



**Town of Rocky Mountain House
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Mayor Burke	GL Code (Monthly Rate):	
Date:			GL Code (PR):	
			GL Code (Salaries/BC):	2-10-11-02-2151-6001 \$ 5,540.00
			GL Code (TWC):	
			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 Public Relations - PR Board/Committee -BC Training/Workshops/Co nferences - TWC	Meeting Time (to the ¼ hour)	Daily Total
01-28-20	Police Committee	Board/Committee -BC	2	\$155.00
01-29-20	Community Prayer Breakfast & Mediation talks with Clearwater County and Caroline	Board/Committee -BC	11	\$330.00
01-30-20	Special Council Meeting to discuss new Regional Fire Agreement	Board/Committee -BC	1	\$155.00
01-31-20	Special Council Meeting to discuss new Regional Fire Agreement and the changes that Clearwater County made	Board/Committee -BC	1.5	\$155.00
02-04-20	Regular Council	Board/Committee -BC	3	\$155.00
02-08-20	Spinal Cord Injury Alberta Banquet in Red Deer (accepting a reward for RMH)	Public Relations - PR	5	\$240.00
02-11-20	Finance Committee & Regular Evening Council	Board/Committee -BC	3	\$155.00
02-12-20	Land Devp taskforce (am) Drive to Edmonton for Emerging Trends and meeing with Deputy Minister of Culture	Board/Committee -BC	5	\$240.00
02-13-20	Meeting with ADM Melissa Banks/Emerging Trends/Travel back to RMH	Training/Workshops/Co nferences - TWC	10	\$330.00
02-14-20	Mediation with Clearwater County	Board/Committee -BC	5	\$240.00
02-18-20	Regular Council	Board/Committee -BC	3	\$155.00
02-20-20	Guest of the Consul General of Japans to celebrate the birthday of the Emporoer of Japan.,This is a fantastic networking oppurtuinty.	Public Relations - PR	8.5	\$330.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$2,640.00
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				\$5,540.00

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: Date: Feb 20, 2020

Supervisor APPROVAL: Admin Approval:



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME DEPARTMENT POSITION	Tammy Burke	FOR ADMINISTRATIVE USE ONLY			
	Council	Provide GL Code(s)		Total(s)	
	Mayor	2-10-11-02-2211-6001			

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS		MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/\$/10		
				#	\$0.54	B	L	D					Amount	
02-08-20 02-09-20	Mileage to Red Deer to attend Spinal Cord Injury AB banquet and accept award on behalf of town of RMH		2-10-11-02-2211-6001	180	\$ 97.20	\$ 4.63	\$12.50	\$ 16.50	\$ 23.00	\$ 12.50	\$ 0.60	\$ -	\$ 10.00	
02-13-20	Emerging Trends in Municipal Law Edmonton, AB		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00	
02-20-20 02-21-20	Mileage to Calgary for event with Consul General of Japan		"		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00	
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ 97.20	\$ 4.63				\$ 12.50	\$ 0.60	\$ -	\$ 30.00	
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 134.47
GST TOTAL (E+F+G)	\$ 5.23
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 139.70

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.

Tammy Burke
SIGNATURE OF CLAIMANT

11-22-19

DATE (MM-DD-YY)

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

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.

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
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Alderson	GL Code (Monthly Rate):		
		GL Code (PR):		
		GL Code (Salaries/BC):	2-10-11-02-2151-6004 \$2,855.00	
Date:	02-24-20	GL Code (TWC):		
		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
		Public Relations - PR Board/Committee -BC Training/Workshops/Conferences - TWC		
01-30-20	Special Council Meeting	Board/Committee -BC	1	\$155.00
01-31-20	Special Council Meeting	Board/Committee -BC	1	\$155.00
02-04-20	Town Council	Board/Committee -BC	2.25	\$155.00
02-05-20	Emerging Trends	Training/Workshops/Conferences - TWC	2.25	\$155.00
02-06-20	Emerging Trends	Training/Workshops/Conferences - TWC	9	\$330.00
02-11-20	Finance Committee and Town Council	Board/Committee -BC	3	\$155.00
02-12-20	Land Development Task Force Committee	Board/Committee -BC	2	\$155.00
02-18-20	Town Council	Board/Committee -BC	2.75	\$155.00
02-20-20	Parkland Regional Library Committee	Board/Committee -BC	5	\$240.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,655.00
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				\$2,855.00

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: February 24, 2020

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;"> <thead> <tr> <th style="width:70%;">Provide GL Code(s)</th> <th>Total(s)</th> </tr> </thead> <tbody> <tr> <td>2-10-11-02-2211-6004</td> <td>\$ 295.96</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	\$ 295.96				
Provide GL Code(s)	Total(s)								
2-10-11-02-2211-6004	\$ 295.96								

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST			MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$6/\$10
					\$0.54	5%		B \$ 12.50	L \$ 16.50	D \$ 23.00				
02-05-20	Emerging Trends Conference- Calgary		2-10-11-02-2211-6004		\$ -	\$ -				\$23.00	\$ 23.00	\$ 1.09 7.45	\$ -	\$ 10.00
02-06-20	Emerging Trends Conference- Calgary		"		\$ -	\$ -	\$12.50				\$ 12.50	\$ 0.60	\$ 6.53 6.79	\$ 10.00
02-20-20	Parkland Regional Library meetings		"	190	\$ 102.60	\$ 5.13					\$ -	\$ -	\$ -	\$ 6.00
					\$ -	\$ -					\$ -	\$ -	\$ -	
					\$ -	\$ -					\$ -	\$ -	\$ -	
					\$ -	\$ -					\$ -	\$ -	\$ -	
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					\$ -	\$ -					\$ -	\$ -	\$ -	
					\$ -	\$ -					\$ -	\$ -	\$ -	
					\$ -	\$ -					\$ -	\$ -	\$ -	
					\$ 102.60	\$ 5.13					\$ 35.50	\$ 1.69 7.78	\$ 6.53 6.79	\$ 26.00
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 286.89
GST TOTAL (E+F+G)	\$ 13.11
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 299.96

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

02-24-20

 DATE (MM-DD-YY)

 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
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Auld	GL Code (Monthly Rate):		
		GL Code (PR):		
		GL Code (Salaries/BC):	2-10-11-02-2151-6008 \$ 1,975.00	
Date:	02-29-20	GL Code (TWC):		
		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
		Public Relations - PR Board/Committee -BC Training/Workshops/C onferences - TWC		
01-30-20	special council meeting	Board/Committee -BC	1	\$155.00
01-31-20	special council meeting	Board/Committee -BC	1	\$155.00
02-04-20	reg council meeting	Board/Committee -BC	3	\$155.00
02-11-20	finance comitee meeting 1 hr	Board/Committee -BC		\$0.00
02-11-20	reg council meeting 2 hr	Board/Committee -BC	3	\$155.00
02-18-20	regular council meeting	Board/Committee -BC	3	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$775.00
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				\$1,975.00

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: Feb 20 / 2020

Supervisor APPROVAL: Admin Approval:

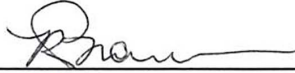


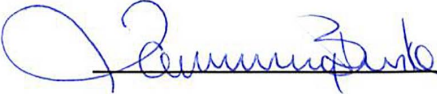

**Town of Rocky Mountain House
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Brown	GL Code (Monthly Rate):	2-10-11-02-2151-6002 \$3,340.00
			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
		Public Relations - PR Board/Committee -BC Training/Workshops/Conferences - TWC		
MM-DD-YY				
01-27-20	Pre-Mediation 3p-4p (1)	Board/Committee -BC	1	\$155.00
01-29-20	Mediation 8a-6:30p (10.5)	Board/Committee -BC	10.5	\$330.00
01-30-20	Special Council Meeting 8:45a-10a (1.25)	Board/Committee -BC	1.25	\$155.00
01-31-20	Special Council Meeting 3p-4p (1)	Board/Committee -BC	1	\$155.00
02-04-20	Regular Council Meeting 1p-3:30p (2.5)	Board/Committee -BC	2.5	\$155.00
02-05-20	Emerging Trends Workshop - travel (2.25)	Training/Workshops/Conferences - TWC	2.25	\$155.00
02-06-20	Emerging Trends Workshop - Calgary 8a-2:45p (6.75); travel home (2.25)	Training/Workshops/Conferences - TWC	9	\$330.00
02-11-20	Finance Committee Meeting 6p-7p (1); Regular Council Meeting 7p-9p (2)	Board/Committee -BC	3	\$155.00
02-12-20	Land Development Task Force 10a-12p (2)	Board/Committee -BC	2	\$155.00
02-14-20	Mediation 11a-4p (5)	Board/Committee -BC	5	\$240.00
02-18-20	Regular Council Meeting 1p-3:45p (2.75)	Board/Committee -BC	2.75	\$155.00
				\$0.00
Meetings Sub-Total				\$2,140.00
Mayor Monthly Rate		\$2,900.00 / Monthly	Monthly Rate	
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly		
Councillor Monthly Rate		\$1,200.00 / Monthly		
REMUNERATION TOTAL				\$3,340.00

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: 19 Feb 2020

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> <th style="width: 70%;">Provide GL Code(s)</th> <th>Total(s)</th> </tr> <tr> <td>2-10-11-02-2211-6002</td> <td>without GST \$31.41</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	without GST \$31.41						
NAME	Randy Brown																
DEPARTMENT	Town Council																
POSITION	Councillor																
Provide GL Code(s)	Total(s)																
2-10-11-02-2211-6002	without GST \$31.41																

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$6/\$10				
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00					Amount			
02-05-20	Travel to Calgary for Emerging Trends Workshop - 1 Meal receipt	12 00 PM	2-10-11-02-2211-6002		\$ -	\$ -			\$22.34	\$ 18.50	\$ 0.93	\$ -					
02-06-20	Emerging Trends Workshop	6 00 PM	2-10-11-02-2211-6002		\$ -	\$ -				\$ -	\$ -	\$ -	\$ 10.00				
02-06-20	Travel to Rocky Mountain House from Emerging Trends Workshop	12 00 PM	2-10-11-02-2211-6002		\$ -	\$ -				\$ -	\$ -	\$ -					
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					\$ -	\$ -				\$ -	\$ -	\$ -					
(A)					(E)		(B)			(F)		(C)		(G)		(D)	
					\$ -	\$ -			\$ 18.50	\$ 0.93	\$ -	\$ -	\$ 10.00				

TOTAL CLAIM WITHOUT GST	\$ 31.41
GST TOTAL (E+F+G)	\$ 0.93
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 32.34

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

19 Feb 2020
DATE (MM-DD-YY)

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
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Fraser	GL Code (Monthly Rate):	
		GL Code (PR):	
		GL Code (Salaries/BC):	2-10-11-02-2151-6007 \$2,390.00
		GL Code (TWC):	
Date:	24/02/2020	Up to 4 Hours - \$155.00	

What Council Members Can Claim: (attendance required)	4 Hours – 8 Hours - \$240.00
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What is Covered Under Remuneration: (no additional remuneration paid)	8 Hours or more, or AUMA, RMA and FCM - \$330.00
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Date MM-DD-YY	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total
		Public Relations - PR Board/Committee -BC Training/Workshops/Con - TWC Other -OT		
01-30-20	Special Council Meeting	Board/Committee -BC	1	\$155.00
01-31-20	Special Council Meeting	Board/Committee -BC	1	\$155.00
02-11-20	Finance Committee (1h)	Board/Committee -BC		\$0.00
02-11-20	Evening Council Meeting (2h)	Board/Committee -BC	3	\$155.00
02-12-20	Land Development Task Force (2.5h)	Board/Committee -BC		\$0.00
02-12-20	Emerging Trends Municipal Law (2.5h)	Board/Committee -BC	5	\$240.00
02-13-20	Emerging Trends Municipal Law	Board/Committee -BC	12	\$330.00
02-18-20	Council Meeting	Board/Committee -BC	3	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,190.00
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				\$2,390.00

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Signature of Claimant:	Merrin Fraser	Date:	01-23-20
Supervisor APPROVAL:		Admin Approval:	




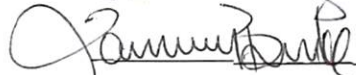

**Town of Rocky Mountain House
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Narang	GL Code (Monthly Rate):		
		GL Code (PR):		
		GL Code (Salaries/BC):	2-10-11-02-2151-6005 \$ 3,215.00	
Date:	January/February 2020	GL Code (TWC):		
		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
		Public Relations - PR Board/Committee -BC Training/Workshops/C onferences - TWC		
01-29-2020	Mediation	Board/Committee -BC	11	\$330.00
01-30-2020	Special Council	Board/Committee -BC	1	\$155.00
31-01-2020	Special Council	Board/Committee -BC	1	\$155.00
11-02-2020	Finance and Regular Council	Board/Committee -BC	3	\$155.00
12-02-2020	Land Development Task Force (2.5) Emerging Trends - Travel (2.5)	Board/Committee -BC	5	\$240.00
13-02-2020	Emerging Trends - Workshop & Travel	Training/Workshops/Co nferences - TWC	12	\$330.00
14-02-2020	Mediation	Board/Committee -BC	5	\$240.00
18-02-2020	Regular Council	Board/Committee -BC	2.45	\$155.00
01-27-20	Pre Mediation	Board/Committee -BC	1	\$155.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,915.00
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				\$3,215.00

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(e), OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (FIPPA) AND WILL BE USED FOR THE PURPOSE OF PROCESSING REMUNERATION CLAIMS. IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FIPPA COORDINATOR AT 403-845-2866, BOX 1009, 5114 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T3T 1B7

Signature of Claimant:  Date: Feb 19 / 2020

Supervisor APPROVAL:  Admin Approval: 



**Town of Rocky Mountain House
2020 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Phillips	GL Code:	2-10-11-02-2151-6003	\$2,925.00
Date:		02-24-20	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	
		Public Relations - PR Board/Committee -BC Training/Workshops/C onferences - TWC			
01-28-20	Police committee	Board/Committee -BC	2	\$155.00	
01-30-20	Special Council	Board/Committee -BC	1	\$155.00	
01-31-20	Special Council	Board/Committee -BC	1	\$155.00	
02-04-20	Council	Board/Committee -BC	3	\$155.00	
02-05-20	Drive to Browlee Emerging trends	Training/Workshops/Co nferences - TWC	2.5	\$155.00	
02-06-20	Brownlee Emerging Trends	Training/Workshops/Co nferences - TWC	8.75	\$330.00	
02-11-20	Finance 1,0 Council 2.0	Board/Committee -BC	3	\$155.00	
02-12-20	Land Task Force	Board/Committee -BC	2	\$155.00	
02-18-20	Council	Board/Committee -BC	2.75	\$155.00	
02-20-20	Kinsmen 100 year greetings	Public Relations - PR	3	\$155.00	
				\$0.00	
				\$0.00	
Meetings Sub-Total				\$1,725.00	
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				\$2,925.00	

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:

Date:

02-24-20

Supervisor APPROVAL:

Admin Approval: