



				\$0.00
Meetings Sub-Total				\$2,115.00
Mayor Monthly Rate	\$2,900.00 / Monthly	Monthly Rate		\$2,900.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$5,015.00

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

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Signature of Claimant:  Date: 09-23-19

Supervisor APPROVAL:  Admin Approval: 



**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>		Councillor Alderson	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6004	\$1,200.00
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6004	\$860.00
<b>Date:</b>		09-23-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6004	\$1,230.00
			Up to 4 Hours - \$155.00		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date MM-DD-YY	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total	
		Board/Committee -BC Training/Workshops/Conferences - TWC			
09-03-19	COUNCIL MEETING	Board/Committee -BC	3.5	\$155.00	
09-06-19	MDP/LUB	BC	2	\$155.00	
09-10-19	COUNCIL MEETING	Board/Committee -BC	2	\$155.00	
09-11-19	FCSS	Board/Committee -BC	3	\$155.00	
09-12-19	PARKLAND REGIONAL LIBRARY	Board/Committee -BC	5	\$240.00	
09-17-19	TRAVEL TO COMMUNITY FUTURES CONFERENCE - GP	Training/Workshops/Conferences - TWC	5	\$240.00	
09-18-19	COMMUNITY FUTURES CONFERENCE	Training/Workshops/Conferences - TWC	10	\$330.00	
09-19-19	COMMUNITY FUTURES CONFERENCE	Training/Workshops/Conferences - TWC	10	\$330.00	
09-20-19	COMMUNITY FUTURES CONFERENCE	Training/Workshops/Conferences - TWC	10	\$330.00	
				\$0.00	
				\$0.00	
				\$0.00	
<b>Meetings Sub-Total</b>				\$2,090.00	
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>		\$1,200.00	
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly				
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly				
<b>REMUNERATION TOTAL</b>				\$3,290.00	

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

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Signature of Claimant: Jason Alderson Date: September 23, 2019

Supervisor APPROVAL: [Signature] Admin Approval: [Signature]



# Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width: 30%;">NAME</td><td>JASON ALDERSON</td></tr> <tr><td>DEPARTMENT</td><td></td></tr> <tr><td>POSITION</td><td>COUNCILLOR</td></tr> </table>	NAME	JASON ALDERSON	DEPARTMENT		POSITION	COUNCILLOR	<p style="text-align: center; font-size: small;">FOR ADMINISTRATIVE USE ONLY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Provide GL Code(s)</th> <th style="width: 30%;">Total(s)</th> </tr> </thead> <tbody> <tr> <td>2-10-11-02-2211-6004</td> <td style="text-align: right;">\$ 113.73</td> </tr> <tr> <td>2-16-11-02-2211-6099</td> <td style="text-align: right;">\$ 675.23</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Provide GL Code(s)	Total(s)	2-10-11-02-2211-6004	\$ 113.73	2-16-11-02-2211-6099	\$ 675.23				
NAME	JASON ALDERSON																
DEPARTMENT																	
POSITION	COUNCILLOR																
Provide GL Code(s)	Total(s)																
2-10-11-02-2211-6004	\$ 113.73																
2-16-11-02-2211-6099	\$ 675.23																

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST			MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/S10
					\$0.54	5%		B \$ 12.50	L \$ 16.50	D \$ 23.00				
09-12-19	PARKLAND REGIONAL LIBRARY IN LACOMBE		2-10-11-02-2211-6004	190	\$ 102.60	\$ 5.13				\$ -	\$ -	\$ -	\$ 6.00	
09-17-19	COMMUNITY FUTURES CONFERENCE GRANDE PRAIRIE	}	2-10-11-02-2211-6099	1066	\$ 575.64	\$ 28.78		23.00		\$ 39.50	\$ 1.98	\$ -	\$ 40.00	
09-20-19	Community Futures conference						\$ -	\$ -		16.50		\$ 16.50	\$ 0.83	\$ -
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
\$ 678.24      \$ 33.91      33.00      23.00					\$ 562.00      \$ 2.81		\$ -      \$ -		\$ -      \$ -		\$ 18.00			

TOTAL CLAIM WITHOUT GST	\$ <del>693.18</del> 752.24
GST TOTAL (E+F+G)	\$ <del>34.06</del> 36.72
TOTAL CLAIM WITH GST (A+B+C+D)	\$ <del>727.24</del> 788.96

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

SIGNATURE OF CLAIMANT

09-23-19  
 DATE (MM-DD-YY)

APPROVED

<p><b>Accommodation Allowance</b> \$30.00 over night or as per receipts submitted with claim.</p> <p><b>Meal Allowance</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Breakfast</td><td style="text-align: right;">\$ 12.50</td></tr> <tr><td>Lunch</td><td style="text-align: right;">\$ 16.50</td></tr> <tr><td>Dinner</td><td style="text-align: right;">\$ 23.00</td></tr> </table>	Breakfast	\$ 12.50	Lunch	\$ 16.50	Dinner	\$ 23.00	<p style="font-size: x-small;">THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER SECTION 17, OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (FOIP) AND WILL BE USED FOR THE PURPOSE OF PROCESSING TRAVEL AND EXPENSE CLAIMS. IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIP COORDINATOR AT 403-845-2866, BOX 1509, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2.</p> <p><b>Personal Expense</b> For each 24 hour period spent traveling on Town business \$10.00 inclusive to cover incidentals such as gratuities, laundry services, etc. For travel outside of the region, you may claim a "meeting allowance" of \$6.00</p>
Breakfast	\$ 12.50						
Lunch	\$ 16.50						
Dinner	\$ 23.00						



**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>	Councillor Auld	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6008	\$1,200.00
		<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6008	\$ 775.00
<b>Date:</b>	09-01-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6008	\$ 155.00
		<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>		4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>		8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total
MM-DD-YY		Board/Committee -BC Training/Workshops/C onferences - TWC		
09-03-19	regular council meeting	Board/Committee -BC	2	\$155.00
09-06-19	MDP/LUB Meeting	TWC	2	\$155.00
09-10-19	regular council meeting	bc	2	\$155.00
09-17-19	regular council meeting	bc	3	\$155.00
09-18-19	special council meeting	bc	1	\$155.00
09-19-19	Centennial Campground Charrette	bc	3	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>Meetings Sub-Total</b>				<b>\$930.00</b>
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>	<b>\$1,200.00</b>	
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly			
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly			
<b>REMUNERATION TOTAL</b>				<b>\$2,130.00</b>

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

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Signature of Claimant:  Date: Sept 19/19

Supervisor APPROVAL:  Admin Approval:






**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>		Councillor Brown	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6002	\$ 1,200.00
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6002	\$ 1,480.00
<b>Date:</b>		23 September, 2019	<b>GL Code (TWC):</b>	2-10-11-03-2148-6002	—
			<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date MM-DD-YY	Type of Meeting Attended	Activity		Meeting Time (to the ¼ hour)	Daily Total
		Board/Committee -BC	Training/Workshops/C onferences - TWC		
08-24-19	Met with AUMA President 2p-5p (3)	Board/Committee -BC		3	\$155.00
					\$0.00
09-03-19	MPC (Planning Comm.) 8a-8:30a (.5); Regular Council 1p-3:30p (2.5)	Board/Committee -BC		3	\$155.00
09-10-19	Regular Council 7p-9:30p (2.5)	Board/Committee -BC		2.5	\$155.00
09-16-19	PRR (Phys. Recruit.) 7p-9p (2)	Board/Committee -BC		2	\$155.00
09-17-19	MPC (Planning Comm.) 8a-8:15a (.25); Regular Council 1p-5p (4)	Board/Committee -BC		4.25	\$240.00
09-18-19	Staff Support 9:15a-12p (2.75)				\$0.00
09-18-19	Special Council Mtg (NSRP) 6:30p-8:30p (2)	Board/Committee -BC		2	\$155.00
09-19-19	V3 Presentation - Centennial Campground 9a-11a (2); 8:30p-9p (.5)	Board/Committee -BC		2.5	\$155.00
09-21-19	Centennial Campground - briefing/public engagement 10a-11:15a (1.25); 7:30p-9p (1.5)	Board/Committee -BC		2.75	\$155.00
09-22-19	Centennial Campground - briefing/public engagement 1p-1:45p (.75); 6p-9p (3)	Board/Committee -BC		3.75	\$155.00
					\$0.00
<b>Meetings Sub-Total</b>					\$1,480.00
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly		<b>Monthly Rate</b>		\$1,200.00
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly				
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly				
<b>REMUNERATION TOTAL</b>					\$2,680.00

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

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Signature of Claimant: Randy Brown  Date: Sept 23 / 19

Supervisor APPROVAL:  Admin Approval: 



**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>		Councillor Fraser	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6007	\$1,300.00
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6007	\$1,635.00
<b>Date:</b>		09-23-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6007	—
			Up to 4 Hours - \$155.00		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date MM-DD-YY	Type of Meeting Attended	Activity		Meeting Time (to the ¼ hour)	Daily Total
		Board/Committee -BC	Training/Workshops/Conferences - TWC		
09-06-19	MDP/LUB Meeting with O2	Board/Committee -BC		2	\$155.00
09-10-19	Regular Council Meeting	Board/Committee -BC		3	\$155.00
09-12-19	Learning Council Meeting	Board/Committee -BC		1.5	\$155.00
09-17-19	Regular Council Meeting	Board/Committee -BC		3.5	\$155.00
09-18-19	Special Council Meeting	Board/Committee -BC		1.5	\$155.00
09-19-19	Centennial Design Meeting & Site Walkthrough (2h)	Board/Committee -BC			\$0.00
09-19-19	Centennial Public Input Session (3h)	Board/Committee -BC		5	\$240.00
09-20-19	Centennial Drop In Design Day	Board/Committee -BC		2	\$155.00
09-21-19	Centennial Feedback Session	Board/Committee -BC		2	\$155.00
09-22-19	Centennial Design Meeting (1h)	Board/Committee -BC			\$0.00
09-22-19	Centennial Concept Review & Presentation (3h)	Board/Committee -BC		4	\$155.00
08-24-19	Lunch meeting with AUMA President Barry Morishita & Town Tour	Board/Committee -BC		3	\$155.00
Meetings Sub-Total					\$1,635.00
<b>Mayor Monthly Rate</b>		\$2,900.00 / Monthly		<b>Monthly Rate</b>	\$1,300.00
<b>Deputy Mayor Monthly Rate</b>		\$1,300.00 / Monthly			
<b>Councillor Monthly Rate</b>		\$1,200.00 / Monthly			
<b>REMUNERATION TOTAL</b>					<b>\$2,935.00</b>

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Signature of Claimant: Merrin Fraser Date: 09-24-19

Supervisor APPROVAL: [Signature] Admin Approval: [Signature]



**Town of Rocky Mountain House**  
**2019 Council Remuneration Form** GL code TWC : 2-10-11-03-2148-6005 \$ 155.00  
**Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

GL code: Salaries/Be 2-10-11-02-2151-6005 \$ 1,085.00

<b>Name of Council Member:</b>		Michelle Narang	<b>GL Code:</b> Monthly Rate	2-10-11-02-2151-6005	\$ 1,200.00
<b>Date:</b>		Sep-2019	<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date	Type of Meeting Attended	Activity	Meeting	Daily Total	
D-M-YR		Board -BD	Time		
		Prof Dev-PD	(to the ¼ hour)		
		Workshops - TWS			
3-Sep-19	Regular council	Board/Committee	3		\$155.00
5-Sep-19	Eavor Presentation	TWC	2		\$155.00
6-Sep-19	MDP/LUB	Board/Committee	2		\$155.00
10-Sep-19	Regular council	Board/Committee	3		\$155.00
17-Sep-19	Regular council	Board/Committee	3		\$155.00
18-Sep-19	Special Council	Board/Cominittee	2		\$155.00
19-Sep-19	V3 - Centennial Campground Design		3		\$155.00
22-Sep-19	V3 - Centennial Campground Design		2		\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Meetings Sub-Total</b>					\$1,240.00
<b>Mayor Monthly Rate</b>		\$2,900.00 / Monthly	<b>Monthly Rate</b>		\$1,200.00
<b>Deputy Mayor Monthly Rate</b>		\$1,300.00 / Monthly			
<b>Councillor Monthly Rate</b>		\$1,200.00 / Monthly			
<b>REMUNERATION TOTAL</b>					\$2,440.00

Signature of Claimant: Michelle Narang

Date: September 23, 2019

Supervisor APPROVAL: [Signature]

Admin Approval: [Signature]





**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>		Councillor Phillips	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6003	\$1,200.00
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6003	\$1,085.00
<b>Date:</b>		SEPT 23 2019	<b>GL Code (TWC):</b>	2-10-11-03-2148-6003	—
			Up to 4 Hours - \$155.00		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date MM-DD-YY	Type of Meeting Attended	Activity		Meeting Time (to the ¼ hour)	Daily Total
		Board/Committee -BC	Training/Workshops/Conferences - TWC		
09-03-19	MPC (.5HRS) COUNCIL (2.5HRS)	Board/Committee -BC		3	\$155.00
09-10-19	COUNCIL (2 HRS)	Board/Committee -BC		2	\$155.00
09-17-19	MPC (.25hrs) Council meeting (3.75 hrs)	Board/Committee -BC		4	\$155.00
09-18-19	SPECIAL COUNCIL MEETING (1 HR)	Board/Committee -BC		1	\$155.00
09-19-19	CENTENIAL PARK CHARETTE (2HRS)	Board/Committee -BC		2	\$155.00
09-21-19	CENTENIAL PARK CHARETTE (2HRS)	Board/Committee -BC		2	\$155.00
09-22-19	CENTENIAL PARK CHARETTE (2HRS)	Board/Committee -BC		2	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Meetings Sub-Total</b>					\$1,085.00
<b>Mayor Monthly Rate</b>		\$2,900.00 / Monthly		<b>Monthly Rate</b>	\$1,200.00
<b>Deputy Mayor Monthly Rate</b>		\$1,300.00 / Monthly			
<b>Councillor Monthly Rate</b>		\$1,200.00 / Monthly			
<b>REMUNERATION TOTAL</b>					\$2,285.00

I hereby certify that the whole of this expenditure was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

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Signature of Claimant: \_\_\_\_\_ Date: 09-23-19

Supervisor APPROVAL: *[Signature]* Admin Approval: *[Signature]*