



**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

Workshops 2-10-11-03-2148 (990.00)

Name of Council Member:		Mayor Tammy Burke		GL Code: Salary	2-10-11-02-2151 (5190.00)
Date:		Mar-2019		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	Daily Total	
D-M-YR		Board -BD	(to the ¼ hour)		
		Prof Dev-PD			
		Workshops - TWS			
27-02-19	Intermunicipal Collaboration Framework (2hrs) Special Council Meeting (.5)	Board -BD	2.5	\$155.00	
28-02-19	Intermunicipal Collaboration Committee (9-2)	Board -BD	5	\$240.00	
5-Mar-19	Regular Council (1-3)	Board -BD	2	\$155.00	
6-Mar-19	Intermunicipal Collaboration Framework (2:30-4:30)	Board -BD	2	\$155.00	
7-Mar-19	West Central Stakeholders (3-6:45)	Board -BD	3.75	\$155.00	
11-Mar-19	Meet with landowners 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	RMA & Throne Speech (travel to Edmonton) RMA registration/trade show/networking	TWS	9	\$330.00	
19-Mar-19	Rural Municipalities Assoc. Conference	TWS	10	\$330.00	
20-Mar-19	Rural Municipalities Assoc. Conference & Brownlee Spring Luncheon Seminar & travel home from Edm.	TWS	10	\$330.00	
				\$0.00	
Meetings Sub-Total				\$2,400.00	
Mayor Monthly Rate		\$2,900.00 / Monthly		Monthly Rate	
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly			
Councillor Monthly Rate		\$1,200.00 / Monthly			
REMUNERATION TOTAL				see pg 2.	

Signature of Claimant: Tammy Burke

Date: March 28, 2019

Supervisor APPROVAL: [Signature]

Admin Approval: [Signature]



**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

Name of Council Member:		Mayor Tammy Burke	GL Code:	see pg. 1
Date:		Mar-2019	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	Daily Total
D-M-YR		Board -BD Prof Dev-PD Workshops - TWS	(to the ¼ 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 for AUMA Spring Leadership Caucus	Other - OT	2.5	\$155.00
27-Mar-19	AUMA Spring Leadership Caucus	Other - OT	10	\$330.00
				\$0.00
				\$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	Monthly Rate	\$2,900.00
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly		
Councillor Monthly Rate		\$1,200.00 / Monthly		
REMUNERATION TOTAL				\$3,780.00

Signature of Claimant: Tammy Burke

Date: 28-Mar-19 + 2400.00
TOTAL 6180.00

Supervisor APPROVAL: [Signature]

Admin Approval: [Signature]



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		2-10-11-07-7711-1301	\$365.20	
		POSITION	Mayor	

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				Amount	LODGING EXPENSES	PER DIEM \$8/\$10	OTHER EXPENSES
					B \$ 12.50	L \$ 16.50	D \$ 23.00					
Mar 7/19	3:30-5:45	West Central Stakeholders Meeting	Leslieville	55	\$ 29.70				\$ -			
Mar 18/19	8:15-10:30	RMA Conf/Alberta Throne Speech	Edmonton	225	\$ 121.50	16.5	23		\$ 39.50	\$ 10.00		
Mar 20/19	3:00-5:15	RMA Conf/Alberta, Brownlie Synergy Luncheon travel home from Edm	Rocky Mtn House	225	\$ 121.50				\$ -	\$ 10.00		
Mar 19/19		RMA Conference			\$ -		23		\$ 23.00	\$ 10.00		
					\$ -				\$ -			
					\$ -				\$ -			
					\$ 272.70				\$ 62.50	\$ -	\$ 30.00	\$ -
				(A)					(B)	(C)	(D)	(E)

TOTAL CLAIM (A+B+C+D+E)	\$ 365.20
--------------------------------	------------------

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

DATE 22-Mar-19

[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

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 & Travel and Expense Policy 002/2019**

Name of Council Member:		Councillor Alderson		GL Code: Salary	2-10-11-02-2151-6004 (2,610.00)
Date:		March 22, 2019		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	Daily Total	
D-M-YR		Board -BD	Time		
		Prof Dev-PD	(to the ¼ hour)		
		Workshops - TWS			
27-02-19	Special Council Meeting & 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 Meeting	Other - OT	2.25		\$155.00
21-Mar-19	Community Futures 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 Sub-Total					\$1,410.00
Mayor Monthly Rate		\$2,900.00 / Monthly		Monthly Rate	
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly			
Councillor Monthly Rate		\$1,200.00 / Monthly			
REMUNERATION TOTAL					\$2,610.00

Signature of Claimant: Jason Alderson JASON ALDERSON

Date: 22-Mar-19

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)	TOTAL	Payment Authorized by:
DEPARTMENT	Council	GL CODE: 2-10-11-02-2211-6004	114.30	
		POSITION	Councillor	

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES	
					\$0.54	B \$ 12.50	L \$ 16.50	D \$ 23.00				Amount
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			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ -				\$ -			
					\$ 91.80				\$ 16.50	\$ -	\$ 6.00	\$ -
				(A)					(B)	(C)	(D)	(E)

TOTAL CLAIM (A+B+C+D+E)	\$ 114.30
--------------------------------	------------------

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

DATE 22-Mar-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>\$ 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	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <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 & Travel and Expense Policy 002/2019**

Name of Council Member:		Randy Brown	GL Code: Salary	2-10-11-02-2151-6002 (1,905.00)	
Date:		Mar-2019	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	Daily Total	
D-M-YR		Board -BD Prof Dev-PD Workshops - TWS	Time (to the ¼ hour)		
5-Mar-19	MPC - 8am-8:15am, (15 Min); Regular Council 1pm-4pm (3hr)	Board -BD	3.25	\$155.00	
19-Mar-19	Regular Council Mtg - 1pm - 3pm (2 hr)	Board -BD	2	\$155.00	
21-Mar-19	Clearwater Regional 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	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Meetings Sub-Total				\$705.00	
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				\$1,905.00	

Signature of Claimant: *Randy Brown*

Date: 22 Mar 2019

Supervisor APPROVAL: *Samuel DeWitt*

Admin Approval: *[Signature]*




**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

Name of Council 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 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	Daily Total	
D-M-YR		Board -BD Prof Dev-PD Workshops - TWS	(to the ¼ hour)		
5-Mar-19	Regular Council Meeting	Board -BD	2.25	\$155.00	
6-Mar-19	ICF Committee Meeting (2Hrs)	Board -BD		\$0.00	
6-Mar-19	Recreation Board Meeting (1.5Hrs)	Board -BD	3.5	\$155.00	
19-Mar-19	Regular Council Meeting	Board -BD	2.75	\$155.00	
27-Feb-19	ICF Committee Meeting	Board -BD	2	\$155.00	
21-Mar-19	Fire Committee Meeting	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 Sub-Total				\$1,015.00	
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				\$2,315.00	

Signature of Claimant: _____ Merrin Fraser 

Date: _____ March 22, 2019 _____

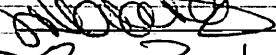
Supervisor APPROVAL:  _____

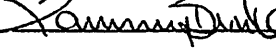

Admin Approval:  _____



**Town of Rocky Mountain House
2019 Council Remuneration Form
Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019**

Name of Council Member:		Michelle Narang		GL Code: Salary:	2-10-11-02-2151-0005 (3,275.00)
Date:		Mar-2019		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	
M-YR	Type of Meeting Attended	Activity		Meeting Time (to the 1/4 hour)	Daily Total
		Board - BD	Prof Dev - PD		
		Workshops - TWS			
7-Feb-19	Icf & special council	BD		2.25	\$155.00
Mar 5	Council	Bd		2.25	\$155.00
5-Mar-19	Icf	Bd		2	\$155.00
7-Mar-19	Finance/council	Bd		2	\$155.00
8-Mar-19	Land Task Force	Bd		2	\$155.00
14-Mar-19	Learning council	Bd		1	\$155.00
17, 18, 20	RMA	BD		9	\$330.00
	RMA	BD		9	\$330.00
	RMA	BD		9	\$330.00
					\$0.00
2-Mar-19	Taxi by-law	BD		3	\$155.00
					\$0.00
Meetings Sub-Total					\$2,075.00
Mayor Monthly Rate		\$2,900.00 / Monthly			
Deputy Mayor Monthly Rate		\$1,300.00 / Monthly		Monthly Rate	\$1,200.00
Councillor Monthly Rate		\$1,200.00 / Monthly			
REMUNERATION TOTAL					\$3,275.00

Signature of Claimant:  Date: March 22, 2019

Supervisor APPROVAL:  Admin Approval: 



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

NAME <p style="text-align: center;">Michelle Narang</p> DEPARTMENT POSITION	Provide GL Code(s) & total(s) GL CODE: <u>2-10-11-02-2711-6005</u> 	TOTAL <u>251.64</u> 	Payment Authorized by:
---	---	------------------------------------	------------------------------------

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS		MEALS			LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES
				#	\$0.54	B	L	D			
March 18-20		RMA	Edmonton	466	\$ 251.64				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ -				\$ -		
					\$ 251.64				\$ -	\$ -	\$ -

(A) (B) (C) (D) (E)
TOTAL CLAIM (A+B+C+D+E) \$ 251.64

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]
 SIGNATURE OF CLAIMANT

March 22
 DATE

[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
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 & Travel and Expense Policy 002/2019**

Workshops - 2-10-11-03-2148-6003 (900.00)

Name of Council Member:		Len Phillips		GL Code: Salary -	2-10-11-02-2151-6003 (2,060.00)
Date:		March 22, 2019		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	Daily Total	
D-M-YR		Board -BD	(to the ¼ hour)		
		Prof Dev-PD			
		Workshops - TWS			
3-Mar-19	Drive to Edmonton (2.5 hrs) Rural Education Symposium (4 hrs)	Workshops - TWS	6.5	\$240.00	
4-Mar-19	Rural Education Symposium	Workshops - TWS	9	\$330.00	
5-Mar-19	Rural Education Symposium (3.5 hrs) drive from Edmonton (2.5 hrs) Regular Council Meeting	Workshops - TWS	8.5	\$330.00	
12-Mar-19	Finance Committee (1 hr) Council (1 hr)	Board -BD	2	\$155.00	
13-Mar-19	Land Development Task Force (2 hrs)	Board -BD	2	\$155.00	
19-Mar-19	Regular Council	Board -BD	2	\$155.00	
21-Mar-19	CCPAC	Board -BD	2	\$155.00	
22-Mar-19	Taxi Commission - InCamera Meeting	Board -BD	6	\$240.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Meetings Sub-Total				\$1,760.00	
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				\$2,960.00	

Signature of Claimant: [Signature]

Date: March 22/19

Supervisor APPROVAL: [Signature]

Admin Approval: [Signature]



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

NAME: Len Phillips Address: 6009-44Ave Rocky Mtn House AB. POSITION: Councillor	GL Code: 2-10-11-02-2211-6003 (\$355.26)	Payment Authorized by: Name:
---	--	---------------------------------

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS #	MEALS				LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES	
					\$0.54	B \$ 12.50	L \$ 16.50	D \$ 23.00				Amount
March 3, 2019		Drive to Edmonton from Rocky		247	\$ 133.38			23	\$ 23.00	\$ 10.00		
March 4, 2019					\$ -			23	\$ 23.00	\$ 10.00		
March 5, 2019		Drive to Rocky from Edmonton		247	\$ 133.38		16.5		\$ 16.50	\$ 6.00		
					\$ -				\$ -			
					\$ -				\$ -			
					\$ 266.76				\$ 62.50	\$ -	\$ 26.00	\$ -
					(A)				(B)	(C)	(D)	(E)

TOTAL CLAIM (A+B+C+D+E)	\$ 355.26
--------------------------------	------------------

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

22-Mar-19
 DATE

APPROVED

Accommodation Allowance \$30.00 over night or as per receipts submitted with claim.							
Meal Allowance <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Breakfast</td> <td style="width:10%;">\$ 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	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
Breakfast	\$ 12.50						
Lunch	\$ 16.50						
Dinner	\$ 23.00						