

TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018
Council : January 2019



Tammy Burke		Elected Position: Mayor			
2-10-11-02-2151-6001					
	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Monthly Wages					
Mayor's Wage			\$2,900.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		\$155.00	
January 15th Regular Council Meeting	15-Jan-19	1.75		\$155.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$240.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
ICF	23-Jan-19	2		\$155.00	
Red Deer College/University Vision Session	24-Jan-19	3		\$155.00	
Total Gross Pay					\$4,575.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Mayor Burke's Expense Summary (January) - No Claims				
Date	Event	Summary	Code	Amount

Training/Workshops/Memberships/Conference Registrations	2-10-11-03-2148-6001	-
Travel/Subsistence/Meals/Hotels/Incidentals	2-10-11-02-2211-6001	

TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018

Council : January 2019



Jason Alderson 2-10-11-02-2151-6004			Elected Position: Councillor		
Monthly Wages	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Councillor Wage			\$1,200.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		\$155.00	
January 15th Regular Council Meeting	15-Jan-19	1.75		\$155.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$240.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
Community Futures	17-Jan-19	7.5		\$330.00	
Total Gross Pay					\$2,895.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Councillor Alderson's Expense Summary (January)

Date	Event	Summary	Code	Amount
Jan 17/19	Community Futures	Board & Loan Committee meeting (170 km @ .54 = \$91.80)	2-10-11-02-2211-6004	\$91.80
			Total	\$91.80

Training/Workshops/Memberships/Conference Registrations

2-10-11-03-2148-6004	\$0.00
2-10-11-02-2211-6004	\$91.80

Travel/Subsistence/Meals/Hotels/Incidentals





EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 1, 2016

Name: JASON ALDERSON

Position: Councillor

DATE	Destination	Purpose	Council Activity		Other Expense Description ie: Incidentals/ parking	Other Expense Amount Incidentals = \$8.01 per day	Number of Mileage KM's	Mileage Amount @ .54 per KM	Meals Amount Breakfast = \$12.13 Lunch = \$16.08 Dinner = \$22.75	Lodging Amount	PAYROLL Councillor Subsistence 2 hrs to 4 hrs \$149.17 6 hrs \$223.80
			Board = BD	Prof Devel = PD							
Jan 9	Low Support	Regional Strategic Planning Session for "Unstoppable Proposal for Collaborative Futures" Day 1 <small>(Notes from above meeting):</small>						\$ -			330.00 8+ hrs.
Jan 10	Low Support	Regional Strategic Planning Session for "Unstoppable Proposal for Collaborative Futures" Day 2 <small>(Notes from above meeting):</small>						\$ -			330.00 8+ hrs
Jan 16	Council Chambers	Land Task Force Committee to drive ideas & more forward with growth on available lands <small>(Notes from above meeting):</small>						\$ -			155.00 2+ hours.
TOTAL								\$ -	\$ -	\$ -	\$ -
GRAND TOTAL										\$ -	\$ 815.00

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: Jason Alderson

DATE: JAN. 16/19

SUPERVISOR APPROVAL: [Signature]

GL ACCOUNT: _____

ADMINISTRATOR APPROVAL: [Signature]

THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER THE AUTHORITY OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT FOR THE PURPOSE OF PROCESSING EXPENSE CLAIMS. IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE DIRECTOR OF CORPORATE SERVICES BOX 1509, 5116 50TH AVENUE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2



EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 1, 2016

Name: _____

Position: _____ Councillor

DATE	Destination	Purpose	Council Activity Board = BD Prof Devel = PD Public Relations = PR	Other Expense Description ie: Incidentals/ parking	Other Expense Amount Incidentals = \$6.01 per day	Number of KM's	Mileage Amount @ 54 per KM	Meals Amount Breakfast = \$12.13 Lunch = \$16.08 Dinner = \$22.75	Lodging Amount	PAYROLL Councillor Subsistence 2 hrs @ \$119.47 4 hrs @ \$238.95
JAN. 17/19	Red Deer	Community Futures Board & Loan Committee				170	\$ 91.80			330.00
		Board Training & meeting.							9+ hours with travel	
		(Notes from above meeting):								
JAN. 08/17	Council	Regular Council meeting.					\$ -			240.00 155.00
		Minutes were recorded.								
		(Notes from above meeting):								
JAN. 15/17	P3	P3 meeting in council chambers.					\$ -			155.00
		Minutes were recorded.								
		(Notes from above meeting):								
TOTAL					\$ -		\$ 91.80	\$ -	\$ -	\$ 640.00
GRAND TOTAL										\$ 731.80

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: Jason Alderson

DATE: Jan. 18/19

SUPERVISOR APPROVAL: [Signature]

GL ACCOUNT: _____

ADMINISTRATOR APPROVAL: _____

TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018

Council : January 2019



Randal Brown		Elected Position: Councillor			
2-10-11-02-2151-6002					
Monthly Wages	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Councillor Wage (Deputy Mayor)			\$1,300.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		\$155.00	
January 15th Regular Council Meeting	15-Jan-19	1.75		\$155.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$240.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
CAO Evaluation Prep	11-Jan-19	<4		\$155.00	
Physician Recruitment - telephone conference	18-Jan-19	<4		\$155.00	
Physician Recruitment	22-Jan-19	<4		\$155.00	
Total Gross Pay					\$3,130.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Councillor Brown's Expense Summary (January) - No Claims

Date	Event	Summary	Code	Amount
			Total	\$0.00

Training/Workshops/Memberships/Conference
 Registrations
 Travel Subsistence, Meals, Hotels, Incidentals

2-10-11-02-2148-6002	\$0.00
2-10-11-02-2211-6002	



EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: Randy Brown

DATE	Destination	Purpose	Council Activity	Other Expense Description	Other Expense Amount	Number of KM's	Mileage Amount per KM @ (\$0.54 per KM)	Total Mileage Amount	Meals Amount	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence	PAYROLL Councillor Subsistence Total
1/8/19	RMH	Regular Council Meeting	Other				\$ 0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 119.17
		See accompanying report											155.00
		(Notes from above meeting):											
1/9/19	RMH	Tri-Council Strategic Planning	TWS				\$0.54	\$ 0.00	None	\$ 0.00		Town Workshop (TWS)	\$ 142.14
		See accompanying report											330.00
		(Notes from above meeting):											
1/10/19	RMH	Tri-Council Planning	TWS				\$0.54	\$ 0.00	None	\$ 0.00		Town Workshop (TWS)	\$ 142.14
		See accompanying report											330.00
		(Notes from above meeting):											
					\$ 0.00	0		\$ 0.00		\$ \$ 0.00	\$ 0.00		\$ 493.45

GRAND TOTAL \$ 815.00

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: Randy Brown
Digitally signed by Randy Brown
Date: 2019.01.19 10:45:18 -0700

SUPERVISOR APPROVAL: [Signature]

ADMINISTRATOR APPROVAL: [Signature]

DATE: _____

GL ACCOUNT: _____

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EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: Randy Brown

DATE	Destination	Purpose	Council Activity	Other Expense Description	Other Expense Amount	Number of KM's	Mileage Amount per KM @ (\$0.54 per KM)	Total Mileage Amount	Meals Amount	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence	PAYROLL Councillor Subsistence Total
1/11/19	RMH	CAO Evaluation Preparation	Other				\$ 0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 119.17
		See accompanying report (Notes from above meeting):											155.00
1/15/19	RMH	Regular Council Meeting	Other				\$0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 119.17
		Evening meeting - See accompanying report (Notes from above meeting):											155.00
1/16/19	RMH	Land Task Force Meeting	BD				\$0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 119.17
		Committee Meeting - see accompanying report (Notes from above meeting):											155.00
					\$ 0.00	0		\$ 0.00		\$ 0.00	\$ 0.00		\$ 357.61

GRAND TOTAL \$ 357.61
465.00

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: Randy Brown
Digitally signed by Randy Brown
Date: 2019.01.19 10:51:44 -0700

SUPERVISOR APPROVAL: [Signature]

ADMINISTRATOR APPROVAL: [Signature]

DATE: _____

GL ACCOUNT: _____

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EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: Randy Brown

DATE	Destination	Purpose	Council Activity	Other Expense Description	Other Expense Amount	Number of KM's	Mileage Amount per KM @ (\$0.54 per KM)	Total Mileage Amount	Meals Amount	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence	PAYROLL Councillor Subsistence Total
1/18/19	RMH	Physician Recruitment	BD				\$ 0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 149.17
Telephone Conference Call regarding upcoming strategic planning session (Notes from above meeting):												155.00	
1/21/19	RMH	Physician Recruitment	BD				\$0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 149.17
See accompanying report (Notes from above meeting):												155.00	
1/22/19	RMH	Regular Council Meeting	Other				\$0.54	\$ 0.00	None	\$ 0.00		2 to 4 Hrs (Out of Town)	\$ 149.17
See accompanying report (Notes from above meeting):												240.00	
					\$ 0.00	0		\$ 0.00		\$ 0.00	\$ 0.00		\$ 367.51
GRAND TOTAL												\$ 367.51 550.00	

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: Randy Brown
Digitally signed by Randy Brown
Date: 2019.01.19 11:05:36 -0700

SUPERVISOR APPROVAL: [Signature]

ADMINISTRATOR APPROVAL: [Signature]

DATE: _____

GL ACCOUNT: _____

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TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018

Council : January 2019



Scott Collinson		Elected Position: Councillor			
2-10-11-02-2151-6006					
	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Monthly Wages					
Councillor Wage			\$1,200.00		
Regular Council Meetings Attended					
January 15th Regular Council Meeting	15-Jan-19	1.75		\$155.00	
*Committee/Board Meeting/Reason					
Total Gross Pay					\$1,355.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Councillor Collinson's Expense Summary (January) - No Claims

Date	Event	Summary	Code	Amount
			Total	\$0.00

Training/Workshops/Memberships/Conference Registrations

Code	
2-10-11-03-2148-6006	
2-10-11-02-2211-6006	

Travel Subsistence, Meals, Hotels, Incidentals

TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018

Council : January 2019



Merrin Fraser		Elected Position: Councillor			
2-10-11-02-2151-6007					
Monthly Wages	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Councillor Wage			\$1,200.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		\$155.00	
January 15th Regular Council Meeting	15-Jan-19	1.75		\$155.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$240.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
CAO Evakuation Prep	11-Jan-19	1.5		\$155.00	
Recreation Board Meeting	9-Jan-19	1.5 + 8.5	Rate covered under Strat Plan		
ICF	23-Jan-19	2		\$155.00	
Total Gross Pay					\$2,875.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Handwritten signature: JB



EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: Merrin Fraser

DATE	Destination	Purpose	Council	Other	Other	Mileage	Total	Meals	Lodging	PAYROLL	PAYROLL	
			Activity	Expense	Expense	Amount						Amount
			Board = BD Prof Dev = PD Public Relations = PR Town Workshop = TWS	Description ie: Incidentals / parking	Incidentals = \$6.01 per day	Number of KM's @ (\$0.54 per KM)	Mileage Amount	Breakfast = \$12.13 Lunch = \$16.08 Dinner = \$22.75	Total	Amount	Subsistence	Subsistence
① Jan 9	Law Sppt	Regional Plan 8:30 - 5pm	Other				\$ 0.54	\$ 0.00	None	\$ 0.00	None	\$ 0.00
(Notes from above meeting):												
② Jan 9		7:30 - 8pm Rec Board meeting					\$ 0.54	\$ 0.00	None	\$ 0.00	None	\$ 0.00
③ Jan 10	Law Sppt	Regional Plan 9:00 - 5pm	Other				\$ 0.54	\$ 0.00	None	\$ 0.00	None	\$ 0.00
(Notes from above meeting):												
④ Jan 11	Town Office	CAO Assessment 10am - 11:30am	Other				\$ 0.54	\$ 0.00	None	\$ 0.00	None	\$ 0.00
(Notes from above meeting):												
					\$ 0.00	0		\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
⑤ Jan 16		Land task force Land task force 10am - 12:30pm										
GRAND TOTAL											\$ 0.00	

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: [Signature]
 SUPERVISOR APPROVAL: [Signature]
 ADMINISTRATOR APPROVAL: _____

DATE: Jan 22, 2019
 GL ACCOUNT: _____

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Councillor Fraser's Expense Summary (January) - No Claims

Date	Event	Summary	Code	Amount
Total				

Training/Workshops/Memberships/Conference Registrations

2-10-11-03-2148-6007	
2-10-11-02-2211-6007	

Travel Subsistence, Meals, Hotels, Incidentals

TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018

Council : January 2019



Michelle Narang		Elected Position: Councillor			
2-10-11-02-2151-6005					
	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Monthly Wages					
Councillor Wage			\$1,200.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		\$155.00	
January 15th Regular Council Meeting	15-Jan-19	1.75		\$240.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$240.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
Pre-Waste Authority meeting (1) + Regional Waste (2)	15-Jan-19	3		See Jan 15 Council Meeting	
Physician Recruitment	21-Jan-19	2		\$155.00	
ICF	23-Jan-19	2		\$155.00	
Total Gross Pay					\$2,960.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Councillor Narang's Expense Summary (January)

Date	Event	Summary	Code	Amount
Jan 16/19	FCM - flights	Paid for airfare to the FCM Conference in May	2-10-11-02-2211-6005	\$831.79
			Total	\$831.79

Training/Workshops/Memberships/Conference Registrations	2-10-11-03-2148-6005	
Travel/Subsistence/Meals/Hotels/Incidentals	2-10-11-02-2211-6005	\$831.79



TOWN OF ROCKY MOUNTAIN HOUSE

Reumeration Policy 006/2018
Council : January 2019



Leonard (Len) Phillips		Elected Position: Councillor			
2-10-11-02-2151-6003					
	DATE M-D-YR	Total Daily Hours	Council Monthly Allowance	Council Mtg Allowance	
Monthly Wages					
Councillor Wage			\$1,200.00		
Regular Council Meetings Attended					
January 8th Regular Council Meeting	8-Jan-19	3.25		See Jan 8 Fog Dog	
January 15th Regular Council Meeting	15-Jan-19	2		\$155.00	
January 22nd Regular Council Meeting	22-Jan-19	4.25		\$155.00	
*Committee/Board Meeting/Reason					
Regional Strat Planning	9-Jan-19	8.5		\$330.00	
Regional Strat Planning	10-Jan-19	8.5		\$330.00	
Land Task Force	16-Jan-19	2.5		\$155.00	
Fog Dog Presentation	8-Jan-19	3		\$240.00	
Meeting with Jason Nixon	9-Jan-19	0.5	See Jan 9 Strat Planning		
CCPAC Meeting	10-Jan-19	2	See Jan 10 Strat Planning		
Pre-Waste Authority	15-Jan-19	1	See Jan 15th Council Meeting		
RDC University Consultaions	24-Jan-19	2		\$155.00	
Total Gross Pay					\$2,720.00

Remuneration Rates	
< 4 Hrs	155
> 4 Hrs	240
> 8 Hrs	330

Monthly Honorarium:
Mayor \$2900.00
Deputy Mayor - \$1300.00
Councillor - \$1200.00

* May require a resolution by Council

Councillor Phillips' Expense Summary (January)

Date	Event	Summary	Code	Amount
Jan 8/19	Fog Dog Presentation	94 km x .54 = 50.76	2-10-11-02-2211-6003	\$50.76
			Total	\$50.76

Training/Workshops/Memberships/Conference Registrations

2-10-11-03-2148-6003	
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Travel/Subsistence/Meals/Hotels/Incidentals

2-10-11-02-2211-6003	\$50.76
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EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Relations

Name: LEN PHILIPPS

DATE	Destination	Purpose	Council Activity		Other Expense Description	Other Expense Amount	Mileage Amount	Mileage per KM	Total Mileage Amount	Meals Amount	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence	PAYROLL Councillor Subsistence Total	
			Board = BD	Prof Dev = PD											Public
Jan 8/19		- REGULAR COUNCIL MEETING (3 HRS) - ATTENDED FOODB PRESENTATION WITH CAROLINE COUNCIL (Notes from above meeting):					94	\$ 0.54	\$50.76						6 HRS TOTAL \$240.00
Jan 9/19		- MEETING WITH STAN NIXON (1/2 HOUR) - STRATEGIC PLANNING SESSION TRF COUNCIL (8 HOURS) (Notes from above meeting):						\$ 0.54	\$ -						8.5 HRS TOTAL \$240.00 330.00
Jan 10/19		STRATEGIC PLANNING SESSION (8 HOURS) CCPAC MEETING (2 HOURS) (Notes from above meeting):						\$ 0.54	\$ -						10 HRS TOTAL \$330.00
								\$ -	\$ -						
50.76															
GRAND TOTAL													\$ -		

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: [Signature]
 SUPERVISOR APPROVAL: [Signature]
 ADMINISTRATOR APPROVAL: [Signature]

DATE: JAN 21/19
 GL ACCOUNT: _____

~~860.76~~
900.00

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EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: LEN PHILLIPS

DATE	Destination	Purpose	Council Activity	Other Expense Description	Other Expense Amount	Number of KM's	Mileage Amount per KM	Total Mileage Amount	Meals Amount	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence	PAYROLL Councillor Subsistence Total
JAN 15/19							\$ 0.54	\$ -				2 hrs to 4 hrs \$119.17 (Out of Town)	
		PRE WASTE AUTHORITY MEETING				(1 HOUR)						4 hrs + \$231.80 (Out of Town)	
		REGULAR COUNCIL MEETING				(2 HOURS)						TWS \$142.14	
		(Notes from above meeting):											\$ 155.00
JAN 16/19							\$ 0.54	\$ -					
		LAND TASK FORCE MEETING				(2 HOURS)							
		(Notes from above meeting):											\$ 155.00
JAN 21/19							\$ 0.54	\$ -					
		REGULAR COUNCIL MEETING				(3 HOURS)							
		(Notes from above meeting):											\$ 155.00
					\$ -			\$ -		\$ -	\$ -		\$ -

GRAND TOTAL \$ -

465.00

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: [Signature]
 SUPERVISOR APPROVAL: [Signature]
 ADMINISTRATOR APPROVAL: [Signature]

DATE: JAN 21/19
 GL ACCOUNT: _____

THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER THE AUTHORITY OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT FOR THE PURPOSE OF PROCESSING EXPENSE CLAIMS. IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE DIRECTOR OF CORPORATE SERVICES BOX 1509, 5116 50TH AVENUE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2



EXPENSE CLAIM FORM - TOWN OF ROCKY MOUNTAIN HOUSE

Relations

BYLAW 16/15V - MEMBERS OF COUNCIL - Effective November 27, 2017

Name: LEN PHILLIPS

DATE	Destination	Purpose	Council Activity Board = BD Prof. Dev = PD Public Relations = PR Town Workshop = TWS	Other Expense Description ie: Incidentals / parking	Other Expense Amount Incidentals = \$6.01 per day	Mileage Amount Number of KM's @ (\$0.54 per KM)	Total Mileage Amount	Meals Amount Breakfast = \$12.13 Lunch = \$16.08 Dinner = \$22.75	Meals Total	Lodging Amount	PAYROLL Councillor Subsistence 2 hrs to 4 hrs \$119.17 (Out of Town) 4 hrs + \$231.80 (Out of Town) TWS \$142.14	PAYROLL Councillor Subsistence Total	
Jan 24/19		RDC UNIVERSITY CONSULTATIONS (Notes from above meeting):				2 (2 Hours)	\$ 0.54	\$ -				\$ 155.00	
							\$ 0.54	\$ -					
							\$ 0.54	\$ -					
							\$ -	\$ -	\$ -	\$ -		\$ -	

GRAND TOTAL \$ -

155.00

I hereby certify that the whole of the expenditure was incurred on Municipal Business and that the amounts have not been previously paid to me on my behalf.

SIGNATURE OF CLAIMANT: [Signature]
 SUPERVISOR APPROVAL: [Signature]
 ADMINISTRATOR APPROVAL: [Signature]

DATE: Jan 21/19
 GL ACCOUNT: _____

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