

Name of Cour	ncil Member:		GL Code (Monthly Rate):	2-10-11-02-21	
		Mayor Burke	GL Code (Salaries/BC):	2-10-11-02-21	
Date:			GL Code (TWC):	2-10-11-03-214	48-6001
			Up to 4 Hours - \$155.00		
			4 Hours – 8 Hours - \$240	.00	
What is Cor remunerati		nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00
Date			Activity	Meeting	
	Тур	e of Meeting Attended	Board/Committee -BC Training/Workshops/C	Time (to the	Daily Total
MM-DD-YY			onferences - TWC	¼ hour)	
01-06-20	Mediation with Clea	rwater County and Village of Caroline	Board/Committee -BC	8.5	\$330.00
01-07-20	Mediation with Clea Regular Council	rwater County and Village of Caroline &	Board/Committee -BC	6	\$240.00
01-08-20	Presentation from S	onnovera re: Town Waste Audit		2	\$155.00
01-14-20	Budget Deliberation	s 8:30-3:30 & Regular Council	Board/Committee -BC	9	\$330.00
01-15-20	Budget Deliberations 8:30-3:30		Board/Committee -BC	7	\$240.00
01-16-20	Economic Devp Luncheon at Consul General of Japans residense in Calgary			8.5	\$330.00
01-21-20		Regular Council	Board/Committee -BC	3	\$155.00
01-22-20	AUMA Presidents Su	ummit in Edmonton -travel to Edmonton		7	\$240.00
01-23-20	AUMA Presidents S	ummit in Edmonton - travel home from Edmonton		9	\$330.00
					\$0.00
					\$0.00
					\$0.00
		- P	,		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

			\$0.00
Meetings Sub-Total			\$2,350.00
Mayor Monthly Rate	\$2,900.00 / Monthly		
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly	Monthly Rate	\$2,900.00
Councillor Monthly Rate	\$1,200.00 / Monthly		
REMUNERATION TOTAL			\$5,250.00

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:

Lauringanie

01-24-20

Supervisor APPROVAL:

Admin Approval:

Date:



Name of Cour	sil Mambar		GL Code (Monthly Rate):	2-10-11-02-21	51-6004
Name or Cour	ich Member:	Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-21	51-6004
			GL Code (TWC):	2-10-11-03-21	48-6004
Date:		01-24-20	Up to 4 Hours - \$155.00		
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
What is Cor remunerati		nuneration: (no additional	8 Hours or more, or AUI	MA, RMA and F	CM - \$330.00
Date			Activity Board/Committee -BC	Meeting	8
MM-DD-YY	Тур	oe of Meeting Attended	Training/Workshops/ Co nferences - TWC	Time (to the % hour)	Daily Total
12-20-19	FCSS		Board/Committee -BC	2.5	\$155.00
01-07-20	TOWN COUNCIL		Board/Committee-BC	3	\$155.00
01-08-20	FCSS & VISIONING S	ESSION WITH SONNEVERA	Board/Committee -BC	4.5	\$240.00
01-14-20	BUDGET DELIBERATIONS & TOWN COUNCIL		Board/Committee-BC	8.5	\$330.00
01-15-20	BUDGET DELIBERATIONS		Board/Committee -BC	4.75	\$240.00
01-16-20	COMMUNITY FUTURES		Board/Committee-BC	5.5	\$240.00
01-21-20	TOWN COUNCIL		Board/Committee -BC	3	\$155.00
01-22-20	LIBRARY POLICY CO	MMITTTEE AND LIBRARY BOARD	Board/Committee -BC	3	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub	-Total	2			\$1,670.00
Mayor Month	ly Rate	\$2,900.00 / Monthly			
	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00
Councillor Mo	nthly Rate	\$1,200.00 / Monthly			
REMUNERATI	ON TOTAL				\$2,870.00

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:	Wan Olderson	Date:	01-24-20/
Supervisor APPROVAL:	Jammy Suko	Admin Approval:	



# Town of Rocky Mountain House

# 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

	FOR ADMINISTRATIVE USE ONLY	USE ONLY
	Provide GL Code(s)	Total(s)
JASON ALDERSON	4009-1122-20-11-01-2	
TOWN COLINCII		
TOWN COUNCILLOR		

DATE	DESCRIPTION WITH DESTINATION	HRS	HRS PROVIDE GL CODE(S)	KMS		O	GST	MEALS	"					GST	OTHER	GST		PER DIEM
MM-DD-YY				#	\$0.54	(S)	2%	B S 12	12.50 S	16.50 \$	\$ 23.00	Amount		2%	EXPENSE	.: 5% S		\$8/510
01-16-19	COMMUNITY FUTURES BOARD & LENDING COMMITTEE IN RED DEER	#####	2-10-11-02-2211-6004 170	170	S	91.80 \$	\$ 4.59	0	7			s			W =15	S		\$ 6.00
					S							S		· s		'n		
					S							s				w		
					S	,	,					S		·		S		
					S		,					vs		, vs		v		
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					S	,						S		,		v		
					64	91.80 \$	\$ 4.59	ō				s		s,	8	s		\$ 6.00
					(A)	2	(E)					(8)		(F)	(c)	(0)		(a)
													TOTAL	CLAIM WIT	TOTAL CLAIM WITHOUT GST			00 100

incurred on Town of Rocky Mountain House business and the amounts claimed have not previously been paid to me or on my behalf I hereby certify that the whole of the

TOTAL CLAIM WITH GST (A+B+C+D) GST TOTAL (E+F+G)

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

Meal Allowance Breakfast

16.50

Accommodation Allowance

01-24-20

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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
For each 24 hour period spent traveling on Town business \$10.00 inclusive to cover incidentals such as gratuitles, laundry services, etc. For travel outside of the region, you may claim a "meeting allowance" of \$6.00



Name of Coun	sil Mambari		GL Code (Monthly Rate):	2-10-11-02-2151	-6008 \$1,200.00
ivaine or count	ch wember:	Councillor Auld	GL Code (Salaries/BC):	2-10-11-02-2151	-6008 \$ 880.00
			GL Code (TWC):	2-10-11-03-2148	-6008
Date:		01-24-20	Up to 4 Hours - \$155.00		
What Counc	il Members Ca	n Claim: (attendance required)	4 Hours - 8 Hours - \$240	0.00	
What is Cov		muneration: (no additional	8 Hours or more, or AU	MA, RMA and FCM	и - \$330.00
Date MM-DD-YY	ту	pe of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the 1/2 hour)	Daily Total
01-07-20	Regular Council M	leeting	Board/Committee -BC	2	\$155.00
01-14-20	Budget Meeting 7	hrs	Board/Committee -BC		\$0.00
01-14-20	Regular Council M	eeting 1.5	Board/Committee -BC	8.5	\$330.00
01-15-20	Budget Meeting		Board/Committee -BC	4.75	\$240.00
01-21-20	Regular Town Council		Board/Committee -BC	3	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-	Total				\$880.00
Mayor Monthly	y Rate	\$2,900.00 / Monthly		Upper of states	
Deputy Mayor		\$1,300.00 / Monthly	Monthly Rate		\$1,200.00
Councillor Mor	nthly Rate	\$1,200.00 / Monthly			
REMUNERATIO	N TOTAL				\$2,080.00

PF INFORMATION AND PROTECTION OF PRIVACY ACT (FOIP) AND WILL BE USED FOR THE PURPOSE OF PROCESSING REMUNERATION CLAIMS. IF 403,845-2866, BOX 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2. THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER SECTION YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIR COOL

Signature of Claimant:

Date:

Supervisor APPROVAL:

Admin Approval:



Name of Cour	ncil Member:		GL Code (Monthly Rate):	2-10-11-02-21	51-6002
realife of cour	ich Wichiber.	Councillor Brown	GL Code (Salaries/BC):	2-10-11-02-21	51-6002
Data			GL Code (TWC):	2-10-11-03-21	48-6002
Date:		01-23-20	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	ИА, RMA and F	CM - \$330.00
Date			Activity	Meeting	
MM-DD-YY	Тур	oe of Meeting Attended	Board/Committee -BC Training/Workshops/C onferences - TWC	Time (to the ¼ hour)	Daily Total
12-31-19	Physician Recruitme	ent - Tour 1p-4:30p (3.5)	Board/Committee -BC	3.5	\$155.00
01-06-20	Negotiations 11a-7:	30p (8.5)	Board/Committee -BC	8.5	\$330.00
01-07-20	Negotiations 8a-12p	o (4); Regular Council 1p-3p (2)	Board/Committee -BC	6	\$240.00
01-08-20	Council Meeting - So	onnevera Presentation 2p-4:30p (2.5)	Board/Committee -BC	2.5	\$155.00
1 01 1/1 201	Budget Meeting 8:30a-3:30p (7); Regular Council Meeting 7p-8:30p (1.5)		Board/Committee -BC	8.5	\$330.00
01-15-20	Budget Meeting 8:30a-1:15p (4.75)		Board/Committee -BC	4.75	\$240.00
01-21-20	Regular Council Meeting 1p-4:30p (3.5)		Board/Committee -BC	3.5	\$155.00
01-22-20	Physician Recruitme	ent - Regular Meeting 6p-8:30p (2.5)	Board/Committee -BC	2.5	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-	Total				\$1,760.00
Mayor Month	ly Rate	\$2,900.00 / Monthly			
	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00
Councillor Mo	nthly Rate	\$1,200.00 / Monthly			
REMUNERATION	ON TOTAL				\$2,960.00

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:

24 Jan 2020

Supervisor APPROVAL:

Admin Approval:



			GL Code (Monthly Rate):	2-10-11-02-21	51-6007
Name of Council Me	ember:		GL Code (PR):	2-10-11-02-22	21-6099
		Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-21	51-6007
Data			GL Code (TWC):	2-10-11-03-21	48-6007
Date:		01-01-20	Up to 4 Hours - \$155.00		
What Council Me	embers Can Clair	m: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
What is Covered remuneration pa		ration: (no additional	8 Hours or more, or AUN	ИА, RMA and F	CM - \$330.00
Data			Activity		
Date	Tyr	oe of Meeting Attended	Public Relations - PR Board/Committee -BC	Meeting Time (to the	Daily Total
	''	oe of Weeting Attended	Training/Workshops/Co		
MM-DD-YY			nferences - TWC		
01-07-20	Council Meeting		Board/Committee -BC	2.5	\$155.00
01-08-20	Sonnovera Presenta	etion (2.5h)	Board/Committee -BC		\$0.00
01-08-20	Recreation Board (1.5)		Board/Committee -BC	4	\$155.00
01-14-20	Budget Deliberations (7h)		Board/Committee -BC		\$0.00
01-14-20	Evening Council Meeting (1.5h)		Board/Committee -BC	8.5	\$330.00
01-15-20	Budget Deliberation	ns	Board/Committee -BC	5	\$240.00
01-21-20	Council Meeting		Board/Committee -BC	3.5	\$155.00
01-23-20	Learning Council Me	eeting	Board/Committee -BC	1	\$155.00
					\$0.00
					\$0.00
					\$0.00
	4				\$0.00
Meetings Sub-Total					\$1,190.00
Mayor Monthly Rate	9	\$2,900.00 / Monthly			
Deputy Mayor Mont	thly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00
Councillor Monthly I	Rate	\$1,200.00 / Monthly			
REMUNERATION TO	TAL				\$2,390.00

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:

Merrin Fraser

Date:

01-23-20

Supervisor APPROVAL:

Admin Approval:



			GL Code (Monthly Rate):	2-10-11-02-21	.51-6005
Name of Council Mem	nber:		GL Code (PR):	2-10-11-02-22	21-6099
		Councillor Narang	GL Code (Salaries/BC):	2-10-11-02-21	51-6005
			GL Code (TWC):	2-10-11-03-21	48-6005
Date:		01-24-20	Up to 4 Hours - \$155.00		
What Council Mem	nbers Can Clair	m: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
What is Covered Uremuneration paid		ration: (no additional	8 Hours or more, or AUN	ИА, RMA and F	CM - \$330.00
			Activity		
Date			Public Relations - PR	Meeting	
	Тур	e of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)	
01-06-20 M	ediation		Board/Committee -BC	8.5	\$330.00
01-07-20 M	ediation/Council		Board/Committee -BC	6.5	\$240.00
01-08-20 So	nnevera		Training/Workshops/Co nferences - TWC	2	\$155.00
01-14-20 Bu	udget/Council		Board/Committee -BC	8.5	\$330.00
01-15-20 Bu	udget		Board/Committee -BC	4.75	\$240.00
01-21-20 Cc	ouncil		Board/Committee -BC	3	\$155.00
01-22-20 Ph	hysician Recruitme	ent	Board/Committee -BC	2	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-Total					\$1,605.00
Mayor Monthly Rate		\$2,900.00 / Monthly			
Deputy Mayor Monthly		\$1,300.00 / Monthly	Monthly Rate		\$1,300.00
Councillor Monthly Rat	te	\$1,200.00 / Monthly			
REMUNERATION TOTA	AL				\$2,905.00

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Signature of Claimant:

Date:

January 24, 2020

Supervisor APPROVAL:

\_\_ Admin Approval:



Supervisor APPROVAL:

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

Type of Meeting Attended  Training/Workshops/C  Training/Workshops/C						
Councillor Phillips   GL Code (Salaries/9C): 2-10-11-02-2151-6003	Name of Coun	cil Member:		GL Code (Monthly Rate):	2-10-11-02-215	
Note   10	Tunie or coun		Councillor Phillips	GL Code (Salaries/BC):	2-10-11-02-215	\$1-6003 \$1,035.00
What Council Members Can Claim: (attendance required)   4 Hours - 8 Hours - \$240.00	Data			GL Code (TWC):	2-10-11-03-214	18-6003
Mate is Covered Under Remuneration: (no additional remuneration paid)   Shours or more, or AUMA, RMA and FCM - \$330.00	Date:		01-22-20	Up to 4 Hours - \$155.00		
Activity   Board/Committee -BC   Training/Workshops/Conferences - TWC   Training/Workshops/Conference - TWC   Training/Workshops/Conferenc	What Counc	il Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
Type of Meeting Attended			nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00
### DD-YY	Date	Tur	oe of Meeting Attended			Daily Total
S155.00   Sonneverra Presentaion   Board/Committee -BC   2   \$155.00	MM-DD-YY	171	or or weeting Attended		A CONTRACTOR OF THE PARTY OF TH	July rotal
\$155.00	01-07-20	Council Meeting		Board/Committee -BC	2	\$155.00
Sand/Committee -BC   Sand-Committee -BC   Sand-Co	01-08-20	Sonneverra Present	aion	Board/Committee -BC	2	\$155.00
\$240.00   \$240	01-14-20	Council Meeting (1.	5hrs) Budget Meeting (7.0hrs)	Board/Committee -BC	8.5	\$330.00
\$0.00 \$0.00	01-15-20	Budget Meeting		Board/Committee -BC	4.75	\$240.00
\$0.00 \$0.00	01-21-20	Council Meeting		Board/Committee -BC	3	\$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  Mayor Monthly Rate Deputy Mayor Monthly Rate \$1,300.00 / Monthly Councillor Monthly Rate \$1,200.00 / Monthly  Monthly Rate						\$0.00
\$0.00    \$0.00						\$0.00
Solution						\$0.00
Meetings Sub-Total \$1,035.00  Mayor Monthly Rate \$2,900.00 / Monthly  Deputy Mayor Monthly Rate \$1,300.00 / Monthly  Councillor Monthly Rate \$1,200.00 / Monthly						\$0.00
Mayor Monthly Rate \$2,900.00 / Monthly Deputy Mayor Monthly Rate \$1,300.00 / Monthly Councillor Monthly Rate \$1,200.00 / Monthly						\$0.00
Deputy Mayor Monthly Rate \$1,300.00 / Monthly Monthly Rate \$1,200.00 / Monthly Rate \$1,200.00	Meetings Sub-	-Total				\$1,035.00
Councillor Monthly Rate \$1,200.00 / Monthly	Mayor Month	ly Rate	\$2,900.00 / Monthly			,
	Deputy Mayor	r Monthly Rate		Monthly Rate		\$1,200.00
REMUNERATION TOTAL \$2,235.00	Councillor Mo	nthly Rate	\$1,200.00 / Monthly			
	REMUNERATION	ON TOTAL				\$2,235.00

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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YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIP COORDINATOR AT 403-845-2866; BÓX 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2.

Signature of Claimant:

Date:

01-22-20