



**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

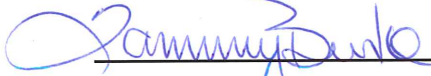
<b>Name of Council Member:</b>	Mayor Burke	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6001	\$ 2900
		<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6001	\$ 1895
<b>Date:</b>	05-24-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6001	\$ 1055
		<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>		<b>4 Hours – 8 Hours - \$240.00</b>		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>		<b>8 Hours or more, or AUMA, RMA and FCM - \$330.00</b>		
Date  MM-DD-YY	Type of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)	Daily Total
04-25-19	ICF	Board/Committee -BC	2	\$155.00
04-26-19	Emergency Training for Elected Officials (3hrs) CAEP HR Meeting in RD (4hrs)	Board/Committee -BC	7	\$240.00
05-06-19	Police Committee Mtg	Board/Committee -BC	2	\$155.00
05-07-19	Regular Council & travel to Canmore for Rural Crime Conference	Board/Committee - BC	6	\$240.00
05-08-19	Rural Crime Conference	Training/Workshops/Conferences - TWC	7	\$240.00
05-09-19	Rural Crime Conference & travel back to RMH	Training/Workshops/Conferences - TWC	9	\$330.00
05-14-19	Land Devp Task force (2hrs) Regular Council (1.5hrs)	Board/Committee -BC	3.5	\$155.00
05-15-19	Travel to Calgary for Industry with Purpose Seminar	Training/Workshops/Conferences - TWC	2.5	\$155.00
05-16-19	Industry with Purpose Seminar (Travel home fr Calgary) ATB Dinner with Todd Hirsch (Pine Hills)	Training/Workshops/Conferences - TWC	9	\$330.00
05-10-19	WRSD Meeting	Board/Committee -BC	1.5	\$155.00
05-21-19	Regular council	Board/Committee -BC	2.5	\$155.00
05-22-19	CAEP Executive Mtg (Delburne) Central AB Mayors & Reeve Mtg (Red Deer)	Board/Committee -BC	10	\$330.00
05-23-19	ICF	Board/Committee -BC	2	\$155.00
05-24-19	CREMA	Board/Committee -BC	2	\$155.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

				\$0.00
Meetings Sub-Total				\$2,950.00
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				\$5,850.00

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 1B2.

Signature of Claimant:



Date:

May 24, 2019

Supervisor APPROVAL:



Admin Approval:

\_\_\_\_\_




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

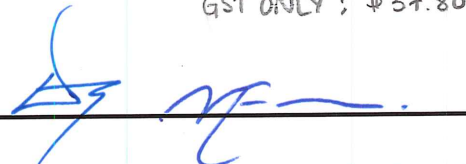
NAME	Mayor Tammy Burke	Provide GL Code(s) & total(s)	TOTAL	Payment Authorized by:
DEPARTMENT		GL CODE: 2-10-11-02-2211-6001	801.90	
		POSITION Mayor		

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS		MEALS				LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES
				#	\$0.54	B	L	D	Amount			
						\$ 12.50	\$ 16.50	\$ 23.00				
April 26, 2019		Travel for CAEP HR Mtg	Red Deer	160	\$ 86.40							
May 7, 2019		travel to Canmore for Crime Prevention Conference	Canmore	235	\$ 126.90						\$ 6.00	
May 8, 2019		Crime Prevention Conference						23	\$ 23.00		\$ 10.00	
May 9, 2019		Travel to RMH from Canmore Crime Prevention Conference	RMH	235	\$ 126.90						\$ 10.00	
05/15&16/2019		Travel to Boyce Theatre Calgary (Industry with Purpose)	RMH/Calgary/RMH	420	\$ 226.80		15.5		\$ 15.50		\$ 10.00	Taxi \$ 10.00
May 22, 2019		Travel to Delburne for CAEP Board Mtg & Red Deer for Central AB Mayors and Reeve Mtg	RMH/Delburne/RMH	260	\$ 140.40				\$ -		\$ 10.00	
					\$ 707.40	total with GST				TOTAL WITH GST \$ 38.50	\$ -	TOTAL WITH GST \$ 10.00
					(A) GST only: \$ 35.37	(B) GST ONLY: \$ 1.93	(C)	(D)	(E) \$ 0.50	TOTAL CLAIM (A+B+C+D+E) with GST \$ 801.90		

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

MAY 24, 2019  
DATE

  
APPROVED  
GST ONLY ; \$ 37.80

## 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

taxi to Industry with Purpose Seminar  
fr. hotel. **THANK YOU** for Choosing   
Do not Drink & Drive Call Us  
403-777-1111

Driver:  Date May 16<sup>th</sup> 2019

Car# S20 Amount \$ 10<sup>00</sup>

From: \_\_\_\_\_

To: \_\_\_\_\_

GST Included # \_\_\_\_\_





# 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		GL CODE: 2-10-11-02-2211-6001	576.80	
		POSITION	Mayor	

DATE	DEPART ARRIVE Times	DESCRIPTION / GL#	Destination	KMS		MEALS				LODGING EXPENSES	PER DIEM \$6/\$10	OTHER EXPENSES
				#	\$0.54	B	L	D	Amount			
Mar-26-19		Travel to Edm for AUMA Spring Leadership Caucus	Edmonton	225	\$ 121.50			23	\$ 23.00		\$ 10.00	
Mar-27-19		AUMA Spring Leadership Caucus	Edmonton		\$ -						\$ 10.00	
Mar-28-19		Travel from Edm to RMH for Spring Leadership Caucus	RMH	225	\$ 121.50				\$ -		\$ 10.00	
Apr-3-19		Travel to Banff for Economic Devp Conf	Banff	260	\$ 140.40							
Apr-5-19		Travel home from ED Conf	RMH	260	\$ 140.40				\$ -			
					\$ -				\$ -			
					TOTAL WITH GST \$ 523.80				TOTAL WITH GST \$ 23.00		\$ 30.00	\$ -

(A) GST only: \$ 26.19

(B) GST only: \$ 1.15

TOTAL CLAIM (A+B+C+D+E)	\$ 576.80
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GST only: \$ 27.34

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

April 23, 2019.  
DATE

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**

<b>Name of Council Member:</b>		Councillor Alderson	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6004	\$ 1200
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6004	\$ 1015
<b>Date:</b>		05-23-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6004	\$ 1140
			<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>			<b>4 Hours – 8 Hours - \$240.00</b>		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			<b>8 Hours or more, or AUMA, RMA and FCM - \$330.00</b>		
Date	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total	
MM-DD-YY		Board/Committee -BC Training/Workshops/Conferences - TWC			
04-25-19	Alberta Library Conference	Training/Workshops/Conferences - TWC	6.5	\$240.00	
04-26-19	Alberta Library Conference	Training/Workshops/Conferences - TWC	12	\$330.00	
04-27-19	Alberta Library Conference	Training/Workshops/Conferences - TWC	12	\$330.00	
04-28-19	Alberta Library Conference	Training/Workshops/Conferences - TWC	4.5	\$240.00	
05-07-19	Town Council	Board/Committee -BC	3	\$155.00	
05-08-19	Family and Community Support Services	Board/Committee -BC	2	\$155.00	
05-14-19	Land Task Force Committee and Town Council	Board/Committee -BC	3.75	\$155.00	
05-21-19	Town Council	Board/Committee -BC	3	\$155.00	
05-22-19	Rocky Library Board	Board/Committee -BC	2	\$155.00	
05-23-19	Parkland Regional Library Board	Board/Committee -BC	4.25	\$240.00	
				\$0.00	
				\$0.00	
<b>Meetings Sub-Total</b>				\$2,155.00	
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>		\$1,200.00	
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly				
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly				
<b>REMUNERATION TOTAL</b>				\$3,355.00	

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:

*Jason Alderson*

Date:

May 23, 2019

Supervisor APPROVAL:

*Sammy Duke*

Admin Approval:

*[Signature]*



**PARKS  
CANADA**



**PARCS  
CANADA**

David Thompson Gate  
Banff National Park  
Lake Louise, Alberta  
10363

**Expires:  
2019/04/28  
at 4pm**

## **Sales Receipt**

Transaction #: 121352  
Date: 4/25/2019 12:27:38 PM  
Cashier/Caissier: 11 Register/Caisse #: 11

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 3 @ \$9.80	\$29.40
Sub Total/Sous-Total		\$28.00
GST/TPS		\$1.40
<b>Total</b>		<b>\$29.40</b>

Mastercard Tendered	\$29.40
Change Due/Argent Remis	\$0.00

Thank you for visiting  
Merci de votre visite



P.O Box 40  
Jasper, AB, Canada T0E 1E0  
T (780) 852-3301 F (780) 852-5107  
G.S.T. Registration # 84968 1721 RT0004

Room : 9604  
Folio # :  
Invoice # :  
Cashier # : 962  
Page # : 1 of 1

ALC Ticket  
Canada

Arrival : 04-20-19  
Departure : 05-10-19

Date	Description	Additional Information	Charges	Credits
04-26-19	Miscellaneous - Manual	1 x Adult meal plan GL-11309701	119.00	
04-26-19	Mastercard	XXXXXXXXXXXX2690 XX/XX		119.00
Total			119.00	119.00
Balance Due			0.00	

**GST Summary**

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Marc Wawrin, General Manager at [Marc.WawrinGM@fairmont.com](mailto:Marc.WawrinGM@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).



# Fairmont

#FAIRMONTMOMENTS

## OPTIONS DE DÉPART SIMPLIFIÉ

Afin de mieux vous servir, Fairmont vous offre des options de départ simplifiées.

### Départ express

Si vous souhaitez profiter de notre option Départ express, veuillez remplir tous les champs à droite et déposer le formulaire dans la boîte située au comptoir de la réception.

### Autres options de départ

Communiquez avec le service Royal pour obtenir les options suivantes :

- départ par téléphone;
- vérification de la facture à l'avance
- services par courriel.

## EASY DEPARTURE OPTIONS

For your convenience, Fairmont offers you easy departure options.

### Express checkout

To take advantage of our Express Checkout option, please complete all information in the form at right and return to the drop-off box located at the Front Desk.

### Other departure options

Contact Royal Service for:

- telephone checkout
- advance folio review
- e-mail services

Nom (en caractères d'imprimerie) | Name (please print)

Chambre | Room

☐ J'autorise l'utilisation de ma carte de crédit pour payer le montant total de mon compte. | I authorize my entire account be processed through my credit card.

Signature | Signature

Date | Date

Veuillez envoyer un exemplaire de mon relevé de compte à l'adresse de courriel ci-dessous : | Please send a copy of my account to the e-mail address below:

Adresse de courriel | E-mail address

From: Alberta Library Conference  
registration@albertalibraryconference.com  
Subject: ALC 2019 - Registration Receipt  
Date: Feb 14, 2019 at 12:12:32  
To: Jason Alderson jalderson@rockymtnhouse.com

Feb 14, 2019

Jason Alderson 4038447098  
Rocky Public Library/Town of Rocky Mountain jalderson@rockymtnhouse.com  
House  
5717 45 Avenue Close  
Rocky Mountain House, AB T4T 0B5

---

**RECEIPT**

---

**Registration ID:** 8575421

**Date:** Thursday, April 25, 2019 - Sunday, April 28, 2019

**Location:** Jasper Park Lodge, Jasper, Alberta

**Sessions:**

7:45 pm - 8:45 pm : First Timers' Reception  
9:00 pm - 10:00 pm : Opening Reception / Exhibits / Posters  
8:45 am - 10:00 am : A1 Keynote Speaker: Craig Silverman  
10:45 am - 11:45 am : B3 Big Ideas for Little Libraries  
1:30 pm - 2:30 pm : C9 Great Libraries Make Great Cities  
2:45 pm - 3:45 pm : D9 Comics: The Other Literature  
4:00 pm - 6:00 pm : ALTA Annual General Meeting  
8:00 pm - 9:00 pm : Author: Pauline Dakin  
8:45 am - 10:00 am : E1 Keynote Speaker: Terry O'Reilly  
10:45 am - 11:45 am : F10 Increasing Membership and Awareness  
1:30 pm - 2:30 pm : G7 123 Read and Play with Me  
3:00 pm - 4:00 pm : H7 Finding Many Ways to Literacy:  
8:00 pm - 9:30 pm : Panel Discussion  
9:00 pm - 11:00 pm : Dance!

**Payment Information:**

**Payment Method:** creditcard

**Confirmation Code:** 043517

Item	Price	Qty	Total
ALTA Member Early Bird	240.00	1	240.00
Sub-total			\$ 240.00
TAX			GST: 12.00
Total Amount			\$ 252.00

**Guest(s):**

Jason Alderson

If you have any questions. please email [registration@albertalibraryconference.com](mailto:registration@albertalibraryconference.com)

### **Cancellation Policy**

Refunds for conference registration, including workshops and guest attendance, will be made only upon written notification (email, fax or mail) received no later than April 13, 2019. All refunds are subject to a \$50 processing fee.

**We look forward to seeing you at the conference. At the Saturday night dinner, the theme is Find a Way. We're stronger together, and tonight, we're celebrating courage. So don your pussy hats, roll out your rainbow colours, and dress to celebrate what you believe! Head to the photo booth at the dance, starting at 9 pm, to make sure your memorable look is captured forever! (Use our props or bring your own!).**

**Tonquin Inn**  
100 Juniper Street  
Jasper, AB T0E 1E0  
(780) 852-4987/(780) 852-4413  
frontdesk@tonquininn.com

---

Date/Time/Clerk:  
**28/04/2019 07:49 AM AM**

Transaction Type:  
**Settle/CheckOut**

Reference Number:  
**1000263441**

Type:  
**MasterCard**

Account Number:  
**XXXXXXXXXXXX**

Expiration:  
**XX/XX**

Amount:  
**396.93**

CUSTOMER COPY





**Tonquin Inn**  
100 Juniper Street  
Jasper, AB T0E 1E0  
(780) 852-4987 / (780) 852-4413  
frontdesk@tonquininn.com

**TAX ID: GST # 89936 6066 RT0001**

Jason Alderson  
5211 52 St  
Rocky Mountain House  
AB  
T4T1G8 Canada

Room	Folio	CheckIn	CheckOut	Balance
266	263441	25/04/2019	28/04/2019	0.00
Master Folio		Groups		

Date	Room	Description / Voucher	Charges	Credits	Balance
25/04/2019	266	Room Taxable	119.00	0.00	119.00
25/04/2019	266	Destination Marketing Fee - 2%	2.38	0.00	121.38
25/04/2019	266	GST - Room Charges - 5%	6.07	0.00	127.45
25/04/2019	266	Alberta Tourism Levy - 4%	4.86	0.00	132.31
26/04/2019	266	Room Taxable	119.00	0.00	251.31
26/04/2019	266	Destination Marketing Fee - 2%	2.38	0.00	253.69
26/04/2019	266	GST - Room Charges - 5%	6.07	0.00	259.76
26/04/2019	266	Alberta Tourism Levy - 4%	4.86	0.00	264.62
27/04/2019	266	Room Taxable	119.00	0.00	383.62
27/04/2019	266	Destination Marketing Fee - 2%	2.38	0.00	386.00
27/04/2019	266	GST - Room Charges - 5%	6.07	0.00	392.07
27/04/2019	266	Alberta Tourism Levy - 4%	4.86	0.00	396.93
28/04/2019	266	Mastercard - .	0.00	396.93	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	357.00		
		Destination Marketing Fee - 2%	7.14		
		GST - Room Charges - 5%	18.21		
		Alberta Tourism Levy - 4%	14.58		

## Jason Alderson

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**From:** Jason Alderson  
**Sent:** May 03, 2019 3:28 PM  
**To:** Jason Alderson  
**Subject:** Alberta Library Conference Notes

### KEYNOTE SPEAKER CRAIG SILVERMAN:

- media editor at buzzfeed news, leading expert on fake news and content verification, spreading of misinformation for personal gain
- global issue, feeds of polarization and human bias, often same source feeding both sides of an issue
- massive propagation networks being created with links to multiple sites so people see "news" over multiple sources and then belief it to be true
- humans have an irrational loyalty to protect our beliefs and find "evidence" to support our views and discredit others
- it exploits networks and algorithmic filtering, same message over and over in massive amounts which push it to the top of searches and feeds
- need to reinvent how we consume and interact with info and media or risk losing touch with reality
- can libraries save us from fake news by educating people to discern information?

### BIG IDEAS, LITTLE LIBRARIES:

- Bright Spots Study looked at visits per capita, circulation per capita, turnover collection. Took top performers to see what they did differently
- Head librarian was found to be forward thinking, growth mindset, willing to make mistakes and learn from them and grow
- building space was friendly and comfortable place to visit
- community buy in, making public aware of library events through the board, friend groups, volunteers, continuing education, accessible info.
- welcoming, turning nobody away, positive signage, support community initiatives

### GREAT LIBRARIES MAKE GREAT CITIES:

- social workers worked with library staff to be open and welcoming to library users to encourage them to come
- safe place, don't need a library card
- work with new immigrants to feel comfortable in their new community
- library can be a hub of community with culture, gardens, etc
- baby classes for new parents
- must fit needs of your community to succeed
- advocacy, telling stories of where your interests and their interests overlap, invite council to library programs so they are educated rather than simply presenting to them during budget time

### COMICS-THE OTHER LITERATURE:

- comics are a great way to connect with youth regarding important issues: racial, gender based, etc
- breaks things down for people where perhaps words don't. Meaning isn't strictly limited to words, reading is a combination of feeling and knowing
- comics have great ties to childhood and childhood memories

### KEYNOTE SPEAKER TERRY O'REILLY:

- director, advertising, author, podcaster
- best connection with people is a story, not straight information
- people mostly feel their message in their gut and not intellectually, its why people connect with stories
- powerful stories have an amazing shelf life
- stories resound for years but penetrate the heart in seconds because they are meaningful
- take advantage of opportunities to see stories and tell stories
- don't talk about the features, talk about the benefits
- if people aren't seeing the benefits, you are telling the wrong story
- people don't want to be targeted, they want to be understood

#### LIBRARY CARD CAMPAIGN:

- Fort Saskatchewan removed library card fee during the campaign
- slogan: my city, my library, my card
- new card designs, handouts, advertising, pop up tables, monthly draws, word of mouth, website, mayor declared launch month as library month, celebrities signed autographs, letter went out with utility bills, wrap up party, stories of how library has positively impacted them
- community survey afterwards, breaking down perceptions of what a library was increased membership

#### 1,2,3 READ AND PLAY WITH ME:

- early child programming makes a huge difference preparing them for kindergarten
- important for parents to read out loud to their children
- fun physical literacy includes songs and dance, sensory toys, crafts, puppets, dressing up

#### FILTER BUBBLES:

- we all live within bubbles, the web personalizes our search and its changing what we read, perceive and think
- algorithms control what you see compared to someone else, its against the first amendment in the U.S. to make companies disclose their algorithms
- transparency- we want to know what the algorithms are so we can consent to it or not

#### THINGS TO DO/NOT DO AS A NEW LIBRARY DIRECTOR:

- don't make promises you cant keep, know your people, action plan, evaluate your program offerings, reach out to community organizations, get social, read your data, evaluate your staff, make changes, take care of yourself

#### MORE THAN PERSONAL COMMUNICATION:

- written information doesn't make it more true but its nice to have records
- new citation template for indigenous elders and knowledge keepers

#### MONKEY SEE, MONKEY DO: POSTIVE BEHAVIOUR MODELLING:

- always establish a safe space
- establish trust
- crucial conversations
- don't just model with hope and talk but by leading with positive behavior that can be copied

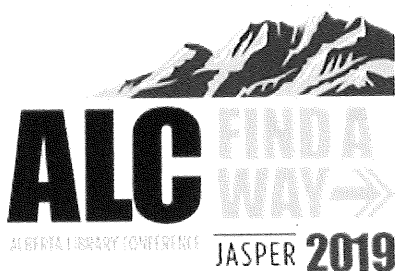
From: Jason Alderson [jalderson@rockymtnhouse.com](mailto:jalderson@rockymtnhouse.com)  
Subject: Fwd: ALC 2019 Personal Agenda  
Date: Apr 25, 2019 at 08:40:41  
To: Jason Alderson [aldersonjc@hotmail.com](mailto:aldersonjc@hotmail.com)

Sent from my iPhone

Begin forwarded message:

From: "Alberta Library Conference"  
<[registration@albertalibraryconference.com](mailto:registration@albertalibraryconference.com)>  
Date: February 14, 2019 at 12:09:02 MST  
To: [jalderson@rockymtnhouse.com](mailto:jalderson@rockymtnhouse.com)  
Subject: ALC 2019 Personal Agenda

If this HTML email does not render correctly, click here for the [online version](#).



Dear Jason Alderson :

Please find below the sessions you have registered for.

**Your ALC 2019 Sessions:**

Thursday, April 25	
7:45 pm - 8:45 pm	First Timers' Reception
9:00 pm - 10:00 pm	Opening Reception / Exhibits / Posters
Friday, April 26	
8:45 am - 10:00 am	A1 Keynote Speaker: Craig Silverman



<b>10:45 am - 11:45 am</b>	<b>B3 Big Ideas for Little Libraries</b>
<b>1:30 pm - 2:30 pm</b>	<b>C9 Great Libraries Make Great Cities</b>
<b>2:45 pm - 3:45 pm</b>	<b>D9 Comics: The Other Literature</b>
<b>4:00 pm - 6:00 pm</b>	<b>ALTA Annual General Meeting</b>
<b>8:00 pm - 9:00 pm</b>	<b>Author: Pauline Dakin</b>
<b>Saturday April 27</b>	
<b>8:45 am - 10:00 am</b>	<b>E1 Keynote Speaker: Terry O'Reilly</b>
<b>10:45 am - 11:45 am</b>	<b>F10 Increasing Membership and Awareness</b>
<b>1:30 pm - 2:30 pm</b>	<b>G7 123 Read and Play with Me</b>
<b>3:00 pm - 4:00 pm</b>	<b>H7 Finding Many Ways to Literacy:</b>
<b>8:00 pm - 9:30 pm</b>	<b>Panel Discussion</b>
<b>9:00 pm - 11:00 pm</b>	<b>Dance!</b>

ALC Registration  
Suite 437, 11007 Jasper Avenue, Edmonton, Alberta T5K 0K6  
Ph: 1-780-414-1663 E-Mail: [registration@albertalibraryconference.com](mailto:registration@albertalibraryconference.com)

**We look forward to seeing you at the conference.**



# Town of Rocky Mountain House

2019 TRAVEL & EXPENSE CLAIM - Policy 002/2019

NAME	Jason Alderson	Provide GL Code(s)	2-10-11-02-2211-6004	Total(s)	1386.95	Payment Authorized by:
DEPARTMENT						
POSITION	TOWN COUNCIL					
GST Total						

DATE MM-DD-YY	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							
04-25-19		Alberta Library Conference April 25 - 28	Jasper	668	\$ 360.72	37.5	66	69	\$ 172.50	\$ 396.93	\$ 62.00					
04-25-19		Canada Park Pass	Jasper		\$ -				\$ -			\$ 29.40				
04-25-19		Alberta Library Conference Registration	Jasper		\$ -				\$ -			\$ 252.00				
05-23-19		Parkland Regional Library Board	Lacombe	210	\$ 113.40				\$ -							
					\$ -				\$ -							
					\$ -				\$ -							
					TOTAL WITH GST	474.12				TOTAL WITH GST	172.50	TOTAL WITH GST	396.93	\$ 62.00	TOTAL WITH GST	281.40

(A)  
GST ONLY: \$23.71

(B) GST ONLY: \$8.63 (C) GST: \$19.85 (D) (E) GST ONLY: \$14.07

TOTAL CLAIM (A+B+C+D+E) WITH GST	\$1,386.95
GST TOTAL (for attached receipts only)	\$66.26

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.

Jason Alderson  
SIGNATURE OF CLAIMANT

05-23-19  
DATE (MM-DD-YY)

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

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 403-845-2886, BOX 1509, 5116 - 50TH AVE, ROCKY MOUNTAIN HOUSE, AB T4T 1B2.

## 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**

<b>Name of Council Member:</b>	Councillor Auld	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6008 \$1200
		<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6008 \$465
<b>Date:</b>	05-01-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6008 \$85
		<b>Up to 4 Hours - \$155.00</b>	
<b>What Council Members Can Claim: (attendance required)</b>		4 Hours – 8 Hours - \$240.00	
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>		8 Hours or more, or AUMA, RMA and FCM - \$330.00	
Date  MM-DD-YY	Type of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)  Daily Total
05-07-19	Orientation with CAO (2 hrs)	Training/Workshops/Co nferences - TWC	(\$85) \$0.00
05-07-19	Regular Council Meeting (3.25)	Board/Committee -BC	(5.25) (\$155) \$240.00
05-14-19	Land Development Task Force (1.5 hr)	Board/Committee -BC	\$0.00
05-14-19	Regular Council Meeting (1.5 hr)	Board/Committee -BC	3 \$155.00
05-21-19	Regular Council Meeting	Board/Committee -BC	3.5 \$155.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Meetings Sub-Total</b>			\$550.00
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>	\$1,200.00
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly		
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly		
<b>REMUNERATION TOTAL</b>			\$1,750.00

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:  Date: May 24, 2019

Supervisor APPROVAL:  Admin Approval: \_\_\_\_\_



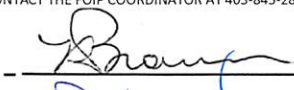


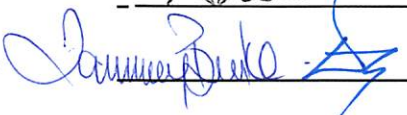
**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>	Councillor Brown	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6002	\$ 1200
		<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6002	\$ 1255
<b>Date:</b>	05-22-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6002	\$ 155
		<b>Up to 4 Hours - \$155.00</b>		
<b>What Council Members Can Claim: (attendance required)</b>		4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>		8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date MM-DD-YY	Type of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)	Daily Total
04-26-19	AEMA Workshop 8:30a - 11:15a (2.75)	Training/Workshops/Co nferences - TWC	2.75	\$155.00
05-06-19	Physician Recruitment/Retention Working Group 2p - 3:30p (1.5)	Board/Committee -BC	1.5	\$155.00
05-07-19	Municipal Planning Commission Regular Meeting 8a - 8:45a (.75); Regular Council Meeting 1p - 4p (3)	Board/Committee -BC	3.75	\$155.00
05-08-19	Physician Recruitment/Retention Regular Meeting 7p - 9:30p (2.5)	Board/Committee -BC	2.5	\$155.00
05-10-19	Council Meeting w/ WRSD 3p - 4:30p (1.5)	Board/Committee -BC	1.5	\$155.00
05-14-19	Regular Land Development Task Force Meeting 5p - 6:45p (1.75); Regular Council Evening Meeting 7p - 8p (1)	Board/Committee -BC	2.75	\$155.00
05-15-19	Regular Clearwater Regional Fire Rescue Services Meeting 9a - 12:30p (3.5); Joint Hospital/Physician Recruitment Meeting 2p - 3:30p (1.5)	Board/Committee -BC	5	\$240.00
05-21-19	Municipal Planning Commission Regular Meeting 8a - 9:30a (1.5); Regular Council Meeting 1p - 4:15p (3.25)	Board/Committee -BC	4.75	\$240.00
				\$0.00
				\$0.00
<b>Meetings Sub-Total</b>				\$1,410.00
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>		\$1,200.00
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly			
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly			
<b>REMUNERATION TOTAL</b>				<b>\$2,610.00</b>

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:  Date: 22 May 2019

Supervisor APPROVAL:  Admin Approval: \_\_\_\_\_






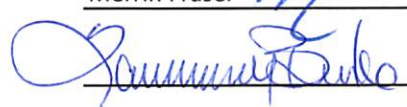

**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

Name of Council Member:  Councillor Fraser		GL Code (Monthly Rate):	2-10-11-02-2151-6007	\$ 1300
		GL Code (Salaries/BC):	2-10-11-02-2151-6007	\$ 1015
Date:  05-24-19		GL Code (TWC):	2-10-11-03-2148-6007	
		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 MM-DD-YY	Type of Meeting Attended	Activity Board/Committee -BC Training/Workshops/C onferences - TWC	Meeting Time (to the ¼ hour)	Daily Total
05-07-19	Regular Council Meeting	Board/Committee -BC	2	\$155.00
05-09-19	Learning Council Board Meeting	Board/Committee -BC	2	\$155.00
05-10-19	WRSD Meeting	Board/Committee -BC	2	\$155.00
05-14-19	Land Development Task Force (2.5h)	Board/Committee -BC		\$0.00
05-14-19	Regular Council Meeting (2h)	Board/Committee -BC	4.5	\$240.00
05-15-19	CRFRS Committee Meeting	Board/Committee -BC	3.5	\$155.00
05-21-19	Regular Council Meeting	Board/Committee -BC	3	\$155.00
				\$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

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:  Admin Approval: 



**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

Name of Council Member:		Councillor Narang		GL Code (Monthly Rate):	2-10-11-02-2151-6005 \$1200
				GL Code (Salaries/BC):	2-10-11-02-2151-6005 \$775
Date:		05-23-19		GL Code (TWC):	2-10-11-03-2148-6005 \$155
				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 (to the ¼ hour)	Daily Total	
MM-DD-YY		Board/Committee -BC Training/Workshops/C onferences - TWC			
04-26-19	ICS TRAINING	Training/Workshops/Co nferences - TWC	2.5	\$155.00	
04-29-19	Masters Games x2	Board/Committee -BC	2	\$155.00	
05-07-19	Regular council	Board/Committee -BC	3	\$155.00	
05-15-19	Hospital	Board/Committee -BC	1	\$155.00	
05-21-19	Regular council	Board/Committee -BC	3	\$155.00	
05-23-19	ICF	Board/Committee -BC	1.5	\$155.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Meetings Sub-Total				\$930.00	
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				\$2,130.00	

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:

Date:

May 24, 2019

Supervisor APPROVAL:

Admin Approval:





**Town of Rocky Mountain House  
2019 Council Remuneration Form  
Remuneration Policy 006/2018**

<b>Name of Council Member:</b>		Councillor Phillips	<b>GL Code (Monthly Rate):</b>	2-10-11-02-2151-6003	\$ 1200
			<b>GL Code (Salaries/BC):</b>	2-10-11-02-2151-6003	\$ 1325
<b>Date:</b>		04-23-19	<b>GL Code (TWC):</b>	2-10-11-03-2148-6003	
			Up to 4 Hours - \$155.00		
<b>What Council Members Can Claim: (attendance required)</b>			4 Hours – 8 Hours - \$240.00		
<b>What is Covered Under Remuneration: (no additional remuneration paid)</b>			8 Hours or more, or AUMA, RMA and FCM - \$330.00		
Date	Type of Meeting Attended	Activity	Meeting Time (to the ¼ hour)	Daily Total	
MM-DD-YY		Board/Committee -BC Training/Workshops/C onferences - TWC			
05-06-19	Police Committee	Board/Committee -BC	1.5		\$155.00
05-07-19	Council Meeting	Board/Committee -BC	2.5		\$155.00
05-10-19	WRSD meeting	Board/Committee -BC	1.5		\$155.00
05-14-19	Land task force (2.5hrs) council (1 hr)	Board/Committee -BC	3.5		\$155.00
05-15-19	Hospital Committee	Board/Committee -BC	1.5		\$155.00
05-16-19	CCPAC committee	Board/Committee -BC	1.5		\$155.00
05-21-19	MPC (1.5hrs) Council (3.25hrs)	Board/Committee -BC	4.75		\$240.00
05-24-19	CREMA committee	Board/Committee -BC	2		\$155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Meetings Sub-Total</b>					\$1,325.00
<b>Mayor Monthly Rate</b>	\$2,900.00 / Monthly	<b>Monthly Rate</b>			\$1,200.00
<b>Deputy Mayor Monthly Rate</b>	\$1,300.00 / Monthly				
<b>Councillor Monthly Rate</b>	\$1,200.00 / Monthly				
<b>REMUNERATION TOTAL</b>					<b>\$2,525.00</b>

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: \_\_\_\_\_ Date: 04-23-19

Supervisor APPROVAL: \_\_\_\_\_ Admin Approval: \_\_\_\_\_