

					100 Pings			
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):	2-10-11-03-21	48-6001 \$ 1980.00			
		06-19-19	Up to 4 Hours - \$155.00					
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00				
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00			
Date			Activity	Meeting				
	Тур	oe of Meeting Attended	Board/Committee -BC Training/Workshops/C	Time (to the	Daily Total			
MM-DD-YY			onferences - TWC	¼ hour)				
05-29-19	Travel to Calgary to	fly to Quebec City for FCM	Training/Workshops/Co nferences - TWC	12	\$330.00			
05-30-19	Federal Canadian M	unicipality Conference	Training/Workshops/Co nferences - TWC	10	\$330.00			
05-31-19	FCM		Training/Workshops/Co nferences - TWC	10	\$330.00			
06-01-19	FCM		Training/Workshops/Co nferences - TWC	10	\$330.00			
06-02-19	FCM		Training/Workshops/Co nferences - TWC	10	\$330.00			
06-03-19	Fly home from Qu	ebec City and drive home from Calgary	Training/Workshops/Co nferences - TWC	12	\$330.00			
06-11-19		Alberta Central Meeting (8hrs) Finance e Mtg/Regular evening Council	Board/Committee -BC	11	\$330.00			
06-12-19	Land Developr	ment Task Force (2hrs) & ICF (2 hrs)	Board/Committee -BC	4	\$155.00			
06-14-19	Intermuni	cipal Collaboration Committee	Board/Committee -BC	3	\$155.00			
06-18-19		Regular Council	Board/Committee -BC	3	\$155.00			
06-13-19		University Presidents's retirement party is CAC board member	Board/Committee -BC	4	\$155.00			
06-04-19		Regular Council	Board/Committee -BC	3.5	\$155.00			
					\$0.00			
,					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			
					\$0.00			

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

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 C	OLLECTION, CONTACT THE FOIP COORDINATOR AT 403-845-2866, BOX 1509, 5	116 – 50TH AVE, ROCKY MOUNTAIN HOUSE,	, AB T4T 1B2.
Signature of Claimant:	Cammun Burlo.	Date:	06-19-19
Supervisor APPROVAL:	NF	Admin Approval:	
	C		



\$ 12.50

16.50

23.00

Breakfast

Lunch

Dinner

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

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

							de(s) & tota		_	тот		Payment A	Author	rized b	y:
NAME	Mayor Ta	ammy Burke		GL CODE:		2-10-1	1-02-	2211-6	1000		47.27				
									GST		20.39	-			
DEPARTMENT												+			
				POSITION	Mayo	or									
							г								
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS			MEALS					LODGING	PER	DIEM	OTHER
	ARRIVE Times			#	\$0.54		B \$ 12.50	L \$ 16.50	D \$ 23.00	Amo	unt	EXPENSES	\$6/\$1	0	EXPENSES
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) G:	ST \$10	.91			(B) €			(D)		(E)
											TOTAL	CLAIM (A+B+C	C+D+E)		\$ 467.66
		expenditure was incurred on Town of Rocky Mountain House							1		-		_ G	ST	\$ 20.39
business and the amo	ounts claimed hav	ive not previously been paid to me or on my behalf.									TOT	AL WITHOU	ne	IST	\$ 447.2
Lamm	OS III	Mo	19-Jun-	ı-19					2	54	70	F	_	,	\$ 20.39
SIGNATURE OF CLAIM			DATE	10				APPROVED		/	1				
Accommodation	on Allowance				J. C.					E S					
\$30.00 over nigh		eceipts submitted with claim.													

Personal Expense



Name of Cour	cil Member		GL Code (Monthly Rate):	2-10-11-02-21						
ivaine of Cour	ich Member:	Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-21	51-6004 \$ 0.00					
			GL Code (TWC):	2-10-11-03-21	48-6004 # 2135.01					
Date:		06-04-19	Up to 4 Hours - \$155.00							
What Coun	cil Members Can	Claim: (attendance required)	4 Hours - 8 Hours - \$240	.00						
What is Cor remunerati		nuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00							
Date	Meeting	Daily Tatal								
MM-DD-YY	Ту	pe of Meeting Attended	Training/Workshops/Co nferences - TWC	Time (to the ¼ hour)	Daily Total					
05-28-19	Travel to Calgary fo	r FCM	Training/Workshops/Co nferences - TWC	2.5	\$155.0					
05-29-19	Travel to FCM		Training/Workshops/Co nferences - TWC	12	\$330.0					
05-30-19	FCM		Training/Workshops/Co nferences - TWC	16	\$330.0					
05-31-19	FCM		Training/Workshops/Co nferences - TWC	16	\$330.0					
06-01-19	FCM		Training/Workshops/Co nferences - TWC	16	\$330.0					
06-02-19	FCM		Training/Workshops/Co nferences - TWC	16	\$330.0					
06-03-19	Travel from FCM		Training/Workshops/Co nferences - TWC	12	\$330.0					
			***		\$0.0					
					\$0.0					
					\$0.0					
					\$0.0					
					\$0.0					
Meetings Sub					\$2,135.0					
	Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate \$							
Councillor Mo		\$1,200.00 / Monthly			\$2,135.0					
REMUNERATION TOTAL										

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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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 14T 1B2.

Signature of Claiman	t:	
----------------------	----	--

Supervisor APPROVAL:

n Malyn Date:

Admin Approval:

June 05, 2019



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME		Jason Alderson			Provide GL Co		1-6004	Total(s) \$ 1697.81	Payment A	Authorized b	y:
DEPARTMENT		Council					657	86.41			
POSITION		Town Councillor							1		
	L					GST To	otal				
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS		MEALS				PER DIEM	OTHER
	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	\$0.54	В	L D \$ 16.50 \$ 23.	Amount	LODGING	AND DESCRIPTION OF THE PARTY OF	Targette Company of the Parket
DATE MM-DD-YY 05-28-19	ARRIVE	DESCRIPTION / GL# Airport Hotel for FCM travel and parking FCM	Destination Calgary	KMS #	\$0.54	8 \$ 12.50	L D \$ 23.		EXPENSES	\$6/\$10	EXPENSES

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

TOTAL

12.5

12.5

16.5

Without 65T: 104.97 \$71.45)

110.50 \$ 1,429.06 \$

52.00

12.50

23.00

104.97 \$71.45) white 651 \$71.50

TOTAL CLAIM (A+B+C+D+E) \$1,784.22

56.00

GST HOTALL(for attriched receipts orly)

drecelpts only) \$63.59

TOTAL WITHOUT GST

\$ 1697.8

40,36

8.65

75.26

(E) GST\$3,76

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

TAXI from Airport to Hotel & Meals for travel

Breakfast not provided by FCM

Dinner not provided by FCM

Taxi from Hotel to FCM Closing Dinner

SIGNATURE OF CLAIMANT

05-29-19

05-30-19

05-31-19

06-02-19

06-05-19

DATE (MM-DD-YY)

Quebec City

Quebec City

Quebec City

Quebec City

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



Lunch

Dinner

16.50

\$ 23.00

Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME					Provid	de GL Co	de(s)			Total(s	3)	Payment A	Authori	zed b	v:
		Jason Alderson						1211-6	004	20	11.47				•
DEPARTMENT		Council							GST	11	0.29				
POSITION		Town Councillor													
							GST T	otal							
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS			MEALS					LODGING	PER D		OTHER
MM-DD-YY	ARRIVE Times			#	\$0.54		B \$ 12.50	L \$ 16.50	D \$ 23.00	Amour	nt	EXPENSES	\$6/\$10)	EXPENSE
06-03-19		Travel from Hotel to airport and home - taxi and meals	RMH	210	\$	113.40	12.5	16.5	23	\$	52.00		\$	6.00	\$ 40
					\$					\$	•				
					\$					\$					
					\$					\$					
					\$					\$					
					s					\$					
					\$	113.40				\$	52.00		\$	6.00	
				W.	thout G	ST\$5.	67 7.73		with	(B) GS	5+82.60 J:\$49)(C) ,40	(D)	vithou	(E) GST\$
											TOTAL	CLAIM (A+B+C	+D+E)		\$ 211
												for attached re		155	\$ 10.
I hereby certify that th	e whole of this ex	penditure was incurred on Town of Rocky Mountain House business a	and the amounts claimed hav	e not previous	y been paid	to me or o	n my behalf.		TOT	AL W	THOUT	GST \$	201	,47	
SIGNATURE OF CLAIM	Aldo sa		06-05-19				Son On	hung	But	<u>e</u>		39			
	778		DATE (MINI-DO-TT)				/	AFFROVEDI					posessimo de la companya de la comp	atenta-sin	
Accommodation \$30.00 over night Meal Allowance	t or as per red	ceipts submitted with claim.	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.												
Breakfast	\$ 12.5		Personal Expense												



Name of Council Member:			GL Code (Monthly Rate):	2-10-11-02-2151-6004 \$12.00.							
Ivanie or cour	ich wember.	Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-21	51-6004 \$945.00						
D-1-		June 20, 2019	GL Code (TWC):	2-10-11-03-21	48-6004 \$ D.DO						
Date:		June 20, 2019	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 AUMA, RMA and FCM - \$330.00								
Date	Activity Meeting										
Type of Meeting Attended Training/Wonferences -				% hour)	Daily Total						
06-04-19	TOWN COUNCIL		Board/Committee -BC	3.5	\$155.00						
06-11-19	FINANCE COMMITT	EE AND TOWN COUNCIL	Board/Committee -BC	3	\$155.00						
06-12-19	FCSS-STRAT PLANN	ING 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 FUTU AGM	RES-BOARD, FINANCE COMMITTEE AND	Board/Committee -BC	5	\$240.00						
					\$0.00						
	Manufacture of the Assessment and any according to the				\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
Meetings Sub	-Total				\$945.00						
Mayor Month	ly Rate	\$2,900.00 / Monthly									
Deputy Mayo	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate \$1,								
Councillor Mo	nthly Rate	\$1,200.00 / Monthly									
REMUNERATI	ON 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:

Supervisor APPROVAL:

Date:

Ine 20,2019

Admin Approval:



Breakfast

Lunch

Dinner

\$ 12.50

\$ 16.50

\$ 23.00

Town of Rocky Mountain House

Personal Expense

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

										FOR ADM	MINISTRATI	IVE USE	ONLY					
NAME	JACON ALDEDOON		1		Provide	le GL Cod	Marketon Street, Square, Squar	- 5	1 25	0 -/-	0511		-#	T	otal(s)			
DEPARTMENT	JASON ALDERSON		A			2-10	-11	UZ	2.221		95T		\$	87.			-	
CONTION			4												Miller			
POSITION	TOWN COUNCILLOR]														士	
ATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS			GST	I	MEALS					GST	OTHER	GST	PEI	R DIEM
MM-DD-YY				#	\$0.54		5%	B	B L \$ 12.50		D \$ 23.00	Amount		5%	EXPENSE AMOUNTS		\$6/\$	10
6-20-19	COMMUNITY FUTURES-RED DEER	5	<i>t</i>	170	\$	91.80	\$ 4.5	.59				\$	-	\$ -		\$		
					\$		\$ -	-				\$		\$ -		\$		
					s		\$ -	-				\$		\$ -		s		
					s		\$ -					\$	-	\$ -		\$		
					\$		\$ -					s		s -		\$		
					\$		\$ -					\$		s -		s	-	
					\$		s -					\$		\$ -		\$	_	
					\$		\$ -	-				\$		\$ -		\$		
					s		\$ -					s		\$ -		\$		
					\$	91.80	\$ 4.	.59				\$		\$ -		\$	- \$	
					(A)	101/05/2019	(E)					(B)		(F)	(C)	(G)	(D)	
										11		QI.	TOTAL	CLAIM WIT	THOUT GST		\$	8
										ŀ			GS.	T TOTAL (I	E+F+G)		\$	
	To de la constant de	t-ta Hen					t - b alf				L	тот	TAL CL	AIM WITH G	GST (A+B+C+D)		\$	9
Thereby dentity that	t the whole of this excenditure was incurred on Town of Rocky Mou	atain Hous	06-20-19	previously nee	in paid to me	or on my i	юван.		1	Zun	444	B	Die	0		6		
SIGNATURE OF CLAS	MANT		DATE (MM-DD-YY)				7		17	APPROVED	and the second second	No.				/		



Name of Cour	cil Mambar		GL Code (Monthly Rate):	2-10-11-02-215	1-6008 \$1200.00								
ivallie of cour	ich wember.	Councillor Auld	GL Code (Salaries/BC):	2-10-11-02-215	1-6008 \$ 620.00								
Date:			GL Code (TWC):	2-10-11-03-214	8-6008 # 0.00								
Date.		06-20-19	Up to 4 Hours - \$155.00	A CONTRACTOR OF THE PROPERTY O									
What Coun	cil Members Ca	n Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00									
What is Cov remunerati		muneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00										
Date MM-DD-YY	Type of Meeting Attended Type of Meeting Attended Training/Workshops/C onferences - TWC Activity Board/Committee -BC Training/Workshops/C onferences - TWC Meeting Time (to the % hour)												
06-04-19	Regular Council M	3.5	\$155.00										
06-11-19	Finance Com Mee	ting (1hr)	Board/Committee -BC		\$0.00								
06-11-19	Regular Council M	eeting (3hr)	Board/Committee -BC	4	\$155.00								
06-12-19	Land Developmen	t Task Force (2)	Board/Committee -BC	2	\$155.00								
06-18-19	Regular Council M	eeting (3.5)	Board/Committee -BC	3.5	\$155.00								
					\$0.00								
					\$0.00								
					\$0.00								
					\$0.00								
					\$0.00								
					\$0.00								
					\$0.00								
Meetings Sub-					\$620.00								
Mayor Month		\$2,900.00 / Monthly	١		£1.300.00								
	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00								
Councillor Mo		\$1,200.00 / Monthly			£4.020.00								
REMUNERATION	UN 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.

THIS PERSONAL INFORMATION IS BEING COLLECTED	UNDER SECTION 17 OF THE FR	EDOM OF INFORMATION A	IND PROTECTION OF PRIVACY ACT (F	OIP) AND WILL BE USED FOR THE PURP	OSE OF PROCESSING REMUNERATION CLAIM
IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION	ON, CONTACT THE FOR COORDI	NATOR AT 403-845-2866, BI	OX 1509, 5116 - 50TH AVE, ROCKY N	OUNTAIN HOUSE, AB T4T 1B2.	
IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION	/ //	// //			
	/ / / //	/ //			

Signature of Claimant:	4 Well.	Date:	06-24-19
Supervisor APPROVAL:	Commissione	Admin Approval:	3



Name of Cour	ncil Member:		GL Code (Monthly Rate):	2-10-11-02-21	51-6002 \$ 1200.00
Name of Cour	ich Wember.	Councillor Brown	GL Code (Salaries/BC):	2-10-11-02-21	51-6002 \$ 1085,00
			GL Code (TWC):	2-10-11-03-21	48-6002 N/A
Date:		06-19-19	Up to 4 Hours - \$155.00		
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00	
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUI	MA, RMA and F	CM - \$330.00
Date			Activity	Meeting	
	Тур	oe of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)	
06-04-19	Regular Council Me	eting; 1p - 4:30p (3.5)	Board/Committee -BC	3.5	\$155.00
1 06-11-191	Finance Committee, 7p - 9p (2)	; 6p - 7pm (1); Regular Council Meeting;	Board/Committee -BC	3	\$155.00
1 06-12-191		Task Force Meeting; 10a - 12p (2); Retent. Fin. Audit 4p - 4:45p (.75)	Board/Committee -BC	2.75	\$155.00
1 06-14-191	Intermunicipal Colla (3)	aboration Committee Meeting; 9a - 12p	Board/Committee -BC	3	\$155.00
1 (16 7 / 70)	Physician Recruitme (2.5)	ent & Retention Meeting; 7p - 9:35p	Board/Committee -BC	2.5	\$155.00
06-18-19	Regular Council Med	eting; 1p - 4:30p (3.5)	Board/Committee -BC	3.5	\$155.00
1 06-14-141	Central AB. Econom 10:30a (2)	ic Partnership Ann. Gen. Mtg 8:30a -	Board/Committee -BC	2	\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	5				\$0.00
Meetings Sub-	Total				\$1,085.00
Mayor Monthl	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			
REMUNERATIO	ON 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



Name of Cour	scil Member:		GL Code (Monthly Rate):	2-10-11-02-21	51-6007 = \$1300.00	
warne or cour	ich Wember.	Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-21	51-6007 = \$775.00	
Date:			GL Code (TWC):	2-10-11-03-21	48-6007 = \$ 0.00	
Date.		06-21-19	Up to 4 Hours - \$155.00			
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00		
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00	
Date			Activity Board/Committee -BC	Meeting		
MM-DD-YY	Тур	oe of Meeting Attended	Training/Workshops/C onferences - TWC	Time (to the ¼ hour)	Daily Total	
06-04-19	Regular Council Me	eting	Board/Committee -BC	3.5	\$155.00	
06-05-19	Recreation Board M	leeting	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 Me	eting (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 IC	ky/Clearwater ICF Committee (2h) Board/Committee -BC				
06-18-19	Regular Council Me	eting	Board/Committee -BC	4	\$155.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				×	\$0.00	
Meetings Sub-	Attornament and the second sec				\$775.00	
Mayor Month	A STATE OF THE PARTY OF THE PAR	\$2,900.00 / Monthly				
Deputy Mayor Monthly Rate Councillor Monthly Rate		\$1,300.00 / Monthly	Monthly Rate		\$1,300.00	
REMUNERATION		\$1,200.00 / Monthly			\$2,075.00	
	J., 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.

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.

Signature of Claimant:	Merrin Fraser	Date:	05-24-19	
Supervisor APPROVAL:	Shumuy Dato	Admin Approval:	45	



Name of Cour	seil Mombou		GL Code (Monthly Rate):	2-10-11-02-215	\$1-6005 \$1200.00
ivallie of Cour	icii iviember:	Councillor Narang	GL Code (Salaries/BC):	2-10-11-02-215	1-6005 \$ 775.00
			GL Code (TWC):	2-10-11-03-214	18-6005 \$ 1650.00
Date:		06-24-19	Up to 4 Hours - \$155.00		
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	.00	
What is Cor remunerati		nuneration: (no additional	8 Hours or more, or AUN	ΛΑ, RMA and F	CM - \$330.00
Date			Activity	Meeting	
	Tvr	pe of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)	
05-29-19	FCM		Training/Workshops/Co nferences - TWC	9	\$330.00
05-30-19	FCM		Training/Workshops/Co nferences - TWC	9	\$330.00
05-31-19	FCM		Training/Workshops/Co nferences - TWC	9	\$330.00
1-Jun-19	FCM		Training/Workshops/Co nferences - TWC	9	\$330.00
2-Jun-19	FCM		Training/Workshops/Co nferences - 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 Recruitme	ent	Board/Committee -BC	2	\$155.00
18-Jun-19	Regular Council		Board/Committee -BC	. 3	\$155.00
Meetings Sub-	-Total			,	\$2,425.00
Mayor Month	ly Rate	\$2,900.00 / Monthly			
Deputy Mayo	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00
Councillor Mo	nthly Rate	\$1,200.00 / Monthly			
REMUNERATI	ON 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.

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Signature of Claimant:	Michelle Narang	Date:	06-2/4-19
Supervisor APPROVAL:	Busgumis	Admin Approval:	29



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

										FOR AD	MINISTRAT	IVE USE	ONLY						
NAME	Michelle Narang					de GL Cod		- 62	2-22	11-6	005		41:	3%	7.6	al(s)]
DEPARTMENT											GST		\$	73	.00				
POSITION	Council					/anerestonue			Telephores					1200			The say	gargac]
														Topico (
DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS	577 STATE	E 1915	GST	the same	MEALS				4.7	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
05-25-19	YYC (flying to FCM)			210	s	113.40	\$	5.67	\$12.50	\$16.50	\$23.00	s	52.00	s	2.60		s		
06-02-19	RMH (return from FCM			210	s	113.40	s	5.67		\$16.50	\$23.00	s	39.50	s	1.98		s		
06-02-19	Hotel FCM - Personal CC				\$	-	\$				1935	s		s		\$1,071.00	\$	53.55	
06-03-19	Parking while at FCM - 6 days @ 11.78/day				s	-	\$					\$		s		\$70.71	s	3.54	
					s		s		7			s		s			s		1 11 1-1
					s	-	\$			l della		\$		s	-		s		
					s		\$					s		s			\$		
					s	-	s					s		\$			\$		
					s	-	s					\$		\$			s		
					S (A)	226.80	\$ (E)	11.34				\$ (B)	91.50	(F)	4.58	\$ 1,141.71 (C)	\$ (G)	57.09	S -
													TOTAL	CLAIN	A WITH	OUT GST			4 1 207 (
													GS	т тот	'AL (E+	F+G)			\$ 1,387.0
												то	TAL CLA	AIM WI	ITH GS	T (A+B+C+D)			\$ 1,460.0
Miche	it the whole of this expenditure was incurred on Town of Rocky Mau	ntain Hous	June 24, 2019	reviously bee	en paid to m	e or on my l	ehalf.	(2	w	~	3	I	9		3		1 - 1,000
SIGNATURE OF CU	NMANT 0		DATE (MM-DD-YY)							APPROVED			1.						
\$30.00 over n Meal Allowar			THIS PERSONAL INFORMATION I AND WILL BE USED FOR THE PU CONTACT THE FOIP COORDINAT	RPOSE C	FPROC	ESSING	TRA	VEL A	ND EXPE	NSE CLAI	MS. IF YO	U HAVE	ANY C	QUES	TION	S ABOUT TH	OF P	RIVAC'	<i>' ACT (FOIP)</i> 'ION,
Breakfast Lunch Dinner	\$ 12.50 \$ 16.50 \$ 23.00		Personal Expense For each 24 hour period spent trave may claim a "meeting allowance" of	eling on To	wn busin	ess \$10.0	0 inc	lusive	to cover i	ncidentals	such as gr	atuities,	laundry	serv	rices,	etc. For trav	rel out	side of	the region, yo



Name of Cour	sil Mambari		GL Code (Monthly Rate):	2-10-11-02-21	51-6003 # 1200.00				
ivalile of cour	ich Member.	Councillor Phillips	GL Code (Salaries/BC):	2-10-11-02-21	51-6003 \$ 930,00				
D-4			GL Code (TWC):	2-10-11-03-21	48-6003 \$ 330.00				
Date:		06-19-19	Up to 4 Hours - \$155.00						
What Coun	cil Members Can	Councillor Phillips GL Code (salaries/BC): 2-10-11-02-2151-6003 \$ 9 79.00 O6-19-19 Up to 4 Hours - \$155.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Bers Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 Can Claim: (attendance required) 5 Hours - \$240.00 Beard/Committee - BC							
What is Cov remunerati		nuneration: (no additional	8 Hours or more, or AUN	/IA, RMA and F	CM - \$330.00				
Date				Meeting					
MM-DD-YY	Тур	e of Meeting Attended	Training/Workshops/C		Daily Total				
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)		8.5	\$330.00				
06-11-19	Finance (1hr) Counc	il (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	\$155.0				
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 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							
REMUNERATION	ON 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.

IHIS 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 REMUNEI	RATION CLAIMS. IF
(OU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIP COORDINATOR AT 403-845-2866, BOX 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AB 14T 1B2.	1

Signature of Claimant:

Date:

Supervisor APPROVAL:

_Admin Approval:



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		FOR ADMINISTRATIVE USE ONLY	
АМЕ	Len Phillips	Provide GL Code(s) Total(s) 2 - 10 - 11 - 02 - 2211 - 6003 \$ 190 \cdot 11	
EPARTMENT	Councillor	GST \$ 10.01	
OSITION	and the same of th		

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS			GST	MEALS					GST		OTHER	GST	F	PER DIEM	
MM-DD-YY				#	\$0.54		5%	B \$ 12.	L 50 \$ 16.	D 50 \$ 23.0	Contract of	A STATE OF THE STA	EXPENSE AMOUNTS	5%	5	\$6/\$10			
06-10-19	Drive to Cochrane for RCA workshop to and from Rocky			328	\$	177.12	\$ 8.86			\$23.00	\$	23.00	\$	1.15		\$	-		
					\$	_	\$ -				\$		\$	-		\$	-		
					\$		\$ -				\$		\$			\$	-		
					\$		\$ -				\$		\$	-		\$	-		
					\$		\$ -				\$		\$			\$			
					s		\$ -				\$		\$			\$			
					\$	_	\$ -				\$		\$			\$			
					\$		\$ -				\$		\$			\$			
					s		\$ -	17.3			\$		\$			\$	-		
					\$	177.12	\$ 8.86		•	•	\$	23.00	\$	1.15	\$ -	\$		\$	
					(A)		(E)				(B)		(F)	9	(C)	(G)	((D)	

т	OTAL CLAIM WITHOUT GST	\$	190.11
	GST TOTAL (E+F+G)		10.01
тот	AL 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

06-19-19

DATE (MM-DD-YY)

Accommodation Allowance

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

Meal Allowance

Breakfast \$ 12.50 Lunch \$ 16.50 Dinner \$ 23.00 THIS PERSONAL INFORMATION IS BEING COLLECTED UNDER SECTION 17, OF THE FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT (FOIP)
AND WILL BE USED FOR THE PURPOSE OF PROCESSING TRAVEL AND EXPENSE CLAIMS. IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION,
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Personal Expense