

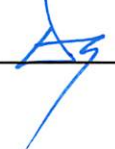


				\$0.00
Meetings Sub-Total				\$3,065.00
Mayor Monthly Rate	\$2,900.00 / Monthly	Monthly Rate		\$2,900.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$5,965.00

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: 11-25-19

Supervisor APPROVAL:  Admin Approval: 



**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	\$ 1,410.00
Date:		11-22-19	GL Code (TWC):	2-10-11-03-2148-6004	\$ 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/Co nferences - TWC			
10-29-19	Library Fincance Committee	Board/Committee -BC	1	\$155.00	
10-30-19	Mediation Agreements Review	Board/Committee -BC	3	\$155.00	
11-01-19	Strategic Planning	Training/Workshops/Co nferences - TWC	8.5	\$330.00	
11-02-19	Strategic Planning	Training/Workshops/Co nferences - TWC	8.5	\$330.00	
11-03-19	Strategic Planning	Training/Workshops/Co nferences - TWC	8.5	\$330.00	
11-04-19	Museum Board	Board/Committee -BC	1.5	\$155.00	
11-05-19	Town Council	Board/Committee -BC	2.5	\$155.00	
11-07-19	Parkland Regional Library Board	Board/Committee -BC	5	\$240.00	
11-08-19	Finance Committee	Board/Committee -BC	3	\$155.00	
11-19-19	Town Council	Board/Committee -BC	3.5	\$155.00	
11-21-19	Community Futures	Board/Committee -BC	4.5	\$240.00	
				\$0.00	
Meetings Sub-Total				\$2,400.00	
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				\$3,600.00	

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: 11-22-19

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>\$ 268.73 (no gst)</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	\$ 268.73 (no gst)						
Provide GL Code(s)	Total(s)										
2-10-11-02-2211-6004	\$ 268.73 (no gst)										

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				
11-01-19	Strategic Planning in Canmore		2-10-11-02-2211-6004		\$ -	\$ -		\$16.50		\$ 16.50	\$ 0.83		\$ -	\$ 10.00
11-02-19	Strategic Planning in Canmore		"		\$ -	\$ -				\$ -	\$ -		\$ -	\$ 10.00
11-03-19	Strategic Planning in Canmore		"		\$ -	\$ -		\$16.50		\$ 16.50	\$ 0.83		\$ -	\$ 10.00
11-07-19	Parkland Regional Library Board in Lacombe		"	192	\$ 103.68	\$ 5.18		\$16.50		\$ 16.50	\$ 0.83		\$ -	
11-21-19	Community Futures Board & Finance Committee in Red Deer		"	170	\$ 91.80	\$ 4.59				\$ -	\$ -		\$ -	\$ 6.00
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ 195.48	\$ 9.77				\$ 49.50	\$ 2.48	\$ -	\$ -	\$ 36.00
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 268.73
GST TOTAL (E+F+G)	\$ 12.25
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 280.98

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

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

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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	\$ 465.00
Date:	11-25-19	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	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total
MM-DD-YY		Board/Committee -BC Training/Workshops/C onferences - TWC		
11-01-19	strat planning	Training/Workshops/Co nferences - TWC	9	\$330.00
11-02-19	strat planning	Training/Workshops/Co nferences - TWC	9	\$330.00
11-03-19	strat planning	Training/Workshops/Co nferences - TWC	9	\$330.00
11-05-19	reg council meeting	Board/Committee -BC	2	\$155.00
11-08-19	finance meeting	Board/Committee -BC	3	\$155.00
11-12-19	reg council meeting	BC	2	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,455.00
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				\$2,655.00

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: Nov 25 19

Supervisor APPROVAL: Admin Approval:

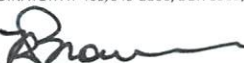




**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

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	\$ 1,345.00
Date:		11-22-19	GL Code (TWC):	2-10-11-03-2148-6002	\$ 2,370.00
			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			
October 31 2019	Fire Service Review 1p-3:15p (2.25)	Board/Committee -BC	2.25	\$155.00	
November 1 2019	Service Level Retreat - Canmore 8:30a - 4:30p (8) includes travel	Training/Workshops/Co nferences - TWC	9	\$330.00	
November 2 2019	Service Level Retreat - Canmore 8a - 4:30p (8)	Training/Workshops/Co nferences - TWC	10	\$330.00	
11-03-19	Service Level Retreat - Rtn TRMH 8a - 12p - 3:30p (7.5)	Training/Workshops/Co nferences - TWC	9	\$330.00	
Nov 4 2019	CREMA Mtg 1p - 2:45pm (1.75)	Board/Committee -BC	1.75	\$155.00	
Nov 5 2019	Reg. Council Mtg 1p - 3:30p (2.5)	Board/Committee -BC	2.5	\$155.00	
Nov 6 2019	Collaborative Leadership Training Workshop 8:30a - 3:30p (7)	Training/Workshops/Co nferences - TWC	7	\$240.00	
Nov 7 2019	Collaborative Leadership Training Workshop 9a - 2:30p (5.5)	Training/Workshops/Co nferences - TWC	5.5	\$240.00	
Nov 8 2019	Finance Committee Mtg 9a - 12p (3)	Board/Committee -BC	3	\$155.00	
Nov 12 2019	Mediation 8a - 4p (8); Travel to Edmonton for RMA	Board/Committee -BC	9	\$330.00	
Nov 13 2019	RMA - Edmonton (8)	Training/Workshops/Co nferences - TWC	9	\$330.00	
Nov 14 2019	RMA - Edmonton (8)	Training/Workshops/Co nferences - TWC	9	\$330.00	
Meetings Sub-Total					\$3,030.00
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					\$4,230.00

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.

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Signature of Claimant: Randy Brown  Date: 22 Nov 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>\$ 166.20</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	\$ 166.20						
NAME	Randy Brown																
DEPARTMENT	Town Council																
POSITION	Councillor																
Provide GL Code(s)	Total(s)																
2-10-11-02-2211-6002	\$ 166.20																

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	L	D				
Nov 1 2019	Service Level Review - Canmore - 2 meal receipts	3	2-10-11-02-2211-6002		\$ -	\$ -	\$0.00	\$10.50	\$0.00	\$ 23.00	\$ 10.50	\$ 0.53	\$ -	\$ 10.00
Nov 2 2019	Service Level Review - Canmore; 1 parking receipt (supper)		11		\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$10.00	\$ 0.50	\$ 10.00
Nov 3 2019	Service Level Review - Canmore; Lunch - no receipt		11		\$ -	\$ -	\$0.00	\$16.50	\$0.00	\$ 16.50	\$ 0.83	\$ -		
Nov 12 2019	Rural Municipalities Association Convention - Edmonton - Town Vehicle; no receipts	3	11		\$ -	\$ -	\$0.00	\$0.00	\$23.00	\$ 23.00	\$ 1.15	\$ -		
Nov 13 2019	Rural Municipalities Association Convention - 1 meal receipt		11		\$ -	\$ -	\$0.00	\$0.00	\$26.75	\$ 26.75	\$ 1.34	\$ -	\$ 10.00	
Nov 14 2019	Rural Municipalities Association Convention - 1 meal receipt		11		\$ -	\$ -	\$0.00	\$0.00	\$29.67	\$ 29.67	\$ 1.48	\$ -	\$ 10.00	
Nov 15 2019	Rural Municipalities Association Convention - parking and 1 meal receipts - rtn TRMH - Town vehicle	3	11		\$ -	\$ -	\$0.00	\$8.80	\$0.00	\$ 8.80	\$ 0.44	\$7.62	\$ 0.38	
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -	\$ -		
					\$ -	\$ -				\$ 115.22	\$ 5.76	\$ 17.62	\$ 0.88	\$ 40.00

(A) (E) (B) (F) (C) (G) (D)

TOTAL CLAIM WITHOUT GST	\$ 166.20
GST TOTAL (E+F+G)	\$ 6.64
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 172.84

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

22 Nov 2019
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

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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




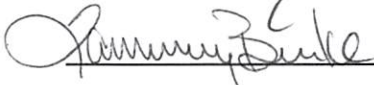
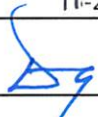
**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Fraser	GL Code (Monthly Rate):	2-10-11-02-2151-6007	\$1,200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6007	\$1,395.00
Date:	11-23-19	GL Code (TWC):	2-10-11-03-2148-6007	\$2,200.00
		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/Conferences - TWC		
10-23-19	Urban Beekeeping Event	Training/Workshops/Conferences - TWC	1	\$155.00
10-24-19	ARPA Conference	Training/Workshops/Conferences - TWC	6	\$240.00
10-25-19	ARPA Conference	Training/Workshops/Conferences - TWC	11	\$330.00
10-26-19	ARPA Conference	Training/Workshops/Conferences - TWC	9	\$330.00
10-27-19	ARPA Conference	Training/Workshops/Conferences - TWC	4	\$155.00
10-30-19	Review of Intergovernmental Agreements	BC	3	\$155.00
11-01-19	Service Level Review	Training/Workshops/Conferences - TWC	9	\$330.00
11-02-19	Service Level Review	Training/Workshops/Conferences - TWC	9	\$330.00
11-03-19	Service Level Review	Training/Workshops/Conferences - TWC	9	\$330.00
11-04-19	Learning Council Post Secondary Meeting	Board/Committee -BC	1	\$155.00
11-05-19	Council Meeting	Board/Committee -BC	3.5	\$155.00
11-06-19	Rec Board Meeting	Board/Committee -BC	1	\$155.00
Meetings Sub-Total				\$2,820.00
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				\$4,020.00

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Signature of Claimant: Merrin Fraser  Date: 11-24-19

Supervisor APPROVAL:  Admin Approval: 



**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	
		GL Code (Salaries/BC):	2-10-11-02-2151-6007	
Date:	11-23-19	GL Code (TWC):	2-10-11-03-2148-6007 <i>see pg 1</i>	
		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		
11-08-19	Finance Committee	Board/Committee -BC	3	\$155.00
11-12-19	Council Meeting	Board/Committee -BC	2	\$155.00
11-13-19	FCSS Meeting	Board/Committee -BC	2	\$155.00
11-19-19	Council Meeting	Board/Committee -BC	3.5	\$155.00
11-21-19	Confidential Meeting	BC	2	\$155.00
				\$0.00
				\$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		\$0.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$775.00

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Signature of Claimant: Merrin Fraser *MF* Date: 11-24-19

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



Town of Rocky Mountain House
2019 Council Remuneration Form 2-10-11-03-2148-6005 (TWS) \$ 990.00
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019
 2-10-11-02-2151-6005 (BD+ Monthly Rate) \$ 2,315.00

Name of Council Member:		Michelle Narang	GL Code: Public Rel.	2-10-11-02-2221-6099 \$ 240.00
Date:		October/November 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 Time	Daily Total
D-M-YR		Board -BD Prof Dev-PD Workshops - TWS	(to the ¼ hour)	
30-Oct-19	Review Agreements	BD	4	\$155.00
1-Nov-19	Strategic Planning/Service Review	TWS	9	\$330.00
2-Nov-19	Strategic Planning/Service Review	TWS	9	\$330.00
3-Nov-19	Strategic Planning/Service Review	TWS	9	\$330.00
6-Nov-19	Sixties Scoop	Public Relations	6	\$240.00
8-Nov-19	Finance Committee	BD	3	\$155.00
12-Nov-19	Mediation	BD	7	\$240.00
12-Nov-19	Regular Council	BD	3	\$155.00
14-Nov-19	DT Health Advisory Council	BD	4	\$155.00
19-Nov-19	Regular Council	BD	3	\$155.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$2,245.00
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				\$3,545.00

Signature of Claimant: Michelle Narang

Date: November 22, 2019

Supervisor APPROVAL: [Signature]

Admin Approval: [Signature]



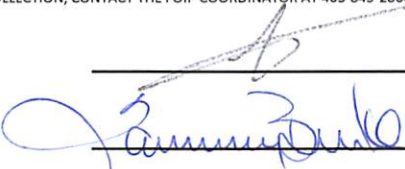
**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018**

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	\$ 930.00
Date:	11-22-19	GL Code (TWC):	2-10-11-03-2148-6003	\$ 1,470.00
		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		
11-01-19	Drive to and service levels retreat meeting	TWC	9	\$330.00
11-02-19	Service levels retreat meeting	TWC	9	\$330.00
11-03-19	Drive back and service levels retreat meeting	TWC	9	\$330.00
11-04-19	CREMA meeting	Board/Committee -BC	0.75	\$155.00
11-05-19	Council meeting	Board/Committee -BC	2.5	\$155.00
11-06-19	Collaborative Leadership Workshop	Training/Workshops/Conferences - TWC	6	\$240.00
11-07-19	Collaborative Leadership Workshop	Training/Workshops/Conferences - TWC	5	\$240.00
11-08-19	Finance Committee Meeting	Board/Committee -BC	2.75	\$155.00
11-12-19	Council Meeting	Board/Committee -BC	1.75	\$155.00
11-19-19	Council Meeting	Board/Committee -BC	3.25	\$155.00
11-21-19	Confidential Meeting (1.0hrs) CCPAC (2.0 hrs)	Board/Committee -BC	3	\$155.00
				\$0.00
Meetings Sub-Total				\$2,400.00
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				\$3,600.00

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: 11-22-19

Supervisor APPROVAL:  Admin Approval: 