

			GL Code (Monthly Rate):	2-10-11-02-21	51-6001 \$ 2,900.00
Name of Cour	ncil Member:	Mayor Burke	GL Code (Salaries/BC):	2-10-11-02-21	Ja
		·	GL Code (TWC):	2-10-11-03-214	
Date:			Up to 4 Hours - \$155.00		
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	.00	
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	CM - \$330.00	
Date	Тур	e of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total
MM-DD-YY			onferences - TWC	¼ hour)	
10-30-191	Review current fire, agreements	waste and revenue sharing aggrements	Board/Committee -BC	2.5	\$155.00
11-01-19	Service Level Retrea	t/Drive to Canmore	TWC	9	\$330.00
11-02-19	Service Level Retrea	t	TWC	10	\$330.00
11-03-19	Service Level Retrea	t/Drive home from Canmore	TWC	9	\$330.00
11-05-19	Regular Council		Board/Committee -BC	2.5	\$155.00
11-08-19	9 Finance Committee		Board/Committee -BC	3	\$155.00
11-12-19		n Clearwater County and Caroline Travel ton fro RMA Council (teleconf)	Board/Committee -BC	10	\$330.00
11-13-19		RMA Conference	Training/Workshops/Co nferences - TWC	9	\$330.00
11-14-19		RMA Conference	Training/Workshops/Co nferences - TWC	9	\$330.00
11-19-19		Regular Council	Board/Committee -BC	3	\$155.00
11-21-19		Confidential Meeting	BC	1.5	\$155.00
11-20-19	Japan T	win Town Committee AGM	BC	1.5	\$155.00
11-22-19	Meeting with AHS		BC	1	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

			\$0.00		
Maatinga Sub Tatal					
Meetings Sub-Total			\$3,065.00		
Mayor Monthly Rate	\$2,900.00 / Monthly		\$2,900.00		
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly	Monthly Rate			
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.

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.

6 11-25-19 Signature of Claimant: 10 Date: ann 0 Supervisor APPROVAL: 0 Admin Approval:



2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		FOR ADMINISTRA	ATIVE USE ONLY
IAME		Provide GL Code(s)	Total(s)
Sec. B. Oak	Tammy Burke	2-10-11-02-7211-6001	\$ 63.70
DEPARTMENT			1 - 32 A 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
A STATE	Council		
OSITION			N NAME OF A DESCRIPTION
	Mayor		

ATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS			GST	MEALS				for some to	GST	г	OTHER	GST		PER DI	IEM
MM-DD-YY				#	\$0.54		5%	B \$ 12.5	L 0 \$ 16	D .50 \$ 23.	Amoi 00	unt	t 5%		% EXPENSE AMOUNTS		She	\$6/\$10	
1-13-19	Dinner for RMA		2-10-11-02-2211-6001		\$	-	\$ -			\$23.00	\$	23.00	\$	1.15		\$		s	10.0
1-13-19	Dinner for RMA		ų		\$	-	\$ -			\$23.00	\$	23.00	\$	1.15		\$		\$	10.0
					\$		\$ -				\$		\$	-		s	-		
					\$		\$ -				\$		\$			\$			
					\$		\$ -				\$		\$			\$			
					\$		s -				\$		\$			\$			
					\$		\$ -				\$		\$			\$			
					\$	-	\$ -				\$		\$			\$			
					\$		\$ -		1		\$		\$			\$			
					\$		\$ -				\$	46.00	\$	2.30	ş -	\$		\$	20.0
					(A)		(E)				(B)		(F)		(C)	(G)		(D)	

TOTAL CLAIM WITHOUT GST	\$ 63.70
GST TOTAL (E+F+G)	\$ 2.30
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 66.00

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.

ann SIGNATURE OF CLAIMANT

11-22-19

Accommodation Allowance

\$ 16.50

\$ 23.00

Lunch

Dinner

\$30.00 over night or as per receipts submitted with claim. Meal Allowance Breakfast \$ 12.50 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

DATE (MM-DD-YY)



Name of Cour	cil Member:		GL Code (Monthly Rate):	2-10-11-02-215	51-6004 \$1,200.00					
Name of Cour		Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-215	and the second s					
	~		GL Code (TWC):	2-10-11-03-214	48-6004 \$ 990.00					
Date:		11-22-19	11-22-19 Up to 4 Hours - \$155.00							
What Coun	cil Members Can	Claim: (attendance required)	ance required) 4 Hours – 8 Hours - \$240.00							
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	CM - \$330.00						
Date	Tv	Board/Committee -BC		Meeting Time (to the	🗢 Daily Total					
MM-DD-YY			Training/Workshops/Co nferences - TWC	¼ hour)	0 0 00					
10-29-19	Library Fincance Co	mmittee	Board/Committee -BC	1	\$155.00					
10-30-19	Mediation Agreeme	ents 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	eum Board Board/Con		1.5	\$155.00					
11-05-19	Town Council		Board/Committee -BC	2.5	\$155.00					
11-07-19	Parkland Regional L	ibrary Board	Board/Committee -BC	5	\$240.00					
11-08-19	Finance Committee	nance Committee Board/Committee -BC			\$155.00					
11-19-19	Town Council		Board/Committee -BC	3.5	\$155.0					
11-21-19	Community Futures	5	Board/Committee -BC	4.5	\$240.0					
					\$0.0					
Meetings Sub-	-Total				\$2,400.00					
Mayor Month	ly Rate	\$2,900.00 / Monthly								
Deputy Mayo	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00					
Councillor Mo	onthly Rate	\$1,200.00 / Monthly	<i>v</i>							
REMUNERATI	ON TOTAL				\$3,600.0					

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 182.

U Signature of Claimant: Date: Sur Admin Approval:

11-22-19	
A	
 A9	



	FOR ADMINI	ISTRATIVE USE ONLY
AME	Provide GL Code(s)	Total(s)
JASON ALDERSON	2-10-11-02-2211-6004	\$ 268.73 (no gst)
EPARTMENT		J. J
OSITION		
TOWN COUNCIL		

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)				GST		MEALS					GST	Г	OTHER	GST		PER D	EM
MM-DD-YY				#	\$0.54		5%		B \$ 12.50	L \$ 16.	D 50 \$ 2	Amount		5%		EXPENSE AMOUNTS	5%		\$6/\$10	
11-01-19	Strategic Planning in Canmore		2-10-11-02-2211-600	4	\$	-	\$			\$16.50		s	16.50	\$	0.83		s		s	10.00
11-02-19	Strategic Planning in Canmore		11		\$		5					5	-	\$	-		5		\$	10.00
11-03-19	Strategic Planning in Canmore		11		s		\$			\$16.50		s	16.50	\$	0.83		s	-	s	10.00
11-07-19	Parkland Regional Library Board in Lacombe		11	192	\$	103.68	s	5.18		\$16.50		s	16.50	\$	0.83		s			
11-21-19	Community Futures Board & Finance Committee in Red Deer		11	170	\$	91.80	\$	4.59				s	-	\$		is a	\$	-	\$	6.00
					\$		\$	-				s	-	\$	-		s			
					\$		\$	-				s	-	\$			s			
					\$		s					s	-	\$	-		s			
				Server's	\$	-	s			1300		s		\$			s			
					\$	195.48	s	9.77				s	49.50	\$	2.48	\$ -	s	-	s	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 properties was incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf.

Wers asin SIGNATURE OF CLAIMANT

Actommodation Allowance \$30.00 over night or as per receipts submitted with claim. Meal Allowance Breakfast \$ 12.50 Lunch \$ 16.50

23.00

\$

Dinner

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 182.

APPROVED

Personal Expense

DATE (MM-DD-YY)

11-22-19



Name of Council N	Vember		GL Code (Monthly Rate):	2-10-11-02-2151	-6008 \$ 1,200.00				
Name of Council h	viemper:	Councillor Auld	GL Code (Salaries/BC):	2-10-11-02-2151	-6008 \$ 465.00				
			GL Code (TWC):	2-10-11-03-2148	-6008 \$ 990.00				
Date:		11-25-19	11-25-19 Up to 4 Hours - \$155.00						
What Council M	embers Car	Claim: (attendance required)	4 Hours - 8 Hours - \$240	0.00					
What is Covere remuneration	is Covered Under Remuneration: (no additional neration paid) 8 Hours or more, or AUMA, RMA and F								
Date			Activity Board/Committee -BC	Meeting					
MM-DD-YY	Ту	pe of Meeting Attended	Training/Workshops/C onferences - TWC	Time (to the ¼ hour)	Daily Total				
11-01-19 stra	t planning		Training/Workshops/Co nferences - TWC	9	\$330.00				
11-02-19 stra	t planning		Training/Workshops/Co nferences - TWC	9	\$330.00				
11-03-19 stra	t planning		Training/Workshops/Co nferences - TWC	9	\$330.0				
11-05-19 reg	council meeting	3	Board/Committee -BC	2	\$155.0				
11-08-19 fina	nce meeting		Board/Committee -BC	3	\$155.0				
11-12-19 reg	council meeting	2	BC	2	\$155.00				
					\$0.0				
					\$0.00				
					\$0.0				
					\$0.0				
					\$0.0				
					\$0.0				
Meetings Sub-Tota					\$1,455.0				
Mayor Monthly Ra		\$2,900.00 / Monthly	4						
Deputy Mayor Mo		\$1,300.00 / Monthly	Monthly Rate		\$1,200.00				
Councillor Monthl		\$1,200.00 / Monthly							
REMUNERATION T	OTAL				\$2,655				

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 OPONINGTOR AT 403,455,2866, BOX 2509, 5116 - SOTH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 182.

Signature of Claimant:

Date: Supervisor APPROVAL: Admin Approval:

119 1017 (5



			GL Code (Monthly Rate):	2-10-11-02-21	51-6002 \$ 1,200.00		
Name of Cour	ncil Member:	Courseiller Proven	GL Code (Salaries/BC):		In i note		
		Councillor Brown	the second s	2-10-11-02-21			
Date:			GL Code (TWC):	2-10-11-03-21	48-6002 \$ 2,370.00		
		11-22-19	Up to 4 Hours - \$155.00				
What Cound	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	.00			
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	VIA, RMA and F	CM - \$330.00		
Date			Activity	Meeting			
	Tvi	pe of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total		
MM-DD-YY		·	Training/Workshops/C onferences - TWC	¼ hour)			
October 31 2019	Fire Service Review	1p-3:15p (2.25)	Board/Committee -BC	2.25	\$155.00		
	Service Level Retrea travel	at - Canmore 8:30a - 4:30p (8) includes	Training/Workshops/Co nferences - TWC	9	\$330.00		
November 2 2019	Service Level Retrea	at - Canmore 8a - 4:30p (8)	Training/Workshops/Co nferences - TWC	10	\$330.00		
11-03-19	Service Level Retrea	at - 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	o - 3:30p (2.5)	Board/Committee -BC	2.5	\$155.00		
Nov 6 2019 1	Collaborative Leade (7)	ership Training Workshop 8:30a - 3:30p	Training/Workshops/Co nferences - TWC	7	\$240.00		
Nov 7 2019	Collaborative Leade	ership 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	B); Travel to Edmonton for RMA	Board/Committee -BC	9	\$330.00		
Nov 13 2019	RMA - Edmonton (8	3)	Training/Workshops/Co nferences - TWC	9	\$330.00		
Nov 14 2019	RMA - Edmonton (8	3)	Training/Workshops/Co nferences - TWC	9	\$330.00		
Meetings Sub-	Total		\		\$3,0%0.00		
Mayor Month	ly Rate	\$2,900.00 / Monthly					
Deputy Mayor	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00		
Councillor Mo	nthly Rate	\$1,200.00 / Monthly					
REMUNERATIO	ON TOTAL				\$4,280.00		

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 403,645-2866, BOX 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2.

Signature of Claimant:

Date: 22 Nor 2019 Randy Brown 🖊 Admin Approval:



Name of Cou	acil Mombor		GL Code (Monthly Rate):	2-10-11-02-21	51-6002
Ivanie of cour	ich Wentber.	Councillor Brown	GL Code (Salaries/BC):	51-6002 5ee P	
			GL Code (TWC):	2-10-11-03-21	/
Date:		11-22-19	Up to 4 Hours - \$155.00		
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
What is Co remunerati		nuneration: (no additional	8 Hours or more, or AUN	CM - \$330.00	
Date			Activity	Meeting	
	Ту	pe of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)	
11-15-19	RMA - Edmonton 8a	a - 12p - Travel to TRMH (6)	Training/Workshops/Co nferences - TWC	6	\$240.00
Nov 19 2019	Regular Council Mtg	g 1p - 4p (3)	Board/Committee -BC	3	\$155.00
Nov 21 2019	Airport Commission	9a-12p (3); Conf. mtg 1p - 3p (2)	Board/Committee -BC	5	\$240.00
					\$0.00
		3			\$0.00
					\$0.00
					\$0.00
	24				\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-	-Total				\$635.00
Mayor Month		\$2,900.00 / Monthly			
	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$0.00
Councillor Mo	nthly Rate	\$1,200.00 / Monthly			
REMUNERATI	ON TOTAL				\$635.00

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:

Randy Brown Date: au Supervisor APPROVAL: Admin Approval:

32 NOVO



2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		FOR ADMINISTRATIVE USE ONLY						
NAME		Provide GL Code(s)	Total(s)					
	Randy Brown	2-10-11-02-2211-6002	\$ 166.20					
DEPARTMENT								
	Town Council							
POSITION								
	Councillor							

DATE	DESCRIPTION WITH DESTINATION	N WITH DESTINATION HRS PROVIDE GL CODE(S) KMS GST # \$0.54 5%		GST MEALS						GST		OTHER	GST		PER DIEM					
MM-DD-YY				#	\$0.54	5%			B \$ 12.50	L \$ 16.50	D \$ 23.00	Amount		5%		EXPENSE AMOUNTS	5%		\$6/\$10)
Nov 1 2019	Service Level Review - Canmore - 2 meal receipts	3	2-10-11-02-2211-60	202	s		\$	-	\$0.00	\$10.50	\$0.00	s	10.50	\$	0.53		\$	-	s	10.00
Nov 2 2019	Service Level Review - Canmore; 1 parking receipt (supper)		Л		s	-	s	-	\$0.00	\$0.00	\$0.00	s	-	\$		\$10.00	s	0.50	s	10.00
Nov 3 2019	Service Level Review - Canmore; Lunch - no receipt		1(N. SALA	s	-	\$	-	\$0.00	\$16.50	\$0.00	\$	16.50	\$	0.83		\$	-		
Nov 12 2019	Rural Municipalities Association Convention - Edmonton - Town Vehicle; no receipts	3	1(s	-	s	-	\$0.00	\$0.00	\$23.00	s	23.00	\$	1.15		s	-		
Nov 13 2019	Rural Municipalities Association Convention - 1 meal receipt		11		s	-	s	-	\$0.00	\$0.00	\$26.75	s	26.75	s	1.34		s		s	10.00
Nov 14 2019	Rural Municipalities Association Convention - 1 meal receipt		1C		s		s		\$0.00	\$0.00	\$29.67	s	29.67	\$	1.48		s		s	10.00
Nov 15 2019	Rural Municipalities Association Convention - parking and 1 meal receipts - rtn TRMH - Town vehicle	3	11		\$	-	s	-	\$0.00	\$8.80	\$0.00	\$	8.80	\$	0.44	\$7.62	s	0.38		
					\$	-	s					s		\$			s			
					s		s					s		s	-		s			
					s		s					s	115.22	s	5.76	\$ 17.62	s	0.88	s	40.00

(A)

(E)

(C) (G)

(D)

(B)

(F)

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 The 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.

0 SIGNATURE OF CLAIMANT

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

Meal AllowanceBreakfast\$ 12.50Lunch\$ 16.50Dinner\$ 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



Name of Cour	ncil Mombor		GL Code (Monthly Rate):	2-10-11-02-21	51-6007 \$1,200.00		
Name of Cour	icii iviember:	Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-21	51-6007 \$ 1,395.00		
			GL Code (TWC):	2-10-11-03-21	48-6007 \$2,200,DO		
Date:		11-23-19	Up to 4 Hours - \$155.00	State Sale			
What Cound	What Council Members Can Claim: (attendance required) 4 Hours – 8 Hours - \$240.00						
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	VIA, RMA and F	CM - \$330.00		
Date			Activity	Meeting			
	Tv	pe of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total		
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)			
			Training/Workshops/Co				
10-23-19	Urban Beekeeping	Event	nferences - TWC	1	\$155.00		
10.24.10	ARPA Conference		Training/Workshops/Co	6			
10-24-19	ARFA Comerence		nferences - TWC	0	\$240.00		
10-25-19	ARPA Conference		Training/Workshops/Co	11			
			nferences - TWC		\$330.00		
10-26-19	ARPA Conference		Training/Workshops/Co nferences - TWC		\$330.00		
			Training/Workshops/Co		\$550.00		
10-27-19	27-19 ARPA Conference		nferences - TWC	4	\$155.00		
10 20 10	30-19 Review of Intergovernmental Agreeents		BC	3			
10-30-19	Review of Intergove			5	\$155.00		
11-01-19	Service Level Review	N	Training/Workshops/Co	9			
			nferences - TWC		\$330.00		
11-02-19	Service Level Review	N	Training/Workshops/Co nferences - TWC	9	¢220.00		
			Training/Workshops/Co		\$330.00		
11-03-19	Service Level Review	N	nferences - TWC	9	\$330.00		
11 04 10				1			
11-04-19	Learning Council Po	ost 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						
Mayor Month		42 000 00 / Meathly			\$2,820.00		
	the second s	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate		\$1,200.00		
		\$1,200.00 / Monthly	Monthly nate		÷1,200.00		
	REMUNERATION TOTAL				\$4,020.00		

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: * Merrin Fraser Admin Approval: anna

(11-24-19	
 7	



				1						
Name of Counci	il Member:		GL Code (Monthly Rate):	2-10-11-02-21	51-6007					
iname of counci	in member.	Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-21	51-6007 de PS					
			GL Code (TWC):	2-10-11-03-214	•)					
Date:		11-23-19	Up to 4 Hours - \$155.00							
What Council	I Members Can									
What is Cove remuneration		nuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00							
Date			Activity	Meeting						
	Тур	e of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total					
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)						
11-08-19 Fi	nance Committee		Board/Committee -BC	3	\$155.00					
11-12-19 Co	ouncil Meeting		Board/Committee -BC	2	\$155.00					
11-13-19 FC	CSS Meeting		Board/Committee -BC	2	\$155.00					
11-19-19 Co	ouncil Meeting		Board/Committee -BC	3.5	\$155.00					
11-21-19 G	11-21-19 Confidential Meeting		BC	2.	\$155.00					
					\$0.00					
					\$0.00					
					\$0.00					
	12:				\$0.00					
					\$0.00					
					\$0.00					
					\$0.00					
Meetings Sub-To	otal				\$77500					
Mayor Monthly	Rate	\$2,900.00 / Monthly								
Deputy Mayor N		\$1,300.00 / Monthly	Monthly Rate		\$0.00					
Councillor Mont	hly Rate	\$1,200.00 / Monthly								
REMUNERATION	N TOTAL				\$775.00					

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: Admin Approval:

1 24-19	
54	



2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

	FOR ADMINIS	TRATIVE USE ONLY
IAME	Provide GL Code(s)	Total(s)
Merrin Fraser	2-10-11-02-221-600-	\$ 119.40
EPARTMENT		
OSITION		
Councilio		

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS		All and	GST		MEALS		See North			GST	r	OTHER	GST		PERD	DIEM	
MM-DD-YY			#	#	\$0.54		5%		B \$ 12.50	L \$ 16.50	D \$ 23.00	Amour	nt	5%		EXPENSE AMOUNTS	5%		\$6/\$10	\$6/\$10	
10-24-19	ARPA Conference		2-10-11-02-2211-6007		\$		\$	-				\$		\$	-		s	1	s	10.0	
10-25-19	ARPA Conference		11		s		s				\$23.00	s	23.00	\$	1.15		s	-	s	10.0	
10-26-19	ARPA Conference		17		\$	-	\$					\$	-	\$	-		s	-	s	10.0	
10-26-19	ARPA Conference		(i		s	-	s	-	\$12.50			s	12.50	5	0.63		s	-	s	10.0	
11-01-19	Strategic Planning		ti.		s	-	\$	-		\$16.50		\$	16.50	\$	0.83		s	-	s	10.0	
11-02-19	Strategic Planning		(r		s		\$	-				s		s	-		s	-	s	10.0	
11-03-19	Strategic Planning		1/		\$		\$	-				s		\$			s	-	s	10.0	
					s		\$	-				\$		\$			s	-			
					s		s	-				\$		\$			s	-			
					\$	-	\$	-				\$	52.00	\$	2.60		s		s	70.00	
					(A)		(E)					(B)		(F)		(C)	(G)		(D)		

TOTAL CLAIM WITHOUT GST	\$ 119.40
GST TOTAL (E+F+G)	\$ 2.60
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 122.00

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.

SIGNATURE OF CLAIMANT

Accommodation Allowance \$30.00 over night or as per receipts submitted with claim. Meal Allowance Breakfast \$ 12.50 Lunch \$ 16.50 Dinner \$ 23.00 11-25-2019 DATE (MM-DD-YY)

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 182.

Personal Expense



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

ouncil Member:	Michelle Narang	GL Code: Public Rel.	2-10-11-02	-2221-6099 \$ 240.0						
	October/November 2019	Up to 4 Hours - \$155.00								
Incil Members Ca	an Claim: (attendance required)	4 Hours – 8 Hours - \$240.00 8 Hours or more, or AUMA, RMA and FCM - \$330.00								
	emuneration: (no additional									
	tended	Activity	Meeting							
		Board -BD	Time	Daily Total						
		Prof Dev-PD	(to the ¼							
		Workshops - TWS	hour)							
Review Agreements	5	BD	4	\$155.00						
Strategic Planning/S	Service Review	TWS	9	\$330.00						
Strategic Planning/	Service Review	TWS	9	\$330.00						
Strategic Planning/	Service Review	TWS	9	\$330.00						
Sixties Scoop		Public Relation	6	\$240.00						
Finance Committee		BD	3	\$155.00						
Mediation		ВD	7	\$240.00						
Regular Council		BD	3	\$155.00						
DT Health Advisory	Council	BD	4	\$155.00						
Regular Council		BD	3	\$155.00						
				\$0.00						
				\$0.00						
ub-Total				\$2,245.00						
thly Rate yor Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate		\$1,300.00						
	[\$1,200.00 / Monthly			\$3,545.00						
	uncil Member: Incil Members Ca overed Under Ro tion paid) Type of Meeting At Review Agreements Strategic Planning/S Strategic Planning/S Strategic Planning/S Strategic Planning/S Strategic Planning/S Strategic Planning/S Strategic Planning/S Mediation Regular Council DT Health Advisory Regular Council DT Health Advisory Regular Council IDT Health Advisory	uncil Member: Michelle Narang October/November 2019 Incil Members Can Claim: (attendance required) overed Under Remuneration: (no additional tion paid) Type of Meeting Attended Review Agreements Strategic Planning/Service Review Strategic Council Regular Council Regular Council Regular Council hb-Total thly Rate \$2,900.00 / Monthly vor Monthly Rate \$1,300.00 / Monthly	uncil Member: Michelle Narang GL Code: Public Rel. October/November 2019 Up to 4 Hours - \$155 ncil Members Can Claim: (attendance required) 4 Hours - 8 Hours - \$ overed Under Remuneration: (no additional tion paid) 8 Hours or more, or a Type of Meeting Attended Activity Board - BD Prof Dev-PD Workshops - TWS Review Agreements Strategic Planning/Service Review TWS Sixties Scoop Pyblic Relation Finance Committee & D Regular Council & D Regular Council & D Regular Council & D hb-Total thy Rate \$2,900.00 / Monthly Yor Monthly Rate \$1,200.00 / Monthly	uncil Member: Michelle Narang GL Code: Pyblic Rel. 2-10-11-02- October/November 2019 Up to 4 Hours - \$155.00 4 Hours - \$155.00 ncil Members Can Claim: (attendance required) 4 Hours - \$150.00 3 Hours - \$240.00 overed Under Remuneration: (no additional tion paid) 8 Hours or more, or AUMA, RMA and Autvity Meeting Board - BD Time Prof Dev-PD (to the ½ Ype of Meeting Attended Activity Meeting Board - BD Time Prof Dev-PD (to the ½ Review Agreements BD 4 4 Strategic Planning/Service Review TWS 9 9 Strategic Planning/Service Review TWS 9 3 Mediation BD 3 3 3 Mediation BD 4 3 3 DT Health Advisory Council BD 4 3 Regular Council BD						

Signature of Claimant:	Michelle Narang	Date:
Supervisor APPROVAL:	FammyDulle	Admin Approval

November 22, 2019

I:



Councillor Phillips GL Code (salaries/aC): 2-10-11-02-2151-6003 % 9/3/2 Date: 11-22-19 GL Code (rwc): 2-10-11-03-2148-6003 % ////////////////////////////////////	Name of Cour	ncil Member:		GL Code (Monthly Rate): 2-10-11-02-2151-6003 \$ 1,200 GL Code (Salaries/BC): 2-10-11-02-2151-6003 \$ 1930							
Date: 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 Activity Meeting MM-DD-YY Type of Meeting Attended Meeting 11-01-19 Drive to and service levels retreat meeting Twp C 9 11-02-19 Service levels retreat meeting Twp C 9 11-03-19 Drive back and service levels retreat meeting Twp C 9 11-04-19 CREMA meeting Twp C 9 \$ 11-05-19 Council meeting Board/Committee -BC 0.75 \$ 11-06-19 Collaborative Leadership Workshop Training/Workshops/Co 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 1.75 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 3.25 \$ 11-12-19			Councillor Phillips								
Image:	Date			4							
What is Covered Under Remuneration: (no additional remuneration paid) 8 Hours or more, or AUMA, RMA and FCM - \$330.00 Date Activity Meeting Daily Total MM-DD-YY Type of Meeting Attended Activity Meeting Daily Total 11-01-19 Drive to and service levels retreat meeting Twp C 9 \$ \$ 11-02-19 Service levels retreat meeting Twp C 9 \$ \$ 11-02-19 Service levels retreat meeting Twp C 9 \$ \$ 11-03-19 Drive back and service levels retreat meeting Twp C 9 \$ \$ 11-03-19 Drive back and service levels retreat meeting Twp C 9 \$ \$ 11-03-19 Cluncil meeting Board/Committee -BC 0.75 \$ \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ \$ 11-05-19 Collaborative Leadership Workshop Training/Workshops/Conferences -TWC 6 \$ \$ 11-05-19 Collaborative Leadership Workshop Training/Workshops/Conferences -TWC 5 \$ \$ 11-07-19	Date.		11-22-19								
Type of Meeting Attended Meeting Meeting Attended Meeting Meeting Meeting Meeting Time (to the X hour) Date Meeting Attended Meeting Time (to the X hour) Date Meeting Attended Meeting Time (to the X hour) 11-01-19 Drive to and service levels retreat meeting T WC 9 \$ 11-02-19 Service levels reatreat meeting T WC 9 \$ 11-03-19 Drive back and service levels retreat meeting T WC 9 \$ 11-03-19 Drive back and service levels retreat meeting T WC 9 \$ 11-04-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-05-19 Collaborative Leadership Workshop Training/Workshops/Co nferences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co nferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co nferences - TWC 5 \$ 11-08-19 Finance Committee Meeting Boa	What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240.00							
DateBoard/Committee -BCTime (to the ½ hour)Daily TotalMM-DD-YYDrive to and service levels retreat meetingTwC9\$11-01-19Drive to and service levels retreat meetingTwC9\$11-02-19Service levels reatreat meetingTwC9\$11-03-19Drive back and service levels retreat meetingTwC9\$11-03-19Drive back and service levels retreat meetingTwC9\$11-03-19Drive back and service levels retreat meetingTwC9\$11-04-19CREMA meetingBoard/Committee -BC0.75\$11-05-19Council meetingBoard/Committee -BC2.5\$11-06-19Collaborative Leadership WorkshopTraining/Workshops/Co nferences - TWC6\$11-07-19Collaborative Leadership WorkshopTraining/Workshops/Co nferences - TWC5\$11-08-19Finance Committee MeetingBoard/Committee -BC2.75\$11-08-19Finance Committee MeetingBoard/Committee -BC1.75\$11-19-19Council MeetingBoard/Committee -BC3.25\$11-19-19Council Meeting (1.0hrs) CCPAC (2.0 hrs)Board/Committee -BC3\$Meetings Sub-Total\$2,900.00 / Monthly\$\$\$			nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00					
Interferences - TWC Onferences - TWC 9 11-01-19 Drive to and service levels retreat meeting TWC 9 \$ 11-02-19 Service levels reatreat meeting TWC 9 \$ 11-03-19 Drive back and service levels retreat meeting TWC 9 \$ 11-03-19 Drive back and service levels retreat meeting TWC 9 \$ 11-03-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-04-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-06-19 Collaborative Leadership Workshop Training/Workshops/Co nferences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co nferences - TWC 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ 11-19-19 Council Meeting Board/Committee -BC 1.75 \$ 11-19-19 Council Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total <		Тур	be of Meeting Attended	Board/Committee -BC Training/Workshops/C	Time (to the	Daily Total					
11-02-19 Service levels reatreat meeting T WC 9 \$ 11-02-19 Service levels reatreat meeting T WC 9 \$ 11-03-19 Drive back and service levels retreat meeting T WC 9 \$ 11-04-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-04-19 CREMA meeting Board/Committee -BC 2.5 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-06-19 Collaborative Leadership Workshop Training/Workshops/Co 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Co 5 \$ 11-07-19 Council Meeting Board/Committee -BC 2.75 \$ 11-12-19 Council Meeting Board/Committee -BC 3.25 \$ 11-19-19 Counci				onferences - TWC							
11-03-19 Drive back and service levels retreat meeting TwC 9 \$ 11-03-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-06-19 Collaborative Leadership Workshop Training/Workshops/Confreences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Confreences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Confreences - TWC 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ \$ 11-12-19 Council Meeting Board/Committee -BC 3.25 \$ \$ 11-12-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ \$ Meetings Sub-Total \$2,900.00 / Monthly Mayor Monthly Rate \$2,900.00 / Monthly \$ \$	11-01-19	Drive to and service	levels retreat meeting	TWC	9	\$330.00					
11-04-19CREMA meetingBoard/Committee -BC0.75\$11-05-19Council meetingBoard/Committee -BC2.5\$11-06-19Collaborative Leadership WorkshopTraining/Workshops/Co nferences - TWC6\$11-07-19Collaborative Leadership WorkshopTraining/Workshops/Co nferences - TWC5\$11-08-19Finance Committee MeetingBoard/Committee -BC2.75\$11-08-19Finance Committee MeetingBoard/Committee -BC2.75\$11-12-19Council MeetingBoard/Committee -BC3.25\$11-12-19Council Meeting (1.0hrs) CCPAC (2.0 hrs)Board/Committee -BC3\$Meetings Sub-Total\$2,900.00 / Monthly\$\$\$	11-02-19	Service levels reatre	eat meeting	TWC	9	\$330.00					
11-04-19 CREMA meeting Board/Committee -BC 0.75 \$ 11-05-19 Council meeting Board/Committee -BC 2.5 \$ 11-05-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ 11-12-19 Council Meeting Board/Committee -BC 3.25 \$ 11-12-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total \$2,900.00 / Monthly Kate \$ \$ \$	11-03-19	Drive back and serv	ice levels retreat meeting	TWC	9	\$330.00					
11-06-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-07-19 Collaborative Leadership Workshop Board/Committee - BC 2.75 \$ 11-08-19 Finance Committee Meeting Board/Committee - BC 1.75 \$ 11-12-19 Council Meeting Board/Committee - BC 3.25 \$ 11-19-19 Council Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee - BC 3 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee - BC 3 \$ Meetings Sub-Total \$2,900.00 / Monthly \$ \$ \$ \$	11-04-19	CREMA meeting		Board/Committee -BC	0.75	\$155.00					
11-06-19 Collaborative Leadership Workshop nferences - TWC 6 \$ 11-07-19 Collaborative Leadership Workshop Training/Workshops/Conferences - TWC 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ 11-12-19 Council Meeting Board/Committee -BC 1.75 \$ 11-19-19 Council Meeting Board/Committee -BC 3.25 \$ 11-19-19 Council Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3.25 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total	11-05-19	Council meeting		Board/Committee -BC	2.5	\$155.00					
11-07-19 Collaborative Leadership Workshop nferences - TWC 5 \$ 11-08-19 Finance Committee Meeting Board/Committee -BC 2.75 \$ 11-12-19 Council Meeting Board/Committee -BC 1.75 \$ 11-19-19 Council Meeting Board/Committee -BC 3.25 \$ 11-19-19 Council Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total	11-06-19	Collaborative Leade	ership Workshop	2000 000 000	6	\$240.00					
11-12-19 Council Meeting Board/Committee -BC 1.75 \$ 11-19-19 Council Meeting Board/Committee -BC 3.25 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total Image: Committee -BC S \$ \$ Mayor Monthly Rate \$2,900.00 / Monthly S \$ \$	11-07-19	Collaborative Leade	ership Workshop	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	\$240.00					
11-19-19 Council Meeting Board/Committee -BC 3,25 \$ 11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$ Meetings Sub-Total Image: Commit tee -BC 3 \$ \$ Mayor Monthly Rate \$2,900.00 / Monthly Image: Commit tee -BC \$ \$	11-08-19	Finance Committee	Meeting	Board/Committee -BC	2.75	\$155.0					
11-21-19 Confidential Meeting (1.0hrs) CCPAC (2.0 hrs) Board/Committee -BC 3 \$1 Meetings Sub-Total 1 \$2,900.00 / Monthly \$2,900.00 / Monthly	11-12-19	Council Meeting		Board/Committee -BC	1.75	\$155.0					
Meetings Sub-Total \$2,900.00 / Monthly 1 \$2,900.00 / Monthly	11-19-19	Council Meeting	Council Meeting		3.25	\$155.0					
Mayor Monthly Rate \$2,900.00 / Monthly	11-21-19	Confidential Meeting (1.0hrs) CCPAC (2.0 hrs)		Board/Committee -BC	I/Committee -BC 3						
Mayor Monthly Rate \$2,900.00 / Monthly						\$0.0					
Mayor Monthly Rate \$2,900.00 / Monthly	Meetings Sub-Total					\$2,400.00					
Councillor Monthly Rate \$1,200.00 / Monthly	Deputy Mayor Monthly Rate \$1,300.00 / Monthly										
						\$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 403-845-2865, BOX 1509, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 182.

Signature of Claimant:

Date: Supervisor APPROVAL: Admin Approval:

	(11-22-19	
	1	-	
1	A	9	



2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

IAME		Provide GL Code(s)	Total(s) Payment Authorized by:
	Len Phillips	2-10-11-02-2211-6003	\$ 262.60
PARTMENT			
SITION			
	Councillor		

DATE	DEPART	DESCRIPTION / GL#	Destination	KMS	KMS MEALS				Arrest States	LODGING	PER DIEM	OTHER
	ARRIVE			#	\$0.54	В	L	D	Amount	EXPENSES	\$6/\$10	EXPENSES
MM-DD-YY	Times					\$ 12.50	\$ 16.50	\$ 23.00				
							1		The States L		Ser Street	
11-01-19		Drive to Canmore Service Levels Retreat	Canmore	256	\$ 138.24			P	\$ -			
						an said	12.25.17		S. Comments			in indial
11-03-19		Drive to Rocky from Service Levels Retreat	Rocky Mtn House	256	\$ 138.24		1	Jer Sala	\$ -	P		
										1		
				10-1-1-6-1-6-	\$ -			1. 1. 1	\$ -		1 Calebook	
						120188	1000		RIVER &			
					s -		and the second		\$ -			
												and the
					\$ -	ALL ST		19	\$ -			
							1. 12. 12		4			
					\$ -		111111		\$ -			
					with GST							
					\$ 276.4	3			\$ -	\$ -	\$ -	\$ -

(A) GST : # 13.82

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.

TOTAL CLAIM (A+B+C+D+E) Ś 276.48 with GST \$ 13.82 GST TOTAL WITHOUT GST \$ 262.66

(E)

(D)

\$

SIGNATURE OF CLAIMANT

Dinner

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

23.00

11-22-19 DATE (MM-DD-YY)

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.

(B)

(C)

Personal Expense