

Council Expense Claim Form

Name: Stephen Dafoe
 For the Month: July Date: July 15, 2019

Expenditure Details

Function/Event: <u>Shared investment / shared benefit</u>		Registration Expense: \$	-
Date(s) of Event: <u>4-Jul</u>		Lodging Expense: \$	-
Duration of Event: <u>5.5</u>		Total Meal Expense: \$	-
Location of Event: <u>Edmonton</u>		Mileage (\$) Expense: \$	58.58
Mileage Traveled (km): <u>116</u>		Incidental Expense:	
Other: _____			
Per Diem: <u>200</u>			

GL: 01-720-11-272072 Expense: \$ **58.58**

Function/Event: <u>Roseridge meeting</u>		Registration Expense: \$	-
Date(s) of Event: <u>9-Jul</u>		Lodging Expense:	-
Duration of Event: <u>2.5</u>		Total Meal Expense: \$	-
Location of Event: <u>Bon Accord</u>		Mileage (\$) Expense: \$	19.70
Mileage Traveled (km): <u>39</u>		Incidental Expense: \$	
Other: _____			
Per Diem: _____			

GL: 01-720-11-272072 Expense: \$ **19.70**

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 \$41.65 daily</i> :		Total Expenses: \$	78.28
Breakfast \$9.20	Lunch \$11.60	Total Per Diem:	200.00
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

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: \$ 200

A/P: \$ 78.28

to MH July 18

Council Activity Report

Name: Stephen Dafoe

Month:

Date	Function / Event	Comments	Duration
june 15-27	Council business	during holidays	5
June 15-27	Roseridge business	during holidays	5.5
13-Jul	Gibbons parade	breakfast / parade / festival	4.5
28-Jun	Resident concern		1
28-Jun	meeting county cao	re roseridge	0.5
1-Jul	Canada Day	served hotdogs etc	3
1-Jul	Facebook concerns	resident engagement	1
2-Jul	100th birthday	attended Paula Nolte's birthday	1
2-Jul	Admin briefing		3
3-Jul	Roseridge meeting		2.5
4-Jul	Roseridge	set up work	1
4-Jul	SSIB	EMRB committee	5.5
5-Jul	Heritage Lodge	resident visit for horse races	1
8-Jul	Roseridge	banking set up	1.5
9-Jul	Council	regular meeting	4,5
10-Jul	resident concerns		1
11-Jul	Roseridge	signing cheques and communications	1
Total:			38

Council Expense Claim Form

Name: Sarah Hall

For the Month: June

Date: June 1, 2019

Expenditure Details

Function/Event: Gibbons Resource Center	
Date(s) of Event: 4-Jun	Registration Expense: \$ -
Duration of Event: 2.5	Lodging Expense: \$ -
Location of Event: Town of Gibbons	Total Meal Expense: \$ -
Mileage Traveled (km): 23	Mileage (\$) Expense: \$ 11.62
Other:	Incidental Expense: _____
Per Diem: \$100	

GL: 01-720-11-272074 Expense: \$ **11.62**

Function/Event: Municipal Planning Commission	
Date(s) of Event: 5-Jun	Registration Expense: \$ -
Duration of Event: 1	Lodging Expense: _____
Location of Event: Morinville	Total Meal Expense: \$ -
Mileage Traveled (km):	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: \$ _____
Per Diem: \$50	

GL: _____ Expense: \$ -

Function/Event: Municipal Leaders Caucus (AUMA)	
Date(s) of Event: 6-Jun	Registration Expense: _____
Duration of Event: 7	Lodging Expense: _____
Location of Event: Fort Saskatchewan	Total Meal Expense: _____
Mileage Traveled (km):	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: _____
Per Diem: \$200	

GL: _____ Expense: \$ -

Function/Event: RTSC Webinar Conference	
Date(s) of Event: 17-Jun	Registration Expense: _____
Duration of Event: 1.25	Lodging Expense: _____
Location of Event: Online	Total Meal Expense: \$ -
Mileage Traveled (km):	Mileage (\$) Expense: \$ -
Other:	Incidental Expense: _____
Per Diem: \$50	

GL: _____ Expense: \$ -

Meal Allowance maximum \$41.55 daily):	Total Expenses: \$ 11.62
Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75	Total Per Diem: 400.00

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: 

Cheque #: _____

Payroll: 900

A/P: 87.37

to MH July 5

Council Expense Claim Form

NAME: Sarah Hall

FOR THE MONTH: June

DATE: June 20 2019

Expenditure Details

Function/Event: RTSC meeting and workshop		Registration Expense:	\$ -
Date(s) of Event:	<u>20-Jun</u>	Lodging Expense:	\$ -
Duration of Event:	<u>9 hours</u>	Total Meal Expense:	\$ -
Location of Event:	<u>Edmonton</u>	Mileage (\$) Expense:	\$ 38.38
Mileage Traveled (km):	<u>76</u>	Incidental Expense:	\$ -
Other:			
Per Diem:	<u>\$300</u>		

GL:	<u>01-720-11-272074</u>	Expense: \$	<u>38.38</u>
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Function/Event: Jerry Forbes Center Tour		Registration Expense:	\$ -
Date(s) of Event:	<u>26-Jun</u>	Lodging Expense:	\$ -
Duration of Event:	<u>3</u>	Total Meal Expense:	\$ -
Location of Event:	<u>Edmonton</u>	Mileage (\$) Expense:	\$ 37.37
Mileage Traveled (km):	<u>74</u>	Incidental Expense:	\$ -
Other:			
Per Diem:	<u>\$100</u>		

GL:	<u>01-720-11-272074</u>	Expense: \$	<u>37.37</u>
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Function/Event: Community Services Advisory Committee		Registration Expense:	\$ -
Date(s) of Event:	<u>19-Jun</u>	Lodging Expense:	\$ -
Duration of Event:	<u>2</u>	Total Meal Expense:	\$ -
Location of Event:	<u>Morinville</u>	Mileage (\$) Expense:	\$ -
Mileage Traveled (km):		Incidental Expense:	\$ -
Other:			
Per Diem:	<u>\$50</u>		

GL:		Expense: \$	<u>-</u>
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Function/Event: Community Services Advisory - TOR Session		Registration Expense:	\$ -
Date(s) of Event:	<u>27-Jun</u>	Lodging Expense:	\$ -
Duration of Event:	<u>2</u>	Total Meal Expense:	\$ -
Location of Event:	<u>Morinville</u>	Mileage (\$) Expense:	\$ -
Mileage Traveled (km):		Incidental Expense:	\$ -
Other:			
Per Diem:	<u>\$50</u>		

GL:		Expense: \$	<u>-</u>
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Meal Allowance (maximum \$41.55 daily):	Total Expenses: \$ <u>75.75</u>
<i>Breakfast \$9.20 Lunch \$11.60 Dinner \$20.75</i>	Total Per Diem: \$ <u>500.00</u>

Mileage:	per kilometre	\$0.505
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: 

Mayor Approval: 

Cheque #: _____

Payroll: _____

A/P: _____

Council Activity Report

Name: Sarah Hall

Month: June 2019

Date	Function / Event	Comments	Duration
4-Jun	Gibbons resource Center	Information gathering and tour	2.5
4-Jun	Administration briefing	attended info session	3
5-Jun	MPC Meeting	Attended Municipal Planning Commission Meeting	1
6-Jun	Municipal Leader Caucus	Attended summer AUMA MLC	7
8-Jun	Library Plan of Service	Participated in the MPL plan of service session	4
10-Jun	RTSC Discussion	Met with Cnlr. Evans from Sturgeon County to discuss RTSC.	1
10-Jun	Council Prep	Review of agendas and notes	3
11-Jun	Municipal Training Course	Attended Municipal refresher with George Cuff	8
11-Jun	Council Meeting	Attended regular meeting of council	5.5
13-Jun	Couer de Morinville Session	Attended info session on Couer de Morinville with local businesses and T.O.M.	2.5
17-Jun	RTSC Webinar conference	attended conference webinar with updates and discussion on the Regional Transit Services	1.25
17-Jun	Council Prep	Review of agendas and notes for Committee of the Whole	3
18-Jun	COW & Community Needs Asses	Attended community needs assessment overview and Committee of the whole meeting	6
19-Jun	CSAC	Attended Community Services Advisory Committee meeting	2
20-Jun	RTSC	Attended Regional Transit Services Commission team meeting & workshop	9
21-Jun	Indigenous Peoples Day Ceremon	Attended Flag Raising ceremonies, MPL Land Acknowledgement unveiling and elder prayer &	4
22-Jun	Council Pancake breakfast	Served pancakes to the public on festival days morning kickoff with fellow council members	2.5
24-Jun	Council Prep	Agenda reading, notes and study	3
25-Jun	Regular Meeting of Council	Attended council meeting	5
26-Jun	Tour of Jerry Forbes Centere	Attended staff and council tour of the Jerry Forbes Center in Edmonton	3
27-Jun	Homeland Housing	Attended Homeland Housing meeting (time included reading and prep)	5
27-Jun	CSAC T.O.R.	Attended meeting to revise the Terms of Refrence for the Community Services Advisory Committee	2
		Total:	83.25

Council Expense Claim Form

Name: Lawrence Giffin

For the Month: June 5 to July 5 Date: July 6, 2019

Expenditure Details

Function/Event: <u>Villeneuve Airport Round Table</u>		Registration Expense: \$	-
Date(s) of Event:	<u>17-May</u>	Lodging Expense: \$	-
Duration of Event:	<u>3.5 hrs</u>	Total Meal Expense: \$	-
Location of Event:	<u>Villeneuve Airport Round Table</u>	Mileage (\$) Expense: \$	33.84
Mileage Traveled (km):	<u>67</u>	Incidental Expense:	-
Other:			
Per Diem:	<u>100</u>		

GL: 01-720-11-272073 Expense: \$ 33.84

Function/Event: <u>13 Ways to Kill Your Community Presentation</u>		Registration Expense: \$	-
Date(s) of Event:	<u>20-Jun</u>	Lodging Expense: \$	-
Duration of Event:	<u>4 hrs</u>	Total Meal Expense: \$	-
Location of Event:	<u>Redwater</u>	Mileage (\$) Expense: \$	54.54
Mileage Traveled (km):	<u>108</u>	Incidental Expense:	-
Other:			
Per Diem:	<u>100</u>		

GL: 01-720-11-272073 Expense: \$ 54.54

Function/Event: <u>Traffic Advisory Committee</u>		Registration Expense: \$	-
Date(s) of Event:	<u>25-Jun</u>	Lodging Expense: \$	-
Duration of Event:	<u>2 hrs</u>	Total Meal Expense: \$	-
Location of Event:	<u>Morinville Town Hall</u>	Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	-
Other:			
Per Diem:	<u>50</u>		

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

Function/Event: <u>FCM expenses</u>		Registration Expense: \$	-
Date(s) of Event:		Lodging Expense: \$	-
Duration of Event:		Total Meal Expense: \$	8.40
Location of Event:		Mileage (\$) Expense: \$	-
Mileage Traveled (km):		Incidental Expense:	-
Other:			
Per Diem:			

GL: 01-720-11-272073 Expense: \$ 8.40

Meal Allowance maximum \$41.55 daily):		Total Expenses: \$	96.78
Breakfast \$9.20	Lunch \$11.60	Total Per Diem:	250.00
	Dinner \$20.75		
Mileage:	per Kilometre		
Per Diem:	0-2 Hours		
	2-4 Hours		
	4-8 Hours		
	8+ Hours		
	Conference Rate		

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: 250

A/P: 96.78

to MH July 5



Juste du frais!
Juste du vrai!

Nous embauchons

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GEST.HERO'S INC.904
640, Grande-Allée Est
Quebec G1R 2K5 418 522-3449

2206

SAM 1 JUIN 2019
ADDITION #1047587-1

1 Bur bacon BBQ	\$5.15
1 Sans.from.jaune	\$0.00
1 Eau Ashton	\$2.15
SOUS-TOTAL :	\$7.30
T.P.S.	\$0.37
T.V.Q.	\$0.73
TOTAL	\$8.40

TPS: 102037041 RT0001
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A LA PROCHAINE

VOUS AVEZ ETE SERVI
PAR : stienne

ARGENT : \$8.40
MONNAIE : \$11.60

TPS: 0,37 \$ TVQ: 0,73 \$
Total : 8,40 \$

PAIEMENT REÇU



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