

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2022

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-01-22	Honorarium	- 627.00			Yes	- 627.00
01-01-22	Honorarium	1,407.00			Yes	1,407.00
01-12-22	Per Diem	50.00			Yes	50.00
01/26/22	Honorarium	1,407.00			Yes	1,407.00
02-09-22	Honorarium	1,407.00			Yes	1,407.00
02-09-22	Per Diem	151.00			Yes	151.00
02/23/22	Honorarium	1,407.00			Yes	1,407.00
02/23/22	Per Diem	350.00			Yes	350.00
03-09-22	Honorarium	1,407.00			Yes	1,407.00
03-09-22	Per Diem	50.00			Yes	50.00
03/23/22	Honorarium	1,407.00			Yes	1,407.00
03/23/22	Per Diem	900.00			Yes	900.00
04-06-22	Honorarium	1,407.00			Yes	1,407.00
04/20/22	Honorarium	1,407.00			Yes	1,407.00
04/20/22	Per Diem	50.00			Yes	50.00

Sub-Total \$ 11,980.00

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Name: Councillor Anheliger

Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2022-01-31	Training	238.00	Yes			238.00
2022-04-04	Training	165.00	Yes			165.00
2022-04-04	Federation of Canaidan Municipalities	480.00		Yes		480.00

Sub-Total \$ 883.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/15/22	Mileage	16.00		Yes		16.00
15-03-22	Town of Gibbons	24.00		Yes		24.00
03/15/22	Mileage	25.00		Yes		25.00
22-05-04	Mileage	81.00		Yes		81.00

Sub-Total \$ 146.00

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/30/22	2022 Telecommuications	500.00		Yes		500.00

Sub-Total \$ 500.00

Public Relations - 01-895-11-289571		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail					

Total \$ 13,509.00

Council In/Out Report

Jenn Anheliger

Period: January 2022

Date	Function / Event	Comments	Duration (hours)
05-Jan-22	Library Board Agenda Prep		1.2
06-Jan	RCMP Engagement Session (St. Albert)		3
07-Jan	I-candy optical Grand Opening		2
10-Jan	Munis 102		5
11-Jan	Agenda Review		1.5
11-Jan	Council Meeting		4.5
12-Jan	Library Board Meeting		2
12-Jan	NLLS Policy review		1
14-Jan	Agenda Review		2
15-Jan	Agenda Review		1.5
18-Jan	COW		2.25
19-Jan	Virtual Info Session Provincial Police Force		2
19-Jan	Webinar Alberta Provincial Police Force		2
22-Jan	Agenda Review		2.25
25-Jan	Council Meeting (viewing online - absent due to covid)		3
27-Jan	CSAC (Virtual)		1
			36.2

Council In/Out Report

Jenn Anheliger

Period: February 2022

Date	Function / Event	Comments	Duration (hours)
01-Feb-22	Grand Opening Fusion		0.75
01-Feb	NLLS CAO Evaluation		0.75
02-Feb	Chamber Luncheon		1.5
03-Feb	Library Board Meeting		1.5
04-Feb	RMRF Law meeting		6.5
06-Feb	Agenda Review		2
08-Feb	Council meeting		5.5
07-Feb	Provincial Roundtable Budget Discussion (Zoom)		1
09-Feb	Library Board Meeting		2
11-Feb	NLLS Exec meeting		3
14-Feb	NLLS Exec meeting		1.5
14-Feb	Agenda Review		1.5
15-Feb	MEO Course		1.5
15-Feb	Cow		2.5
16-Feb	Strat Planning		3.25
17-Feb	Municipal Law Trends (Gibbons)		7
19-Feb	Snowman Festival		3
22-Feb	Council meeting		1.5
24-Feb	Library Board - HR Committee- Prep		1
27-Feb	Library Board HR Committee - Meeting		1.0
28-Feb	SREMP (Alternate)		1.25
		Total	48.5

Council In/Out Report

Name: Jenn Anheliger

Date: March 2022

Date		Comments	Duration (hours)
01-Mar-22	HR Library Board committee meeting		2.75
04-Mar	AFCA Raising of the flage		1.75
04-Mar	NLLS Executive		1.5
04-Mar	NLLS Regular Board Meeting		1.5
04-Mar	NLLS ED Evaluation		1
07-Mar	Agenda Review		1.5
07-Mar	GSACRD Meeting		1.75
08-Mar	Council Meeting		4.75
09-Mar	AM Municipal Leaders Caucus		10
10-Mar	AM Municipal Leaders Caucus		6
11-Mar	Agenda Review		2
09-Mar	Library Board Regular meeting		2.5
March 14 -17	SDAB Course		12
15-Mar	Meeting & Budget Open House		5
20-Mar	Agenda Review		2
21-Mar	AFN Meet and Greet		1.5
22-Mar	Regular Council Meeting		5
24-Mar	CSAC Regular Meeting		2
		Total:	64.5

Council In/Out Report

Jennifer Anheliger

Apr-22

Date	Comments	Duration (hours)
05-Apr-22	Tour Jessies House	2
07-Apr	Library Board Meeting Agenda and Report Prep	1
09-Apr	Council Agenda Review	2.5
13-Apr	Library Board Regular Meeting	2.5
11-Apr	Council Agenda Review	1.75
19-Apr	Strat Plan Discussions	1
21-Apr	Edmonton Global Shareholder Meeting	1
22-Apr	Board and Member Council Education Session	4.5
23-Apr	Chamber Trade Show	3
24-Apr	Council Agenda Review	2.25
28-Apr	ED Review - executive Meeting NLLS	1.5
28-Apr	CSAC Regular Meeting	2
	Total	25