	regular meeting	2.5
10-Jan	IRTMP meeting		7.5
12-Jan	Council meeting prep	agenda and notes	2
14-Jan	Council	regula	3.5
16-Jan	SISB regional meeting	held in Morinville	2.4
17-Jan	Assessment concern	resident concern	0.5
20-Jan	COW prep	committee whole agenda notes	2.5
21-Jan	COW prep	committee of the whole	4.5
22-Jan	Assessment concern	follow up with resident	0.25
28-Jan	Council	did not attend due ot death in family / cold	0
31-Jan	AIHA	attended annual heartland event	9.5
all month	Resident concerns / email	general concerns and emails	6
Feb 9/10	Council prep	meeting prep	2.5
Feb. 11	youth interview/prep	Youth council video and meeting prep	1
<b>Total:</b>			<b>50.15</b>

## Council Activity Report

Name: Stephen Dafoe

Period: January - March 2020

Date	Function / Event	Comments	Duration (hours)
Feb. 11	Council prep		2.5
Feb. 12	GSACRD	joint meeting	3
Feb. 13	EMRB	EMRB meeting	5.5
Feb. 13	Roeridge		3
Feb. 18	meeting re Strat Plan / meet prep		4
Feb. 18	COW		3
19-Feb	ICF	with Sturgeon	2.25
Feb. 21	Strat Planning	Day 1	3
Feb. 22	Strat Planning	Day 2	6.5
Feb. 23-25	meeting prep	608 pager	7
25-Feb	Council meeting		3.5
Feb. 29	NLLS		6.5
Feb. 29	Resident concerns		5.5
06-Mar	Premier school visit	attended with Mayor and Council	1
06-Mar	Flag raising	French celebration	0.5
06-Mar	School event	French celebration	0.5
06-Mar	French celebration	community event	1.5
<b>Total:</b>			<b>58.75</b>

## Council Activity Report

Name: Stephen Dafoe

Period: January - June 2020

Date	Function / Event	Comments	Duration (hours)
10-Mar-20	Agenda review		2
11-Mar	Joint Library meeting	Council / Board	1
12-Mar	Roseridge		3.5
17-Mar	Special meeting of Council		1
31-Mar	Meeting set up		1
31-Mar	Admin Briefing	electronic	2
31-Mar	Email social media	approximate	15
May	Resident Concerns	Total for month	4
06-May	CAO evalution and prep		2
10-May	Council meeting	reading agenda and notes	2
12-May	Council meeting	plus EMRB briefing	2.5
14-May	Roseridge	agenda and meeting	5.5
18-May	CAO evaluation and prep		2
18-May	Committee of the Whole	plus meeting Dale Nally	3.25
25-May	Special meeting of Council		2.5
26-May	Special meeting of Council		3.5
May	emails correspondance	Total for month	8
<b>Total</b>			<b>60.75</b>