

Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2021

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				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	700.00			Yes	700.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
19-03-21	Roseridge Waste Commission	-250.00		Yes		-250.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Per Diem	1,725.00			Yes	1,725.00
07-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Honorarium	1,357.15			Yes	1,357.15
05-05-21	Honorarium	1,357.15			Yes	1,357.15

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Name:	Councillor Dafoe					
19-05-21	Honorarium	1,357.15			Yes	1,357.15
02-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Honorarium	1,357.15			Yes	1,357.15
29-06-21	Honorarium	1,357.15			Yes	1,357.15

Sub-Total \$ 19,329.38

Professional Development - 01-710-11-271072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Swana Northern Lights	225.00		Yes		225.00
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
Sub-Total						\$ 875.00

Mileage & Subsistence - 01-720-11-272072			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25.00				25.00
06-04-21	Mileage	93.00				93.00

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Name: Councillor Dafoe

					Sub-Total	\$ 118.00
Public Relations - 01-895-11-289573			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
					Sub-Total	\$ -
					Total	\$ 20,322.38

Council In/Out Report

Name: Stephen Dafoe

Period: April - June

Date	Function / Event	Comments	Duration (hours)
09-Apr-21	roseridge	35	3.5
12-Apr	emrb swc phone call	0.25	0.25
12-Apr	Tax assessment meeting		1
13-Apr	council		4
apr 14-16	auma		8.25
15-Apr	cao evaluation		2.25
16-Apr	roseridge interview		2
19-Apr	emrb swc meeting	meeting = 2.25 / .5 per eet / 1.5 prep	4.25
apr 19-20	agenda prep		4
20-Apr	cow		2.75
27-Apr	council		5.25
29-Apr	cao evaluation		3.5
30-Apr	iac meeting		2
30-Apr	roseridge re compost		0.5
30-Apr	roseridge agenda		0.5
april	agenda prep, email, social media, resident concerns		15

Council In/Out Report

Name: Stephen Dafoe

Period: April-June 2021

Date	Function / Event	Comments	Duration (hours)
04-May-21	cao evaluation		2.25
06-May	roseridge re system		1.5
07-May	media questions		2
may 9-10	agenda review		3.5
11-May	emrb briefing		0.25
11-May	council		5.5
13-May	roseridge		3
18-May	council cow		4
19-May	council strategic initiative		0.5
may 19-20	free press questions		2
20-May	star planning initiative facilities		0.5
25-May	council meeting		6.5
27-May	free press questions		1
27-May	roseridge phone call re agenda		0.25
28-May	EMRB SWC	solid waste collaborative	1.1
29-May	NLLS meeting	northern lights library system	2.25
31-May	FCM pre session		3.5

Total:

39.6

Council In/Out Report

Name: Stephen Dafoe

Period: April-June 2021

Date	Function / Event	Comments	Duration (hours)
june 1-4	FCM	4 day annual conference	21.33
07-Jun	EMRB SWC	solid waste collaborative	2
08-Jun	seniors event	delivered planrts	1
08-Jun	EMRB briefing		0.33
08-Jun	council		5.5
09-Jun	Roseridge meeting on tech		0.5
june 10-11	filming for council media	took part in being filming for 2 events	1
11-Jun	Roseridge	board meeting	4
14-Jun	start planning initiative	asset managmernt	0.33
14-Jun	Alexander meeting	joint meeting with Alexander council	1.5
15-Jun	Dale Nally	meeting with mla	0.5
15-Jun	council cw meeting		3.5
22-Jun	council		2.5
28-Jun	roseridge cal		0.25
29-Jun	Dane Lloyd event		0.25
29-Jun	resident concern		0.5
30-Jun	special meeting and press conferences	re loss of church	8