LAC LA BICHE COUNTY

Councillor Monthly Expense Report

Council	ior wont	nıy	Expe	nse нер	ort						
COUNCILLOR	W	ARD		M	ONT	Н		YEAR			
Beniuk, Darlene		1		N	larc	1		2020)		
Description	Tra KM	avel	\$	Duration (days/hrs)		Daily Fee		Meals	Hotel	100000000000000000000000000000000000000	ncidental Illowance
Regular Council Meeting	47	\$	24.44		\$	286.00			v		
Travel to Red Deer (Ab beef conf)	420	\$ 2	18.40		\$	143.00	\$	30.00		\$	20.00
Alberta Beef Conference	-	\$	-		\$	286.00	\$	30.00		\$	20.00
Alberta Beef Conference		\$	-		\$	286.00				\$	20.00
Alberta Beef Conference		\$	-,		\$		\$	20.00		\$	
Travel Red Deer to LLB	420	\$ 2	18.40		\$			N. N. L. 168			
Regular Council Meeting	47					143.00		0			c
Open house Hylo	20										
	47										
Conference Call			_								
Conference Call			_					2			e
			_								
	47		24.44								
и	47		77,700,000,000								
RMA Member Call			_								
Economic Development Strategy Workshop			-		\$			Committee of the Section of the Sect			0
			_								
			_								
TOTALS	1095		69.40		\$ 2	2,860.00	\$	80.00	\$ -	\$	80.00
Expenses:					E	xpense C	laim S	Summary:			
Expense	Amount							Travel	\$		569.40
Cab services			1	1000					\$		2,860.00
Cab services	\$ 7.00			11/1/25/01/15/01/05					100000000000000000000000000000000000000		80.00
			ŀ			Incide	ntal A				80.00
			ŀ	Y					\$		14.00
TOTAL	\$ 14.00				L						
						ТО	TAL	PAYABLE	\$	/	3,603.40
Councillor Signature	Da	te		Ad	mini	strative S	gnatı	ıre	- 1	Date	
(1)/	M	`	1/			11	//		4/1	17	 eu
	COUNCILLOR Beniuk, Darlene Description Regular Council Meeting Travel to Red Deer (Ab beef conf) Alberta Beef Conference Alberta Beef Conference Alberta Beef Conference Travel Red Deer to LLB Regular Council Meeting Open house Hylo Special Council Meeting Conference Call Greater North Foundation conference call Regular Council Meeting Special Council Meeting Special Council Meeting Economic Development Strategy Workshop TOTALS Expenses: Expense Cab services Cab services TOTAL	Beniuk, Darlene Description	COUNCILLOR	COUNCILLOR Beniuk, Darlene	COUNCILLOR	Beniuk, Darlene	COUNCILLOR WARD	COUNCILLOR WARD	COUNCILLOR	COUNCILLOR	COUNCILLOR

Daily Fee Amounts Mayor Signature Meals Date 0 - 4 hours = \$143.00 Breakfast - \$15.00 4 - 8 hours = \$286.00 Lunch -\$20.00 8 + hours = \$429.00 Supper -

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.

	COUNCILLOR	W	ARD		ONTH	YEAR		
	Colette Borgun		3		larch	202	0	and the second second
Date	Description	Tra	avel s	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Council		\$ 34.32	(1-)-111-7	\$ 429.00			, and manifes
	Alberta Beef Conference Red Deer(Go)		\$ 188.24		\$ 286.00	\$ 35.00		\$ 20.00
	Alberta Beef Conference Red Deer	302	ÿ 100.24		\$ 286.00	3 33.00		\$ 20.00
	Alberta Beef Conference Red Deer(Back)	362	\$ 188.24		\$ 286.00			\$ 20.00
	Rural Health Skills Churchill		\$ 40.56		n/a			\$ 20.00
	Rural Health Mission & Cabane a Sucre		\$ 13.52		n/a			
	LARA Ashmount	238		8:30-4:30	\$ 286.00			
	Council & Golf Tournament Mtg			8:30 - 1:00				
2020-03-10			\$ 34.32	8.30 - 1.00	\$ 143.00			
2020-03-11		06	\$ 34.32 n/c		\$ 143.00			
	Ward Open House-Hylo	72			\$ 143.00			
	Special Council Meeting		\$ 34.32		\$ 143.00			
	Council Conference Call	00	۵4.5∠ پ		\$ 143.00			
	Regular Council Meeting		n/a		\$ 286.00			
	MPC & Golf Tournament Mtg	EC.	\$ 34.32	1:30-2:00	\$ 143.00			
	Special Gouncil MTG (teleconference)	00	34.52 پ	1.30-3.00	\$ 143.00			
	FCSS Meeting (teleconference)	× ×		3-4:15	\$ 143.00			
	Economic Development Workshop(zoom)			8:30-11:00				
	Town Hall Mtg with Premier Kenny				\$ 143.00			
2020 03 30	& Minister Dreeshen (Ag related)			7 0.30 piii	\$ 145.00			-
	a minister preester (/ g relaced)							
						7		
	2							
	er en avon an occasion de artisti una en artisti u							
	3							
	X 18 - 8 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -							
	¥					***************************************		2
	**************************************							11
		14x08	\$ 763.36		\$ 3,575.00	\$ 35.00	\$ -	\$ 60.00
Other Related	d Expenses:				Expense Cl	aim Summary:		
Date	Expense	Amount				Travel	\$	763.36
2020-03-05	Taxi = 7-217-11-10-02	\$ 5.00				Daily Fee Meals	\$	3,575.00 35.00
2020-03-27	Ink for printer 2-5H - 1	\$ 129.11		Hotel Incidental Allowance			\$	60.00
	<u> </u>				Other Rel	\$	134.11	
11	+2	\$ 134.11		100 mm		Remuneration	\$	4,567.47
Lal	elle Dezon			0	11			
	Councillor Signature	Da	te	Administrative Signa			J Da	77
	Colette Borgun	31-M		1	/		70	0
	Mayor Signature	Da	te	Daily Fee A 0 - 4 hours	= \$143.00		Meals Breakfast -	\$15.00
	/////			4 - 8 hours 8 + hours		Lunch - Supper -	\$20.00 \$30.00	
	the whole of the expenditure was incurred on					nave not been pr		
r on my beł	alf. Where attached all original documentatio	n and receip	ts.					

1

	COUNCILLOR	WA	\RD	M	ONTH	YEAR		
	Colin Cote		7	l N	larch	202	0	*
Date	Description	Tra KM	evel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
03 03	Reg council mtg, Fallen 4 event		\$ 5.00	8	\$ 429.00		1	
03 03	Powwow AGM		\$ 5.00	1.5	143.00	24		
03 04	Travel to Red Deer	399210	\$ 5.00 \$ 161.20	3.75	\$ 143.00			\$ 20.00
03 04	Beef producer's conf		\$ -	4	\$ 143.00		\$ 322.44	Section (Co. Co.)
03 05	Beef producer's conf		\$ -	1 day	\$ 286.00			\$ 20.00
03 06	Beef producer's conf & travel to LLB	3993	207.48 \$ 461. 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			7
3 17	council teleconference mtg		\$ -	1	\$ 143.00			
3 18	Alberta Counsel COVID webinar		\$ -	1	\$ 143.00			
3 18	Ec Dev teleconference mtg		\$ -	1.5				
3 19	Council teleconference mtg COVID update		\$ -	1	\$ 143.00			
3 20	Ec Dev teleconference mtg		\$ -	1			W	
3 20	Brwnlee LLP webinar COVID		\$ -	1.25	\$ 143.00			
3 24	Reg council teleconference mtg		\$ 5.00	6	\$ 286.00			
3 27	Alberta Counsel COVID19 webinar	798	\$ -	1	9			
3 23 30 29	TOTALS	6 20 1	\$ 362.40 454.96		\$ 2,717.00	\$ 30.00 aim Summary:	\$ 322.44	\$ 60.00
ther Relate	d Expenses:	_	15/11		Expense C			
Date	Expense	Amount				Travel Daily Fee	\$ 454.	96 362.40
						Meals	\$	30.00
						Hotel	\$	322.44
						ntal Allowance	\$	60.00
					0.0000	lated Expenses	\$	-
	TOTAL	\$ -				Remuneration		
					10	TAL PAYABLE	\$	3 ,491.84 37 <i>2</i>7. 4 2
	Councillor Signature	Date Administrative Signature Date						
		4(1(20.						
	Mayor Signature	Da	te	Daily Fee A			Meals	•
			7	0 - 4 hours			Breakfast - S	
				4 - 8 hours			Lunch -	\$20.00
		I .		8 + hours = \$429.00 Supper - \$30.00 siness and that amounts have not been previously paid to me or				

1

on my behalf. I have attached all original documentation and receipts.

				- Apc	ense Kep				
	GOUNCILLOR "	W/	ARD			HTMC	YEAR		
	Colin Cote	L	7		Ma	rch (2)	202	0	<u>L</u>
Date	Description	KM	ivel :	\$	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		0 /	Q.L
03 30	Ec dev business zoom workshop		\$	-	2	NIC		port	will
03 30	Ec dev community & business workshop		\$	-	2	\$ 143.00		10	e' 1
03 31	Ec dev council & admin workshop		\$	-	2	\$ 143.00		Col	ped
			\$					IND C	g
		·	\$	_				201) pm
	,		\$	-				3.50	120
:			\$	_				4/2	12
			\$	-					
			\$						
			\$	~					
			\$	_					
			\$	-					
			\$			r			
			\$			-			,
	TOTALS	0 -	\$		Ĺ	\$ _215.00 572.00	\$	\$	\$,
Other Related	Expenses:					Expense Cl	aim Summary:	v	
Date	Expense	Amount			er antiger er 18 antiger av set 20 antiger av set	E G	Travel	\$ -	40.71
							Daily Fee Meals	\$ 3/4	00 745.00
						* 15 S	Hotel	\$	
							ntal Allowance	\$:	17
	TOTAL \$	¢		}			ated Expenses Remuneration	3	
	يا	25 - 1 man (20 man 20 m		ŗ			AL PAYABLE	\$ 572	20 745.00°
	Councillor Signature	Dat	e,			ninistrative Sig	jnature	, Da	ie,
						A)	/	4/1/2	
	Mayor Signature	Date	e ,		Daily Fee Ar	nounts	iv	leals	
		1/2/			0 - 4 hours =			Breakfast - \$:	
4-8 hours = \$286.00 Lunch - \$20.00 8 + hours = \$429.00 Supper - \$30.00									
certify that the	ne whole of the expenditure was incurred on Lac ave attached all original documentation and rec	Ld Biche Col	unty E						

LAC LA BICHE COUNTY

	Council	lor Mont	hly	Expe	nse Rep	ort			
	COUNCILLOR	W	ARD		M	ONTH	YEA	R	
St	terling Johnson		6		N	1arch	202	2020	
Date	Description	Tra KM	vel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
March 3 20 C	ouncil Meeting	88	\$	45.76		\$ 429.00			
March 3 20 Fa	allen Four		\$	=1		N/C			
March 10 20 C	ouncil Meeting	88	\$	45.76		\$ 143.00			
March 11 20 M	APC MEETING	88	\$	45.76		\$ 143.00			
March 12 20 H	ylo Open House	135	\$	70.20		\$ 143.00			
March 17 20 Sp	pecial Council Meeting	88	\$	45.76		\$ 143.00			
March 24 20 Co	ouncil Meeting	88	\$	45.76		\$ 286.00			
March 25 20 M	1PC MEETING	88	\$	45.76		\$ 143.00			
March 17 20 Co	onference Call Council		\$	-		\$ 143.00			
March 19 20 Co	onference Call Council		\$	-		\$ 143.00			
			\$	-					
			\$	_					
			\$	_					
	-		\$	_					
	The same		\$	_					
			\$	_			-		
			\$						
	TO A STATE OF THE			-					
	The state of the s		\$	-					
			\$	-					
	2		\$						
	TOTALS	663	\$ 3	- 344.76		\$ 1,716.00	\$ -	\$ -	\$ -
Other Related E		•					aim Summary:		
Date	Expense	Amount		Ī			Travel	\$	344.76
							Daily Fee	\$	1,716.00
							Meals Hotel	\$	
						Incide	ntal Allowance	\$	-
							ated Expenses	\$	-
	TOTAL	\$ -		4.5			Remuneration FAL PAYABLE	\$	2,060.76
	Councillor Signature	Da	to		hΔ	ministrative Sj		Da	
	Journal Signature		1 7	1/20	Au	()	gilatule	1.1	
	Mayor Signature	NOC	MBRCH 25/24				41/120		

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.

	COUNCILLOR	W	ARE)	Me	HTMC	YEAI		
	George L'Heureux		2		N	larch	202	0	
Date	Description	Tr KM	ravel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Council Meeting	26	\$	13.52	9	\$ 429.00	3		
2020-03-03	PowWow AGM		\$	٤.	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	8			
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		\$	50	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				- 1
			\$		50 10-31	13			
			\$				2		
			\$	-					
			\$	-			(F)		
			\$	-					
20 40			\$			7			
			\$	_				6	
			\$	_					
	TOTALS	1080		561.60		\$ 2,717.00	\$ 40.00	\$ -	\$ 60.00
ther Related	d Expenses:				1	Expense CI	aim Summary:		
Date	Expense	Amount					Travel	\$	561.60
							Daily Fee Meals	\$	2,717.00

Date	Expense		Amount
	TO	DTAL	Ś -

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

Councillor Signature	Date	Administrative Signature		Pate	1
George L'Heureux	31-Mar-20	de/	4	11	" TĈ
Mayor Signature	Date	-1/	-(

I certify that the whole of the expenditure was incurred on Lac to 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.



KMS COUN SUB SUB

	COUNCILLOR	W	ARD)	M	ONTH	YEAR		
	Moore		5		M	larch	202	20	
Date	Description	Tr.	avel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-03-03	Regular Council Meeting/Memorial Endow	10	\$	5.20		\$ 429.00	9		
2020-03-04	RARS meeting	10	\$	5.20		\$ 143.00	5-8900s		
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	10. 10 1000 1000	\$ 143.00	35 0 201 0 201 0 201		
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	7		
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			2
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)				٨	No Charge	90		
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	
x		
-	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 DAVABLE	¢	1 166 31

Supper -

		/								
Councillor Signature	Date	Administrative/Signature	/ Date ;							
Core	Spril 2.	2020 AM	4/2/201							
Mayor Signature	Date	Daily Fee Amounts	Meals							
1/3/1		0 - 4 hours = \$143.00	Breakfast - \$15.00							
	12///	4 - 8 hours = \$286.00	Lunch - \$20.00							

1020 8 + hours = \$429.00 I certify that the whole of the expenditure was incurred on Lac La Bighe County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.



	Councillor		\PD		ONTH	YEAI	5	1
	Stedman		WARD 4		arch	YEAI 2020		
	Stedifiali		avel	Duration	arcn	2020	J	Incidental
Date	Description	KM	\$	(days/hrs)	Daily Fee	Meals	Hotel	Allowance
Mar.3	Regular Meeting/Fallen 4	25	\$ 13.00	8.5	\$ 429.00			
Mar. 7	RARS Skills Day	2/ 25	\$ 13.00		286	9/		
Mar. 8	RARS Skills Day	9 25	\$ 13.00		143	4/		
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	9	1	
Mar. 31	Economic stratagy council/Admin		\$ -	1.5	\$ 143.00			
			\$ -			\	Q)
			\$ -			l N	W N	~ ~
-			\$ -				W	1000
	3		\$ -			/ N	,	1210
389			\$ -			1	UD	i all
			\$ -			7	Ů U	M I
	TOTA	1LS 290	\$ 104.00		\$ 2,288. 00 2574.0 0	\$ Summary:	\$ -	\$ ` - \
	ed Expenses:	Amount	1		Expense C		[e 1≥=	00 104.00
Date	Expense	Amount		1. B. 18 1		Travel Daily Fee		10-2,288.00
						Meals Hotel	\$	
V				10.00	Incide	ntal Allowance	\$	
	TO	Γ AL \$ -				lated Expenses Remuneration	\$	
	10	η [³]	2 41		and distributed and party of a route and	TAL PAYABLE		0 2,392.00
	Councillor Signature	Da	ite	hA	ministrative Ş	tonature	270 Da	04.00 ate
	oouncinoi oigilature	De la companya de la		,10	A	^/	4//	10-

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.

	Counci	llor Mon	tniy	Exper	ise nepu)					
	COUNCILLOR WARD								YEAR		
	Tkachuk	5	7		N	1arch		2020			
Date	Description	KM	ravel	s	Duration (days/hrs)	Daily Fee		Meals	Hotel	Incidental Allowance	
020-03-03	Regular Council meeting		\$	5.00	8	\$ 429.00					
020-03-03	Honoring the Fallen Four		\$	5.00	1	N/C		8			
	travel to vegreville	155	\$	80.60	2		\$	20.00	н	\$ 20.00	
020-03-04	Local To Global forum		\$		6		\$	30.00			
020-03-05	Local To Global forum		\$	-	9		\$	30.00		\$ 20.00	
.020-03-06	Local To Global forum		\$	-	7	\$ 286.00				\$ 20.00	
:020-03-06	Travel to Lac La Biche	155	\$	80.60	2						
020-03-07	Fibre Announcment				1						
020-03-09	emergency advisory committee		\$	5.00	1						
	Golf Tournamant Meeting		\$	5.00	1						
	Regular Council meeting		\$	5.00	3						
	MPC Meeting		\$	5.00	1						
	PCAA Meeting		\$	5.00	1						
	Lica Board Meeting	260	12	135.20	8.5	e:	\$	15.00		\$ 20.00	
	Ward open house	48	-	24.96	2						
	chamber meeting call in				2						
	Special Council meeting		\$	5.00	3	00			*****		
	covid 19 cao update				1	and amount book					
20-03-18	alberta council webinar covid 19				1	\$ 143.00					
20-03-19	covid 19 cao update	P1 13 22 23 12			1	\$ 143.00					
20-03-20	Brownlee LLP webinar				1	\$ 143.00					
20-03-22	Sole Committee Meeting		\$	5.00	1	\$ 143.00					
20-03-23	Alberta Hub		\$	-	2	\$ 143.00					
)20-03-24	Regular Council meeting		\$	5.00	7	\$ 286.00					
)20-03-25	mpc meeitng		\$	5.00	1	\$ 143.00					
20-03-25	Golf Tournamant Meeting				1	\$ 143.00					
20-03-27	Alberta Council SOLE meeting				1	\$ 143.00			χ		
020-03-27	special countil meeting CAO appointment		\$	5.00	1	\$ 143.00					
020-03-27	Auma Conference Call				1	\$ 143.00					
020-03-27	RMA Memebers Call Covid 19				1	N/C					
020-03-30	Conference Call with FN & Settlements					\$ 143.00					
9 20- 03-30-	Economic Development Stragety					\$ 143.00		****			
020-03-31	ecdev strategy session				1	\$ 143.00					
20-03-31	LLB RHF Zoom Meeting				1	\$ 143.00					
her Related	TOTALS	618	\$	381.36	80.5	\$ 5,434.00 \$ 5,434.00 Expense C	\$ laim \$	95.00	\$, -	\$ 80.00	
Date	Expense	Amount						Meals	\$ \$ 5291. \$	381.36 00 5,434.00 95.00	
	TOTAL	\$ -		-1 ₇₋₁₀		Other Re Less Other	lated Rem	Expenses uneration	\$ \$ \$	5,990.36	
	Councillor Signature	D	ate		Ad	ministrative S	ignati	ıre		ate 7	
	Mayor Signature	D	ate	CORDER AND A		B 15	/	L 20	D 30	1	
	iliayor digirataro		C222-C20000	and a commence		0 10 1/					

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.