



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


Name of Council Member: Mayor Burke		GL Code (Monthly Rate):	2-10-11-02-2151-6001	\$ 2,900.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6001	\$ 1,185.00
Date:		GL Code (TWC):	2-10-11-03-2148-6001	\$ 2,105.00
		Up to 4 Hours - \$155.00		
What Council Members Can Claim: (attendance required)		4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)		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		
09-24-19	Travel to AUMA pre conference	Training/Workshops/Conferences - TWC	8	\$240.00
09-25-19	AUMA	Training/Workshops/Conferences - TWC	10	\$330.00
09-26-19	AUMA	Training/Workshops/Conferences - TWC	10	\$330.00
09-27-19	AUMA	Training/Workshops/Conferences - TWC	10	\$330.00
10-01-19	Regular Council travel to RCA Conference / Finance	Board/Committee -BC	8	\$240.00
10-02-19	RCA Conference	Training/Workshops/Conferences - TWC	8	\$240.00
10-03-19	RCA Conference	Training/Workshops/Conferences - TWC	8	\$240.00
10-04-19	RCA Conference and travel home	Training/Workshops/Conferences - TWC	8	\$240.00
10-07-19	Governance Workshop	Training/Workshops/Conferences - TWC	3	\$155.00
10-08-19	Finance Committee/Evening Council	Board/Committee -BC	3	\$155.00
10-10-19	Mediation Introduction to facilitators and initial meeting	BC	3	\$155.00
10-11-19	Joint Mediation talks with County and Village	BC	5.5	\$240.00
10-15-19	Regular Council	Board/Committee -BC	3	\$155.00
10-22-19	Campus Alberta Central	Board/Committee -BC	6	\$240.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

				\$0.00
Meetings Sub-Total				\$3,290.00
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				\$6,190.00

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.

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 REMUNERATION 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.

Signature of Claimant:  Date: 10-23-19

Supervisor APPROVAL:  Admin Approval: 



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: 20%;">NAME</td> <td style="text-align: center;">Tammy Burke</td> </tr> <tr> <td>DEPARTMENT</td> <td style="text-align: center;">Council</td> </tr> <tr> <td>POSITION</td> <td style="text-align: center;">Mayor</td> </tr> </table>	NAME	Tammy Burke	DEPARTMENT	Council	POSITION	Mayor	<p>FOR ADMINISTRATIVE USE ONLY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Provide GL Code(s)</th> <th style="width: 30%;">Total(s)</th> </tr> <tr> <td>2-10-11-02-2211-6001</td> <td style="text-align: right;">\$ 414.52</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Provide GL Code(s)	Total(s)	2-10-11-02-2211-6001	\$ 414.52				
NAME	Tammy Burke														
DEPARTMENT	Council														
POSITION	Mayor														
Provide GL Code(s)	Total(s)														
2-10-11-02-2211-6001	\$ 414.52														

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/10
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00				
10-01-19	RCA Conference - Travel to Jasper (Laura Button carpoled with)		2-10-11-02-2211-6001	344	\$ 185.76	\$ 9.29				\$ -	\$ -	\$ -	
10-04-19	RCA Conference home from Jasper (Laura Button carpoled with)		"	344	\$ 185.76	\$ 9.29				\$ -	\$ -	\$ -	
09-24-19	AUMA		"		\$ -	\$ -			\$23.00	\$ 23.00	\$ 1.15	\$ -	
09-25-19	AUMA		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00
09-26-19	AUMA		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00
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**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Alderson	GL Code (Monthly Rate):	2-10-11-02-2151-6004 \$1,200.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6004 \$930.00
Date:		10-24-19	GL Code (TWC):	2-10-11-03-2148-6004 \$1,455.00
			Up to 4 Hours - \$155.00	
What Council Members Can Claim: (attendance required)			4 Hours – 8 Hours - \$240.00	
What is Covered Under Remuneration: (no additional remuneration paid)			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		
09-24-19	AUMA	Training/Workshops/Conferences - TWC	4	\$155.00
09-25-19	AUMA	Training/Workshops/Conferences - TWC	9	\$330.00
09-26-19	AUMA	Training/Workshops/Conferences - TWC	9	\$330.00
09-27-19	AUMA	Training/Workshops/Conferences - TWC	9	\$330.00
10-01-19	FINANCE COMMITTEE AND COUNCIL MEETING	Board/Committee -BC	4	\$155.00
10-07-19	GOVERNANCE WORKSHOP	Training/Workshops/Conferences - TWC	2.5	\$155.00
10-08-19	FINANCE COMMITTEE AND COUNCIL MEETING	Board/Committee -BC	4	\$155.00
10-09-19	FAMILY AND COMMUNITY SUPPORT SERVICES	Board/Committee -BC	2	\$155.00
10-10-19	MEDIATION INTRODUCTION	Training/Workshops/Conferences - TWC	2	\$155.00
10-15-19	TOWN COUNCIL	Board/Committee -BC	3	\$155.00
10-17-19	COMMUNITY FUTURES	Board/Committee -BC	4	\$155.00
10-23-19	ROCKY LIBRARY BOARD	Board/Committee -BC	2	\$155.00
Meetings Sub-Total				\$2,385.00
Mayor Monthly Rate	\$2,900.00 / Monthly		Monthly Rate	\$1,200.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$3,585.00

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.

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 REMUNERATION 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.

Signature of Claimant: Jason Alderson Date: Oct. 24, 2019

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



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

<p>NAME: JASON ALDERSON</p> <p>DEPARTMENT:</p> <p>POSITION: TOWN COUNCIL</p>	<p>FOR ADMINISTRATIVE USE ONLY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:70%;">Provide GL Code(s)</th> <th style="width:30%;">Total(s)</th> </tr> <tr> <td>2-10-11-02-2211-6004</td> <td>\$ 548.04</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Provide GL Code(s)	Total(s)	2-10-11-02-2211-6004	\$ 548.04						
Provide GL Code(s)	Total(s)										
2-10-11-02-2211-6004	\$ 548.04										

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			Amount	GST		OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/S10
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00		5%				
09-24-19	AUMA EDMONTON PLUS TRAVEL AND DINNER		2-10-11-02-2211-6004	228	\$ 123.12	\$ 6.16			\$23.00	\$ 23.00	\$ 1.15		\$ -	\$ 10.00	
09-25-19	AUMA EDMONTON		"		\$ -	\$ -				\$ -	\$ -		\$ -	\$ 10.00	
09-26-19	AUMA EDMONTON		"		\$ -	\$ -				\$ -	\$ -		\$ -	\$ 10.00	
09-27-19	AUMA EDMONTON PLUS TRAVEL AND PARKING		"	228	\$ 123.12	\$ 6.16				\$ -	\$ -	\$147.00	\$ 7.35	\$ 10.00	
10-17-19	COMMUNITY FUTURES TRAVEL		"	170	\$ 91.80	\$ 4.59				\$ -	\$ -		\$ -		
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					\$ 338.04	\$ 16.90				\$ 23.00	\$ 1.15	\$ 147.00	\$ 7.35	\$ 40.00	
					(A)	(E)				(B)	(F)	(C)	(G)	(D)	

TOTAL CLAIM WITHOUT GST	\$ 522.64
GST TOTAL (E+F+G)	\$ 25.40
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 548.04

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.

Jason Alderson
SIGNATURE OF CLAIMANT

10-21-19
DATE (MM-DD-YY)

[Signature]
APPROVED

Accommodation Allowance
\$30.00 over night or as per receipts submitted with claim.

Meal Allowance	
Breakfast	\$ 12.50
Lunch	\$ 16.50
Dinner	\$ 23.00

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Personal Expense
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



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

Name of Council Member: Councillor Auld		GL Code (Monthly Rate):	2-10-11-02-2151-6008	\$ 1,200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6008	\$ 620.00
Date: 10-21-19		GL Code (TWC):	2-10-11-03-2148-6008	\$ 990.00
		Up to 4 Hours - \$155.00		
What Council Members Can Claim: (attendance required)		4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)		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		
09-25-19	AUMA in Edmonton	Training/Workshops/Co nferences - TWC	8.5	\$330.00
09-26-19	AUMA in Edmonton	Training/Workshops/Co nferences - TWC	8.5	\$330.00
09-27-19	AUMA in Edmonton	Training/Workshops/Co nferences - TWC	8.5	\$330.00
01-10-19	Finance Committee (1 hr)	Board/Committee -BC		
01-10-19	reg council meeting (3 hrs)	Board/Committee -BC	4	\$155.00
08-10-19	Finance Committee (1hr)	Board/Committee -BC		
08-10-19	regular council meeting (1.5 hrs)	Board/Committee -BC	2.5	\$155.00
10-10-19	mediation meeting	Board/Committee -BC	2	\$155.00
15-10-19	MPC meeting lasted 5 min			\$0.00
15-10-19	regular council meeting	Board/Committee -BC	2.5	\$155.00
Meetings Sub-Total				\$1,610.00
Mayor Monthly Rate	\$2,900.00 / Monthly	Monthly Rate		\$1,200.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$2,810.00

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: Oct 21 / 19.

Supervisor APPROVAL: Admin Approval:

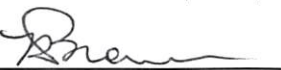



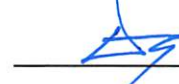
**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Brown	GL Code (Monthly Rate):	2-10-11-02-2151-6002	\$ 1,200.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6002	\$ 1,185.00
Date:		10-23-19	GL Code (TWC):	2-10-11-03-2148-6002	\$ 1,300.00
			Up to 4 Hours - \$155.00		
What Council Members Can Claim: (attendance required)			4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)			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			
09-30-19	Physician Recruitment - Town Tour - Dr. Burles; Terms of Reference Work 2:15p-6:30p (4.25)	Board/Committee -BC	4.25	\$240.00	
10-01-19	Municipal Planning Commission - 8a-8:15a (.25); Finance Committee - 12p-12:45p (.75); Regular Council 1p-4:15p (3.25)	Board/Committee -BC	4.25	\$240.00	
10-07-19	Governance Workshop 8:45a-11:30a (2.75)	Training/Workshops/Co nferences - TWC	2.75	\$155.00	
10-08-19	Finance Committee 6p-7p (1); Regular Council 7p-9p (2)	Board/Committee -BC	3	\$155.00	
10-10-19	Mediation Team Meeting 2:30p-4:30p (2)	Board/Committee -BC	2	\$155.00	
10-11-19	Mediation Team Meeting 8a-1:30p (5.5)	Board/Committee -BC	5.5	\$240.00	
10-23-19	Physician Recruitment and Retention Society regular meeting 7p-9p (2)	Board/Committee -BC	2	\$155.00	
09-24-19	Travel to AUMA pre-conference	Training/Workshops/Co nferences - TWC	4	\$155.00	
09-25-19	AUMA	Training/Workshops/Co nferences - TWC	9	\$330.00	
09-26-19	AUMA	Training/Workshops/Co nferences - TWC	9	\$330.00	
09-27-19	AUMA	Training/Workshops/Co nferences - TWC	9	\$330.00	
					\$0.00
Meetings Sub-Total					\$2,485.00
Mayor Monthly Rate	\$2,900.00 / Monthly		Monthly Rate		\$1,200.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly				
Councillor Monthly Rate	\$1,200.00 / Monthly				
REMUNERATION TOTAL					\$3,685.00

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: 24 Oct 2019

Supervisor APPROVAL:  Admin Approval: 



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: 20%;">NAME</td> <td>Randy Brown</td> </tr> <tr> <td>DEPARTMENT</td> <td>Town Council</td> </tr> <tr> <td>POSITION</td> <td>Councillor</td> </tr> </table>	NAME	Randy Brown	DEPARTMENT	Town Council	POSITION	Councillor	<p>FOR ADMINISTRATIVE USE ONLY</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Provide GL Code(s)</td> <td style="width: 30%;">Total(s)</td> </tr> <tr> <td>2-10-11-02-2211-6002</td> <td>\$ 303.70</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Provide GL Code(s)	Total(s)	2-10-11-02-2211-6002	\$ 303.70						
NAME	Randy Brown																
DEPARTMENT	Town Council																
POSITION	Councillor																
Provide GL Code(s)	Total(s)																
2-10-11-02-2211-6002	\$ 303.70																

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				
09-24-19	AUMA - Edmonton		2-10-11-02-2211-6002	215	\$ 116.10	\$ 5.81			\$23.00	\$ 23.00	\$ 1.15	\$ -	\$ 6.00	
09-25-19	AUMA - Edmonton		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00	
09-26-19	AUMA - Edmonton		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00	
09-27-19	AUMA - Rocky Mountain House		"	215	\$ 116.10	\$ 5.81		\$16.50		\$ 16.50	\$ 0.83	\$ -	\$ 6.00	
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ 232.20	\$ 11.61				\$ 39.50	\$ 1.98	\$ -	\$ 32.00	
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 290.12
GST TOTAL (E+F+G)	\$ 13.59
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 303.70

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.

Brown
SIGNATURE OF CLAIMANT

24 Oct 2019
DATE (MM-DD-YY)

[Signature]
APPROVED

<p>Accommodation Allowance \$30.00 over night or as per receipts submitted with claim.</p> <p>Meal Allowance</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Breakfast</td> <td>\$ 12.50</td> </tr> <tr> <td>Lunch</td> <td>\$ 16.50</td> </tr> <tr> <td>Dinner</td> <td>\$ 23.00</td> </tr> </table>	Breakfast	\$ 12.50	Lunch	\$ 16.50	Dinner	\$ 23.00	<p>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>Personal Expense 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						




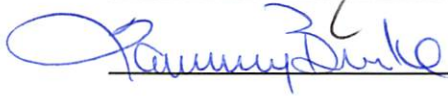

**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Fraser	GL Code (Monthly Rate):	2-10-11-02-2151-6007	\$1,300.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6007	\$950.00
Date:		10-22-19	GL Code (TWC):	2-10-11-03-2148-6007	\$970.00
			Up to 4 Hours - \$155.00		
What Council Members Can Claim: (attendance required)			4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)			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			
09-24-19	AUMA	Training/Workshops/Co nferences - TWC	4	\$155.00	
09-25-19	AUMA	Training/Workshops/Co nferences - TWC	12	\$330.00	
09-26-19	AUMA	Training/Workshops/Co nferences - TWC	12	\$330.00	
09-27-19	AUMA	Board/Committee -BC	9	\$330.00	
10-01-19	Council Meeting & Finance Committee	Board/Committee -BC	4	\$155.00	
10-02-19	Rec Board	Board/Committee -BC	1	\$155.00	
10-07-19	Governance Workshop	Training/Workshops/Co nferences - TWC	3	\$155.00	
10-08-19	Finance Committee Meeting (1h)	Board/Committee -BC		\$0.00	
10-08-19	Council Meeting (3h)	Board/Committee -BC	4	\$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	
				\$0.00	
Meetings Sub-Total				\$1,920.00	
Mayor Monthly Rate	\$2,900.00 / Monthly		Monthly Rate	\$1,300.00	
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly				
Councillor Monthly Rate	\$1,200.00 / Monthly				
REMUNERATION TOTAL				\$3,220.00	

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.

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 REMUNERATION 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.

Signature of Claimant: Merrin Fraser  Date: 05-24-19

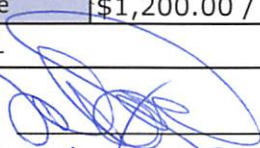

Supervisor APPROVAL:  Admin Approval: 



**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

GL Code (BD)	2-10-11-02-2151-6005	\$ 860.00
GL Code (TWS)	2-10-11-03-2148-6005	\$ 1,475.00
GL Code: Monthly Rate	2-10-11-02-2151-6005	\$ 1,200.00

Name of Council Member:		Michelle Narang		
Date:		September/October 2019	Up to 4 Hours - \$155.00	
What Council Members Can Claim: (attendance required)		4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)		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	
		Workshops - TWS	hour)	
24-Sep-19	AUMA	Workshops - TWS	9	\$330.00
25-Sep-19	AUMA	Workshops - TWS	9	\$330.00
26-Sep-19	AUMA	Workshops - TWS	9	\$330.00
27-Sep-19	AUMA	Workshops - TWS	9	\$330.00
1-Oct-19	Regular Council & Finance Committee	Board -BD	4	\$155.00
7-Oct-19	Govenance Workshop	Workshops - TWS	3	\$155.00
8-Oct-19	Regular Council & Finance Committee	Board -BD	4	\$155.00
10-Oct-19	Mediation Intro	Board -BD	2	\$155.00
11-Oct-19	Mediation	Board -BD	5.5	\$240.00
15-Oct-19	Regular Council	Board -BD	3	\$155.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$2,335.00
Mayor Monthly Rate	\$2,900.00 / Monthly		Monthly Rate	\$1,200.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$3,535.00

Signature of Claimant:  _____
 Supervisor APPROVAL:  _____

Date: October 22/19 _____
 Admin Approval:  _____



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

Name of Council Member:	Councillor Phillips	GL Code (Monthly Rate):	2-10-11-02-2151-6003	\$1,200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6003	\$1,015.00
Date:	10-23-19	GL Code (TWC):	2-10-11-03-2148-6003	\$1,300.00
		Up to 4 Hours - \$155.00		
What Council Members Can Claim: (attendance required)		4 Hours – 8 Hours - \$240.00		
What is Covered Under Remuneration: (no additional remuneration paid)		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		
09-24-19	Drive to AUMA	TWC	2.5	\$155.00
09-25-19	AUMA	TWC	12	\$330.00
09-26-19	AUMA	TWC	12	\$330.00
09-27-19	AUMA	TWC	9	\$330.00
10-01-19	MPC (.25hrs), Finance (1hr), Council (3hrs)	Board/Committee -BC	4.25	\$240.00
10-07-19	Governance Workshop	Training/Workshops/C onferences - TWC	3	\$155.00
10-08-19	Finance (1hr), Council (1.5hrs)	Board/Committee -BC	2.5	\$155.00
10-10-19	Mediation Introduction	Board/Committee -BC	2	\$155.00
10-15-19	MPC (.25hrs) Council (2.75hrs)	Board/Committee -BC	3	\$155.00
10-17-19	CCPAC meeting	Board/Committee -BC	1.5	\$155.00
10-23-19	Physician Recruitment meeting	Board/Committee -BC	1.5	\$155.00
				\$0.00
Meetings Sub-Total				\$2,315.00
Mayor Monthly Rate	\$2,900.00 / Monthly	Monthly Rate		\$1,200.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$3,515.00

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: 10/23-19

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



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME	Len Phillips	Provide GL Code(s)	Total(s)	Payment Authorized by:
DEPARTMENT	Council	7-10-11 02-2211-6003	392.88	
POSITION	Councillor			

DATE MM-DD-YY	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				LODGING EXPENSES	PER DIEM \$/10	OTHER EXPENSES With GST	
					\$0.54 with GST	B \$ 12.50	L \$ 16.50	D \$ 23.00				Amount with GST
09-24-19		Drive to AUMA and parking	Edmonton	236	\$ 127.44			23	\$ 23.00		\$ 35.00	
09-25-19		Parking			\$ -				\$ -	\$ 10.00	\$ 35.00	
09-26-19		Parking			\$ -				\$ -	\$ 10.00	\$ 25.00	
09-27-19		Drive from AUMA	Rocky Mtn House	236	\$ 127.44				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ 254.88				\$ 23.00	\$ -	\$ 20.00	\$ 95.00

(A) GST: 12.74 (B) GST: 1.15 (C) (D) (E) GST: 4.75

TOTAL CLAIM (WITH GST)	\$ 392.88
GST TOTAL	\$ 18.64
TOTAL CLAIM (NO GST)	\$ 374.24

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

10-21-19
DATE (MM-DD-YY)

APPROVED

Accommodation Allowance	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.
\$30.00 over night or as per receipts submitted with claim.	
Meal Allowance	Personal Expense
Breakfast \$ 12.50	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
Lunch \$ 16.50	
Dinner \$ 23.00	