

# Council Expense Claim Form

NAME: Barry Turner

FOR THE MONTH: August - September 15

DATE: September 17, 2018

## Expenditure Details

Function/Event: <u>Poundmaker Pow Wow (attended all 4 Grand Entries)</u>		Registration Expense: \$	-
Date(s) of Event: <u>Aug 4-5</u>		Lodging Expense: \$	-
Duration of Event: _____		Total Meal Expense: \$	-
Location of Event: <u>Poundmaker Lodge</u>		Mileage (\$) Expense: \$	101.00
Mileage Traveled (km): <u>200</u>		Incidental Expense: _____	
Other: _____			
Per Diem: <u>200</u>			

GL: 01-720-11-272069 Expense: \$ 101.00

Function/Event: <u>Alexander Treaty Days</u>		Registration Expense: \$	-
Date(s) of Event: <u>21-Aug</u>		Lodging Expense: _____	
Duration of Event: <u>1 hour</u>		Total Meal Expense: \$	-
Location of Event: <u>AFN</u>		Mileage (\$) Expense: \$	20.20
Mileage Traveled (km): <u>40</u>		Incidental Expense: \$	
Other: _____			
Per Diem: <u>50</u>			

GL: 01-720-11-272069 Expense: \$ 20.20

Function/Event: <u>EMRB Golf Tournament</u>		Registration Expense: _____	
Date(s) of Event: <u>23-Aug</u>		Lodging Expense: _____	
Duration of Event: _____		Total Meal Expense: _____	
Location of Event: _____		Mileage (\$) Expense: \$	26.26
Mileage Traveled (km): <u>52</u>		Incidental Expense: _____	
Other: _____			
Per Diem: _____			

GL: 01-720-11-272069 Expense: \$ 26.26

Function/Event: <u>AFN Pow Wow (attended 2 Grand entries)</u>		Registration Expense: _____	
Date(s) of Event: <u>Aug. 25-26</u>		Lodging Expense: _____	
Duration of Event: _____		Total Meal Expense: \$	-
Location of Event: <u>AFN</u>		Mileage (\$) Expense: \$	40.40
Mileage Traveled (km): <u>80</u>		Incidental Expense: _____	
Other: _____			
Per Diem: _____			

GL: 01-720-11-272069 Expense: \$ 40.40

Meal Allowance (maximum \$41.55 daily):			<b>Total Expenses: \$ 187.86</b>
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	
Mileage:	per Kilometre	\$0.505	<b>Total Per Diem: 250.00</b>
Per Diem:	0-2 Hours	\$50.000	
	2-4 Hours	\$100.000	
	4-8 Hours	\$200.000	
	8+ Hours	\$300.000	
	Conference Rate	\$200.000	

Note: Receipts must be attached & submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Deputy Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: 200

A/P: 217.66

## Council Expense Claim Form

Name: Barry Turner

For the Month: August - September 15

Date: September 17, 2018

### Expenditure Details

Function/Event: <u>Edmonton Global Launch</u>		Registration Expense: \$	-
Date(s) of Event:	<u>Sept. 6</u>	Lodging Expense: \$	-
Duration of Event:		Total Meal Expense: \$	-
Location of Event:	<u>Edmonton</u>	Mileage (\$) Expense: \$	22.73
Mileage Traveled (km):	<u>45</u>	Incidental Expense:	
Other:			
Per Diem:			

GL: 01-720-11-272069 Expense: \$ **22.73**

Function/Event: <u>Sturgeon County Centennial Party</u>		Registration Expense: \$	-
Date(s) of Event:	<u>Sept. 8</u>	Lodging Expense:	
Duration of Event:		Total Meal Expense: \$	-
Location of Event:	<u>Cardiff Park</u>	Mileage (\$) Expense: \$	7.07
Mileage Traveled (km):	<u>14</u>	Incidental Expense: \$	
Other:			
Per Diem:			

GL: 01-720-11-272069 Expense: \$ **7.07**

Function/Event:		Registration Expense:	
Date(s) of Event:		Lodging Expense:	
Duration of Event:		Total Meal Expense:	
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem:			

GL: Expense: \$ -

Function/Event:		Registration Expense:	
Date(s) of Event:		Lodging Expense:	
Duration of Event:		Total Meal Expense: \$	-
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem:			

GL: Expense: \$ -

Meal Allowance <i>maximum \$41.55 daily</i> :	<b>Total Expenses: \$</b>	<b>29.80</b>
Breakfast \$8.20      Lunch \$11.80      Dinner \$20.75	<b>Total Per Diem:</b>	<b>0.00</b>

Mileage:	per Kilometre	\$0.505
Per Diem:	0-2 Hours	\$50.00
	2-4 Hours	\$100.00
	4-8 Hours	\$200.00
	8+ Hours	\$300.00
	Conference Rate	\$200.00

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: \_\_\_\_\_

Reviewed: \_\_\_\_\_

Deputy Mayor Approval: *Rom Balanta*

Cheque #: \_\_\_\_\_

Payroll: \_\_\_\_\_

A/P: \_\_\_\_\_

## Council Expense Claim Form

Name: Rebecca Balanko

For the Month: June-September 2018

Date: September 15, 2018

### Expenditure Details

<p>Function/Event: <u>Change of Command (in Mayor's stance)</u></p> <p>Date(s) of Event: <u>June 28th</u></p> <p>Duration of Event: <u>3 hours</u></p> <p>Location of Event: _____</p> <p>Mileage Traveled (km): <u>50</u></p> <p>Other: _____</p> <p>Per Diem: <u>100</u> ✓</p>	<p>Registration Expense: \$ _____</p> <p>Lodging Expense: \$ _____</p> <p>Total Meal Expense: \$ _____</p> <p>Mileage (\$) Expense: \$ <u>25.25</u> ✓</p> <p>Incidental Expense: _____</p>
GL: <u>01-720-11-272070</u>	Expense: \$ <u>25.25</u>

<p>Function/Event: <u>Airport Taxi (Halifax)</u></p> <p>Date(s) of Event: <u>May 30th</u></p> <p>Duration of Event: _____</p> <p>Location of Event: _____</p> <p>Mileage Traveled (km): _____</p> <p>Other: <u>63</u></p> <p>Per Diem: _____</p>	<p>Registration Expense: \$ _____</p> <p>Lodging Expense: _____</p> <p>Total Meal Expense: \$ _____</p> <p>Mileage (\$) Expense: \$ _____</p> <p>Incidental Expense: _____</p>
GL: <u>01-720-11-272070</u>	Expense: \$ <u>63.00</u>

<p>Function/Event: <u>EIA Parking</u></p> <p>Date(s) of Event: <u>May 30th</u></p> <p>Duration of Event: _____</p> <p>Location of Event: _____</p> <p>Mileage Traveled (km): _____</p> <p>Other: <u>38.5</u></p> <p>Per Diem: _____</p>	<p>Registration Expense: _____</p> <p>Lodging Expense: _____</p> <p>Total Meal Expense: _____</p> <p>Mileage (\$) Expense: \$ _____</p> <p>Incidental Expense: _____</p>
GL: <u>01-720-11-272070</u>	Expense: \$ <u>38.50</u>

<p>Function/Event: <u>HFX Four Points Maritime Bus</u></p> <p>Date(s) of Event: <u>June 4</u></p> <p>Duration of Event: _____</p> <p>Location of Event: _____</p> <p>Mileage Traveled (km): _____</p> <p>Other: <u>22.00</u></p> <p>Per Diem: _____</p>	<p>Registration Expense: _____</p> <p>Lodging Expense: _____</p> <p>Total Meal Expense: \$ _____</p> <p>Mileage (\$) Expense: \$ _____</p> <p>Incidental Expense: _____</p>
GL: <u>01-720-11-272070</u>	Expense: \$ <u>22.00</u>

Meal Allowance (maximum \$41.55 daily):	
Breakfast \$9.20    Lunch \$11.60    Dinner \$20.75	Expense: \$ <u>22.00</u>
Mileage: per Kilometre \$0.505	\$ <u>126.75</u> + 22 = 148.75 ✓
Per Diem: 0-2 Hours \$90.00	<b>Total Per Diem: 100.00</b> ✓
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature:

Reviewed:

Mayor Approval:

Payroll: 700

Cheque #: \_\_\_\_\_

A/P: 336.61

## Council Expense Claim Form

Name: Rebecca Balanko

For the Month: June-September 2018

Date: September 15, 2018

### Expenditure Details

<b>Function/Event:</b> <u>SWRA</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>27-Jun</u>	Lodging Expense: \$	-
<b>Duration of Event:</b>	<u>3 hours</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>		Mileage (\$) Expense: \$	<b>19.19</b>
<b>Mileage Traveled (km):</b>	<u>38</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense: \$</b>	<b>19.19</b>

<b>Function/Event:</b> <u>Fete Legal Parade</u>		Registration Expense: \$	-
<b>Date(s) of Event:</b>	<u>28-Jul</u>	Lodging Expense:	-
<b>Duration of Event:</b>	<u>3.5</u>	Total Meal Expense: \$	-
<b>Location of Event:</b>	<u>Legal</u>	Mileage (\$) Expense: \$	<b>24.24</b>
<b>Mileage Traveled (km):</b>	<u>48</u>	Incidental Expense: \$	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense: \$</b>	<b>24.24</b>

<b>Function/Event:</b> <u>Bon Accord Harvest Days</u>		Registration Expense:	-
<b>Date(s) of Event:</b>	<u>August 11th</u>	Lodging Expense:	-
<b>Duration of Event:</b>	<u>3 hours</u>	Total Meal Expense:	-
<b>Location of Event:</b>	<u>Bon Accord Harvest Days</u>	Mileage (\$) Expense: \$	<b>22.22</b>
<b>Mileage Traveled (km):</b>	<u>44</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense: \$</b>	<b>22.22</b>

<b>Function/Event:</b> <u>Redwater Parade</u>		Registration Expense:	-
<b>Date(s) of Event:</b>	<u>August 18th</u>	Lodging Expense:	-
<b>Duration of Event:</b>		Total Meal Expense: \$	-
<b>Location of Event:</b>		Mileage (\$) Expense: \$	<b>52.52</b>
<b>Mileage Traveled (km):</b>	<u>104</u>	Incidental Expense:	
<b>Other:</b>			
<b>Per Diem:</b>	<u>100</u>		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense: \$</b>	<b>52.52</b>

<b>Meal Allowance (maximum \$41.55 daily):</b>		<b>\$ 118.17</b>	✓
<i>Breakfast \$9.20</i>	<i>Lunch \$11.60</i>		
	<i>Dinner \$20.75</i>		
<b>Mileage:</b>	<b>per kilometre</b>	<b>\$0.505</b>	
<b>Per Diem:</b>	<b>0-2 Hours</b>	<b>\$50.00</b>	
	<b>2-4 Hours</b>	<b>\$100.00</b>	
	<b>4-8 Hours</b>	<b>\$200.00</b>	
	<b>8+ Hours</b>	<b>\$300.00</b>	
	<b>Conference Rate</b>	<b>\$200.00</b>	
<b>Total Per Diem:</b>		<b>400.00</b>	✓

Note: Receipts must be attached/ submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: \_\_\_\_\_

Rebecca Balanko

Reviewed: \_\_\_\_\_

[Signature]

Mayor Approval: \_\_\_\_\_

[Signature]

Cheque #: \_\_\_\_\_

Payroll: \_\_\_\_\_

A/P: \_\_\_\_\_

## Council Expense Claim Form

**NAME:** Rebecca Balanko

**FOR THE MONTH:** June -September 2018

**DATE:** Sept 15th

### Expenditure Details

<b>Function/Event:</b> SREMP		Registration Expense:	\$ -
<b>Date(s) of Event:</b>	<u>August 13th</u>	Lodging Expense:	\$ -
<b>Duration of Event:</b>	_____	Total Meal Expense:	\$ -
<b>Location of Event:</b>	_____	Mileage (\$) Expense:	\$ 27.27
<b>Mileage Traveled (km):</b>	<u>54</u>	Incidental Expense:	_____
<b>Other:</b>	_____		
<b>Per Diem:</b>	<u>100</u>		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense:</b>	<b>\$ 27.27</b>

<b>Function/Event:</b> MPC		Registration Expense:	\$ -
<b>Date(s) of Event:</b>	<u>July 4th</u>	Lodging Expense:	\$ -
<b>Duration of Event:</b>	_____	Total Meal Expense:	\$ -
<b>Location of Event:</b>	_____	Mileage (\$) Expense:	\$ -
<b>Mileage Traveled (km):</b>	_____	Incidental Expense:	\$ -
<b>Other:</b>	_____		
<b>Per Diem:</b>	<u>50</u>		
<b>GL:</b>	_____	<b>Expense:</b>	<b>\$ -</b>

<b>Function/Event:</b> MPC		Registration Expense:	_____
<b>Date(s) of Event:</b>	<u>September 5th</u>	Lodging Expense:	_____
<b>Duration of Event:</b>	_____	Total Meal Expense:	_____
<b>Location of Event:</b>	_____	Mileage (\$) Expense:	\$ -
<b>Mileage Traveled (km):</b>	_____	Incidental Expense:	_____
<b>Other:</b>	_____		
<b>Per Diem:</b>	<u>50</u>		
<b>GL:</b>	_____	<b>Expense:</b>	<b>\$ -</b>

<b>Function/Event:</b> 2018 Duncan Craig Awards		Registration Expense:	_____
<b>Date(s) of Event:</b>	<u>Sept 12th</u>	Lodging Expense:	_____
<b>Duration of Event:</b>	<u>3 hours</u>	Total Meal Expense:	\$ -
<b>Location of Event:</b>	<u>Downtown Edmonton</u>	Mileage (\$) Expense:	\$ -
<b>Mileage Traveled (km):</b>	<u>84</u>	Incidental Expense:	_____
<b>Other:</b>	_____		
<b>Per Diem:</b>	_____		
<b>GL:</b>	<u>01-720-11-272070</u>	<b>Expense:</b>	<b>\$ 42.42</b>

<b>Meal Allowance (maximum \$41.55 daily):</b>	<b>Expense:</b> \$ <b>69.69</b> ✓
<b>Breakfast</b> \$9.20 <b>Lunch</b> \$11.60 <b>Dinner</b> \$20.75	<b>Total Per Diem:</b> <b>200.00</b> ✓

<b>Mileage:</b> per kilometre \$0.505	
<b>Per Diem:</b>	
0-2 Hours	\$50.000
2-4 Hours	\$100.000
4-8 Hours	\$200.000
8+ Hours	\$300.000
Conference Rate	\$200.000

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

**Claimant's Signature:** Rebecca Balanko

**Reviewed:** JR

**Mayor Approval:** \_\_\_\_\_

**Cheque #:** \_\_\_\_\_

**Payroll:** \_\_\_\_\_

**A/P:** \_\_\_\_\_

# TAXI RECEIPT

Date May 30. 48

Time 8 PM

Pickup address Walter Airport

Destination address Shevach Hollis

Driver ML

Fare 63.00

Cab # 6423

Tip \_\_\_\_\_

Notes \_\_\_\_\_

Total \_\_\_\_\_

THANK YOU

From: **Airport Parking** airportparking@flyeia.com  
Subject: **Booking QN548 Parking Confirmation**  
Date: **May 16, 2018 at 9:21:02 AM**  
To: [REDACTED]

**jetSet Parking Edmonton**  
**youPark** booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment

**Your Booking Confirmation**

Reference Number:  
**QN548**

Purchased on: 16 May 2018

**youpark**

Dear Mrs Balanko:

Thank you for choosing jetSet youPark at Edmonton International Airport. We have processed your payment and your booking details are below:

Have a question? Call [780-690-8527](tel:780-690-8527)

### Your Booking

Reference Number: **QN548**

Car Park: youpark  
Entry: 07:00 on Wednesday, 30 May 2018  
Exit: 10:00 on Thursday, 07 June 2018  
License Plate: WCG 527

### Payment Details

Booking Rate: 38.50  
GST @ 5%: \$1.83 (CAD GST)  
Total: 38.50  
Credit Card Number: XXXXXXXXXXXX1665  
Access Card Number: XXXXXXXXXXXX1665

This is your booking confirmation and GST receipt. R128599776.

[Change my booking](#)

**WESTJET**  
Flying WestJet?  
You can check-in  
at jetSet.<sup>®</sup>  
[Click here for more info](#)  
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plus free flights each month.  
**jetset**  
rewards  
Not a member yet?  
[SIGN UP NOW](#)

## Parking Instructions

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 shelters 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

Rebecca Balanko

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

From **HFX FOUR POINTS BY ...**

To **HALIFAX AIRPORT**

Arrival date/time: 06/04/2018 1:30 PM

Journey O & D: Hfx Four Points By Sheraton ... / Halifax Airport

**ADULT - ONE WAY**

SCAN TO REDEEM



Trip: HAE 4012

Fare:	\$	19.13
Taxes:	\$	2.87
<b>Total:</b>	<b>\$</b>	<b>22.00</b>

Ticket code: X5UJPU-WJT53XV7  
Issued: 06/04/2018 12:09 PM  
Agency: GTS Arrivals Halifax

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



# Council Expense Claim Form

Name: Nicole Boutestein

For the Month: Aug-Sept Date: September 15, 2018

## Expenditure Details

Function/Event: <u>community service advisory board</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>29-Aug</u>		Lodging Expense: \$ <u>-</u>
Duration of Event: <u>2 hours</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>MCCC</u>		Mileage (\$) Expense: \$ <u>-</u>
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: <u>50</u>		

GL: \_\_\_\_\_ Expense: \$ -

Function/Event: <u>EMRB</u>		Registration Expense: \$ <u>-</u>
Date(s) of Event: <u>13-Sep</u>		Lodging Expense: _____
Duration of Event: <u>5 hours</u>		Total Meal Expense: \$ <u>-</u>
Location of Event: <u>Bell Tower</u>		Mileage (\$) Expense: \$ <u>42.42</u>
Mileage Traveled (km): <u>84</u>		Incidental Expense: \$ _____
Other: _____		
Per Diem: <u>200</u>		

GL: 01-720-11-272071 Expense: \$ 42.42


Function/Event: _____		Registration Expense: _____
Date(s) of Event: _____		Lodging Expense: _____
Duration of Event: _____		Total Meal Expense: _____
Location of Event: _____		Mileage (\$) Expense: \$ _____
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: _____		


GL: \_\_\_\_\_ Expense: \$ -

Function/Event: _____		Registration Expense: _____
Date(s) of Event: _____		Lodging Expense: _____
Duration of Event: _____		Total Meal Expense: \$ _____
Location of Event: _____		Mileage (\$) Expense: \$ _____
Mileage Traveled (km): _____		Incidental Expense: _____
Other: _____		
Per Diem: _____		

GL: \_\_\_\_\_ Expense: \$ -

Meal Allowance <i>maximum \$41.55 daily</i> : Breakfast \$9.20      Lunch \$11.60      Dinner \$20.75 Mileage: per kilometre \$0.505 Per Diem: 0-2 HOURS \$80.00 2-4 HOURS \$100.00 4-8 HOURS \$200.00 8+ HOURS \$300.00 Conference Rate \$200.00	<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><b>Total Expenses:</b></td> <td style="text-align: right;"><b>\$ 42.42</b></td> </tr> <tr> <td style="text-align: right;"><b>Total Per Diem:</b></td> <td style="text-align: right;"><b>250.00</b></td> </tr> </table> <p style="font-size: small; text-align: center; margin-top: 10px;">Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.</p>	<b>Total Expenses:</b>	<b>\$ 42.42</b>	<b>Total Per Diem:</b>	<b>250.00</b>
<b>Total Expenses:</b>	<b>\$ 42.42</b>				
<b>Total Per Diem:</b>	<b>250.00</b>				

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Cheque #: \_\_\_\_\_

Payroll: 250

A/P: 42.42



# Council Activity Report

Name: Stephen Dafoe

Month:

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 local and 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
<b>Total:</b>			18.25

## Council Expense Claim Form

Name: Lawrence Giffin

For the Month: Aug 16 to Sept 15

Date: September 15, 2018

### Expenditure Details

Function/Event: <u>Traffic Advisory Committee</u>		Registration Expense: \$	-
Date(s) of Event: <u>28-Aug</u>		Lodging Expense: \$	-
Duration of Event: <u>2</u>		Total Meal Expense: \$	-
Location of Event: <u>Town hall</u>		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	
Other:			
Per Diem: <u>50</u>			

GL: \_\_\_\_\_ Expense: \$ \_\_\_\_\_

Function/Event: <u>CARE Conference</u>		Registration Expense: \$	-
Date(s) of Event: <u>Sept 4 to Sept 7</u>		Lodging Expense:	
Duration of Event: <u>32</u>		Total Meal Expense: \$	-
Location of Event: <u>Fort McMurray</u>		Mileage (\$) Expense: \$	425.72
Mileage Traveled (km): <u>843</u>		Incidental Expense: \$	
Other:			
Per Diem: <u>800</u>			

GL: 01-720-11-272073 Expense: \$ 425.72

Function/Event: <u>CRWMAC Meeting</u>		Registration Expense:	
Date(s) of Event: <u>13-Sep</u>		Lodging Expense:	
Duration of Event: <u>5</u>		Total Meal Expense:	
Location of Event: <u>Edmonton</u>		Mileage (\$) Expense: \$	40.91
Mileage Traveled (km): <u>81</u>		Incidental Expense:	
Other:			
Per Diem: <u>200</u>			

GL: 01-720-11-272073 Expense: \$ 40.91

Function/Event: <u>Edmonton Garrison Field Ambulance Luncheon</u>		Registration Expense:	
Date(s) of Event: <u>14-Sep</u>		Lodging Expense:	
Duration of Event: <u>2.5</u>		Total Meal Expense: \$	-
Location of Event: <u>Edmonton Garrison</u>		Mileage (\$) Expense: \$	24.24
Mileage Traveled (km): <u>48</u>		Incidental Expense:	
Other:			
Per Diem:			

GL: 01-720-11-272073 Expense: \$ 24.24

<b>Meal Allowance maximum (\$41.58 daily):</b>	<b>Total Expenses: \$ 490.86</b> ✓
Breakfast \$9.20      Lunch \$11.60      Dinner \$20.75	<b>Total Per Diem: 1050.00</b> ✓
Mileage: per kilometre \$0.505	
Per Diem:	
0-2 Hours \$50.00	
2-4 Hours \$100.00	
4-8 Hours \$200.00	
8+ Hours \$300.00	
Conference Rate \$200.00	

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: 

Reviewed: 

Mayor Approval: 

Payroll: 1050

Cheque #: \_\_\_\_\_

A/P: 490.86

## Council Expense Claim Form

Name: Sarah Hall

For the Month: Aug-Sept

Date: September 16, 2018

### Expenditure Details

Function/Event: Community Services Advisory Committee  
 Date(s) of Event: 29-Aug  
 Duration of Event: 1.5 hours  
 Location of Event: MCCC  
 Mileage Traveled (km): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Per Diem: \$50

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \$ \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ \_\_\_\_\_  
 Incidental Expense: \_\_\_\_\_

GL: \_\_\_\_\_ Expense: \$ \_\_\_\_\_

Function/Event: Alexander First Nations Pow Wow Saturday Grand Entry (1:00 pm)  
 Date(s) of Event: 25-Aug  
 Duration of Event: 3.5 hours  
 Location of Event: Alexander Reservation  
 Mileage Traveled (km): 40  
 Other: \_\_\_\_\_  
 Per Diem: \_\_\_\_\_

Registration Expense: \$ \_\_\_\_\_  
 Lodging Expense: \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ 20.20  
 Incidental Expense: \$ \_\_\_\_\_

GL: 01-720-11-272074 Expense: \$ 20.20

Function/Event: Alexander First Nations Pow Wow Sunday Grand Entry (1:00 pm)  
 Date(s) of Event: 26-Aug  
 Duration of Event: 3 hours  
 Location of Event: Alexander Reservation  
 Mileage Traveled (km): 40  
 Other: \_\_\_\_\_  
 Per Diem: \_\_\_\_\_

Registration Expense: \_\_\_\_\_  
 Lodging Expense: \_\_\_\_\_  
 Total Meal Expense: \_\_\_\_\_  
 Mileage (\$) Expense: \$ 20.20  
 Incidental Expense: \_\_\_\_\_

GL: 01-720-11-272074 Expense: \$ 20.20

Function/Event: Alexander Treaty Days Opening Ceremonies  
 Date(s) of Event: 21-Aug  
 Duration of Event: 4 hours  
 Location of Event: Alexander Reservation  
 Mileage Traveled (km): 40  
 Other: \_\_\_\_\_  
 Per Diem: \_\_\_\_\_

Registration Expense: \_\_\_\_\_  
 Lodging Expense: \_\_\_\_\_  
 Total Meal Expense: \$ \_\_\_\_\_  
 Mileage (\$) Expense: \$ 20.20  
 Incidental Expense: \_\_\_\_\_

GL: 01-720-11-272074 Expense: \$ 20.20

<b>Meal Allowance maximum (\$41.55 daily):</b>		
Breakfast \$9.20	Lunch \$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	\$300.00
	Conference Rate	\$200.00

**Total Expenses: \$ 60.60** ✓  
**Total Per Diem: 50.00** ✓

Note: Receipts must be attached / submitted with this Expense Claim. All expenses must be approved by the Mayor.

Claimant's Signature: \_\_\_\_\_

Reviewed: \_\_\_\_\_

Mayor Approval: \_\_\_\_\_

Cheque #: \_\_\_\_\_

Payroll: 50

A/P: 60.60

# Council Activity Report

Name: Sarah Hall

Month:

Date	Function / Event	Comments	Duration
21-Aug	AFN Treaty Days Opening Ceremony	Attended the 141st opening ceremony for Alexander First Nation Treaty Days	4
25-Aug	AFN Pow Wow Grand Entry	participated in the AFN pow wow grand entry and following prayer, greetings and	3.5
26-Aug	AFN Pow Wow Grand Entry	participated in the AFN pow wow grand entry and following prayer, greetings and	3
27-Aug	Meeting preperation	review agendas, notes and correspondence for Aug 28th council	3
28-Aug	Partnership Group presentation	Attended the presentation by Brent 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
<b>Total:</b>			35