

Workshops 2-10-11-03-2148 (990,00)

					100 2176 (110)
Name of Co	uncil Member:	Mayor Tammy Burke	GL Code: Salary	Section 1994 Company of the Section 1994	02-2151 (5190.0
Date:		Mar-2019	Up to 4 Hours - \$15	5.00	
What Cou	ncil Members	Can Claim: (attendance required)	4 Hours - 8 Hours -	\$240.00	
	overed Under I	Remuneration: (no additional	8 Hours or more, or	AUMA, RMA and	FCM - \$330.00
	Type of Meeting	Attended	Activity	Meeting	
D-M-YR			Board -BD	Time	Daily Total
			Prof Dev-PD	(to the ¼	Duny rota.
			Workshops - TWS	hour)	
27-02-19	Intermunicipal Co Meeting (.5)	llaboration Framework (2hrs) Special Council	Board -BD	2.5	\$155.00
28-02-19	Intermunicipal Co	llaboration Committee (9-2)	Board -BD	5	\$240.00
5-Mar-19	Regular Council (1	1-3)	Board -BD	2	\$155.00
6-Mar-19	Intermunicipal Co	llaboration Framework (2:30-4:30)	Board -BD	2	\$155.00
7-Mar-19	West Central Stak	eholders (3-6:45)	Board -BD	3.75	\$155.00
11-Mar-19	Meet with landov	vners in Edmonton (7:30-2:30)	BD	7	\$240.00
12-Mar-19	Finance Comm &	Regular Council (6-8)	Board -BD	2	\$155.00
13-Mar-19	Land Taskforce		Board -BD	2	\$155.00
18-Mar-19		eech (travel to Edmonton) RMA show/networking	TWS	9	\$330.00
19-Mar-19	Rural Municipaliti	es Assoc. Conference	TWS	10	\$330.00
20-Mar-19	and the same of th	es Assoc. Conference & Brownlee Spring r & travel home from Edm.	TWS	10	\$330.00
					\$0.00
Meetings Su	ıb-Total				\$2,400.00
Mayor Mon	thly Rate	\$2,900.00 / Monthly			
Deputy May	or Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		W DM .co
Councillor N	Nonthly Rate	\$1,200.00 / Monthly			
REMUNERA	TION TOTAL				see pg 2.



Name of Council Member:	Mayor Tammy Burke	GL Code:	see pg.i	Line Pinner				
Date:	Mar-2019	Up to 4 Hours - \$15	5.00					
What Council Members	Can Claim: (attendance required)	4 Hours – 8 Hours -	\$240.00					
What is Covered Under remuneration paid)	Remuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00						
Date Type of Meeting	z Attended	Activity	Meeting					
D-M-YR		Board -BD	Time					
		Prof Dev-PD	(to the ¼	Daily Total				
		Workshops - TWS	hour)					
22-Mar-19 Taxi Commision	Hearing	Other - OT	5	\$240.00				
25-Mar-19 Intermunicipal (Collabortion Framework	Board -BD	2	\$155.00				
26-Mar-19 Travel to Edm fo	or AUMA Spring Leadership Caucus	Other - OT	2.5	\$155.00				
27-Mar-19 AUMA Spring Le	adership Caucus	Other - OT	10	\$330.00				
				\$0.00				
				\$0.00				
				\$0.00				
				~ \$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
Meetings Sub-Total				\$880:00				
Mayor Monthly Rate	\$2,900.00 / Monthly	annon a						
Deputy Mayor Monthly Rate		Monthly Rate		\$2,900.00				
Councillor Monthly Rate	\$1,200.00 / Monthly							
REMUNERATION TOTAL				\$3,780.00				
Signature of Claimant:	annig Duke	Date:	28-Mar-19	+ 2400.00 TOTAL 6180.00				
Supervisor APPROVAL:		_ Admin Approval:		<u> </u>				



NAME	Mayor Tar	mmy Burke		GL CODE:			de(s) & tota -07 - 2	11(s) 711-14	201	TOT	AL 365.20	Payment i	Autho	rized b	y:
EPARTMENT	0000 5 .0000 \$ 650	0000 0 .0000000								-		-			
				POSITION	Mayo	r				1		<u>1</u> 1	_	+	
												•			
ATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	\$0 54		MEALS B S 12.50	L S 16.50	D S 23.00	Amor	unt	LODGING EXPENSES	PER \$6/\$1	DIEM 10	OTHER EXPENS
ar 7/19	3:30-6:45	West Central Stakeholders Meeting	Lesheville	55	s	29.70				s					
ar 18/19	8:15-10:30	RMA Cont/Alberta Throne Speech	Edmonston	225	s	121.50		16.5	23	s	39.50		s	10.00	
far 20/19	3:00-5:15	RMA Cont/Alberta, Brownlie Synergy Luncheon travel home from Edm	Rocky Mtn House	225	s	121.50				s			s	10.00	
far 19/19		RMA Conference			s				23	s	23 00		s	10.00	
					s					s			Ŀ		
					s					s					
					\$	272.70				\$	62.50		s	30.00	s
					(A)					(D)		(C)	(D)		(E)
											TOTAL	CLAIM (A+B+	C+D+E)	\$ 365
		endfure was incurred on Town of Rocky Mountain House and previously been paid to me or on my behalf												1	
2	3								1	7) ز	_	
CANNAL OF CLAIR		in/IC	22-Mar-19					APPROVED	//				-/-	Y	
	on Allowance	eipts submitted with claim.										1			
leal Allowanc	0		Personal Expense												
unch	\$ 12.50 \$ 16.50		For each 24 hour period etc. For travel outside	od spent tra	veling o	on Town	business	\$10.00 inc	lusive to c	over i	ncidenta	ls such as g	ratuitie	es, laun	dry servi
Dinner	\$ 23.00	, , ,	etc. For travel outside	of the reg	uii, you	may cla	mi a mee	ung anowa	and or so						



Name of Co	uncil Member:	Councillor Alderson	GL Code: Salary	2-10-11-02	1-2151-6004 (2,610.						
Date:		March 22,2019	Up to 4 Hours - \$155.00								
What Cou	ncil Members C	an Claim: (attendance required)	4 Hours – 8 Hours - \$240.00								
	overed Under R ition paid)	emuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00								
Date	Type of Meeting A	ttended	Activity	Meeting							
D-M-YR			Board -BD	Time	Daily Total						
			Prof Dev-PD	(to the ¼							
			Workshops - TWS	hour)							
27-02-19	Special Council Me	eting & Rocky Library Board Meeting	Other - OT	1.5	\$155.00						
28-02-19	ICC Meeting		Board -BD	4.75	\$240.00						
5-Mar-19	Regular Council Meeting		Other - OT	2.25	\$155.00						
12-Mar-19	Finance & Regular Council Meeting		Other - OT	2	\$155.00						
13-Mar-19	Land Task Force &	FCSS	Board -BD	3.75	\$155.00						
19-Mar-19	Regular Council Me	eeting	Other - OT	2.25	\$155.00						
21-Mar-19	Community Future	s Board & Finance	Board -BD	4	\$155.00						
22-Mar-19	Taxi Bylaw Appeal		Other - OT	6	\$240.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
Meetings Su	ıb-Total				\$1,410.00						
	thly Rate or Monthly Rate Nonthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly \$1,200.00 / Monthly	Monthly Rate		\$1,200.00						
	TION TOTAL	Alders			\$2,610.00						

Signature of Claimant:

JASON ALDERSON

Date:

22-Mar-19

Supervisor APPROVAL:

Admin Approval:



							de(s) & tota		Tel.	тота			Authorized b	by:
NAME	Jason Alde	erson		GL CODE:	2-1	0-11-1	02-22	11-600	24	114	1.30	1		
DEPARTMENT	Council									+		-		
						-10						1		
				POSITION	Cour	icilior						Î		
				T										
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS	Sing?		MEALS	777 (S.)	14.75.25		100	LODGING	PER DIEM	OTHER
	ARRIVE Times			#	\$0.54		B \$ 12.50	L \$ 16.50	D \$ 23.00	Amour	nt	EXPENSES	\$6/\$10	EXPENSES
March 21, 2019	1045am/115 0pm	Travel to Community Futures Board	Red Deer	170	\$	91.80				\$			\$6	
March 22, 2019		Lunch for Taxi Bylaw Appeal meeting	Rocky Mountain House		\$	-		16.5		\$	16.50			
					s					s				
					Ñ -							7 -		
					s	-				\$				
				+	\$	-				\$	•			-
					\$	-				\$				
					\$	91.80				\$	16.50		\$ 6.00	
					(A)					(B)		(C)	(D)	(E)
											TOTAL	L CLAIM (A+B+0	C+D+E)	\$ 114.30
	11	penditure was incurred on Town of Rocky Mountain House									#		,	
business and the amo	11	e not previously been paid to me or on my behalf.					_					1	(
JASON ALDER	DEON	Den allebisin	22-Mar-19	۵				1/				10	A	7
SIGNATURE OF CLAIMA	INT	William To	DATE	_				APPROVED	MAMA	JAME		ACV.		7
Accommodation	n Allowance												/	
\$30.00 over night	nt or as per rece	eipts submitted with claim.												
Meal Allowance Breakfast	\$ 12.50	a	Personal Expense									1		
Lunch	\$ 16.50		For each 24 hour perio	iod spent tr	aveling	on Town	business	\$10.00 inc	lusive to co	over inc	cidenta	ils such as gr	atuities, laur	ndry services,
Dinner	\$ 23.00		etc. For travel outside	e of the reg	ion, you	u may cla	im a "mee	ting allowa	ince" of \$6	.00				



Name of Co	ouncil Member:	Randy Brown	GL Code: Salary	2-10-11-02	- 2151 - 6002 (1,905.0						
Date:		Mar-2019	Up to 4 Hours - \$155.00								
What Cou	ıncil Members	Can Claim: (attendance required)	4 Hours – 8 Hours - \$240.00								
	Covered Under lation paid)	Remuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00								
Date	Type of Meeting	Attended	Activity	Meeting							
D-M-YR			Board -BD	Time	Daily Total						
			Prof Dev-PD	(to the ¼							
		Market Market Control of the Control	Workshops - TWS	hour)							
5-Mar-19	MPC - 8am-8:15a	m, (15 Min); Regular Council 1pm-4pm (3hr)	Board -BD	3.25	\$155.00						
19-Mar-19	Regular Council N	1tg - 1pm - 3pm (2 hr)	Board -BD	2	\$155.00						
21-Mar-19	Clearwater Region	nal Fire Rescue Services Mtg 10am - 1pm (3hr)	Board -BD	3	\$155.00						
22-Mar-19	Taxi Commission	Meeting	Board -BD	6	\$240.00						
					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
32.					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
Meetings Su	ub-Total				\$705.00						
Mayor Mon	ithly Rate	\$2,900.00 / Monthly									
	yor Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		1,200.00						
Councillor N	Monthly Rate	\$1,200.00 / Monthly									
REMUNERA	TION TOTAL				\$1905.0						

Signature of Claimant:	Date:	22man	2017	
Supervisor APPROVAL:	Admin Approval:		7	



Name of Co	ouncil Member:	Merrin Fraser	GL Code: Salary:	2-10-11-02	-2151-6007 (2,315.00)
Date:		Mar-2019	Up to 4 Hours - \$155	.00	
What Cou	ıncil Members (Can Claim: (attendance required)	4 Hours – 8 Hours - \$	240.00	
	Covered Under I	Remuneration: (no additional	8 Hours or more, or	AUMA, RMA and	d FCM - \$330.00
Date	Type of Meeting	Attended	Activity	Meeting	
D-M-YR			Board -BD	Time	Daily Total
			Prof Dev-PD	(to the ¼	Dany Iotal
			Workshops - TWS	hour)	
5-Mar-19	Regular Council N	leeting	Board -BD	2.25	\$155.00
6-Mar-19	ICF Committee M	eeting (2Hrs)	Board -BD		\$0.00
6-Mar-19	Recreation Board	Meeting (1.5Hrs)	Board -BD	3.5	\$155.00
19-Mar-19	Regular Council N	leeting	Board -BD	2.75	\$155.00
27-Feb-19	ICF Committee M	eeting	Board -BD	2	\$155.00
21-Mar-19	Fire Committee N	leeting	Board -BD	2.75	\$155.00
22-Mar-19	Taxi Commission -	InCamera Meeting	Other - OT	6	\$240.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Meetings Su	ub-Total				\$1,015.00
Mayor Mon		\$2,900.00 / Monthly			
Appropriate the second control of the second	or Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,300.00
	Nonthly Rate	\$1,200.00 / Monthly			
REMUNERA	TION TOTAL				\$2,315.00
Signature of	f Claimant:	_ Merrin Fraser	Date:	Marc	:h 22, ₍ 2019
Supervisor A	APPROVAL:	Burning Dinko.	Admin Approval:		23



me of Council Mei	2000-00-00	Michelle Narang	GL Code: Salary	2-10-11-	02-2151-6005 (3,275.0	(0.	
e:		Mar-2019	Up to 4 Hours - \$15	5.00			
at Council Mem	bers Ca	Claim: (attendance required)	4 Hours - 8 Hours -	\$240.00		*****	
at is Covered U	nder Re	nuneration: (no additional	8 Hours or more, or	AUMA, RMA a	nd FCM = \$330,00	:	
e Type of A	leeting A	ttended	Activity.	Meeting			i
YR.	v. r:	TOTAL STATE OF THE PARTY OF THE	Board -BD	Time /	Daily Total		
			Prof Dev-PD	(to the ¼			
Feb-19 Icf & spec			BD	2.25	\$155.00		
Mar 5 Council			Bd	2.25	\$155.00		
Mar-19 lcf			Bd	2	\$155.00		
Mar-19 Finance/c	ouncil		Bd	2	\$155.00		
Mar-19 Land Task	Force		Bd	2	\$155.00		
Mar-19 Learning	council		Bd	1	\$155.00		
18, 20 RMA			BD	9	\$330.00		
RMA			BD	9	\$330.00		
RMA			8D	9	\$330.00	· · · · · · · · · · · · · · · · · · ·	
					\$0.00		
Mar-19 Taxi by-la	w		BD	3	\$155.00		
					\$0.00		
tings Sub-Total	. 60.0 10.00				\$2,075.00		
uty Mayor Monthly	/ Rate:	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate		\$1,200.00		
ncillor Monthly Ra UNERATION TOTAL		\$1,200.00 / Monthly		अवस्य महासूचिन अस	\$3,275.00		
ature of Claimant	$\overline{}$	WWO SO	Dates	March	22 2019		
	\mathcal{P}_{s}	2 3 10	Date:	- Hurte			
ervisor APPROVAL:		CMMMANY DING -	Admin Approval:				



		WIAIDS								_		Г		
NAME				GL CODE:			de(s) & tota 0Z - 27		7	TOTAL			Authorized	by:
MAINE	Michelle I	Varang		GL CODE:	-	70 11-	04-17	11-600		651	-64	1		
DEPARTMENT														
				POSITION								1		
				T										
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS			MEALS					LODGING	PER DIEM	OTHER
	ARRIVE			#	\$0.54	1	В	L	D	Amoun	ıt	EXPENSES	\$6/\$10	EXPENSES
	Times						\$ 12.50	\$ 16.50	\$ 23.00				No.	
March 18-20	-	RMA	Edmonton	466	\$	251.64	-			\$	-		The same of	
					s					\$				
						9.97				-	- 30		STELLE L	
					\$	-				\$	4 -18			V
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					\$	-				\$			4.00	
						054.04						X 1	N Pa	
					(A)	251.64	1			(B)	-	(C)	(D)	(E)
					(**)					(0)		(0)	(0)	(C)
											TOTAL	L CLAIM (A+B+	C+D+E)	
														\$ 251.6
		penditure was incurred on Town of Rocky Mountain House onot previously been paid to me or on my behalf.												
Susmices and the amor	This claimed have	That providesly been paid to me or on my benam.												
	\sim \sim		Maria	\bigcirc				1			>	1		
MIN	()	2	MONCHO	0				Yan	MAA	111	10	-Oxm	1	55
SIGNATURE OF CLAIMA	NT /		DATE					APPROVED		1				/
Accommodation		reipts submitted with claim.										7		
Meal Allowance	o, as per rec	opio sastinios mitrotami.												
Breakfast	\$ 12.50		Personal Expense		7.30			Carlot and the				_		
Lunch	\$ 16.50		For each 24 hour pe	eriod spent tra	aveling	on Town	business	\$10.00 incl	usive to c	over inc	identa	ils such as gi	ratuities, lau	ndry services
Dinner	\$ 23.00		etc. For travel outsi	ide of the reg	ion, yo	ou may cla	aim a "mee	ting allowa	nce" of \$6	.00				



workshops - 2.10-11.03-2148-603 (900-0)

	The same of the sa		Workshop	2-10-11-03	3-2148-603 (900-
Name of Co	uncil Member:	Len Phillips	GL Code: Salary	2-10-11-02 - 2	151-6003 (2,060.00)
Date:		March 22, 2019	Up to 4 Hours - \$15		
What Cou	ıncil Members C	an Claim: (attendance required)	4 Hours – 8 Hours -	\$240.00	
What is C		emuneration: (no additional	8 Hours or more, or		FCM - \$330.00
	Type of Meeting A	ttended	Activity	Meeting	
D-M-YR			Board -BD	Time	D-11-7-4-1
			Prof Dev-PD	(to the ¼	Daily Total
			Workshops - TWS	hour)	
3-Mar-19	Drive to Edmonton hrs)	(2.5 hrs) Rutral Education Symposium (4	Workshops - TWS	6.5	\$240.0
4-Mar-19	Rural Education Sy	mposium	Workshops - TWS	9	\$330.0
5-Mar-19	Rural Education Sy hrs) Regular Counc	mposium (3.5 hrs) drive from Edmonton (2.5 i Meeting	Workshops - TWS	8.5	\$330.0
12-Mar-19	Finance Committee	e (1 hr) Council (1 hr)	Board -BD	2	\$155.0
13-Mar-19	Land Development	Task Force (2 hrs)	Board -BD	2	\$155.0
19-Mar-19	Regular Council		Board -BD	2	\$155.0
21-Mar-19	CCPAC		Board -BD	2	\$155.0
22-Mar-19	Taxi Commission -	InCamera Meeting	Board -BD	6	\$240.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
Meetings Su	ub-Total				\$1,760.0
Mayor Mon Deputy May	thly Rate yor Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate		\$1,200.0
Councillor N	Monthly Rate	\$1,200.00 / Monthly			
REMUNERA	TION TOTAL	. /			\$2,960.0
Signature o	02	umuy Dinko	Date: Admin Approval:	Monci	22/19



NAME	Len Phillip	ps		GL Code: Z-10-11-02-2211-6003 (\$355.											
Address	6009-44Ave Rocky Mtn House AB.				POSITION Councillor							Name			
													1		
DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	#	\$0.54			MEALS B		Amour	it	LODGING	PER DIEM \$6/\$10		OTHER
					\$									127	
March 3, 2019		Drive to Edmonton from Rocky		247	\$	133.38			23	\$	23.00	1	s	10.00	
March 4, 2019				20.0	s	- 3			23	s	23.00		s	10.00	
March 5, 2019		Drive to Rocky from Edmonton		247	s	133.38		16.5		\$	16.50		\$	6.00	
					\$	•				\$			-		F & 4
<u></u>					s					s	-				
					S (A)	266.76				S (B)	62.50	s -	S (D)	26.00	\$ - (E)
										TOTAL CLAIM (A+B			J+C+D+E)		¢ 255.26
		penditure was incurred on Town of Rocky Mountain House e not previously been paid to me or on my behalf.											(\$ 355.26
SIGNATURE OF CLAIMA	A		22-Mar-1	9				APPROVED	unu	2 July	u	le.	2	36	
Accommodation					The second								/	/	
\$30.00 over night Meal Allowance Breakfast	or as per rec		Personal Expense]	,		
Lunch Dinner	\$ 16.50 \$ 23.00		For each 24 hour peri For travel outside of t							er incid	entals	such as grat	uities,	laundry	services, etc.