

Name of Coun	ncil Member:		GL Code (Monthly Rate):	2-10-11-02-215	
		Mayor Burke	GL Code (Salaries/BC):	2-10-11-02-215	
Date:			GL Code (TWC):	2-10-11-03-214	18-6001 \$ 2,105.00
			Up to 4 Hours - \$155.00		
What Counc	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	//A, RMA and FO	CM - \$330.00
Date			Activity	Meeting	
	Тур	e of Meeting Attended	Board/Committee -BC	Time (to the	Daily Total
MM-DD-YY			Training/Workshops/C onferences - TWC	¼ hour)	
09-24-19	Travel to AUMA pre	conference	Training/Workshops/Co nferences - TWC	8	\$240.00
09-25-19	AUMA		Training/Workshops/Co nferences - TWC	10	\$330.00
09-26-19	AUMA		Training/Workshops/Co nferences - TWC	10	\$330.00
09-27-19	AUMA		Training/Workshops/Co nferences - TWC	10	\$330.00
10-01-19	Regular Council trav	rel to RCA Conference / Finance	Board/Committee -BC	8	\$240.00
10-02-19		RCA Conference	Training/Workshops/Co nferences - TWC	8	\$240.00
10-03-19		RCA Conference	Training/Workshops/Co nferences - TWC	8	\$240.00
10-04-19	RCA Co	onference and travel home	Training/Workshops/Co nferences - TWC	8	\$240.00
10-07-19	G	overnance Workshop	Training/Workshops/Co nferences - TWC	3	\$155.00
10-08-19	Finance	Committee/Evening Council	Board/Committee -BC	3	\$155.00
10-10-19	Mediation Introdu	action to facilitators and initial meeting	ВС	3	\$155.00
10-11-19	Joint Mediat	ion talks with County and Village	BC	5.5	\$240.00
10-15-19	Regular Council		Board/Committee -BC	3	\$155.00
10-22-19	Campus Alberta Cer	ntral	Board/Committee -BC	6	\$240.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

<u> </u>			
			\$0.00
Meetings Sub-Total			\$3,290.00
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			\$6,190.00

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	COLLECTION, CONTACT THE FOIP COORDINATOR AT 403-845-2866, BOX 1509, 51	L16 – 50TH AVE, ROCKY MOUNTAIN HOUS	E, AB T4T 1B2.
Signature of Claimant:	Jammy Bank	Date:	10,23-19
Supervisor APPROVAL:	M-	Admin Approval:	3
		90 Id	



### 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		FOR	R ADMINISTRATIVE USE ONLY
NAME		Provide GL Code(s)	Total(s)
	Tammy Burke		
DEPARTMENT		2-10-11-02-2211-6001	\$ 414.52
	Council		
OSITION			
	Mayor	The state of the s	

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS			GS	Т	MEALS						GST	Г	OTHER	GST		PER D	EM
MM-DD-YY		# Market and the second and the seco		#	# \$0.54 5		AND THE PERSON NAMED IN				L 2.50 \$ 16.50		Amour	nt	5%		EXPENSE AMOUNTS	5%		\$6/\$10	
10-01-19	RCA Conference - Travel to Jasper (Laura Button carpooled with)		2-10-11-02-2211-6001	344	\$	185.76	\$	9.29					\$		\$			\$			
10-04-19	RCA Conference home from Jasper (Laura Button carpooled with)		п	344	\$	185.76	\$	9.29					\$	-	\$			\$	-		
09-24-19	AUMA		lt.		\$		\$					\$23.00	\$	23.00	\$	1.15		\$	-		
09-25-19	AUMA		10		\$		\$						\$		\$			\$	-	\$	10.0
09-26-19	AUMA		H		\$		\$						\$		\$			\$		\$	10.0
					\$		\$						\$		\$			\$	-		
					\$		\$						\$		\$			\$			
					\$		\$						\$		\$			\$			
					\$		\$						\$		\$			\$			
			-		\$	371.52	\$	18.58					\$	23.00	\$	1.15	\$ -	\$		\$	20.0
					(A)		(E)		<del>.</del>				(B)		(F)		(C)	(G)		(D)	

TOTAL CLAIM WITHOUT GST	\$	394.79
GST TOTAL (E+F+G)	\$	19.73
TOTAL CLAIM WITH GST (A+B+C+D)	Ś	414.52

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

10-16-19

DATE (MM-DD-YY)

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

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APPROVED

Breakfast \$ 12.50 \$ 16.50 unch Dinner \$ 23.00

Meal Allowance

Accommodation Allowance

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



Name of Coun	cil Member		GL Code (Monthly Rate):	2-10-11-02-21		
realite of cour	ich wiember.	Councillor Alderson	GL Code (Salaries/BC):	2-10-11-02-21	51-6004 \$ 930.00	
			GL Code (TWC):	2-10-11-03-21	48-6004 \$ 1,455.00	
Date:		10-24-19	Up to 4 Hours - \$155.00			
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240	.00		
What is Cov		nuneration: (no additional	8 Hours or more, or AUN	//A, RMA and F	CM - \$330.00	
Date MM-DD-YY	Туј	pe of Meeting Attended	Activity Board/Committee -BC Training/Workshops/Co % hour)			
22.24.40			nferences - TWC Training/Workshops/Co			
09-24-19	AUMA		nferences - TWC	4	\$155.00	
09-25-19	AUMA		Training/Workshops/Co nferences - TWC	9	\$330.00	
09-26-19	AUMA		Training/Workshops/Co nferences - TWC	9	\$330.00	
09-27-19	AUMA		Training/Workshops/Co nferences - TWC	9	\$330.00	
10-01-19	FINANCE COMMITT	EEE AND COUNCIL MEETING	Board/Committee -BC	4	\$155.00	
10-07-19	GOVERNANCE WOR	RKSHOP	Training/Workshops/Co nferences - TWC	2.5	\$155.00	
10-08-19	FINANCE COMMITT	EE AND COUNCIL MEETING	Board/Committee -BC	4	\$155.00	
10-09-19	FAMILY AND COMI	MUNITY SUPPORT SERVICES	Board/Committee -BC	2	\$155.00	
10-10-19	MEDIATION INTRO	DUCTION	Training/Workshops/Co nferences - TWC	2	\$155.00	
10-15-19	TOWN COUNCIL		Board/Committee -BC	3	\$155.0	
10-17-19	COMMUNITY FUTU	RES	Board/Committee -BC	4	\$155.0	
10-23-19	ROCKY LIBRARY BO	ARD	Board/Committee -BC	2	\$155.0	
Meetings Sub-	-Total				\$2,385.0	
Mayor Month	ly Rate	\$2,900.00 / Monthly			7.71-90	
	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,200.00	
Councillor Mo		\$1,200.00 / Monthly				
REMUNERATION		Andrew Commence of the Commenc	And the state of the second control of the second s		\$3,585.01	

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.

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Signature of Claimant:

Supervisor APPROVAL:

lum D

Date:

Admin Approval:

Oct. 24/2019



#### 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

	FOR ADMIN	FOR ADMINISTRATIVE USE ONLY							
JASON ALDERSON	Provide GL Code(s) 2 - 10 - 11 - 10 2 - 2211 - 16004	Total(s)							
EPARTMENT									
OSITION TOWN COUNCIL									

DATE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS			GST		MEALS					GST	T	OTHER	GST		PER D	HEM
MM-DD-YY			#		# \$0.54		5%		B L S 12.50 S 16.50		D \$ 23.00	Amount		5%		EXPENSE AMOUNTS	5%		\$6/\$10	
09-24-19	AUMA EDMONTON PLUS TRAVEL AND DINNER		2-10-11-02 -2211-6004	228	\$	123.12	s	6.16			\$23.00	\$	23.00	\$	1.15		\$		s	10.00
09-25-19	AUMA EDMONTON		11		s		\$	-				s	-	\$			\$	-	s	10.00
09-26-19	AUMA EDMONTON		11		\$		\$					\$		\$	-		\$	-	\$	10.00
09-27-19	AUMA EDMONTON PLUS TRAVEL AND PARKING		п	228	\$	123.12	\$	6.16				\$		\$	-	\$147.00	\$	7.35	\$	10.00
10-17-19	COMMUNITY FUTURES TRAVEL		(1	170	\$	91.80	s	4.59				s		\$			\$	-		
					s		\$					s		\$			s			
					\$	-	\$					\$		s			s	-		
					\$		\$					\$	-	\$			\$			
					\$		\$					\$		\$	-		\$	-		
					\$	338.04	\$	16.90				s	23.00	\$	1.15	\$ 147.00	s	7.35	\$	40.00

TOTAL CLAIM WITHOUT GST	\$ 522.64
GST TOTAL (E+F+G)	\$ 25.40
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 548.04

I here the 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.

Jahan alderson Bighature of Claimant

10-21-10

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

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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



Name of Cou	ncil Member:		GL Code (Monthly Rate):	2-10-11-02-215	51-6008 <b>\$</b>	,200.00							
Name of Cou	nen wember.	Councillor Auld	GL Code (Salaries/BC):	2-10-11-02-215	51-6008 \$	620.00							
			GL Code (TWC):	2-10-11-03-214	48-6008 \$	990.00							
Date:		10-21-19	Up to 4 Hours - \$155.00										
What Coun	cil Members Car	Claim: (attendance required)	4 Hours – 8 Hours - \$240	0.00									
What is Co remunerat		nuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00										
Date			Activity	Meeting									
	Tvr	pe of Meeting Attended	Board/Committee -BC	Time (to the	Daily 1	Γotal							
MM-DD-YY	.,,	or Meeting Attended	Training/Workshops/C onferences - TWC	¼ hour)	100000000								
09-25-19	AUMA in Edmontor	1	Training/Workshops/Co	8.5		\$330.00							
09-26-19	AUMA in Edmonto	n	Training/Workshops/Co nferences - TWC	8.5		\$330.00							
09-27-19	AUMA in Edmontor	n	Training/Workshops/Co nferences - TWC	8.5		\$330.00							
01-10-19	Finance Committ	ee (1 hr)	Board/Committee -BC										
01-10-19	reg council meet	ing (3 hrs)	Board/Committee -BC	4		\$155.00							
08-10-19	Finance Committ	ee (1hr)	Board/Committee -BC			1,000							
08-10-19	regular council m	eeting (1.5 hrs)	Board/Committee -BC	2.5		\$155.00							
10-10-19	mediation meetin	g	Board/Committee -BC	2		\$155.00							
15-10-19	MPC meeting laster	d S min				\$0.00							
15-10-19	regular council mee	eting	Board/Committee -BC	2.5		\$155.00							
Meetings Sub	)-Total					\$1,610.00							
Mayor Month		\$2,900.00 / Monthly				\$1,010.00							
	r Monthly Rate	\$1,300.00 / Monthly	Monthly Rate			\$1,200.00							
Councillor Mo		\$1,200.00 / Monthly	1										
REMUNERATI					AND DESCRIPTION OF THE PARTY OF	\$2,810.00							

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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IF YOU HAVE ANY QUESTIONS ABOUT THE COLLECTION, CONTACT THE FOIP COORDINATOR'S T 403-845-2866, BOX 1509, 5116 – 50TH AVE, ROCKY MOUNTAIN HOUSE, AB 141 182.

Signature of Claimant:

Date:

Supervisor APPROVAL: Admin Approval:

Cct 21/19.



			GL Code (Monthly Rate):	2-10-11-02-21	51-6002 \$ 1,200,00			
Name of Counci	il Member:	Councillor Brown	GL Code (Salaries/BC):	2-10-11-02-21	\$			
		Councillor Brown	GL Code (TWC):	2-10-11-03-21				
Date:		10 22 10	Up to 4 Hours - \$155.00		" 11300			
	l W C	10-23-19		0.00				
		Claim: (attendance required)	4 Hours – 8 Hours - \$240	7.00				
What is Cove remuneration		nuneration: (no additional	8 Hours or more, or AU	CM - \$330.00				
Date MM-DD-YY	Тур	e of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)	Daily Total			
00.20.101	hysician Recruitme eference Work 2:1	ent - Town Tour - Dr. Burles; Terms of .5p-6:30p (4.25)	Board/Committee -BC	4.25	\$240.00			
10-01-19 Co		Commission - 8a-8:15a (.25); Finance 2:45p (.75); Regular Council 1p-4:15p	Board/Committee -BC	4.25	\$240.00			
10-07-19 G	overnance Worksł	nop 8:45a-11:30a (2.75)	Training/Workshops/Co nferences - TWC	2.75	\$155.00			
10-08-19 Fi	nance Committee	6p-7p (1); Regular Council 7p-9p (2)	Board/Committee -BC	3	\$155.00			
10-10-19 M	lediation Team Me	eeting 2:30p-4:30p (2)	Board/Committee -BC	2	\$155.00			
10-11-19 M	lediation Team Me	eeting 8a-1:30p (5.5)	Board/Committee -BC	5.5	\$240.00			
10-73-191	hysician Recruitme neeting 7p-9p (2)	ent and Retention Society regular	Board/Committee -BC	2	\$155.00			
09-24-19 Tr	ravel to AUMA pre	-conference	Training/Workshops/Co nferences - TWC	4	\$155.00			
09-25-19 A	UMA		Training/Workshops/Co nferences - TWC	9	\$330.00			
09-26-19 A	UMA		Training/Workshops/Co nferences - TWC	9	\$330.00			
09-27-19 A	UMA		Training/Workshops/Co nferences - TWC	9	\$330.00			
					\$0.00			
Meetings Sub-To	otal				\$2,485.00			
Mayor Monthly		\$2,900.00 / Monthly						
Deputy Mayor N		\$1,300.00 / Monthly	Monthly Rate		\$1,200.00			
Councillor Mont		\$1,200.00 / Monthly	Value of the second					
REMUNERATION	N TOTAL				\$3,685.00			

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:

Supervisor APPROVAL:

\_\_ Admin Approval:



### 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

		FOR ADMINISTRATIVE USE ONLY							
NAME		Provide GL Code(s)	Total(s)						
	Randy Brown	2-10-11-02-2211-6002	\$303.70						
DEPARTMENT									
	Town Council								
POSITION									
	Councillor								

DATE	DESCRIPTION WITH DESTINATION		HRS PROVIDE GL CODE(S)				GST	MEALS				GST		OTHER	GST		PER DIEM	
MM-DD-YY				#	\$0.54		5%	B \$ 12.50	L \$ 16.50	The second	Amount		5%	EXPENSE AMOUNTS	The second second		\$6/\$10	
09-24-19	AUMA - Edmonton		2-10-11-02-2211-6002	215	\$	116.10	\$ 5.8	11		\$23.00	\$	23.00	\$ 1.1	5	\$		s	6.0
09-25-19	AUMA - Edmonton		37		\$		\$ -				\$	1	s -		s		\$	10.0
09-26-19	AUMA - Edmonton		υ		\$	•	\$ -				\$	-	\$ -		\$	-	\$	10.0
09-27-19	AUMA - Rocky Mountain House		1/	215	\$	116.10	\$ 5.8	11	\$16.50		\$	16.50	\$ 0.8	3	s		\$	6.0
					\$	-	\$ -				\$	-	\$ -		s	-		
					\$		\$ -				\$	-	\$ -		s			
					\$		\$ -				\$	-	\$ -		s			
					\$		\$ -				\$		s -		\$	-		
					\$		\$ -				s		\$ -		s			
					\$ (A)	232.20	\$ 11.6	51			\$ (B)	39.50	\$ 1.9	)8 \$ -	\$ (G)	-	\$ (D)	32.0

TOTAL CLAIM WITHOUT GST	\$ 290.12
GST TOTAL (E+F+G)	\$ 13.59
TOTAL CLAIM WITH GST (A+B+C+D)	\$ 303.70

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)

ADDDOVED

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



N66			GL Code (Monthly Rate):	2-10-11-02-21	\$1,300.00							
Name of Cour	icii iviember:	Councillor Fraser	GL Code (Salaries/BC):	2-10-11-02-21	51-6007 \$ 950.00							
			GL Code (TWC):	2-10-11-03-21	48-6007 \$ 970.00							
Date:		10-22-19	Up to 4 Hours - \$155.00									
What Coun	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240.00									
What is Corremunerati		nuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$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)								
09-24-19	AUMA		Training/Workshops/Co	4	\$155.00							
09-25-19	AUMA		Training/Workshops/Co nferences - TWC	12	\$330.00							
09-26-19	AUMA		Training/Workshops/Co nferences - TWC	12	\$330.00							
09-27-19	AUMA		Board/Committee -BC	9	\$330.00							
10-01-19	Council Meeting & F	Finance Committee	Board/Committee -BC	4	\$155.00							
10-02-19	Rec Board		Board/Committee -BC	1 \$1!								
10-07-19	Governance Worksh	пор	Training/Workshops/Co nferences - TWC	3	\$155.00							
10-08-19	Finance Committee	Meeting (1h)	Board/Committee -BC		\$0.00							
10-08-19	Council Meeting (3h	n)	Board/Committee -BC	4	\$155.00							
09-22-19	Centennial Design N	Neeting (1h)	Board/Committee -BC		\$0.00							
09-22-19	Centennial Concept	Review & Presentation (3h)	Board/Committee -BC	4	\$155.00							
					\$0.00							
Meetings Sub-	-Total				\$1,920.00							
Mayor Month	ly Rate	\$2,900.00 / Monthly										
Deputy Mayor	Monthly Rate	\$1,300.00 / Monthly	Monthly Rate		\$1,300.00							
Councillor Mo	nthly Rate	\$1,200.00 / Monthly										
REMUNERATION	ON TOTAL				\$3,220.00							

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:	Round Black	Admin Approval:		

### 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

AME	Merrin Fraser				Provide GL C	11-02-2211	- (.007			45	13.1	Tot	al(s)			
EPARTMENT	Merini Fraser															
SITION	Council				2-10-1	1-07-2221	- 649			\$	23.	UV				
	33000			9100												
TE	DESCRIPTION WITH DESTINATION	HRS	PROVIDE GL CODE(S)	KMS		GST	MEALS					GST	OTHER	GST	PER DIEM	u
-DD-YY				*	\$0.54	5%	B \$	12.50 \$ 16.50	D \$ 23.00	Amount		5%	EXPENSE AMOUNTS	5%	\$6/\$10	
4-19	AUMA		2-10-11-02-2211-6007		s	. s			\$23.00	5	23.00	\$ 1.15		s .		
5-19	AUMA		/1		5	. s .				5		5 .		5	5	10.00
6-19	AUMA		11		\$	. s .				5		5 .		\$ .	s	10.00
1-19	Kamkana Famsil Droor		2-10-11-02-2221-6099		5				\$23.00	5	23.00	5 1.15				
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					\$ (A)	. \$ . (E)				5 (B)	46.00	\$ 2.30 (F)	\$ .	\$ -	\$ (D)	20.0
											TOTAL	CLAIM WITHO	UT OST			
									-		Q5	T TOTAL (E+F	·9)		5	63.7
												LIM WITH GST			5	2.30
									-	7		,			\$	66.00
why cartify tha	the whole of this extrendibre was incurred on Town of Rocky Mountain House b	ushess and the	amounts claimed have not previously been paid to me or on m	v behaff.				()	_	2	-1					
ATURE OF CLA	MANT		DATE (MM-00-7V)	3-19						Br	V/(	e /	1			
,	on Allowance		THIS PERSONAL INFORMATION IS BEIN PROCESSING TRAVEL AND EXPENSE OF										/			



Town of Rocky Mountain House 2019 Council Remuneration Form

Remuneration Policy 006/2018 & Travel and Expense Policy 002/2019

[G\_Code (BD) | 2-10-11-02-2151-6005 \$ 860.

GL Code (TWS) 2-10-11-03-2148-6005 \$ 1,475.00 GL Code: Monthly Rate 2-10-11-02-2151-6005 \$ 1,200.00 Name of Council Member: Michelle Narang September/October 2019 Up to 4 Hours - \$155.00 Date: What Council Members Can Claim: (attendance required) 4 Hours - 8 Hours - \$240.00 What is Covered Under Remuneration: (no additional 8 Hours or more, or AUMA, RMA and FCM - \$330.00 remuneration paid) Type of Meeting Attended Activity Meeting Date D-M-YR Board -BD Time **Daily Total** (to the 1/4 Prof Dev-PD hour) Workshops - TWS 24-Sep-19 AUMA 9 Workshops - TWS \$330.00 25-Sep-19 AUMA Workshops - TWS 9 \$330.00 26-Sep-19 AUMA Workshops - TWS 9 \$330.00 27-Sep-19 AUMA 9 Workshops - TWS \$330.00 1-Oct-19 Regular Council & Finance Committee Board -BD \$155.00 7-Oct-19 Govenance Workshop Workshops - TWS 3 \$155.00 8-Oct-19 Regular Council & Finance Committee Board -BD 4 \$155.00 10-Oct-19 Mediation Intro Board -BD 2 \$155.00 11-Oct-19 Mediation Board -BD 5.5 \$240.00 15-Oct-19 Regular Council Board -BD 3 \$155.00 \$0.00 \$0.00 Meetings Sub-Total \$2,335.00 Mayor Monthly Rate \$2,900.00 / Monthly Deputy Mayor Monthly Rate \$1,200.00 Monthly Rate \$1,300.00 / Monthly Councillor Monthly Rate \$1,200.00 / Monthly REMUNERATION TOTAL \$3,535.00

Signature of Claimant:

Date:

Admin Approval:

Supervisor APPROVAL:



Name of Coun	sil Mamban		GL Code (Monthly Rate):	2-10-11-02-2151-6003 \$ 1,200.00								
Name of Coun	cii Wember:	Councillor Phillips	GL Code (Salaries/BC):	2-10-11-02-21	51-6003 \$ 1,015.00							
			GL Code (TWC):	2-10-11-03-21	48-6003 \$ 1,300.60							
Date:		10-23-19	Up to 4 Hours - \$155.00									
What Counc	cil Members Can	Claim: (attendance required)	4 Hours – 8 Hours - \$240.00									
What is Cov remuneration		nuneration: (no additional	8 Hours or more, or AUMA, RMA and FCM - \$330.00									
Date			Activity Board/Committee -BC	Meeting	Della Tatal							
MM-DD-YY	Тур	oe of Meeting Attended	Training/Workshops/C onferences - TWC	Time (to the ¼ hour)	Daily Total							
09-24-19	Drive to AUMA		1 TWC	2.5	\$155.00							
09-25-19	AUMA		TWC	12	\$330.00							
09-26-19	AUMA		TWC	12	\$330.00							
09-27-19	AUMA		TWC	9	\$330.00							
10-01-19	MPC (.25hrs), Finan	ce (1hr), Council (3hrs)	Board/Committee -BC	4.25	\$240.00							
10-07-19	Governance Worksh	пор	Training/Workshops/Co nferences - TWC	3	\$155.00							
10-08-19	Finance (1hr), Coun	cil (1.5hrs)	Board/Committee -BC	2.5	\$155.00							
10-10-19	Mediation Introduc	tion	Board/Committee -BC	2	\$155.00							
10-15-19	MPC (.25hrs) Coun	cil (2.75hrs)	Board/Committee -BC	3	\$155.00							
10-17-19	CCPAC meeting		Board/Committee -BC	1.5	\$155.00							
10-23-19	Physician Recruitme	ent meeting	Board/Committee -BC	1.5	\$155.00							
					\$0.00							
Meetings Sub-	Total				\$2,315.00							
Mayor Month Deputy Mayor Councillor Mo	Monthly Rate	\$2,900.00 / Monthly \$1,300.00 / Monthly \$1,200.00 / Monthly	Monthly Rate		\$1,200.00							
REMUNERATION		Ψ±/200,00 / Monthly			\$3,515.00							
	The second secon				7-/							

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:

10-23-19

Supervisor APPROVAL:

Admin Approval:



### 2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME		Len Phillips			Provide GL C	ode(s)	1-600	2	Total(s)	Payment /	Payment Authorized by:				
DEPARTMENT					2-10-11	02-221	1-600;	5	392.89	5					
POSITION		Councillor													
DATE	DEPART	DESCRIPTION / GL#	Destination	KMS	la l	MEALS				LODGING	PER DIEM	OTHER			
MM-DD-YY	ARRIVE Times			#	\$0.54 With GST	B \$ 12.50	\$ 16.50	D \$ 23.00	Amount With GST	EXPENSES	\$6/\$10	With GST			
09-24-19		Drive to AUMA and parking	Edmonton	236	\$ 127.4	4		23	\$ 23.0	0		\$ 35.00			
09-25-19		Parking			\$ -				\$ -		\$ 10.00	\$ 35.00			
09-26-19		Parking			\$ -				\$ -		\$ 10.00	\$ 25.00			
					\$ 127.4	1			\$ -						
09-27-19		Drive from AUMA	Rocky Mtn House	236	Φ 121.4				Ψ						
09-27-19		Drive from AUMA	Rocky Mtn House	236	\$ 127.4				\$ -						
09-27-19		Drive from AUMA	Rocky Mtn House	236											

20.00

GST: 1.15 TOTAL CLAIM WITH GST

GST TOTAL TOTAL CLAIM (NO GST

23.00

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.

SIGNATURE OF CLAIMANT

DATE (MM-DD-YY)

10-21-19

#### Accommodation Allowance

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

### Meal Allowance

	0.0000000000000000000000000000000000000
Breakfast	\$ 12.50
Lunch	\$ 16.50
Dinner	\$ 23.00

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#### Personal Expense

1509, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2.

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