LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Beniuk, Darlene	1	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
Mar 3/2020	Regular Council Meeting	47	$ 24.44		$ 286.00			
Mar 3/2020	Travel to Red Deer (Ab beef conf)	420	$ 218.40		$ 143.00	$ 30.00		$ 20.00
Mar 4/2020	Alberta Beef Conference		$ -		$ 286.00	$ 30.00		$ 20.00
Mar 5/20	Alberta Beef Conference		$ -		$ 286.00			$ 20.00
Mar 6/2020	Alberta Beef Conference		$ -		$ 143.00	$ 20.00		$ 20.00
Mar 6/2020	Travel Red Deer to LLB	420	$ 218.40		$ 143.00			
Mar 10/20	Regular Council Meeting	47	$ 24.44		$ 143.00			
Mar 12/20	Open house Hylo	20	$ 10.40		$ 143.00			
Mar 17/20	Special Council Meeting	47	$ 24.44		$ 143.00			
Mar 17/20	Conference Call		$ -		$ 143.00			
Mar 19/20	Conference Call		$ -		$ 143.00			
Mar 23/20	Greater North Foundation conference call		$ -		$ 143.00			
Mar 24/20	Regular Council Meeting	47	$ 24.44		$ 286.00			
Mar 27/20	Special Council Meeting	47	$ 24.44		$ 143.00			
Mar 27/20	RMA Member Call		$ -		$ 143.00			
Mar 31/20	Economic Development Strategy Workshop		$ -		$ 143.00			
			$ -					
			$ -					
	TOTALS	1095	$ 569.40		$ 2,860.00	$ 80.00	$ -	$ 80.00

Other Related Expenses:

Date	Expense	Amount
Mar 6/2020	Cab services	$ 7.00
Mar 6/2020	Cab services	$ 7.00
	TOTAL	$ 14.00

Expense Claim Summary:

Travel	$	569.40
Daily Fee	$	2,860.00
Meals	$	80.00
Hotel	$	-
Incidental Allowance	$	80.00
Other Related Expenses	$	14.00
Less Other Remuneration		
TOTAL PAYABLE	$	3,603.40

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Councillor Signature	Date	Administrative Signature	Date
	Mar 31/20.		4/1/20

Mayor Signature	Date

Daily Fee Amounts
0 - 4 hours = $143.00
4 - 8 hours = $286.00
8 + hours = $429.00

Meals
Breakfast - $15.00
Lunch - $20.00
Supper - $30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Colette Borgun	3	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Council	66	$ 34.32		$ 429.00			
2020-03-04	Alberta Beef Conference Red Deer(Go)	362	$ 188.24		$ 286.00	$ 35.00		$ 20.00
2020-03-05	Alberta Beef Conference Red Deer				$ 286.00			$ 20.00
2020-03-06	Alberta Beef Conference Red Deer(Back)	362	$ 188.24		$ 286.00			$ 20.00
2020-02-07	Rural Health Skills Churchill	78	$ 40.56		n/a			
2020-03-08	Rural Health Mission & Cabane a Sucre	26	$ 13.52		n/a			
2020-03-09	LARA Ashmount	238	$ 123.76	8:30-4:30	$ 286.00			
2020-03-10	Council & Golf Tournament Mtg	66	$ 34.32	8:30 - 1:00	$ 286.00			
2020-03-11	ASB	66	$ 34.32		$ 143.00			
2020-03-11	MPC		n/c		$ 143.00			
2020-03-12	Ward Open House-Hylo	72	$ 37.44		$ 143.00			
2020-03-17	Special Council Meeting	66	$ 34.32		$ 143.00			
2020-03-19	Council Conference Call				$ 143.00			
2020-03-24	Regular Council Meeting		n/a		$ 286.00			
2020-03-25	MPC & Golf Tournament Mtg	66	$ 34.32	1:30-3:00	$ 143.00			
2020-03-27	Special Council MTG (teleconference)				$ 143.00			
2020-03-27	FCSS Meeting (teleconference)			3-4:15	$ 143.00			
2020-03-31	Economic Development Workshop(zoom)			8:30-11:00	$ 143.00			
2020-03-30	Town Hall Mtg with Premier Kenny			7-8:30 pm	$ 143.00			
	& Minister Dreeshen (Ag related)							
		1408	$ 763.36		$ 3,575.00	$ 35.00	$ -	$ 60.00

Other Related Expenses:

Date	Expense	Amount
	03	
2020-03-05	**Taxi** – 2-217-11-~~10~~-02	$ 5.00
2020-03-27	*Ink for printer* 2-5~~18~~-11	$ 129.11
		$ 134.11

Expense Claim Summary:

Travel	$ 763.36
Daily Fee	$ 3,575.00
Meals	$ 35.00
Hotel	$ -
Incidental Allowance	$ 60.00
Other Related Expenses	$ 134.11
Less Other Remuneration	
TOTAL PAYABLE	$ 4,567.47

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Councillor Signature	Date	Administrative Signature	Date
Colette Borgun	31-Mar-20		9/2/20
Mayor Signature	**Date**		

Daily Fee Amounts
0 - 4 hours = $143.00
4 - 8 hours = $286.00
8 + hours = $429.00

Meals
Breakfast - $15.00
Lunch - $20.00
Supper - $30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Colin Cote	7	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
03 03	Reg council mtg, Fallen 4 event		$ 5.00	8	$ 429.00			
03 03	Powwow AGM		$ 5.00	1.5	143.00			
03 04	Travel to Red Deer	399 ~~310~~	207.48 ~~$ 161.20~~	3.75	$ 143.00			$ 20.00
03 04	Beef producer's conf		$ -	4	$ 143.00		$ 322.44	
03 05	Beef producer's conf		$ -	1 day	$ 286.00			$ 20.00
03 06	Beef producer's conf & travel to LLB	399 ~~310~~	207.48 ~~$ 161.20~~	7	$ 286.00	$ 30.00		$ 20.00
03 10	Reg council mtg		$ 5.00	3	$ 143.00			
03 11	Interpretive society mtg		$ 5.00	1.5	$ 143.00			
03 12	Powwow board mtg		$ 5.00	1.5	$ 143.00			
03 13	Teen chill zone archery event		$ 5.00	5				
03 17	Special council mtg &AHS Webinar		$ 5.00	2	$ 143.00			
03 17	council teleconference mtg		$ -	1	$ 143.00			
03 18	Alberta Counsel COVID webinar		$ -	1	$ 143.00			
03 18	Ec Dev teleconference mtg		$ -	1.5				
03 19	Council teleconference mtg COVID update		$ -	1	$ 143.00			
03 20	Ec Dev teleconference mtg		$ -	1				
03 20	Brwnlee LLP webinar COVID		$ -	1.25	$ 143.00			
03 24	Reg council teleconference mtg		$ 5.00	6	$ 286.00			
03 27	Alberta Counsel COVID19 webinar	798	$ -	1				
	TOTALS	~~620~~	~~$ 362.40~~ 454.96		~~$ 2,717.00~~ 2860.00	$ 30.00	$ 322.44	$ 60.00

Spoke w/ Him 10 2:49 pm agreed 4/8/2020

Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$ 454.96 ~~362.40~~
Daily Fee	$ 2860.00 ~~2,717.00~~
Meals	$ 30.00
Hotel	$ 322.44
Incidental Allowance	$ 60.00
Other Related Expenses	$ -
Less Other Remuneration	
TOTAL PAYABLE	$ ~~3,491.84~~ 3727.40

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Councillor Signature	Date	Administrative Signature	Date
			4/1/20.

Mayor Signature	Date

Daily Fee Amounts
0 - 4 hours = $143.00
4 - 8 hours = $286.00
8 + hours = $429.00

Meals
Breakfast - $15.00
Lunch - $20.00
Supper - $30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Colin Cote	7	March (2)	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
03 27	Special council mtg		$ -	0.5	$ 143.00			
03 27	AUMA webinar		$ -	1.5	$ 143.00			
03 27	RMA Zoom conference		$ -	1.5	$ 143.00			
03 30	Ec dev business zoom workshop		$ -	2	N/C			
03 30	Ec dev business zoom workshop		$ -	2	N/C			
03 30	Ec dev community & business workshop		$ -	2	N/C ~~$ 143.00~~			
03 31	Ec dev council & admin workshop		$ -	2	$ 143.00			
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
	TOTALS	0	$ -		$ ~~715.00~~ 572.00	$ -	$ -	$ -

Spoke to Councillor Cote. He agreed 2:50pm 4/2/2020

Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$
Daily Fee	$ 572.00 ~~715.00~~
Meals	$
Hotel	$
Incidental Allowance	$
Other Related Expenses	$
Less Other Remuneration	
TOTAL PAYABLE	$ 572.00 ~~715.00~~

Councillor Signature	Date	Administrative Signature	Date
			4/1/20

Mayor Signature	Date
	4/2/2020

Daily Fee Amounts
0 - 4 hours = $143.00
4 - 8 hours = $286.00
8 + hours = $429.00

Meals
Breakfast - $15.00
Lunch - $20.00
Supper - $30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Sterling Johnson	6	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
March 3 20	Council Meeting	88	$ 45.76		$ 429.00			
March 3 20	Fallen Four		$ -		N/C			
March 10 20	Council Meeting	88	$ 45.76		$ 143.00			
March 11 20	MPC MEETING	88	$ 45.76		$ 143.00			
March 12 20	Hylo Open House	135	$ 70.20		$ 143.00			
March 17 20	Special Council Meeting	88	$ 45.76		$ 143.00			
March 24 20	Council Meeting	88	$ 45.76		$ 286.00			
March 25 20	MPC MEETING	88	$ 45.76		$ 143.00			
March 17 20	Conference Call Council		$ -		$ 143.00			
March 19 20	Conference Call Council		$ -		$ 143.00			
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
	TOTALS	663	$ 344.76		$ 1,716.00	$ -	$ -	$ -

Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$ 344.76
Daily Fee	$ 1,716.00
Meals	$ -
Hotel	$ -
Incidental Allowance	$ -
Other Related Expenses	$ -
Less Other Remuneration	
TOTAL PAYABLE	$ 2,060.76

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Councillor Signature	Date	Administrative Signature	Date
	MARCH 25/20		4/1/20
Mayor Signature	**Date**		

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
George L'Heureux	2	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Council Meeting	26	$ 13.52	9	$ 429.00			
2020-03-03	PowWow AGM		$ -	N/C				
2020-03-04	Travel to Red Deer Cattle Feeder Conference	426	$ 221.52	8	$ 286.00	$ 20.00		$ 20.00
2020-03-05	Cattle Feeder Conference		$ -	8	$ 286.00			$ 20.00
2020-03-06	Cattle Feeder Conference and travel home	426	$ 221.52	8	$ 286.00	$ 20.00		$ 20.00
2020-03-07	Pond Hockey		$ -	N/C				
2020-03-07	Attraction and Retention Committee Supper		$ -	N/C				
2020-03-08	Cabana de Sucre		$ -	N/C				
2020-03-09	Emergency Advisory Committee	26	$ 13.52	2	$ 143.00			
2020-03-10	Council Meeting	26	$ 13.52	3.5	$ 143.00			
2020-03-11	ASB Meeting	26	$ 13.52	3.5	$ 143.00			
2020-03-12	Open House Hylo, Wards 1,2 and 4	46	$ 23.92	3	$ 143.00			
2020-03-17	Special Council Meeting	26	$ 13.52	2	$ 143.00			
2020-03-18	Webinar on Leading Your Organization		$ -	1.5	$ 143.00			
2020-03-19	Conference call		$ -	N/C				
2020-03-24	Council Meeting	26	$ 13.52	7	$ 286.00			
2020-03-27	Swear in of Interim CAO	26	$ 13.52	1	$ 143.00			
2020-03-27	AUMA Conference call		$ -	N/C				
2020-03-30	Economics Strategy Workshop		$ -	N/C				
2020-03-30	Indigenious Liaison Committee		$ -	1	$ 143.00			
2020-03-30	Town Hall Premier Kenny and Min. Dreeshen		$ -	N/C				
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
	TOTALS	1080	$ 561.60		$ 2,717.00	$ 40.00	$ -	$ 60.00

Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$ 561.60
Daily Fee	$ 2,717.00
Meals	$ 40.00
Hotel	$ -
Incidental Allowance	$ 60.00
Other Related Expenses	$ -
Less Other Remuneration	
TOTAL PAYABLE	$ 3,378.60

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Councillor Signature	Date	Administrative Signature	Date
George L'Heureux	31-Mar-20		4/1/20
Mayor Signature	Date		

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Moore	5	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Regular Council Meeting/Memorial Endow	10	$ 5.20		$ 429.00			
2020-03-04	RARS meeting	10	$ 5.20		$ 143.00			
2020-03-05	Mayor / Deputy Mayor Meeting	10	$ 5.20		$ 143.00			
2020-03-06	RhPap Skills Weekend	62	$ 32.24		$ 286.00			
2020-03-07	RhPap Skills Weekend	79	$ 41.08		$ 286.00			
2020-03-08	RhPap Skills Weekend	75	$ 39.00		$ 143.00			
2020-03-10	Regular Council Meeting	10	$ 5.20		$ 143.00			
2020-03-11	MPC Meeting	10	$ 5.20		$ 143.00			
2020-03-12	Ward Open House	48	$ 24.96		$ 143.00			
2020-03-17	Special Council Meeting	10	$ 5.20		$ 143.00			
2020-03-17	Conference call COVID-19		$ -		$ 143.00			
2020-03-18	Alberta Council Conference call COVID-19		$ -		$ 143.00			
2020-03-19	Mayor / Deputy Mayor Meeting	10	$ 5.20		$ 143.00			
2020-03-19	Conference call COVID-19		$ -		$ 143.00			
2020-03-20	Mun Affairs / Brownlee Call COVID-19	10	$ 5.20		$ 143.00			
2020-03-22	SOLE Meeting COVID- 19	10	$ 5.20		$ 143.00			
2020-03-24	Regular Council Meeting	10	$ 5.20		$ 286.00			
2020-03-25	MPC Meeting	10	$ 5.20		$ 143.00			
2020-03-26	Mayor / Deputy Mayor Meeting	10	$ 5.20		$ 143.00			
2020-03-27	Special Council Meeting/AUMA Webinar	10	$ 5.20		$ 143.00			
2020-03-27	FCSS Meeting call in meeting /RMA Webinar				$ 143.00			
2020-03-30	Economic Develop Strat - For Public (2 mtgs)				No Charge			
2020-03-31	Economic Develop Strat - For Council Webinar	0	$ -		$ 143.00			
	TOTALS	394	$ 204.88		$ 3,861.00	$ -	$ -	$ -

Other Related Expenses:

Date	Expense	Amount
2020-03-06	RhPAP Skills Weekend groceries	$ 100.46
	2-515-11	
	TOTAL	$ 100.46

Expense Claim Summary:

Travel	$	204.88
Daily Fee	$	3,861.00
Meals	$	-
Hotel	$	-
Incidental Allowance	$	-
Other Related Expenses	$	100.46
Less Other Remuneration		
TOTAL PAYABLE	$	4,166.34

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Councillor Signature	Date	Administrative Signature	Date
G Moore	April 2. 2020		4/2/20

Mayor Signature	Date
	4/2/2020

Daily Fee Amounts
0 - 4 hours = $143.00
4 - 8 hours = $286.00
8 + hours = $429.00

Meals
Breakfast - $15.00
Lunch - $20.00
Supper - $30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Stedman	4	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
Mar.3	Regular Meeting/Fallen 4	25	$ 13.00	8.5	$ 429.00			
Mar. 7	RARS Skills Day	25	$ 13.00		286			
Mar. 8	RARS Skills Day	25	$ 13.00		143			
Mar. 9	Emergency advisory Committee	25	$ 13.00	1.5	$ 143.00			
Mar. 10	Regular Meeting	25	$ 13.00	3.5	$ 143.00			
Mar. 12	Ward Open House	25	$ 13.00	2	$ 143.00			
Mar. 17	Specail Meeting	25	$ 13.00	1.5	$ 143.00			
Mar. 17	Council/Admin Covid Update		$ -	1.5	$ 143.00			
Mar. 19	Coucil Admin Covid Update		$ -	1.5	$ 143.00			
Mar. 22	SOLE Committee	25	$ 13.00	1.5	$ 143.00			
Mar. 27	Regular Meeting	25	$ 13.00	6	$ 286.00			
Mar. 27	Special Meeting	25	$ 13.00	1	$ 143.00			
Mar. 27	RMA Member Call		$ -	1	$ 143.00			
~~Mar. 30~~	~~Economic Development Workshop~~		~~$ -~~	~~1.5~~	~~$ 143.00~~			
Mar. 31	Economic stratagy council/Admin		$ -	1.5	$ 143.00			
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
	TOTALS	~~200~~ 250	$ ~~104.00~~ 130.00		$ ~~2,288.00~~ 2574.00	$ -	$ -	$ -

Talked to Jean 2:15 pm April

Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$ 130.00 ~~104.00~~
Daily Fee	$ 2574.00 ~~2,288.00~~
Meals	$ -
Hotel	$ -
Incidental Allowance	$ -
Other Related Expenses	$ -
Less Other Remuneration	
TOTAL PAYABLE	$ ~~2678.00~~ ~~2,392.00~~ 2704.00

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Councillor Signature	Date	Administrative Signature	Date
			4/1/20

Mayor Signature	Date

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Tkachuk	7	March	2020

Date	Description	Travel KM	Travel $	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Regular Council meeting		$ 5.00	8	$ 429.00			
2020-03-03	Honoring the Fallen Four		$ 5.00	1	N/C			
2020-03-04	travel to vegreville	155	$ 80.60	2	$ 143.00	$ 20.00		$ 20.00
2020-03-04	Local To Global forum		$ -	6	$ 286.00	$ 30.00		
2020-03-05	Local To Global forum		$ -	9	$ 286.00	$ 30.00		$ 20.00
2020-03-06	Local To Global forum		$ -	7	$ 286.00			$ 20.00
2020-03-06	Travel to Lac La Biche	155	$ 80.60	2	$ 143.00			
2020-03-07	Fibre Announcment			1	N/C			
2020-03-09	emergency advisory committee		$ 5.00	1	$ 143.00			
2020-03-10	Golf Tournamant Meeting		$ 5.00	1	$ 143.00			
2020-03-10	Regular Council meeting		$ 5.00	3	$ 143.00			
2020-03-11	MPC Meeting		$ 5.00	1	$ 143.00			
2020-03-11	PCAA Meeting		$ 5.00	1	$ 143.00			
2020-03-12	Lica Board Meeting	260	$ 135.20	8.5	$ 286.00	$ 15.00		$ 20.00
2020-03-12	Ward open house	48	$ 24.96	2	$ 143.00			
2020-03-16	chamber meeting call in			2	$ 143.00			
2020-03-17	Special Council meeting		$ 5.00	3	$ 143.00			
2020-03-17	covid 19 cao update			1	$ 143.00			
2020-03-18	alberta council webinar covid 19			1	$ 143.00			
2020-03-19	covid 19 cao update			1	$ 143.00			
2020-03-20	Brownlee LLP webinar			1	$ 143.00			
2020-03-22	Sole Committee Meeting		$ 5.00	1	$ 143.00			
2020-03-23	Alberta Hub		$ -	2	$ 143.00			
2020-03-24	Regular Council meeting		$ 5.00	7	$ 286.00			
2020-03-25	mpc meeitng		$ 5.00	1	$ 143.00			
2020-03-25	Golf Tournamant Meeting			1	$ 143.00			
2020-03-27	Alberta Council SOLE meeting			1	$ 143.00			
2020-03-27	special countil meeting CAO appointment		$ 5.00	1	$ 143.00			
2020-03-27	Auma Conference Call			1	$ 143.00			
2020-03-27	RMA Memebers Call Covid 19			1	N/C			
2020-03-30	Conference Call with FN & Settlements				$ 143.00			
~~2020-03-30~~	~~Economic Development Stragety~~				$ 143.00			
2020-03-31	ecdev strategy session			1	$ 143.00			
2020-03-31	LLB RHF Zoom Meeting			1	$ 143.00			
	TOTALS	618	$ 381.36	80.5	~~$ 5,434.00~~ 5291.00	$ 95.00	$ -	$ 80.00

N/C OK.
Talked to Him 2:30pm 4/2/2020
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Other Related Expenses:

Date	Expense	Amount
	TOTAL	$ -

Expense Claim Summary:

Travel	$ 381.36
Daily Fee	$ 5291.00 ~~5,434.00~~
Meals	$ 95.00
Hotel	$ -
Incidental Allowance	$ 80.00
Other Related Expenses	$ -
Less Other Remuneration	
TOTAL PAYABLE	$ 5,990.36
	5847.36

Councillor Signature	Date	Administrative Signature	Date
Mayor Signature	**Date**	B 15 L 20 D 30	
		A 50 Daily 20	

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.