

			GL Code (Monthly Rate):	2-10-11-02-21	51-6001 \$2,900.00				
Name of Council Member:		Mayor Burke	GL Code (Salaries/BC):	2-10-11-02-21	51-6001 \$2,115.00				
0.1		PICC SC L 3	GL Code (TWC):	2-10-11-03-214	48-6001				
Date:	Date: Sept 23,2019			Up to 4 Hours - \$155.00					
What Cound	What Council Members Can Claim: (attendance required)			.00					
What is Cov remuneration		nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00				
Date	Тур	e of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total				
MM-DD-YY			onferences - TWC	¼ hour)					
1 10-03-101	Mediator Selection CAO's (3hrs) Regula	with CC Reeve & Caroline Mayor & r Council (2.5hrs)	BC	5.5	\$240.00				
09-04-19	Parks and Rec Mtg		Board/Committee -BC	2	\$155.00				
09-09-191	Final Mediator selec decision.	tion. 2 choosen and informed of	вс	2	\$155.00				
09-10-19	Regular evening cou	ıncil	Board/Committee -BC	2	\$155.00				
09-11-19	Central AB Mayors a	and Reeve mtg in Red Deer	Board/Committee -BC	5.5	\$240.00				
09-17-19		Regular Council	Board/Committee -BC	3.75	\$155.00				
09-18-19	Special Counc	il Mtg - Future operations of NSRP	Board/Committee -BC	2	\$155.00				
09-19-19	Centennial Ca	mpground Design Charrette by V3	Board/Committee -BC	2	\$155.00				
09-20-19		rom Dravton Valley,Edson and Hinton in Discussed future joint ED	Board/Committee -BC	6	\$240.00				
09-21-19	Centennial Ca	mpground Design Charrette by V3	Board/Committee -BC	2	\$155.00				
09-22-19	Centennial Ca	mpground Design Charrette by V3	Board/Committee -BC	2	\$155.00				
09-06-19		LUB Meeting	Board/Committee -BC	2	\$155.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				

			\$0.00
Meetings Sub-Total			\$2,115.00
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			\$5,015.00

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: Tammy Dunle Date: 0	09-23-19
Supervisor APPROVAL:	<u>I</u>



Name of Coun	cil Member		GL Code (Monthly Rate):	2-10-11-02-2151-6004 \$1,200.00			
		Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-2151-6004 \$ 860.00			
			GL Code (TWC):	2-10-11-03-21	48-6004 \$ 1,230.00		
Date:		09-23-19	Up to 4 Hours - \$155.00	an .	0		
What Cound	cil Members Can	Claim: (attendance required)	4 Hours - 8 Hours - \$240	.00			
What is Cov remuneration		nuneration: (no additional	8 Hours or more, or AUN	MA, RMA and F	CM - \$330.00		
Date	0	0	Activity Board/Committee -BC	Meeting	Dullu Tatal		
MM-DD-YY	Ту	pe of Meeting Attended	Training/Workshops/Co nferences - TWC	Time (to the ¼ hour)	Daily Total		
09-03-19	COUNCIL MEETING		Board/Committee -BC	3.5	\$155.00		
09-06-19	MDP/LUB		BC	2	\$155.00		
09-10-19	COUNCIL MEETING		Board/Committee -BC	2	\$155.00		
09-11-19	FCSS		Board/Committee -BC	3	\$155.0		
09-12-19	PARKLAND REGION	AL LIBRARY	Board/Committee -BC	5	\$240.00		
09-17-19	TRAVEL TO COMMU	JNITY FUTURES CONFERENCE - GP	Training/Workshops/Co nferences - TWC	5	\$240.0		
09-18-19	COMMUNITY FUTU	RES CONFERENCE	Training/Workshops/Co nferences - TWC	10	\$330.0		
09-19-19	COMMUNITY FUTU	RES CONFERENCE	Training/Workshops/Co nferences - TWC	10	\$330.0		
09-20-19	COMMUNITY FUTU	RES CONFERENCE	Training/Workshops/Co nferences - TWC	10	\$330.0		
					\$0.0		
					\$0.0		
					\$0.0		
Meetings Sub-Total					\$2,090.0		
Mayor Monthly Rate \$2,900.00 / Monthly				I	+-/-0010		
In the second se	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate \$1,20				
Councillor Monthly Rate \$1,200.00 / Monthly							
REMUNERATIO	ON TOTAL				\$3,290.0		

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:

Pros Date: in Admin Approval:

September (23, 2019 59

Supervisor APPROVAL:



Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

	FOR ADMINISTRATIVE USE ONLY				
ME	Provide GL Code(s)	Total(s)			
JASON ALDERSON	2-10-11-02-2211-6004	\$ 113.73			
PARTMENT	2-10-11-02-2211-6099	\$ 675.23			
DSITION		1			
COUNCILLOR					

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS	1.00		GST		MEALS				GST	OTHER	GST	1 1 2 5 2	DIEM	1
MM-DD-YY				#	\$0.54		5%		B \$ 12.50	L \$ 16.50	D \$ 23.00	Amount	5%	EXPENSE	5%	\$6/\$	510	
09-12-19	PARKLAND REGIONAL LIBRARY IN LACOMBE		2-10-11-02-2211-60	H190	s	102.60	s	5.13				s .	s .		s	. 5	6.00	
09-17-19	COMMUNITY FUTURES CONFERENCE GRANDE PRAIRIE		2-10-11-02-2211-	1066	s	575.64	s	28.78	WWW.	s160 50	23.00	39.50	1.98 s 0.15		s	- 5	40.00	6.0
09-20-19	Community Futures conference		609	9	s		s			16.50		s 16.50	s 0.83	,	5		6.00	
				1	s		s					s .	s -		s	-		
				les fr	s		s					s .	s -		5			
					s		s					5 -	s -		s			
					s		s				-	s -	s -		s			
					s		s					s -	s .		s			
					s		s					s .	s -		s		1	
					\$ (A)	678.24	(E)	33.91		33.00	23.00	(B)	(F)	(C)	S (G)	- S (D)	180	þo
												TOTAL	CLAIM WITH	IOUT GST		\$	695.18	7:
												GS	T TOTAL (E	+F+G)		5	34.06	31
												TOTAL CL	AIM WITH G	BT (A+B+C+O)		\$	727.24	
SENATURE OF CLA	It the whole of this expenditure was incurred on Town of Rocky Moun	tain Hous	business and the amounts claimed have not p $\frac{0.9 - 2.3 - 4.9}{DATE (MM-DD-YY)}$	reviously be	en paid to n	ne or on my	behalf			APPROVED		×	5 /	Y		\$	788 A	6
	Ion Allowance ght or as per receipts submitted with claim. ce \$ 12.50 \$ 16.50 \$ 23.00		THIS PERSONAL INFORMATION I AND WILL BE USED FOR THE PUT CONTACT THE FOIP COORDINAT Personal Expense For each 24 hour period spent travel may claim a "meeting allowance" of	OR AT 40	03-845-2	866, BOX	(1509	9, 5116	6 – 50TH A	AVE, ROC	KY MOUN	TAIN HOUSE,	AB T4T 1E	32.				



Name of Council Member:			GL Code (Monthly Rate):	2-10-11-02-2151-6008 \$ 1,200.0		
	nen wender.	Councillor Auld	GL Code (Salaries/BC):	2-10-11-02-2151-6008 \$ 775.00		
			GL Code (TWC):	2-10-11-03-214	8-6008 \$\$ 155.00	
Date:		09-01-19	Up to 4 Hours - \$155.00			
What Coun	cil Members Ca	n Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00		
What is Co remunerati		muneration: (no additional	8 Hours or more, or AU	MA, RMA and FO	CM - \$330.00	
Date		pe of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total	
MM-DD-YY			onferences - TWC	¼ hour)		
09-03-19	regular council me	eting	Board/Committee -BC	2	\$155.0	
09-06-19	MDP/LUB Meetin	g	TWC	2	\$155.0	
09-10-19	regular council me	eting	bc	2	\$155.0	
09-17-19	regular council me	eting	bc	3	\$155.0	
09-18-19	special council me	eting	bc	1	\$155.0	
09-19-19	Centennial Campg	round Charrette	be	3	\$155.0	
					\$0.0	
					\$0.0	
	1				\$0.0	
					\$0.0	
					\$0.0	
					\$0.0	
Meetings Sub-Total				\$930.0		
and the second se	r Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	 Monthly Rate		\$1,200.0	
Councillor Mo	onthly Rate	\$1,200.00 / Monthly				
REMUNERATI	ON TOTAL				\$2,130.0	

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: Admin Approval:



			GL Code (Monthly Rate):	2-10-11-02-21	51-6002 \$1,200.00		
Name of Cour	ncil Member:	Councillor Brown	GL Code (Salaries/BC):		11/1/02 20		
		Councillor Brown	GL Code (Salaries/BC): 2-10-11-02-2151-6002				
Date:			Up to 4 Hours - \$155.00	2-10-11-03-21	40-0002 -		
		23 September, 2019					
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 AUM	MA, RMA and F	CM - \$330.00		
Date	Туј	pe of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total		
MM-DD-YY			onferences - TWC	¼ hour)			
08-24-19	Met with AUMA Pre	esident 2p-5p (3)	Board/Committee -BC	3	\$155.00		
					\$0.00		
09-03-19	MPC (Planning Com 3:30p (2.5)	ım.) 8a-8:30a (.5); Regular Council 1p-	Board/Committee -BC	3	\$155.00		
09-10-19	Regular Council 7p-	9:30p (2.5)	Board/Committee -BC	2.5	\$155.00		
09-16-19	PRR (Phys. Recruit.)) 7p-9p (2)	Board/Committee -BC	2	\$155.00		
09-17-19	MPC (Planning Com 5p (4)	ım.) 8a-8:15a (.25); Regular Council 1p-	Board/Committee -BC	4.25	\$240.00		
09-18-19	Staff Support 9:15a	-12p (2.75)			\$0.00		
09-18-19	Special Council Mtg	g (NSRP) 6:30p-8:30p (2)	Board/Committee -BC	2	\$155.00		
09-19-19	V3 Presentation - C 9p (.5)	entennial Campground 9a-11a (2); 8:30p-	Board/Committee -BC	2.5	\$155.00		
09-21-19	Centennial Campground - briefing/public engagement 10a- 11:15a (1.25); 7:30p-9p (1.5)		Board/Committee -BC	2.75	\$155.00		
09-22-19	Centennial Campgr 1:45p (.75); 6p-9p (ound - briefing/public engagement 1p- 3)	Board/Committee -BC	3.75	\$155.00		
					\$0.00		
Meetings Sub	-Total				\$1,480.00		
Mayor Month Deputy Mayo	ly Rate r Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly	Monthly Rate	,	\$1,200.00		
Councillor Mo		\$1,200.00 / Monthly					
REMUNERATI	ON TOTAL				\$2,680.00		

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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Randy Brown Date:

 Sept 23 / 19	
43	

Supervisor APPROVAL:

Admin Approval:



Name of Coun	cil Mombory		GL Code (Monthly Rate):	2-10-11-02-21	51-6007 \$1,300.00		
Name of Court	ch Wender.	Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-2151-6007 \$1,635.00			
			GL Code (TWC): 2-10-11-03-		48-6007		
Date:	Date: 09-23-19						
What Counc	il Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00			
What is Cov remuneration		nuneration: (no additional	8 Hours or more, or AUN	VIA, RMA and F	CM - \$330.00		
Date	Тур	be of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total		
MM-DD-YY			onferences - TWC	¼ hour)			
09-06-19	MDP/LUB Meeting	with O2	Board/Committee -BC	2	\$155.00		
09-10-19	Regular Council Me	eting	Board/Committee -BC	3	\$155.00		
09-12-19	Learning Council Meeting		Board/Committee -BC	1.5	\$155.00		
09-17-19	Regular Council Me	eting	Board/Committee -BC	3.5	\$155.00		
09-18-19	Special Council Mee	eting	Board/Committee -BC	1.5	\$155.00		
09-19-19	Centennial Design Meeting & Site Walkthrough (2h)		Board/Committee -BC		\$0.00		
09-19-19	Centennial Public In	put Session (3h)	Board/Committee -BC	5	\$240.00		
09-20-19	Centennial Drop In	Design Day	Board/Committee -BC	2	\$155.00		
09-21-19	Centennial Feedbac	k Session	Board/Committee -BC	2	\$155.00		
09-22-19	Centennial Design Meeting (1h)		Board/Committee -BC		\$0.00		
09-22-19	Centennial Concept Review & Presentation (3h)		Board/Committee -BC	4	\$155.00		
08-24-191	Lunch meeting with AUMA President Barry Morishita & Town Tour		Board/Committee -BC	3	\$155.00		
Meetings Sub-	Total				\$1,635.00		
Mayor Monthl	y Rate	\$2,900.00 / Monthly			+ -, 0100		
Deputy Mayor		\$1,300.00 / Monthly	Monthly Rate		\$1,300.00		
Councillor Mor	nthly Rate						
REMUNERATIC	N TOTAL				\$2,935.00		

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Signature of Claimant:

Merrin Fraser Date: ale Admin Approval:

09-24-19

Supervisor APPROVAL:



Town of Rocky Mountain House 2019 Council Remuneration Form GL code TwC : 2-10-11 -03-2148-6005 & 155.00 Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019

GL code: Salaries/BC 2-10-11-02-2151-6005 \$ 1,085.00

			GL LOUE: Salaries roc	- L-10-11-0L	-2151-6005 \$ 1000				
Name of Council Member: Michelle Narang Date: Sep-2019 What Council Members Can Claim: (attendance required)			GL Code: Monthly Rate 2-10-11-02-2151-6005 \$1,200.00						
			Up to 4 Hours - \$155.00 4 Hours - 8 Hours - \$240.00						
	Type of Meeting At	tended	Activity	Meeting					
D-M-YR			Board -BD	Time	Daily Total				
			Prof Dev-PD	(to the ¼					
			Workshops - TWS	hour)					
3-Sep-19	Regular council		Board (Committee	3	\$155.00				
5-Sep-19	Eavor Presentation		tWC	2	\$155.00				
6-Sep-19	MDP/LUB		Board / Committee	2	\$155.00				
10-Sep-19	Regular council		Board Committee	3	\$155.00				
17-Sep-19	Regular council		Board / Committee	3	\$155.00				
18-Sep-19	Special Council		Board / Committee		\$155.00				
19-Sep-19	V3 - Centennial Can	npground Design	U	3	\$155.00				
22-Sep-19	V3 - Centennial Can	npground Design	t j	2	\$155.00				
					\$0.00				
					\$0.00				
*					\$0.00				
					\$0.00				
Meetings Su	ıb-Total				\$1,240.00				
Mayor Monthly Rate\$2,900.00 / MonthlyDeputy Mayor Monthly Rate\$1,300.00 / MonthlyCouncillor Monthly Rate\$1,200.00 / Monthly		Monthly Rate		\$1,200.00					
	TION TOTAL	\$1,200.00 / Monthly			\$2,440.00				
REMONENA					\$2,440.00				

Signature of Claimant:

Michelle Narang

Date:

Supervisor APPROVAL:

Admin Approval:

September 23, 2019



Name of Council Member:			GL Code (Monthly Rate):	2-10-11-02-21	51-6003 \$1,200.00	
		Councillor Phillips	GL Code (Salaries/BC):	Salaries/BC): 2-10-11-02-2151-6003 \$ 1,085.00		
Date:			GL Code (TWC):	2-10-11-03-2148-6003		
		SEPT 23 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 Board/Committee -BC Training/Workshops/C	Meeting Time (to the	Daily Total	
MM-DD-YY			onferences - TWC	¼ hour)		
09-03-19	MPC (.5HRS) COUNCIL (2.5HRS)		Board/Committee -BC	3	\$155.00	
09-10-19	COUNCIL (2 HRS)		Board/Committee -BC	2	\$155.00	
09-17-19	MPC (.25hrs) Council meeting (3.75 hrs)		Board/Committee -BC	4	\$155.00	
09-18-19	SPECIAL COUNCIL MEETING (1 HR)		Board/Committee -BC	1	\$155.00	
09-19-19	CENTENIAL PARK CH	HARETTE (2HRS)	Board/Committee -BC	2	\$155.00	
09-21-19	CENTENIAL PARK CH	HARETTE (2HRS)	Board/Committee -BC	2	\$155.00	
09-22-19	CENTENIAL PARK CH	HARETTE (2HRS)	Board/Committee -BC	2	\$155.0	
			_		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Meetings Sub-Total					\$1,085.00	
Mayor Monthly Rate\$2,900.00 / MonthlyDeputy Mayor Monthly Rate\$1,300.00 / MonthlyCouncillor Monthly Rate\$1,200.00 / Monthly					\$1,200.00	
REMUNERATIO		μμι 200.00 / MONUNY			\$2,285.00	
					\$2,205.0	

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:

Admin Approval:

09-23-19