



				\$0.00
Meetings Sub-Total				\$3,085.00
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				\$5,985.00

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: 06-19-19

Supervisor APPROVAL:  Admin Approval: 



Town of Rocky Mountain House 2019 TRAVEL & EXPENSE CLAIM Policy 002/2019

NAME	Mayor Tammy Burke	Provide GL Code(s) & total(s)	TOTAL	Payment Authorized by:
DEPARTMENT		GL CODE: 2-10-11-02-2211-6001	447.27	
		GST	20.39	
		POSITION	Mayor	

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS		MEALS				LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES
				#	\$0.54	B	L	D	Amount			
29-05-19		Travel to Calgary to fly to FCM	Calgary	202	\$ 109.08		16.5	23	\$ 39.50		\$ 10.00	
30-05-19		Meals for FCM	Quebec City			12.5	16.5	23	\$ 52.00		\$ 10.00	
31-05-19		Meals for FCM	Quebec City					23	\$ 23.00		\$ 10.00	
June 1, 2019		Meals for FCM	Quebec City					23	\$ 23.00		\$ 10.00	
June 2, 2019		FCM	Quebec City								\$ 10.00	
June 3, 2019		Travel to RMH from Calgary Airport	RMH	202	\$ 109.08	12.5	16.5	23	\$ 52.00		\$ 10.00	
					\$ 218.16				\$ 189.50	\$ -	\$ 60.00	

(A) GST \$10.91

(B) GST \$9.48

TOTAL CLAIM (A+B+C+D+E)	\$ 467.66
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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

19-Jun-19
DATE

[Signature]
APPROVED
TOTAL WITHOUT GST \$ 447.27
GST \$ 20.39

Accommodation Allowance \$30.00 over night or as per receipts submitted with claim.	
Meal Allowance	
Breakfast	\$ 12.50
Lunch	\$ 16.50
Dinner	\$ 23.00
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 Alderson		GL Code (Monthly Rate):	2-10-11-02-2151-6004	\$ 0.00
				GL Code (Salaries/BC):	2-10-11-02-2151-6004	\$ 0.00
Date:		06-04-19		GL Code (TWC):	2-10-11-03-2148-6004	\$ 2135.00
				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 1/2 hour)	Daily Total		
		Board/Committee -BC Training/Workshops/Conferences - TWC				
05-28-19	Travel to Calgary for FCM	Training/Workshops/Conferences - TWC	2.5	\$155.00		
05-29-19	Travel to FCM	Training/Workshops/Conferences - TWC	12	\$330.00		
05-30-19	FCM	Training/Workshops/Conferences - TWC	16	\$330.00		
05-31-19	FCM	Training/Workshops/Conferences - TWC	16	\$330.00		
06-01-19	FCM	Training/Workshops/Conferences - TWC	16	\$330.00		
06-02-19	FCM	Training/Workshops/Conferences - TWC	16	\$330.00		
06-03-19	Travel from FCM	Training/Workshops/Conferences - TWC	12	\$330.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Meetings Sub-Total					\$2,135.00	
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					\$2,135.00	

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: Jason Alderson Date: June 05, 2019

Supervisor APPROVAL: [Signature] Admin Approval: [Signature]



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME	Jason Alderson	Provide GL Code(s)	Total(s)	Payment Authorized by:
DEPARTMENT	Council	2-10-11-02-2211-6004	\$ 1697.81	
POSITION	Town Councillor	GST	86.41	
GST Total				

DATE MM-DD-YY	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				Amount	LODGING EXPENSES	PER DIEM \$/10	OTHER EXPENSES
					\$0.54	B \$ 12.50	L \$ 16.50	D \$ 23.00				
05-28-19	1800hrs	Airport Hotel for FCM travel and parking <i>FCM</i>	Calgary	210	\$ 113.40			23	\$ 23.00	\$ 90.31	\$ 6.00	\$ 26.25
05-29-19		Hotel for FCM May 29-June 2 <i>FCM</i>	Quebec City		\$ -				\$ -	\$ 1,338.75	\$ 50.00	
05-29-19		TAXI from Airport to Hotel & Meals for travel <i>FCM</i>	Quebec City		\$ -	12.5	16.5	23	\$ 52.00			\$ 40.36
05-30-19		Breakfast not provided by FCM <i>FCM</i>	Quebec City		\$ -	12.5			\$ 12.50			
05-31-19		Dinner not provided by FCM <i>FCM</i>	Quebec City		\$ -			23	\$ 23.00			
06-02-19		Taxi from Hotel to FCM Closing Dinner <i>FCM</i>	Quebec City		\$ -				\$ -			\$ 8.65
TOTAL									\$ 110.50	\$ 1,429.06	\$ 56.00	\$ 75.26

(A) GST: \$ 5.67
without GST: \$ 107.73

(B) GST 5.53 without GST: 104.97
(C) GST \$ 71.45
(D) without GST: \$ 71.50
(E) GST \$ 3.76 without GST: \$ 71.50

TOTAL CLAIM (A+B+C+D+E)	\$ 1,784.22
GST TOTAL (for attached receipts only)	\$ 86.41
TOTAL WITHOUT GST	\$ 1,697.81

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.

Jason Alderson
SIGNATURE OF CLAIMANT

06-05-19
DATE (MM-DD-YY)

Sammy Duke
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 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME	Jason Alderson	Provide GL Code(s)	Total(s)	Payment Authorized by:
DEPARTMENT	Council	2-10-11-02-2211-6004	201.47	
POSITION	Town Councillor	GST	10.29	
GST Total				

DATE MM-DD-YY	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				Amount	LODGING EXPENSES	PER DIEM \$/10	OTHER EXPENSES
					\$0.54	B \$ 12.50	L \$ 16.50	D \$ 23.00				
06-03-19		Travel from Hotel to airport and home - taxi and meals FCM	RMH	210	\$ 113.40	12.5	16.5	23	\$ 52.00		\$ 6.00	\$ 40.36
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ 113.40				\$ 52.00	\$ -	\$ 6.00	\$ 40.36

(A) GST \$ 5.67
without GST \$ 107.73

(B) GST \$ 2.60 (C) without GST: \$ 49.40

(D) (E) GST \$ 2.02
without GST \$ 38.34

TOTAL CLAIM (A+B+C+D+E)	\$ 211.76
GST TOTAL (for attached receipts only)	\$ 10.29

TOTAL WITHOUT GST \$ 201.47

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.

Jason Alderson
SIGNATURE OF CLAIMANT

06-05-19
DATE (MM-DD-YY)

[Signature]
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 Alderson	GL Code (Monthly Rate):	2-10-11-02-2151-6004	\$1200.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6004	\$945.00
Date:		June 20, 2019	GL Code (TWC):	2-10-11-03-2148-6004	\$0.00
			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		
06-04-19	TOWN COUNCIL	Board/Committee -BC		3.5	\$155.00
06-11-19	FINANCE COMMITTEE AND TOWN COUNCIL	Board/Committee -BC		3	\$155.00
06-12-19	FCSS-STRAT PLANNING AND BOARD DEVELOPMENT	Board/Committee -BC		5	\$240.00
06-18-19	TOWN COUNCIL	Board/Committee -BC		3.75	\$155.00
06-20-19	COMMUNITY FUTURES-BOARD, FINANCE COMMITTEE AND AGM	Board/Committee -BC		5	\$240.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-Total					\$945.00
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					\$2,145.00

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: June 20, 2019

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 COUNCILLOR</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>\$ 87.21</td> </tr> <tr> <td style="text-align: center;">GST</td> <td>\$ 4.59</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	\$ 87.21	GST	\$ 4.59				
Provide GL Code(s)	Total(s)										
2-10-11-02-2211-6004	\$ 87.21										
GST	\$ 4.59										

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			Amount	GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/\$/10
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00					
06-20-19	COMMUNITY FUTURES-RED DEER	5 ####		170	\$ 91.80	\$ 4.59				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ -	\$ -				\$ -	\$ -		\$ -	
					\$ 91.80	\$ 4.59				\$ -	\$ -		\$ -	
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 87.21
GST TOTAL (E+F+G)	\$ 4.59
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 91.80

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

06-20-19
 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 403-845-2886, 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
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Auld	GL Code (Monthly Rate):	2-10-11-02-2151-6008	\$1200.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6008	\$620.00
Date:		06-20-19	GL Code (TWC):	2-10-11-03-2148-6008	\$0.00
			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		
06-04-19	Regular Council Meeting (3.5)	Board/Committee -BC		3.5	\$155.00
06-11-19	Finance Com Meeting (1hr)	Board/Committee -BC			\$0.00
06-11-19	Regular Council Meeting (3hr)	Board/Committee -BC		4	\$155.00
06-12-19	Land Development Task Force (2)	Board/Committee -BC		2	\$155.00
06-18-19	Regular Council Meeting (3.5)	Board/Committee -BC		3.5	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Sub-Total					\$620.00
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					\$1,820.00

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: 06-24-19

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	\$ 1200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6002	\$ 1085.00
Date:	06-19-19	GL Code (TWC):	2-10-11-03-2148-6002	N/A
		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		
06-04-19	Regular Council Meeting; 1p - 4:30p (3.5)	Board/Committee -BC	3.5	\$155.00
06-11-19	Finance Committee; 6p - 7pm (1); Regular Council Meeting; 7p - 9p (2)	Board/Committee -BC	3	\$155.00
06-12-19	Land Development Task Force Meeting; 10a - 12p (2); Physician Recruit. & Retent. Fin. Audit 4p - 4:45p (.75)	Board/Committee -BC	2.75	\$155.00
06-14-19	Intermunicipal Collaboration Committee Meeting; 9a - 12p (3)	Board/Committee -BC	3	\$155.00
06-17-19	Physician Recruitment & Retention Meeting; 7p - 9:35p (2.5)	Board/Committee -BC	2.5	\$155.00
06-18-19	Regular Council Meeting; 1p - 4:30p (3.5)	Board/Committee -BC	3.5	\$155.00
06-19-19	Central AB. Economic Partnership Ann. Gen. Mtg 8:30a - 10:30a (2)	Board/Committee -BC	2	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,085.00
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				\$2,285.00

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: 06-20-19

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 = \$1300.00
			GL Code (Salaries/BC):	2-10-11-02-2151-6007 = \$775.00
Date:		06-21-19	GL Code (TWC):	2-10-11-03-2148-6007 = \$0.00
			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		
06-04-19	Regular Council Meeting	Board/Committee -BC	3.5	\$155.00
06-05-19	Recreation Board Meeting	Board/Committee -BC	1.5	\$155.00
06-11-19	Finance Committee Meeting (1h)	Board/Committee -BC	4	\$155.00
06-11-19	Evening Council Meeting (3h)	Board/Committee -BC		\$0.00
06-12-19	Land Development Task Force (2h)	Board/Committee -BC	4	\$155.00
06-12-19	Rocky/Clearwater ICF Committee (2h)	Board/Committee -BC		\$0.00
06-18-19	Regular Council Meeting	Board/Committee -BC	4	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$775.00
Mayor Monthly Rate	\$2,900.00 / Monthly	Monthly Rate		\$1,300.00
Deputy Mayor Monthly Rate	\$1,300.00 / Monthly			
Councillor Monthly Rate	\$1,200.00 / Monthly			
REMUNERATION TOTAL				\$2,075.00

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: Merrin Fraser  Date: 05-24-19

Supervisor APPROVAL:  Admin Approval: 



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

Name of Council Member:	Councillor Narang	GL Code (Monthly Rate):	2-10-11-02-2151-6005	\$1200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6005	\$775.00
Date:	06-24-19	GL Code (TWC):	2-10-11-03-2148-6005	\$1650.00
		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		
05-29-19	FCM	Training/Workshops/Conferences - TWC	9	\$330.00
05-30-19	FCM	Training/Workshops/Conferences - TWC	9	\$330.00
05-31-19	FCM	Training/Workshops/Conferences - TWC	9	\$330.00
1-Jun-19	FCM	Training/Workshops/Conferences - TWC	9	\$330.00
2-Jun-19	FCM	Training/Workshops/Conferences - TWC	9	\$330.00
4-Jun-19	Regular Council	Board/Committee -BC	3.5	\$155.00
7-Jun-19	Friendship Walk			\$0.00
8-Jun-19	Parade			\$0.00
11-Jun-19	Finance Committee and Council	Board/Committee -BC	2.5	\$155.00
12-Jun-19	Land Development and ICF	Board/Committee -BC	4	\$155.00
17-Jun-19	Physician Recruitment	Board/Committee -BC	2	\$155.00
18-Jun-19	Regular Council	Board/Committee -BC	3	\$155.00
Meetings Sub-Total				\$2,425.00
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				\$3,625.00

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: Michelle Narang Date: 06-24-19

Supervisor APPROVAL: [Signature] Admin Approval: [Signature]



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: 30%;">NAME</td><td>Michelle Narang</td></tr> <tr><td>DEPARTMENT</td><td></td></tr> <tr><td>POSITION</td><td>Council</td></tr> </table>	NAME	Michelle Narang	DEPARTMENT		POSITION	Council	<p>FOR ADMINISTRATIVE USE ONLY</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Provide GL Code(s)</th> <th>Total(s)</th> </tr> <tr> <td>2-10-11-02-2211-6005</td> <td>\$ 1,387.01</td> </tr> <tr> <td style="text-align: center;">GST</td> <td>\$ 73.00</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)	2-10-11-02-2211-6005	\$ 1,387.01	GST	\$ 73.00						
NAME	Michelle Narang																		
DEPARTMENT																			
POSITION	Council																		
Provide GL Code(s)	Total(s)																		
2-10-11-02-2211-6005	\$ 1,387.01																		
GST	\$ 73.00																		

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			GST 5%	OTHER EXPENSE AMOUNTS	GST 5%	PER DIEM \$/\$/10	
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00					Amount
05-25-19	YYC (flying to FCM)			210	\$ 113.40	\$ 5.67	\$12.50	\$16.50	\$23.00	\$ 52.00	\$ 2.60	\$ -		
06-02-19	RMH (return from FCM)			210	\$ 113.40	\$ 5.67		\$16.50	\$23.00	\$ 39.50	\$ 1.98	\$ -		
06-02-19	Hotel FCM - Personal CC				\$ -	\$ -				\$ -	\$ -	\$1,071.00	\$ 53.55	
06-03-19	Parking while at FCM - 6 days @ 11.78/day				\$ -	\$ -				\$ -	\$ -	\$70.71	\$ 3.54	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ -	\$ -				\$ -	\$ -	\$ -	\$ -	
					\$ 226.80	\$ 11.34				\$ 91.50	\$ 4.58	\$ 1,141.71	\$ 57.09	\$ -
					(A)	(E)				(B)	(F)	(C)	(G)	(D)

TOTAL CLAIM WITHOUT GST	\$ 1,387.01
GST TOTAL (E+F+G)	\$ 73.00
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 1,460.01

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.

Michelle Narang
SIGNATURE OF CLAIMANT

June 24, 2019
DATE (MM-DD-YY)

[Signature]
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
2019 Council Remuneration Form
Remuneration Policy 006/2018**

Name of Council Member:	Councillor Phillips	GL Code (Monthly Rate):	2-10-11-02-2151-6003	\$ 1200.00
		GL Code (Salaries/BC):	2-10-11-02-2151-6003	\$ 930.00
Date:	06-19-19	GL Code (TWC):	2-10-11-03-2148-6003	\$ 330.00
		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		
06-04-19	Council Meeting	Board/Committee -BC	3.5	\$155.00
06-10-19	RCA Illegal Dumping Workshop (4.5 hrs) Drive (4.0 hrs)	Training/Workshops/Conferences - TWC	8.5	\$330.00
06-11-19	Finance (1hr) Council (1.75 hrs)	Board/Committee -BC	2.75	\$155.00
06-12-19	Land Development Task Force Meeting	Board/Committee -BC	2	\$155.00
06-18-19	Council Meeting	Board/Committee -BC	4	\$155.00
06-19-19	CAEP AGM Meeting	Board/Committee -BC	2	\$155.00
06-20-19	CCPAC Meeting	Board/Committee -BC	2	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Meetings Sub-Total				\$1,260.00
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				\$2,460.00

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: June 19/20

Supervisor APPROVAL: [Signature] Admin Approval: [Signature]



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

<p>NAME: <u>Len Phillips</u></p> <p>DEPARTMENT: <u>Councillor</u></p> <p>POSITION: <u></u></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><u>2-10-11-02-2211-6003</u></td> <td style="text-align: right;">\$ <u>190.11</u></td> </tr> <tr> <td></td> <td style="text-align: right;">GST \$ <u>10.01</u></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Provide GL Code(s)	Total(s)	<u>2-10-11-02-2211-6003</u>	\$ <u>190.11</u>		GST \$ <u>10.01</u>				
Provide GL Code(s)	Total(s)										
<u>2-10-11-02-2211-6003</u>	\$ <u>190.11</u>										
	GST \$ <u>10.01</u>										

DATE MM-DD-YY	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS #	GST		MEALS			Amount	GST		OTHER EXPENSE AMOUNTS	GST		PER DIEM \$6/\$10
					\$0.54	5%	B \$ 12.50	L \$ 16.50	D \$ 23.00		5%	5%				
06-10-19	Drive to Cochrane for RCA workshop to and from Rocky			328	\$ 177.12	\$ 8.86			\$23.00	\$ 23.00	\$ 1.15		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
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					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ -	\$ -				\$ -	\$ -		\$ -	\$ -		
					\$ 177.12	\$ 8.86				\$ 23.00	\$ 1.15	\$ -	\$ -	\$ -		
					(A)	(E)				(B)	(F)	(C)	(G)	(D)		

TOTAL CLAIM WITHOUT GST	\$ 190.11
GST TOTAL (E+F+G)	\$ 10.01
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 200.12

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:

DATE (MM-DD-YY): 06-19-19

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 style="text-align: right;">\$ 12.50</td></tr> <tr><td>Lunch</td><td style="text-align: right;">\$ 16.50</td></tr> <tr><td>Dinner</td><td style="text-align: right;">\$ 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						