

			GL Code (Monthly Rate):	2-10-11-02-21	51-6001
Name of Council Member:			GL Code (PR):	2-10-11-02-22	21-6099
		Mayor Burke	GL Code (Salaries/BC):	2-10-11-02-21	51-6001 \$4,395.00
Date:			GL Code (TWC):	2-10-11-03-21	48-6001
Date.			Up to 4 Hours - \$155.00		
What Council Members	Can Claim: (atto	endance required)	4 Hours – 8 Hours - \$240	.00	
What is Covered Under	Remuneration:	(no additional remuneration paid)	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00
Date MM-DD-YY	Type of Meeting Attended		Activity Public Relations - PR Board/Committee -BC Training/Workshops/Co	Meeting Time (to the ¼ hour)	Daily Total
			nferences - TWC		
05-26-20	Police Committee M	eeting	Board/Committee -BC	1.5	\$155.00
05-27-20	Environmental Susta	ainability Committee	Board/Committee -BC	1.5	\$155.00
06-02-20	Regular Council (1-4	:30) Special Council (5-6:30)	Board/Committee -BC	5	\$240.00
06-09-20	COVID Taskforce & F	Regular Council	Board/Committee -BC	:5	\$240.00
06-16-20 F	Regular Council (1-5	:30)	Board/Committee -BC	4.5	\$240.00
06-18-20	AUMA Virtual Election	ons	Board/Committee -BC	1	\$155.00
06-23-20	Campus Alberta Cen	tral	Board/Committee -BC	2	\$155.00
06-24-20	NSWA Watershed A	lliance AGM	Board/Committee -BC	2	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-Total					\$1,495.00
Mayor Monthly Rate		\$2,900.00 / Monthly			\$1,453.00
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly	Monthly Rate		\$2,900.00
Councillor Monthly Rate		\$1,200.00 / Monthly			
REMUNERATION TOTAL					\$4,395.00

THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER SECTION 33(d), 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, 40% 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AS T4T 182.

 		2207, 2220	20111 MTG	TO CAT IN CONTROL	110 000, NO 141 2021
	D 1	. 1	1	ο .	17 . (1.

Signature of Claimant:	Redacted under Sect. 17 of the FOIP Act	Date:	Redacted under Sect. 17 of	06-24-20
Supervisor APPROVAL:		Admin Approval:	the FOIP Act	



			GL Code (Monthly Rate):	2-10-11-02-21	51-6004	
Name of Council Member:			GL Code (PR):	2-10-11-02-22	21-6099	
		Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-21	51-6004 \$ 3,025.00	
			GL Code (TWC):	2-10-11-03-21	48-6004	
Date:		06-18-20	Up to 4 Hours - \$155.00			
What Council Members Can Claim: (attendance required)			4 Hours – 8 Hours - \$240	0.00		
What is Covered Under Fremuneration paid)	Remune	ration: (no additional	8 Hours or more, or AUN	ИА, RMA and F	CM - \$330.00	
Date	Activity Public Relations - PR Type of Meeting Attended Board/Committee -BC Time (to the			Meeting Time (to the ¼ hour)	Daily Total	
MM-DD-YY			onferences - TWC			
05-27-20 Environme Board	ntal Task	Force Committee and Rocky Library	Board/Committee -BC	4	\$155.00	
05-28-20 Parkland Re	egional Li	brary Board	Board/Committee -BC	2	\$155.00	
05-29-20 Special Gov for Commu		funding meeting for COVID recovery res Board	Board/Committee -BC	1	\$155.00	
06-02-20 Town Coun	cil and S	pecial Council Meeting with RASA	Board/Committee -BC	5.5	\$240.00	
06-09-20 Recovery T	ask Force	Committee and Town Council	Board/Committee -BC	4.5	\$240.00	
06-10-20 Family and Session	Commur	nity Support Services Strategic Planning	Board/Committee -BC	8.25	\$330.00	
06-13-20 Alberta Lib	rary Trus	tees Association AGM	Board/Committee -BC	2	\$155.00	
06-16-20 Town Coun	cil		Board/Committee -BC	4.5	\$240.00	
06-18-20 Community	/ Futures	Board	Board/Committee -BC	2	\$155.00	
			н		\$0.00	
					\$0.00	
					\$0.00	
Meetings Sub-Total					\$1,825.00	
Mayor Monthly Rate		\$2,900.00 / Monthly			NE	
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly	Monthly Rate	\$1,200.00		
Councillor Monthly Rate		\$1,200.00 / Monthly				
REMUNERATION TOTAL					\$3,025.00	

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 33(c), 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 182.

Signature of Claimant:	Redacted under Sect. 17	Date:	06-18/20
Supervisor APPROVAL:	of the FOIP Act.	Admin Approval:	Redacted under Sect. 17 of the FOIP Act.



Town of Rocky Mountain House

2020 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		_		30.5					FOR ADI	MINISTRATI	IVE USE O	ONLY					
NAME	JASON ALDERSON				373	de GL Coo	Or Dallah				1			otal(s)			
DEPARTMENT			1		2-	10-11-	-02 -	- 2211 -	6004	200112011	#	25	171				
POSITION	TOWN COUNCIL		1			No. 1		The Invest				2					
	TOTALOGRAPIE				10000				IS MADE		51.5866					1000	
DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS	N. PRINE		GST	MEALS	SHAPSHEY.		(878)		GST	OTHER	GST		DIEM
MM-DD-YY				#	\$0.54	300	5%	B \$ 12.50	D \$ 16.50	D \$ 23.00	Amount		5%	EXPENSE AMOUNTS	5%	\$6/\$	10
06-10-20	FCSS Strategic Planning Session at Turn Around Ranch	1	2-10-11-02-2211-	50	\$	27.00	\$ (1.2	29)			\$		\$.		s		
			6004	18,8	\$		s -				\$		\$ -		s		
					s	M	s .			No.	\$	118	\$.		s		
					s		s .						s .		s		Willey'
		+									\$						NEW Y
		+		3157	\$		\$ -				\$		\$ -		\$	-	
		+			\$	100	\$ -				\$	-	\$ -	EL COLLEGE	\$	-	
<u> </u>		+	-	(f., 10)	\$	101-	\$ -	2000			\$		\$ -	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TO SERVE OF	\$	-	
		+			s		\$ -				\$		\$ -		\$		Table 1
		\bot		6 Ph.	s		\$ -				s		\$ -	14/25/20	\$	-	5,4,8
					s	27.00	\$ (1.2	29)			s		s -	s -	s	- s	
					(A)		(E)				(B)		(F)	(C)	(G)	(D)	
											Т	TOTAL C	LAIM WIT	THOUT GST		\$	(25.71
												GST	TOTAL (E+F+G)		\$	(1.29
											TOT	ALCIA	u watu /	OST (A.B.C.D)		\$	27.00
	at the whole of this expenditure was incurred on Town of Rocky Mount cted under Sect. 17	itain Hour	se business and the amounts claimed have not p	reviously ber	en paid to me	e or on my l	behalf.	Reda	acted un	ider Sec	t. 17 o	f the	FOII	P Act.			
of the			DATE (MM-DD-YY)	20													
	tion Allowance		THE DEDCOMAL INCORMATION	IC DEING	COLLEG	TED LINE	SED SE	OTION 22/2	DE TUE!	TO T	OF INCO	CAMAT	TON AN	o aportor	CNOCE	OU/ACV	LOT
\$30.00 over ni	ight or as per receipts submitted with claim.		THIS PERSONAL INFORMATION I (FOIP) AND WILL BE USED FOR TO CONTACT THE FOIP COORDINAT	THE PURP	POSE OF	PROCE	SSING T	TRAVEL AN	ID EXPENS	E CLAIMS	. IF YOU	HAVE	ANY Q	UESTIONS A			
Meal Allowan Breakfast	\$ 12.50		Personal Expense														
Lunch Dinner	\$ 16.50 \$ 23.00		For each 24 hour period spent trave may claim a "meeting allowance" of		wn busine	ess \$10.0)0 inclusi	ve to cover	incidentals	such as gr	atuities, la	aundry	services	s, etc. For tra-	vel outside	e of the re	gion, you



Name of Council Member: Councillor Auld			GL Code: 2-10-11-02-2151-6008 \$ 2,075,0						
Date:		06-18-20	Up to 4 Hours - \$155.00						
What Council Mer	nbers Can Claim:	(attendance required)	4 Hours - 8 Hours - \$240.00						
What is Covered Under Remuneration: (no additional remuneration paid)		8 Hours or more, or AUN	MA, RMA and FCM	1 - \$330.00					
Date			Activity Public Relations - PR Board/Committee -BC	Meeting Time (to the	Daily Total				
MM-DD-YY	Type o	Meeting Attended	Training/Workshops/C onferences - TWC	% hour)					
05-27-20 E	nvironmental Sustaina	bility Committee	Board/Committee -BC	2	\$155.00				
06-02-20 R	egular Council Meetin	3	Board/Committee -BC		\$0.00				
06-02-20 S	pecial Council Meeting		Board/Committee -BC	5.5	\$240.00				
06-09-20 C	COVID-19 Recovery Task Force Regular Council Meeting		Board/Committee -BC		\$0.00				
06-09-20 R			Board/Committee -BC	4.5	\$240.00				
06-16-20 R	egular Council Meetin	S	Board/Committee -BC	4.5	\$240.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				
Meetings Sub-Total					\$875.00				
Mayor Monthly Rate	\$2	,900.00 / Monthly			200				
Deputy Mayor Month		,300.00 / Monthly	Monthly Rate		\$1,200.00				
Councillor Monthly R	ate \$1	,200.00 / Monthly							
REMUNERATION TOT	AL				\$2,075.00				

Thereby 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 33(c), OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (FOIP) AND WILL BE USED FOR THE PURPOSE OF PROCESSING REMUNERATION CLAIMS. IF Y HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIP COORDINATOR AN 403-845-2856, BOX 75-09, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB 141-182	YOU
HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIR COORDINATOR AX 403, 45-2866, BOX 75-09, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB 141 182	

Signature of Claimant:	Redacted under Sect. 17 of the FOIP Act.	Date:	Tune 18/20.
Supervisor APPROVAL:		Admin Approval:	Redacted under Sect. 17 of the FOIP Act.



Name of Council Me	mber:	Councillor Brown	GL Code:	2-10-11-02-2151-6002 \$ 2,145		
Date:		06-19-20	Up to 4 Hours - \$155.00			
What Council Me	mbers Can Clair	n: (attendance required)	4 Hours – 8 Hours - \$240.00			
What is Covered remuneration pa		ation: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00	
Date	Тур	e of Meeting Attended	Activity Public Relations - PR Board/Committee -BC Training/Workshops/C	Meeting Time (to the ¼ hour)	Daily Total	
MM-DD-YY			onferences - TWC			
05-26-20	Physician Recruitme	nt & Retention mtg - 7p-8:45p (1.7)	Board/Committee -BC	1.75	\$155.00	
05-27-201	Environmental Susta (2)	ainability Committee mtg - 3:15p-5:15p	Board/Committee -BC	2	\$155.00	
06-01-201	Clearwater Regional 1:30p-2p (.5)	Emergency Management Agency mtg -	Board/Committee -BC	0.5	\$155.00	
06-07-701	Regular Council mtg (1.5)	1p-5p (4); Special Council mtg 5p-6:30p	Board/Committee -BC	5.5	\$240.00	
06-16-20	Regular Council mtg	1p-5:30p (4.5);	Board/Committee -BC	4.5	\$240.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Meetings Sub-Total					\$945.00	
Mayor Monthly Rate Deputy Mayor Month Councillor Monthly R	hly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate		\$1,200.00	
REMUNERATION TOT		\$1,200.00 / Monthly			\$2,145.00	
				200000	7-/- 3100	

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 33(c), 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:	Redacted under Sect. 17 of the FOIP Act.	Date:	June 19, 2020
Supervisor APPROVAL:	of the Fort Act.	Admin Approval:	Redacted under Sect. 17 of the FOIP Act.



			GL Code (Monthly Rate):	2-10-11-02-2151	51-6007		
Name of Council Member:			GL Code (PR):	2-10-11-02-2221	1-6099		
		Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-2151	1-6007 \$2,230,00		
			GL Code (TWC):	2-10-11-03-2148	3-6007		
Date:		22/06/2020	Up to 4 Hours - \$155.00				
What Council Me	mbers Can Clair	n: (attendance required)	4 Hours – 8 Hours - \$240	.00			
What is Covered remuneration pa		ration: (no additional	8 Hours or more, or AUN	MA, RMA and FCM	и - \$330.00		
Date	Type of Meeting Attender		Activity Public Relations - PR Board/Committee -BC Training/Workshops/Co	Meeting Time (to the ¼ hour)	Daily Total		
MM-DD-YY			nferences - TWC				
05-27-20 E	nvironmental Com	mittee Meeting	Board/Committee -BC	2	\$155.00		
06-02-20	Council Meeting (4h)	Board/Committee -BC		\$0.00		
06-02-20 S	pecial Council Mee	ting (RASA) (1.5h)	Board/Committee -BC	5.5	\$240.00		
06-03-20 R	Recreation Board M	eeting	Board/Committee -BC	1	\$155.00		
06-09-20	COVID-19 Recovery	Meeting (2h)	Board/Committee -BC		\$0.00		
06-09-20	Council Meeting (2.5	5h)	Board/Committee -BC	4.5	\$240.00		
06-16-20	Council Meeting		Board/Committee -BC	4.5	\$240.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
Meetings Sub-Total	*				\$1,030.00		
Mayor Monthly Rate	A STREET, SANSON, SANS	\$2,900.00 / Monthly					
Deputy Mayor Month		\$1,300.00 / Monthly	Monthly Rate		\$1,200.00		
Councillor Monthly R		\$1,200.00 / Monthly			20 2 2 2 2 2		
REMUNERATION TOTAL					\$2,230.00		

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 33(c). 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:	Redacted under Sect. 17 of the FOIP Act.	Date:	03/23-20
Supervisor APPROVAL:	of the Foli Met.	_Admin Approval:	Redacted under Sect. 17 of the FOIP Act.

507	Town of Rocky Mountain House					
		2020 Council Remuneration Form				
		Remuneration Policy	y 006/2018	-		
Name of Council Member:			GL Code (Monthly Rate):	2-10-11-02-215	51-6005	
			GL Code (PR):	2-10-11-02-222		
		Councillor Narang	GL Code (Salaries/BC):	2-10-11-02-215	51-6005 \$ 2,330.00	
			GL Code (TWC):	2-10-11-03-2148-6005		
Date:		06-23-20	Up to 4 Hours - \$155.00			
What Council Me	embers Can Claim	: (attendance required)	4 Hours – 8 Hours - \$240.00			
What is Covered		ation: (no additional remuneration	8 Hours or more, or AUN	MA, RMA and FCN	л - \$330.00	
paid)			Activity			
Date		Public Relations - PR	No. Was Time			
	T	Type of Meeting Attended	Board/Committee -BC	Meeting Time	Daily Total	
			Training/Workshops/	(to the ¼ hour)		
MM-DD-YY				liour,		
			Other -OT			
05-25-20	Physician Recruitme	ent	Board/Committee -BC	1.75	\$155.00	
05-27-20	Environmental Susta	sinability	Board/Committee -BC	2	\$155.00	
06-02-20	Regular Council and	Special Council	Board/Committee -BC	5.5 \$240.00		
06-09-20	Covid Recovery Task Force and Reg Council		Board/Committee -BC	4.5	\$240.00	
06-16-20 Regular Council			Board/Committee -BC	4.5	\$240.00	
					\$0.00	
					\$0.00	
					\$0.00	
				-	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Meetings Sub-Total					\$1,030.00	
Mayor Monthly Rate \$2,900.00 / Monthly				\$1,300.00		
	the first control of the first		Monthly Rate	Monthly Rate		
puncillor Monthly Rate \$1,200.00 / Monthly				Ac 222 25		
EMUNERATION TOT					\$2,330.00	
		wn of Rocky Mountain House business and the amounts claimed have n 				
IS PERSONAL INFORMATION IS E DESTIONS ABOUT THE COLLECTION	SEING COLLECTED UNDER SECTION ON, CONTACT THE FOIP COGRDINAL	33(c), OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVAC OR AT 403-845-2866, BOX 1509, 5216 – 50TH AVE, ROCKY MOUNTAIN H	CY ACT (FOIP) AND WILL BE USED FOR THE PL HOUSE, AB T4T 182.	JRPOSE OF PROCESSING REM	UNERATION CLAIMS. IF YOU HAVE ANY	
		ed under Sect. 17				
of the FOIP Act.		Date:	June 23, 2020			
upervisor APPROVA			Admin Approval:	Redacted under Sect. 17 of the FOIP Act.		



Name of Council Mer	mber:	Councillor Phillips	GL Code:	Code: 2-10-11-02-2151-6003 \$ 2,540.1		
Date:		06-23-20	Up to 4 Hours - \$155.00	Up to 4 Hours - \$155.00		
What Council Mer	mbers Can Clair	n: (attendance required)	4 Hours – 8 Hours - \$240	0.00		
What is Covered I remuneration pai		ation: (no additional	8 Hours or more, or AUI	MA, RMA and F	CM - \$330.00	
Date MM-DD-YY	Type of Meeting Attended		Activity Public Relations - PR Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)	Daily Total	
May 26 2020 P	Police Committee M	leeting	Board/Committee -BC	1	\$155.00	
May 27 2020 E	nviromental Sustai	nablity Meeting	Board/Committee -BC	2	\$155.00	
June 1 2020 C	rema Meeting		Board/Committee -BC	0.5	\$155.00	
June 2 2020 C	Council Meeting and	d Special Council Meeting	Board/Committee -BC	5.5	\$240.00	
June 9 2020 C	Council Meeting an	d COVID task force	Board/Committee -BC	4.5	\$240.00	
June 16 2020 C	Council Meeting		Board/Committee -BC	4.5	\$240.00	
June 23 2020 AAF	APG AGM		Board/Committee -BC	1.5	\$155.00	
		· · · · · · · · · · · · · · · · · · ·			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Marking C. L. T. C. L.					\$0.00	
Meetings Sub-Total					\$1,340.00	
Deputy Mayor Monthly Rate \$1,300.00		\$2,900.00 / Monthly \$1,300.00 / Monthly \$1,200.00 / Monthly	Monthly Rate	Monthly Rate		
REMUNERATION TOT		dender of the second se			\$2,540.00	
					1-/0100	

nereby certify that the whole of this expenditure w	vas incurred on Town of Rocky Mountain House business and the	imounts claimed have not previously been paid to me or on m	y behalf.	
	D UNDER SECTION 33(c), OF THE FREEDOM OF INFORMATION AND INTACT THE FOIP COORDINATOR AT 403-845-2866, BOX 1509, 511		THE PURPOSE OF PROCESSING REMUNERATION CLAIMS. IF YOU	
ignature of Claimant:	Redacted under Sect. 17 of the FOIP Act.	Date:	06-23-20	
Supervisor APPROVAL:	of the Fort Hen	Admin Approval:	Redacted under Sect. 17 of the FOIP Act.	
ļ				