	COUNCILLOR	W	ARD		Me	ONTH	YEAR			
	Beniuk, Darlene		1		<i>I</i>	April	202	2020		
Date	Description	KM	ravel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
April 7,2020	D Regular Council Meeting	47	\$			\$ 286.00				
	O Library Board Meeting (virtual)		\$	_		\$ 143.00				
Apr 21,2020	Special Council Meeting	47	7 \$	24.44		\$ 429.00				
Apr 28,2020	D Regular Council Meeting	47	, \$	24.44		\$ 286.00				
			\$	-						
			\$	-						
			\$	-						
			\$					-		
		-	\$	-						
			\$	-				-	_	
		-	\$	-				-	-	
			\$	-						
			\$	-						
		-	\$	-					-	
			\$	-						
8			\$		3				£	
			\$							
	TOTAL	S 141	+ ·	73.32		\$ 1,144.00	\$ -	\$ -	\$ -	
ther Relate	d Expenses:					Expense Cl	aim Summary:			
Date	Expense	Amount		00			Travel	\$	73.32	
Mar 30/20	Printer Ink Cartridge purchase 33.6	\$ 43.60	21	,99	2 2 ( 1		Daily Fee Meals	\$	1,144.00	
	As per attached recorpt	<del> </del>		1.60	3-261		Hotel	\$	- 1	
		8					ntal Allowance	\$		
							ated Expenses	\$	43.60	
	TOTA	L \$ 43.60			9 - 1 - 23 - 2		Remuneration	Α	4 000 00	
						10	TAL PAYABLE	\$	1,260.92	
	Councillor Signature	D <sub>i</sub>	ate		Ad	ministrative Si	gnature	1	Date	
		1	30	/20		M		Men	1/2020	
. /	) Mayor Signature	Di	ate		Daily Fee A			Vieals	-	
4	Che M le 1'	5/4	1/2		0 - 4 hours : 4 - 8 hours :	= \$286.00		Breakfast - Lunch -	\$20.00	
4	1110 cl 1 come	-///	_		8 + hours =			Supper -	\$30.00	
	the whole of the expenditure was incurred on i		ount	ty busine	ess and that	amounts have	not been previ	ously paid t	o me or on	
ıy behalf.  I	have attached all original documentation and	receipts.								

	COUNCILLOR		WARD		HTMC	YEAR		
	Colette Borgun	3	3	P	\pril	2020		
Date	Description	Tra KM	vel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-04-07	Council				\$ 286.00			
2020-04-08	Bits & Pieces Webinar				\$ 143.00			
2020-04-14	One on One with Ken (tour)	209	\$ 108.68		#143.00			
2020-04-20	Library Meeting				\$ 143.00			
2020-04-21	Council				\$ 286.00			
2020-04-22	МРС	,			\$ 143.00			
2020-04-22	Golf Tournament Meeting				\$ 143.00			
2020-04-24	Alberta Counsel COVID Webinar			,	\$ 143.00			
2020-04-24	2020 Resolution Session (Zoom)				\$ 143.00	*		
2020-04-27	LARA Meeting (Zoom)				\$ 143.00	-		
2020-04-28	Council				\$ 286.00			
					3,002.00			
			\$ 108.68		\$ 1,859.00	\$ -	\$ -	\$ -
ther Related	d Expenses:				Expense Cl	aim Summary:		
Date	Expense	Amount				Travel	\$	108.6
				Lateral Action		Daily Fee	\$ 2,000	<u>,∞1,859.0</u>
		-				Meals Hotel	\$	
					Incide	ntal Allowance	\$	
						ated Expenses	\$	
						Remuneration		
						TAL PAYABLE	\$ 2,110	<b>68</b> 1,967.6
	Councillor Signature	Da	ite	Ac	Iminjstrative S	ignature		ate
,	Wellthe Bolenno Colette Borgun		ar-20					1,2021
	Mayor Signature	Da	ite	Daily Fee A			Meals Breakfast -	\$1E 00
				10 - 4 nours	= 5143.00		pieakiast.	AT2'00

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

A

	COUNCILLOR	W	ARD		MC	HTMC	YEAR		
	Colin Cote	7 April 2020							
Date	Description	Tı KM	ravel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
04 07	Reg council mtg Video Conf		\$	-	6.5	\$ 286.00			
04 09	Wetland restoration webinar		\$	-	1.5	\$ 143.00			
04 16	LLBR Watershed Society board mtg		\$	-	2	\$ 143.00			
)4 21	Special council mtg video conf		\$	-	8.5	\$ 429.00			
)4 22	Interpretive Society board mtg		\$	-	1	\$ 143.00			
14 24	Alberta Counsel webinar		\$	-	1	\$ 143.00			
04 24	RMA Resolution session		\$	-	1.5	\$ 143.00			
04 27	CAO One on one		\$	-	2	\$ 143.00			
04 28	Reg council mtg Video Conf		\$	_	5	\$ 286.00			
04 29	Wetland restoration mtg w/Associated Environ	mental	\$	-	1.5	\$ 143.00			
			\$	-					
			\$	-					
			\$	_					
			\$	_					
			\$	_					
			\$	-	1				
-			\$	-					
	TOTALS		\$ 0 \$	-		\$ 2,002.00	\$ -	\$ -	\$ -
Other Rela	ted Expenses:				_	Expense C	laim Summary:		
Date	Expense	Amount					Travel	\$	
							Daily Fee Meals	\$	2,002.00
			+				Hotel	\$	-
			1			Incide	ental Allowance	\$	
							lated Expenses	\$	
	TOTAL	\$ -					Remuneration TAL PAYABLE	\$	2,002.00
					,	10	TAL PATADLE	Ψ	2,002,00
	Councillor Signature		Date		A	dministrative S	ignature	/	Date
							1	May	1,250
	Mayor Signature		Date		Daily Fee	Amounts s = \$143.00		Meals Breakfast	/
//		51			4 - 8 hours	s = \$286.00		Lunch -	\$20.00 \$30.00
_((_	me VILGE	1/				= \$429.00	ave not heen nre	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	M	IONTH	YEAF	EAR		
	Sterling Johnson		6		April	2020	)		
Date	Description	KM	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
March 27 20	Conference Call CAO		\$ -		\$ 143.00				
March 27 20	Conference Call AUMA		\$ -		\$ 143.00				
March 27 20	Conference Call RMA		\$ -		\$ 143.00				
March 30 20	Conference Call Mayor Covid		\$ -		\$ 143.00				
March 30 20	Conference Call Economic Development		\$ -		\$ 143.00				
March 31 20	Zoom Econ Dev Council and Admin		\$ -		\$ 143.00				
April 7 20	Regular Council Meeting	88	\$ 45.	76	\$ 286.00				
April 21 20	Special Council Meeting	88	\$ 45.	76	\$ 429.00				
April 22 20	MPC Meeting	88	\$ 45.	76	\$ 143.00				
April 28 20	Regular Council Meeting	88	\$ 45.	76	\$ 286.00				
April 30 20	CAO Tour / Meeting	275	\$ 143.	00	\$ 286.00				
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
	,		\$ -						
			\$ -						
			\$ -						
			\$ -						
	-		\$ -						
	TOTALS	627	<u> </u>	04	\$ 2,288.00	\$ -	\$ -	\$ -	
Other Relate	d Expenses:				Expense C	laim Summary:			
Date	Expense	Amount	]			Travel		326.04	
						Daily Fee	\$	2,288.00	cour
		-	-	4		Meals Hotel	\$		
		-	1		Incide	ntal Allowance	\$		
		-	-			lated Expenses	\$		
	TOTAL	\$ -	1			Remuneration			
			1			TAL PAYABLE	\$	2,614.04	/
	Councillor-9ignature	Da	ate		dministrative S	lignature	, [	ate	
		LORI	201	20	4//		3/4	20.	
-	Mayor, Signature/	Di	ate				- 1		
(	ma Machiel.	5/4	1202						_
I certify that	the whole of the expenditure was incurred on L	ac La Biche	County b	usiness and th	at amounts h	ave not been pre	viously paid	to me or on	A
my behalf. I	have attached all original documentation and i	recēipts. 💆							1

	COUNCILLOR		ARD		ONTH	YEAF	1	1
	George L'Heureux		2	A	pril	2020	)	]
Date	Description		avel	Duration	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$	(days/hrs)				Allowalice
	Health Foundation Update from AHS		\$ -	1			ļ	+
	Health Foundation Meeting		\$ -	1.5	\$ 143.00			+
	PDCDS - email update		\$ -	N/C				<del> </del>
	Council Meeting	26	\$ 13.52	6.5	\$ 286.00			+
	Alberta Bits & Pieces Initative - RMA		\$ -	N/C				+
2020-04-08	Food and Climite Change - Online Panel		\$ -	N/C				<del> </del>
2020-04-20	Town Hall & Docs		\$ -	N/C				
2020-04-21	Special Council Meeting	26	\$ 13.52	9				-
2020-04-23	Rural Crime Prevention Meeting		\$ -	1	\$ 143.00			-
2020-04-23	SMAC Meeting	26	\$ 13.52	2.5	\$ 143.00			-
2020-04-24	RMA Resolution Conference Call		\$ -	2	\$ 143.00			
2020-04-28	Council Meeting	26	\$ 13.52	6	\$ 286.00			
2020-04-29	CAO Tour of Ward	146	\$ 75.92	4	\$ 143.00			
2020-04-30	Aboriginal Liaison Meeting	26	\$ 13.52	3	\$ 143.00			
			\$ -					
			\$ -					
			\$ -					
	,		\$ -					
			\$ -					
			\$ -					
			\$ -					
				1				1
			\$ -					+
			\$ -		-			+
			\$ -					+
			\$ -					-
			\$ -	-	-			-
			\$ -		-		-	-
			\$ -		4 2 202 20	A	^	1
	TOTALS	276	\$ 143.5		\$ 2,002.00		\$ -	\$ -
Other Relate		Amount	1		Expense G	aim Summary: Travel	10	143.52
Date	Expense	Amount		3 47 47 47		Daily Fee	\$	2,002.00
						Meals	\$	
					Incide	Hotel ntal Allowance	\$	•
					Other Re	lated Expenses	\$	
	TOTAL	\$ -	j			Remuneration TAL PAYABLE	\$	2,145.52
	Councillor Signature	D	ate	A	dministrative S	signature	101	Date
	George L'Heureux		Apr-20		C	1	May	1/202
	Mayor Signature	5	ate			)		
	n	2/4	12020		at amarite !	oue not been	aviousl: -	id to ma a-
I certify that	the whole of the expenditure was incurred on I f. I have attached all original documentation a	Lac Ld Bich	county bu	siness and th	iat amounts h	ave not been pr	eviously pa	ia to me or

- COUN

## LAC LA BICHE COUNTY Mayor Monthly Expense Report

	MAYOR	WA	ARD	MO	ONTH	YEAR		
	Omer Moghrabi	Lac La Bic	he County	M	larch	2020		
Date	Description	Tra KM	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
3/2/2020	Weekly call with Alberta Counsel		\$ 5.00		\$ 143.00			
3/3/2020	Regular Council Meeting		\$ 5.00		\$ 429.00			
3/3/2020	Leo Johnston Memorial Endowment Ceremony		\$ -		N/C			
3/3/2020	JrBPlayoffs Cold Lake - met with Reeve Sawchuk	297	\$ 154.44		N/C			
3/4/2020	GNF - Teleconference Meeting		\$ 5.00		\$ 143.00			
3/4/2020	LLB RHF Meeting @ Hospital		\$ 5.00		N/C			
3/4/2020	RARS Meeting - Mayor's Office		\$ 5.00		\$ 143.00			
3/5/2020	Mayor, Deputy Mayor met with CAO		\$ 5.00		\$ 143.00			
3/6/2020	Weekly call with Alberta Counsel		\$ 5.00	7	\$ 143.00			
	Fat Unicorn Brewery with Students		\$ 5.00		N/C			
	Brought students to the JR. B Hockey game		\$ 5.00		N/C			
	Drop the puck for Pond Hockey Tournament		\$ 5.00		\$ 143.00			
	Telus Fibre Announcement		\$ -		\$ 143.00			
	Hosting group of Students for RARS	20	\$ 10.40		\$ 143.00			
	Attending Cote Funeral				N/C			
	Rural Health Skills - RARS	70	\$ 36.40		N/C			
	Sign Cheques - County Centre :		\$ 5.00					
	Emergency Advisory Committee Mtg		\$ 5.00		\$ 143.00			
	Pow Wow Committee Mtg - ACAO/Cote		\$ -					
• •	Alberta Prime Time Interview Edmonton	480	\$ 249.60		\$ 143.00	\$ 35.00		
,,,	TOTALS		\$ 510.84		\$ 1,859.00	\$ 35.00	\$ -	\$ -
Other Related	Expenses:				Expense CI	aim Summary:		
Date	Expense	Amount				Travel	\$	510.84
	Paid for all Students to attend the Jr. B.	210	6			Daily Fee Meals	\$	1,859.00 35.00
	Hockey playoffs at the Bold Center.	\$ 250.00	1			Hotel	\$	-
RETM	D-22/-71-Nog7	00	1		Incide	ntal Allowance	\$	
CIT	- TII-11-W-/7		1		Other Re	lated Expenses		10 0 250.00
	TOTAL	\$ 250.00	1			Remuneration		
		210	-		TO	TAL PAYABLE	\$	2,654.84
		0					6	2614
	Mayor Signature	Da	ate	Ac	dministrative S	ignature /	D	ate
			/		In	1	New	1,2020
	Deputy Mayor Signature	Di	ate	Daily Fee	Amounts	/	Meals	1
	Deputy mayor digitature			0 - 4 hours	s = \$143.00		Breakfast	- \$15.00
					s = \$286.00		Lunch -	\$20.00
	( A soul				= \$429.00		Supper -	\$30.00
certify that	the whole of the expenditure was incurred on l	.ac La Biche	County bus	siness and t	that amounts	have not been pi	eviously pa	aid to me o
	. I have attached all original documentation a	nd receints						

### LAC LA BICHE COUNTY

	Mayor		Expens					
	MAYOR	WA	RD	MC	HTMC	YEAR		
	Omer Moghrabi	Lac La Bic	he County	M	larch	2020		
Date	Description	Tra		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$ 500	()	ć 142.00			
3/11/2020	MPC Meeting		\$ 5.00		\$ 143.00	A 01.43		<u> </u>
3/11/2020	Municipalities Mtg - Bonnyville	259.8			\$ 143.00	\$ 91.42		-
3/12/2020	Municipal Minutes - Boom Radio		\$ 5.00		\$ 143.00			+
3/12/2020	GNF Policy Committee Meeting		\$ 5.00		\$ 143.00			
3/12/2020	Ward Open House - Hylo	50.6	\$ 26.31		\$ 143.00			-
3/14/2020	Sign cheques at County Centre		\$ 5.00					ļ
3/15/2020	Mtg with Acting CAO		\$ 5.00		\$ 143.00			-
3/16/2020	Weekly Phone call with Alberta Counsel		\$ 5.00		\$ 143.00			
3/16/2020	Daily Update COVID-19		\$ -		N/C			
3/16/2020	Mayor meet with CAO (Radio Interview)		\$ 5.00		\$ 143.00			
3/17/2020	Special Council Meeting		\$ 5.00		\$ 143.00			
3/18/2020	Webinar with AB Counsel		\$ 5.00		\$ 143.00			
3/19/2020	Mayor meet with CAO Re: Agenda		\$ 5.00		\$ 143.00			
3/19/2020	Conference call with Council RE: COVID-19	,	\$ -		\$ 143.00			
3/20/2020	Mayor & Reeves Conf. call with Minister		\$ 5.00		\$ 143.00			
3/20/2020	Webinar with Brownlee LLP Covid -19		\$ 5.00		\$ 143.00			
3/20/2020	LLB Weekly call with Alberta Counsel		\$ -		\$ 143.00			
3/21/2020	Sign cheques at County Centre		\$ 5.00	,				
	TOTALS	310.4	\$ 226.41		\$ 2,145.00	\$ 91.42	\$ -	\$ -
Other Relate	d Expenses:				Expense C	Claim Summary:		
Date	Expense	Amount				Travel	\$	2,145.00
						Daily Fee Meals	\$	91.42
			1			Hotel	\$	
			1		Incid	ental Allowance	\$	-
						elated Expenses	\$	-
	TOTAL	\$ -	]			r Remuneration	Φ.	0.400.00
					TO	OTAL PAYABLE	\$	2,462.83
	Mayor Signature	Da	ate	A	dministrative S	Signature		Date
	major organization		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.

Date

Deputy Mayor Signature

Daily Fee Amounts

0 - 4 hours = \$143.00 4 - 8 hours = \$286.00

8 + hours = \$429.00

Breakfast - \$15.00

\$20.00 \$30.00

Lunch -

Supper -

### LAC LA BICHE COUNTY Mayor Monthly Expense Report

	MAYOR	W	ARD			ONTH	YEAR		
	Omer Moghrabi	Lac La Bio				larch	202	0	
Date	Description	Tra	avel		Duration	Daily Fee	Meals	Hotel	Incidental
Date	Description	KM		\$	(days/hrs)	Daily Fee	ineais	Hotel	Allowance
3/22/2020	SOLE Committee Meeting		\$	5.00		\$ 143.00			
3/23/2020	Teleconference call with GNF		\$	5.00		\$ 143.00			
3/24/2020	Regular Council Meeting		\$	5.00		\$ 286.00			
3/25/2020	MPC Meeting		\$	5.00		\$ 143.00			
3/26/2020	Municipal Minutes Boom Radio		\$	5.00		\$ 143.00			100
3/27/2020	Special Council Meeting		\$	5.00		\$ 143.00			
3/27/2020	Alberta Counsel					\$ 143.00			
3/27/2020	AUMA Webinar		\$	-		\$ 143.00			
3/27/2020	RMA Member Call		\$	_		N/C			
3/28/2020	Sign Cheques - County Centre		\$	5.00					
3/29/2020	Telephone Town Hall Mtg		\$	5.00		\$ 143.00			
3/30/2020	Conference Call with FN & Settlements		\$	5.00		\$ 143.00			
3/30/2020	COVID-19 Meeting with Staff		\$	_		N/C			
3/31/2020	Economic Development Strategy Workshop		\$	5.00		\$ 143.00			
3/31/2020	LLBRHF Zoom Meeting		\$	-		N/C			
3/31/2020	ELEKTI ZOOTI WEETING		\$			N/C			
			\$	-				7	<del> </del>
			\$						-
	TOTALS	0	\$	50.00		\$ 1,716.00	\$ -	\$ -	\$ -
Other Relate	d Expenses:						aim Summary:	T	
Date	Expense	Amount				•	Travel	\$	50.00
	·						Daily Fee	\$	1,716.00
							Meals	\$	
							Hotel	\$	-
							ntal Allowance	\$	-
	TOTAL	\$ -					lated Expenses Remuneration	\$	•
	TOTAL	Ş -					TAL PAYABLE	\$	1,766.00
	į.								4
	Mayor Signature	Da	te	(	Ad	ministrative S	gnature	0	ate
	9								my/
	Deputy Mayor Signature	Da	te		Daily Fee A		1	Vleals	
	$\Omega II$				0 - 4 hours			Breakfast -	
	/1/ ho.	-			4 - 8 hours : 8 + hours :		1	Lunch - Supper -	\$20.00 \$30.00
		1			o · mours ·	7723,00		Juppel -	220,00

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.

- COUN

# LAC LA BICHE COUNTY Mayor Monthly Expense Report

	MAYOR	WA	RD	MC	HTMC	YEAR		
	Omer Moghrabi	Lac La Bich	ne County	P	April	2020		
Date	Description	Tra	vel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
04/01/2020	LLBRHF Board Mtg		\$ 5.00		N/C			
	Mayor Mtg with CAO - Agenda		\$ 5.00		\$ 143.00		1	
04/04/2020	Sign Cheques - County Centre		\$ 5.00		N/C			
04/07/2020	Regular Council Meeting		\$ 5.00		\$ 286.00			MA, Train
04/08/2020	Interview with Windspeaker		\$ 5.00		\$ 143.00			
04/08/2020	Municipal Minutes	-	\$ -		N/C			
04/09/2020	Interview with Stingray Radio		\$ 5.00		\$ 143.00			
04/09/2020	RMA Member Virtual Meeting		\$ -		\$ 143.00		1 50	-
04/13/2020	Sign Cheques - County Centre		\$ 5.00		N/C			
04/15/2020	Towns East Update Video Conferencing		\$ 5.00		\$ 143.00			
04/16/2020	Mayor Mtg with CAO - Agenda	1111	\$ 5.00		\$ 143.00	naga a e t p		
04/17/2020	RARS Conference Call Meeting		\$ 5.00		\$ 143.00		t ag	
04/20/2020	Telephone Town Hall Meeting		\$ 5.00		\$ 143.00	1 - 14- 121	1.65.37.3	1 M. 1.10
04/21/2020	Special Council Meeting		\$ 5.00		\$ 429.00		-	
04/22/2020	Plamondon Tour	165	\$ 85.80		N/C		-	
04/22/2020	MPC		\$ 5.00		\$ 143.00		-	_
04/22/2020	Zoom Interview with Stingray		\$ -		\$ 143.00			-
04/23/2020	Rural Crime Prevention Project Mtg		\$ 5.00		\$ 143.00			
04/23/2020	RMA Convention Teleconference		\$ -		\$ 143.00	<u> </u>	\$ -	\$ -
/	ТОТА	ALS 165	\$ 155.80		\$ 2,431.00	\$ -	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ -

#### Other Related Expenses:

Date	Expense	Amount
	10.	
	n y fee year in the second	
	TOTAL	\$ -

#### Expense Claim Summary:

Travel	\$ 155.80
Daily Fee	\$ 2,431.00
Meals	\$ e a se a
Hotel	\$
Incidental Allowance	\$
Other Related Expenses	\$
Less Other Remuneration	
TOTAL PAYABLE	\$ 2,586,80

/ Mayor Signature	Date	Administrative Signature	, Pate
Ch.	5/4/20	All/	5/4/20
Deputy Mayor Signature	Date	Daily Fee Amounts 0 - 4 hours = \$143.00	Meals Breakfast - \$15.00
CHOOLE	5/4/20	4 - 8 hours = \$286.00 8 + hours = \$429.00	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.

LOUN

### LAC LA BICHE COUNTY

	MAYOR	WA	RD		Mo	TNC	H	YEAR		
	Omer Moghrabi	Lac La Biche County		April		2020	1			
Date	Description	Tra KM	vel	\$	Duration (days/hrs)		Daily Fee	Meals	Hotel	Incidental Allowance
04/23/2020	Mayor and CAO Mtg - Agenda	1111	\$	-		\$	143.00	N. C.		Control of the Service Manager
04/23/2020	Canadian Cattle Industry Webinar		\$							
04/23/2020	SMAC Meeting		\$	-		\$	143.00			
04/24/2020	Mental Health - Alberta Counsel		\$	5.00						
04/24/2020	Video Recording - Mayor's Office		\$							
04/24/2020	Virtual Spring 2020 RMA Resolution Session		\$	-		\$	143.00			
04/25/2020	Sign Cheques - County Centre		\$	5.00						
04/28/2020	Regular Council Meeting		\$	5.00		\$	286.00			
04/29/2020	Athabasca County Meeting - Zoom	,	\$	5.00		\$	143.00			
04/30/2020	Mayor and CAO Mtg - Agenda		\$	5.00		\$	143.00			
04/30/2020	Update call with Alberta Counsel		\$	5.00		\$	143.00			
04/30/2020	Meeting with MP		\$	-		N,	/c			
04/30/2020	Meeting with Kikino Council	90	\$	46.80		\$	143.00			
	1		\$							
			\$			_		-		
		1	\$				·			
			\$	-		_				
	,		\$	-				W. Agreement of the Commission		
Other Related	TOTALS	90	\$	76.80			1,287.00	\$ laim Summary:	\$ -	\$ -
		Amount	ı		Calegor Auto	73.6	ryheuse C	Travel	\$	76.80
Date	Expense	Alliount				N. P.		Daily Fee	\$	1,287,00

Date	Expense	Amount
	TOTAL	4

Travel	\$	76.80
Daily Fee	\$	1,287.00
Meals	\$	
Hotel	\$	•
Incidental Allowance	\$	
Other Related Expenses	\$	
Less Other Remuneration		
TOTAL DAVABLE	4	1 363 80

Mayor Signature	Date	Administrative Signature	Date
(A)		gh	5/4/20
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
		0 - 4 hours = \$143.00	Breakfast - \$15.00
Moore		4 - 8 hours = \$286.00 8 + hours = \$429.00	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.



0	COUNCILLOR	WA	RD		M	ONTH	YEAR		
	Moore	5		5 April		April			
		Tra	Travel		Duration				Incidental
Date	Description	КМ		\$	(days/hrs)	Daily Fee	Meals	Hotel	Allowance
2020-04-02	Mayor Deputy Mayor Meeting	10	\$	5.20		\$ 143.00			
2020-04-02	Ec Dev Call in update		\$	-		\$ 143.00			
2020-04-06	Zoom Call in Test Video		\$	-		N/C			
2020-04-07	Regular Council Meeting	10	\$	5.20		\$ 286.00			
2020-04-08	Zoom Meetings HUB, GOA Bits & Bites		\$	-		N/C			
2020-04-08	FCSS CAO Info Session	10	\$	5.20	,	\$ 143.00			
2020-04-09	Mayor Deputy Mayor Meeting	10	\$	5.20		\$ 143.00			
2020-04-09	RMA Member Virtual Meeting		\$	-		\$ 143.00			
2020-04-15	Towns East Update Virtual Meeting		\$	-		\$ 143.00			
2020-04-16	Mayor Deputy Mayor Meeting	10	\$	5.20		\$ 143.00			
2020-04-17	RARS Conference Call		\$	-		\$ 143.00			
2020-04-20	GOA Telephone Town Hall		\$	-		\$ 143.00			
2020-04-21	Special Council Meeting Finance Review	10	\$	5.20		\$ 429.00			
2020-04-22	MPC Meeting	10	\$	5.20		\$ 143.00			
2020-04-22	One on One with CAO		\$	-		\$ 143.00			
2020-04-23	Mayor Deputy Mayor Meeting	10	\$	5.20		\$ 143.00			
2020-04-24	Virtual 2020 Resolution RMA	10	\$	5.20		\$ 143.00			
2020-04-28	Regular Council Meeting	10	\$	5.20		\$ 286.00			
2020-04-30	Mayor Deputy Mayor Meeting	10	÷	5.20		\$ 143.00			
	TOTALS	110	\$	57.20		\$ 3,003.00	\$ -	\$ -	\$ -
Other Related	Expenses:					Expense C	laim Summary:		
Date	Expense	Amount					Travel	\$	57.20
							Daily Fee	\$	3,003.00

Date	Expense		Amount
	,		
	,		
		TOTAL	Ċ

\$ 57.20
\$ 3,003.00
\$
\$
\$
\$
\$ 3,060.20
\$ \$ \$

Councillor Signature	Date	Administrative 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.



A

	COUNCILLOR	WARD 4			MONTH April			YEAR		]
	Stedman							2020		]
Poto	Description	Tre	avel		Duration		Daily Fee	Meals	Hotel	Incidental
Date	Description	KM		\$	(days/hrs)	_	Jany 1 CC	mouro	110.0.	Allowance
Apr. 1	Health Board		\$	_	1.5	\$	143.00			
Apr.7	Regular Meeting	25	\$	13.00	6.5	\$	286.00			
Apr. 17	RARS		\$	_	1	\$	143.00			
Apr.21	Special Meeting	25	\$	13.00	8.5	\$	429.00			
Apr. 24	RMA Resolutions	25	\$	13.00	1.5	\$	143.00			
Apr. 28	Regular Meeting	25		13.00	4.5	\$	286.00			
			\$	_						
			\$	_						
	·		\$	_						
						$\dagger$				<del> </del>
			\$	-		$\vdash$	7,			-
			\$	-		+				
	1		\$	-		$\vdash$				
			\$	-		-			3	
			\$	-		_				
	4		\$	-		ot				
			\$	-		_				
			\$	-						
			\$	-		T_				
			\$	_						
			\$	_		$\top$			a a	
			\$			$\dagger$				
	TOTALS	100	+-	52.00		\$	1,430.00	\$ -	\$ -	\$ -
Other Relat	ted Expenses:		-		•	-	Expense C	laim Summary:		
Date		Amount	1					Travel	\$	52.00
			1					Daily Fee	\$	1,430.00
		,						Meals	\$	-
			1					Hotel	\$	•
			1					ental Allowance	\$	•
			_					elated Expenses	\$	•
	TOTAL	\$ -						r Remuneration OTAL PAYABLE	\$	1,482.0
	Councillor Signature	D	ate-		Ac	dmir	nistrative S	Signature		ate
<		ADDE	24	100	a	/			Ista	11,20
	Mayor Signature	Continue and a second second	ate	1					1	
/	iwayor orginature	/	./		-					
	/ /m / / // / / / / / / / / / / / / / /	5/5	11/	2-00	1					
/	of the whole of the expenditure was incurred on Lo		110	2020						

- KMS - COUN

1

	COUNCILLOR	W	ARD		MC	HTM	YEAI		
	Tkachuk		7		А	pril	202	0	
Date	Description	T KM	ravel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2020-04-01	Canadian municipalities for crime prevention				2	\$ 143.00			
2020-04-07	regular council meeting		\$	5.00	5	\$ 286.00			
2020-04-08	Alberta Hub Bits and Bites trade show				1.5	\$ 143.00			
2020-04-08	pcaa meeting				1	\$ 143.00		/	
2020-04-09	golf course meeting with admin	e	\$	5.00	1	\$ 143.00			
2020-04-09	Chamber of commers meeting (webinar)				2	\$ 143.00			
2020-04-16	Lica Board Meeting				2	\$ 143.00			
2020-04-16	EDC Meeting				1	\$ 143.00			
2020-04-20	Provincial Call on Ifrastructure				1	\$ 143.00			
2020-04-20	Chamber of commers board meeting				2	\$ 143.00			
2020-04-21	special council meeting		\$	5.00	. 8	\$ 429.00			
2020-04-22	MPC		\$	5.00	1	\$ 143.00			
2020-04-22	Golf tournamant meeting				1	\$ 143.00			
	rural crime prevention meeting		\$	5.00	1	\$ 143.00			
2020-04-23	Smac Meeting		\$	5.00	1	\$ 143.00			
	CMNCP Webinar informed leaders				1	\$ 143.00			
	spring resolution sessions				1	\$ 143.00			,
	golf tournamant funrasing webinar				1	\$ 143.00			
	regular council meeting		\$	5.00	6	\$ 286.00			
	Minister Melanie Joly				1	\$ 143.00		9	
	CMNCP National Neeting				2	\$ 143.00			
	Chamber General Meeting				3	\$ 143.00			
	Kikino meeting Rural Crime prvention pilot		\$	5.00	3	\$ 143.00			
	TOTALS	0	\$	40.00		\$ 3,861.00	\$ -	\$ -	\$ -
Other Relate	d Expenses:					Expense Cl	aim Summary:		
Date	Expense	Amount					Travel	\$	40.0
							Daily Fee Meals	\$	3,861.0
							Hotel	\$	
							ntal Allowance lated Expenses	\$	
	TOTAL	\$ -				Less Other	Remuneration		0.001
						TO	TAL PAYABLE	\$	3,901.0
	Councillor Signature		ate		Ad	ministrative S	ignature	1	ate
em	Mayor Signature		ate	C	/		1	1/1/4	2//20
X	me./////	5/4	1	me			,		

COUN

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.

