Councillor Monthly Expense Report

	COUNCILLOR	WA	ARD	M	HTMC	YEAR	YEAR			
	Beniuk, Darlene	•	1		Лау	202	1			
Date	Description	Tra	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance		
2021-05-03	MLA Goodridge Visit (virtual)	47	\$ 24.44		\$ 143.00					
May 3/21	AUMA Public Risk Conference (virtual)	j.	\$ -		\$ 143.00	1				
May 4/21	Regular Council Meeting	47	\$ 24.44		\$ 286.00					
May 5/21	EOEP Regional Partnerships		\$ -		\$ 143.00					
May 5/21	State of the City / AUMA Public Risk Conf		\$ -		\$ 143.00					
May 6/21	Agenda Review / AUMA Asset Management		\$ -		\$ 143.00					
May 7/21	AUMA (virtual) Cyber Security	¥	\$ -		\$ 143.00					
May 11/21	Regular Council Meeting	47	\$ 24.44		\$ 286.00					
May 12/21	AB Council / EOEP training / Premier town hall		\$ -		\$ 286.00					
May 13/21	ASCHA Housing Workshop (virtual)		\$ -		\$ 143.00					
May 17/21	RMA District 5 engagement (virtual)		\$ -		\$ 143.00					
May 19/21	EOEP Partnerships and Collaboration		\$ -		\$ 143.00					
May 20/21	Agenda Review / AUMA Asset Management	47	\$ 24.44		\$ 143.00					
May 25/21	Regular Council Meeting	47	\$ 24.44		\$ 429.00					
May 26/21	CAO Update / Farmer Investigation meeting		\$ -		\$ 286.00					
May 27/21	Agenda Review / AUMA Asset Management	47	\$ 24.44		\$ 143.00					
May 28/21	NLLS Conference		\$ -		\$ 286.00					
May 29/21	NLLS Board meeting (virtual)		/\$ -		\$ 143.00					
	TOTALS	282	\$ 146.64		\$ 3,575.00	\$ -	\$ -	\$ -		
Other Related	d Expenses:				Expense C	laim Summary:				
Date	Expense	Amount				Travel	\$	146.64		
						Daily Fee Meals	\$	3,575.00		
						Hotel	\$			
	# Table 1				Incide	ntal Allowance	\$			
						lated Expenses	\$			
	TOTAL	\$ -	1			Remuneration				
						TAL PAYABLE	\$	3,721.64		
	Councillor Signature	Da	nte	Ac	dministrative Si	ignature		Date		
	ØD-	0,,,,	1/21	//			Ma	11700		
	Mayor Signature	Da	ate	Daily Fee A			Meals	July		
11	1	, 1		0 - 4 hours		-	Breakfast -			
1/ she	6	6/1/	060.	4 - 8 hours			Lunch -	\$20.00		
1 Me	h	0/1/0	2021	8 + hours	= \$429.00		Supper -	\$30.00		

I Control 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.

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Councillor Monthly Expense Report

	COUNCILLOR	WA	RD		MC	HTMC	YEAR		
	Beniuk, Darlene	1	1				20	21	
Date	Description	Tra KM	vel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
May 31/21	Greater North Foundation meeting					\$ 143.00			
			\$	-					
			\$						
			\$	~				-	
			\$	-	,				
			\$	~					
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			\$	-					
			\$	-					
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			\$	-					
				_					
			\$	-					
117			\$	-					-
			\$	~			id .		
			\$	•					
	TOTALS	0	\$			\$ 143.00	\$ -	\$ -	\$ -
ther Relate	ed Expenses:					Expense C	laim Summary	N	
Date	Expense	Amount					Trave		
							Daily Fe		143.00
							Meal Hote	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
		-				Incide	ental Allowance		
							elated Expense		
	TOTAL	\$ -	1				r Remuneration		
						TC	TAL PAYABLE	\$	143.00
	Councillor Signature	Da	ato.		Δι	dministrative S	ignature	1/1	Date
	Oddicilor Signature	Que		/2/1			Ignature	The	21.70
	Mayor Signature	Da	-/	-/ (Daily Fee A			Meals	700
11	ne Ma	6/2	120	221	0 - 4 hours 4 - 8 hours 8 + hours	= \$286.00		Breakfast Lunch -	\$20.00
Cortifu than	t the whole of the expenditure was incurred on La	c La Richa C		/			e not hoon are	Supper -	\$30.00
	t the whole of the expenditure was incurred on La I have attached all original documentation and re		Juiil	y busili	เธอร นเาน นาน	uniounts nav	e not been pre	viousiy pula	to the of off

	COUNCILLOR	W	ARD		MC	HTMC	YEAR		
	Colette Borgun		3		N	Иау	2021		
Date	Description	Tr KM	avel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
2021-05-03	ASB Discussion-Ken,George,Brian, self		\$	-	9:30-9:45	no charge		-	
2021-05-03	AUMA Public Risk Conference		\$		11-12:00	\$ 143.00			
2021-05-03	MLA Lunch Visit		\$		12-1:30	\$ 143.00			
2021-05-04	Council		\$		10-4:30	\$ 286.00			
2021-05-05	ASB	£	\$	~	10-11:10	\$ 143.00			
2021-05-06	AUMA Public Risk Conference		\$		9:30-11	\$ 143.00			
2021-05-06	IWMP Engagement(for my own research)		\$		11-12:00	no charge			
2021-05-07	AUMA Public Risk Conference		\$	-	11-12:14	\$ 143.00			
2021-05-10	FCSS Board Meeting		\$	~	6:30-8:15	\$ 143.00			
2021-05-11	Council		\$	_	10:-3:44	\$ 286.00			
2021-05-12	Increase Member Engage-Alberta Coun.		\$	-	12:00-1:00	\$ 143.00			
2021-05-12	ABMA Bilingual Signage Project		\$		1:00-2 pm	\$ 143.00			
2021-05-13	Municipal Tools-Affordable Housing		\$		10:-12 pm	\$ 143.00			
2021-05-13	LLB Mission Board Meeting		\$	-	6-8 pm	no charge			
2021-05-14	Golf Tournament Mtg		\$	-	9-10 am	\$ 143.00			
2021-05-14	ABMA Executive Meeting		\$	-	10-11am	\$ 143.00			
2021-05-14	8th Annual Mayors Event		\$			no charge			
2021-05-14	FCSS NE Regional Spring Convention		\$	-	1-3 pm	\$ 143.00			
	TOTALS	0	\$	_		\$ 2,288.00	\$	\$ -	\$ -
Other Related	Expenses:		_			Expense C	laim Summary:		
Date	Expense	Amount						\$	
			1				Daily Fee	\$	2,288.00
			+				Meals Hotel	\$	
			1			Incide	ntal Allowance	\$	
	8		1				lated Expenses	\$	
	TOTAL	\$ -					Remuneration		
			1			The second control of	TAL PAYABLE	\$	2,288.00
	Councillor Signature	Da	ate		Ad	Iministrative S	ignature		Date
100	the Boran	06/01	12	1 8		\wedge		1	, /),
0	Mayor Signature	/	ate	• (Daily Fee A			leals	4,00
101		1	1		0 - 4 hours = \$143.00 Breakfast - \$15.00				
1/1/2		06/01	12	04	4 - 8 hours			Lunch -	\$20.00
1/12		/ /		,	8 + hours	= \$429.00		Supper -	\$30.00

Vertify 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 2021-05-17 2021-05-19 2021-05-25 2021-05-25	Description RMA District 5 Engagement Session MTG @ Plamondon Museum	Date of the second second	3 avel		Duration	Лау		2021			
2021-05-17 2021-05-19 2021-05-25 2021-05-25 2021-05-26	RMA District 5 Engagement Session MTG @ Plamondon Museum		avel		Duration	enuls:					
2021-05-19 2021-05-25 2021-05-25 2021-05-26	MTG @ Plamondon Museum		_	\$	(days/hrs)	Da	aily Fee	Meals	Hotel	Incidental Allowance	
2021-05-25 2021-05-25 2021-05-26					8:30-10	\$	143.00				
2021-05-25 2021-05-26						no (charge				
2021-05-26	Council	66	\$	34.32	10-7:00	\$	429.00				
	PDCDS				7-8:24	no	charge				
2021-05-26	CAO Update to Council				9-12:20	\$	143.00				
- 1	MPC		_		1:30	\$	143.00				
2021-05-27	NLLS 2021 Conference					\$	143.00				
2021-05-28	NLLS 2021 Conference					\$	143.00				
2021-05-31	FCM Conference					\$	143.00				
					Н						
										<u> </u>	
			\$	-					_		
			\$								
			\$								
	TOTALS	66	\$	34.32	1-		,287.00		\$ -	\$ -	
ther Related		Ι	1			E	xpense C	laim Summary:	L		
Date	Expense	Amount	-					Travel Daily Fee	\$	34.32 1,287.00	
			1					Meals	\$	-	
								Hotel	\$		
ĭ			-					ntal Allowance	\$		
	TOTAL		ł			1		Remuneration	\$		
		\$ -	1					TAL PAYABLE	\$	1,321.32	
	Councillor Signature	Da	ate		Ae	mini	strative S	ignature	, [Date	
120	eth boran	06/01	/2	-1 (Ann	1/1200	
	Mayor Signature	Da	ate		Daily Fee Amounts				Vieals	d15.00	
(m	Il m	06/01/2024		321	0 - 4 hours = \$143.00 4 - 8 hours = \$286.00				Breakfast - \$15.00 Lunch - \$20.00		
Siller	the whole of the expenditure was incurred on Lo				8 + hours				Supper -	\$30.00	

	COUNCILLOR	WA	RD		MC	TNC	Н	YE		
	Cote	7			ı	May		20	021	
Date	Description	Trav	/el	•	Duration (days/hrs)		Per Diem	Meals	Hotel	Incidental Allowance
05 03	AUMA Public risk conf.	KM	\$	\$	1	\$	143.00			Allowalice
05 03	MLA virtual luncheon		\$	5.00	2	\$	143.00			
05 04	Reg council mtg		\$	5.00	6.5	\$	286.00			
05 05	AUMA Public risk conf.		\$	-	1	\$	143.00			
05 05	Mayors "State of the City" session		\$	-	1	\$	143.00			
05 06	IWMP; Beaver River watershed		\$		2.5	\$	143.00			
05 06	AUMA Public risk conf.		\$	-	1	\$	143.00			
05 07	AUMA Public risk conf.		\$		1	\$	143.00			
05 10	ACCPA conf Crisis cops		\$		3.5	\$	143.00			
05 11	ACCPA conf Predictive policing				1.5	\$	143.00			
05 11	Reg council mtg		\$	-	6	\$	286.00			
05 11	LLB Chamber of Commerce mtg		\$		1		nc			
05 11	Heathy Waters board mtg		\$	-	1.5		nc			
05 12	ACCPA conf Crime prevention & Restorative justice		\$		7	\$	286.00			
05 12	Premier & Ministers' town hall COVID		\$	-	1.5	\$	143.00			
05 13	ACCPA conf		\$		5.5	\$	143.00			
05 13	Municipal tools for affordable hsg		\$		1.75	\$	143.00			
05 17	RMA dist 5		\$	-	1.5	\$	143.00			
05 18	Beaver River IWMP		\$		1.75		nc			
05 25	Reg council mtg		\$	5.00	8.75	\$	429.00			
05 25	PDCDS		\$	- 10	1.5		nc			
05 26	Heathy Waters open house mtg		\$	*			nc		1	
05 27	Rural Together Regional Wellness hsg		\$	-		\$	143.00			
			\$							
	TOTALS	0	\$	15.00		\$	3,289.00	\$ -	\$ -	\$

Other Related Expenses:

Date	Expense		Am	oun
	- 5			
		TOTAL	\$	

Expense Claim Summary:

Travel	\$ 15.00
Per Diem	\$ 3,289.00
Meals 1	\$
Hotel	\$ 19-19-9
Incidental Allowance	\$
Other Related Expenses	\$
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,304.00

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.

MAYOR-

LMS

Councillor Monthly Expense Report WARD MONTH COUNCILLOR YEAR Cote 7 May (2) 2021 Travel Duration Incidental Date Description Per Diem Meals Hotel Allowance KM \$ (days/hrs) 05 27 143.00 Rural crime prevention \$ 1 05 31 \$ \$ 143.00 FCM AC2021 conf. 1 \$ **TOTALS** 0 \$ 286.00 \$ \$ Expense Claim Summary: Other Related Expenses: Amount Travel Expense 286.00 Per Diem Meals Incidental Allowance Other Related Expenses **Less Other Remuneration TOTAL PAYABLE** 286.00 Councillor Signature Administrative Signature Date Date I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously baid to me or on my behalf. I have attached all original documentation, and receipts.

Mayor - Conk.

	COUNCILLOR	WARD			MC	HTMC	YEAF			
	Sterling Johnson	6	5		N	Мау	2021	L]	
Date	Description	Tra KM	vel	\$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
			\$							
Лау 3 21	MLA lunch		\$		i	\$ 143.00				
/lay 4 21	Regular Council Meeting		\$			\$ 286.00				
/lay 10 21	AWC executive Meeting		\$	L		\$ 143.00				
/lay 11 21	Regular Council Meeting		\$	-		\$ 286.00				
May 12 21	Town Hall Covid		\$	_		\$ 143.00	- 1			
Лау 25 21	Regular Council Meeting	88	\$	45.76		\$ 429.00				
May 26 21	CAO Update	88		45.76		\$ 143.00				
May 26 21	MPC Meeting		\$	_		\$ 143.00				
•	7	9	\$	L						
			\$	-						
	1 Nº		\$	15						
			\$	_						
			\$	_						
			\$	-						
			\$							
			\$	-						
			\$	_						
	1		\$	-						
			\$	_						
			\$	_						
	TOTALS	176	\$	91.52		\$ 1,716.00	\$ -	\$ -	\$ -	
ther Relate	ed Expenses:					Expense Cla	aim Summary:			
Date	Expense	Amount					Travel	\$	91.52	
							Daily Fee	\$	1,716.00	
							Meals	\$		
	_					Inoidar	Hotel Ital Allowance	\$		
							ated Expenses	\$		
	TOTAL	\$ -					Remuneration	Ψ		
	TOTAL	Ş -					AL PAYABLE	\$	1,807.52	
	Councillor Signature	Da	ıte.		A	Iministrative Si	gnature)áte	
	Octavino Olginaturo	1 \ 1	26	6	A	1	4	6/1/7/		
/	Mayor Signature	Da			1			104	10/	
>		6/1	10	oxi					1	
			0	11						
	t the whole of the expenditure was incurred on L I have attached all original documentation and r		LOU	nty busii	ness and th	at amounts ha	ve not been pre	viously paid	i to me or on	
, bellulj.	attachea an original accumentation una i	- scipioi								

Councillor Monthly Expense Report

	COUNCILLOR	WARD			MO	NT	H	Y	EAR			
	George L'Heureux	2	2		N	1ay			2023			
Date	Description	Tra KM		\$	Duration (days/hrs)		Daily Fee	N	Meals	Но	tel	Incidental Allowance
05/03/2021	MLA Lunch Visit		\$	_	2	\$	143.00					
05/04/2021	Regular Council Meeting	26	\$ 1	.3.52	7	\$	286.00					
05/05/2021	ASB Meeting	26	\$ 1	.3.52	2	\$	143.00					
05/06/2021	AUMA 2021 Public Risk Conference		\$	-	1	\$	143.00					
05/07/2021	AG Symposium		\$	_	1	\$	143.00					
)5/11/2021	Regular Council Meeting	26	\$ 1	3.52	6.5	\$	286.00					
05/12/2021	AB Counsel - 5 Ways to Increase Member Enga		\$	_	1	\$	143.00					
05/13/2021	Municipal Tools to Support Affordable Hsg		\$	-	2	\$	143.00					
05/14/2021	8th Annual Mayor's Event		\$	_	2	\$	143.00			le.		
05/17/2021	RMA District 5 Engagement Session		\$	_	2	\$	143.00					
05/25/2021	Regular Council Meeting	26	\$ 1	3.52	10	\$	429.00					
05/26/2021	CAO Update to Council	26	\$ 1	3.52	3	\$	143.00					
05/27/2021	RhPAP's Comedy on the Couch		\$	-		N/	/c					
05/31/2021	FCM Conference		\$	~	2.5	\$	143.00					
			\$	_								
			\$	~								
¥.,			\$	-								
			\$	_								
	TOTALS	130	\$ 6	57.60		\$	2,431.00	\$	- 1	\$	-	\$ -
Other Related	d Expenses:						Expense C	aim Su	mmary:			
Date	Expense	Amount								\$		67.6
									Daily Fee Meals	\$		2,431.0
									Hotel	\$		
8	<u> </u>						Incide	ntal All	owance	\$		-
							Other Re			\$		-
	TOTAL	\$ -	l,				Less Other		neration NYABLE	Φ.		0.400.60
							10	IALP	ADLE	\$		2,498.6
	Councillor Signature	Da	ite		Ad	mjr	istrative Si	gnatur	е		/ Da	ate
S.	3e The 5	Jone	120	26	/		1			Xh	111	1,20
	/ Mayor Signature	Da	ohs utili	(Daily Fee A					leals	74	15.00
101	1/1// /	6/1/2			0 - 4 hours : 4 - 8 hours :					Breakfa Lunch -		15.00 / \$20.00
1/1												

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LAC LA BICHE COUNTY Mayor Monthly Expense Report

	MAYOR	W	ARD	M	HTMC	YEAR		
	Omer Moghrabi	Lac La Bio	che County	l r	MAY	202	1	
Date	Description	Tr. KM	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
05/03/2021	AUMA 2021 Public Risk Conference`		\$ 5.00		\$ 143.00			
05/03/2021	MLA Lunch Visit		\$ -		\$ 143.00			
05/04/2021	Regular Council Meeting		\$ 5.00		\$ 286.00			
05/05/2021	2021 Mayor's State of the City		\$ 5.00		\$ 143.00			
05/05/2021	AUMA 2021 Public Risk Conference				\$ 143.00			
05/06/2021	Agenda Review		\$ 5.00		\$ 143.00			
05/06/2021	AUMA 2021 Public Risk Conference`		\$ -		\$ 143.00			
05/07/2021	AUMA 2021 Public Risk Conference`		\$ 5.00		\$ 143.00			
05/07/2021	LEARN Meeting		\$ -		N/C			
05/10/2021	SCADA Project & Update Meeting		\$ 5.00		\$ 143.00			
05/11/2021	Regular Council Meeting		\$ 5.00		\$ 286.00			
05/11/2021	RMA Member Town Hall Meeting		\$ -		\$ 143.00			
05/11/2021	Business View Call Back	,	\$ -		N/C			
05/11/2021	Chamber of Commerce Quarterly Mtg.				N/C			
05/12/2021	Alberta Counsel Phone Call		\$ -		\$ 143.00			
05/12/2021	Municipal Minutes		\$ -		N/C			
05/12/2021	Telephone Town Hall with Premier Kenney		\$ -		\$ 143.00			P
05/13/2021	Municipal Tools to Support Affordable Hsg.		\$ 5.00		\$ 143.00		0	
05/14/2021	8th Annual Mayor's Event		\$ 5.00		\$ 143.00			
05/14/2021	FCSS NE Regional Spring Meeting		\$ -		N/C	1		
	TOTALS	0	\$ 45.00	-	\$ 2,431.00	\$ -	\$ -	\$ -
Other Related	CONTRACTOR		1 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expense Cla	nim Summary:		1
Date	Expense	Amount				Travel Daily Fee	\$	45.00 2,431.00
				100		Meals	\$	
	13					Hotel	\$	
	A 2			- Sale 120	IL CALL THE SPECIAL SOFTILISES	ated Expenses	\$	•
	TOTAL	\$ -	1	17-27 130000 101-10-20-20-00		Remuneration	Ψ	
		The family of	1			AL PAYABLE	\\$	2,476.00
	Mayor Signature	Da	ate	l Ad	ministrative Si	anature	V aD	ate
/h	Melin	611	1001	/	1		1/1	117.
C/MA	Deputy Mayor Signature	Di Di	ate	Daily Fee A	Amounts	Y	Mariana de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición de la composición dela composición	1/0
al debringer) de	70			0 - 4 hours	= \$143.00	/	Breakfast	
1-22		JUNE	3,2021	4 - 8 hours 8 + hours			Lunch - Supper -	\$20.00 \$30.00

LAC LA BICHE COUNTY Mayor Monthly Expense Report

	MAYOR	W	ARD	M	IONTH	YEAR	YEAR		
	Omer Moghrabi	Lac La Bio	che Count	,	Мау	202	1		
Date	Description	Tr KM	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
05/17/2021	RMA District 5 Virtual Engagment Session		\$ 5.0	0	\$ 143.00				
05/17/2021	COVID-19 Update		\$ -		\$ 143.00				
05/18/2021	LICA Beaver River Watershed Management		\$ 5.0	0	N/C				
05/20/2021	Agenda Review Meeting	×	\$ 5.0	0	\$ 143.00	9			
	Investigation Interview				N/C				
	Investigation Interview		\$ 5.0		N/C				
	Regular Council Meeting		\$ 5.0		\$ 429.00				
	Alberta Counsel Phone Call		\$ 5.0		\$ 143.00				
	CAO Update (Process & Priorities)		\$ -		\$ 143.00			1	
	Municipal Minutes Record		\$ -		N/C				
	Met with Grad Committee Members		\$ -		N/C				
	Agenda Review Meeting		\$ 5.0		\$ 143.00				
	Rural Together (Regional Wellness Hub)		\$ -		\$ 143.00				
	Rural Crime Monthly Meeting		\$ -		\$ 143.00				
	LLB Regional Advocacy Assn.		\$ -		N/C		1		
	RhPAP's Comedy on the Couch		\$ -		N/C	e é		1	
	Greater North Foundation Meeting		\$ 5.0		\$ 143.00				
33/31/2021	Greater North Foundation Meeting		\$ -		Ş 145.00				
			\$ -	1					
	TOTALS	3 0) ~	\$ 1,716.00	\$	\$ -	\$ -	
Other Related	Expenses:			_	Expense CI	aim Summary:			
Date	Expense	Amount	1	Barry Mark Mark		Travel	\$	40.00	
				M		Daily Fee	\$	1,716.00	
			1	in the second		Meals Hotel	\$	•	
			1	100000000000000000000000000000000000000	Incide	ntal Allowance	\$		
			1			ated Expenses	\$	-	
	TOTAL	. \$ -	1		CALL THE STREET STREET	Remuneration			
				•	TO.	TAL PAYABLE	\$	1,756.00	
	Mayor Signature	l D:	ate	I A	dministrative S	gnature	1) 4 [Date	
1 m	Allan se	6/1	12021	1	///	, I	h	017	
VAINE	Deputy Mayor Signature	6	ate	Daily Fee		1	Meals	1700	
7.11		er aculto regime	SARY LAN		s = \$143.00	į	Breakfast ·		
	184	TUNE	3,200	4 - 8 hours 8 + hours	\$ = \$286.00		Lunch -	\$20.00	
40		0,.0	-1000	18 + nours	= \$429.00		Supper -	\$30.00	

	COUNCILLOR	WA	RD		Mo	ONT	H	Y	EAR	HALL			
	Moore	5	5		Ν	Иау			20	21			
Date	Description	Tra	vel		Duration		Daily Fee		Meals		Hotel	The second	dental
25,50	30014.0.	KM		\$	(days/hrs)		July 1 00	moulo	louio			Allo	wance
2021-05-03	Public Risk Conference/ Zoom Lunch with MLA	10	\$	5.20		\$	143.00						
2021-05-04	Regular Council Meeting-zoom		\$	-		\$	286.00						
2021-05-05	Public Risk Conference		\$	·		\$	143.00						
2021-05-06	Public Risk Conference		\$	u.		\$	143.00						
2021-05-10	FCSS Board Meeting -zoom		\$		1	\$	143.00						
2021-05-11	Regular Council Meeting-zoom		\$	-		\$	286.00						
2021-05-12	Alberta Council Member engagement - zoom		\$			\$	143.00	1					
2021-05-12	CF Board meeting / GOA telephone town hall		\$	~		\$	143.00						
2021-05-13	Municipal Tools - Affordable housing		\$_	ų.		\$	143.00						
2021-05-13	Ag Services Overview		\$_			\$	143.00						
2021-05-14	FCSS NE Regional Spring Meeting		\$	-		\$	143.00						
2021-05-17	RMA Virtual Engagement Session		\$	-		\$	143.00			1			
2021-05-25	Regular Council Meeting-zoom		\$	-		\$	429.00						
2021-05-26	CAO Update Process/ Priorities	10	\$	5.20		\$	143.00						
2021-05-26	MPC - zoom		\$			\$	143.00						
2021-05-27	RhPAP Comedy on the couch - zoom		\$	~		No	o Charge						
2021-05-31	FCM Conference - zoom		\$			\$	286.00						
	M		\$	-									
	TOTALS	20	\$	10.40		\$	3,003.00	\$		\$	-	\$	-

Date	Expense		An	noun
		TOTAL	\$	_

Travel	\$	10.40
Daily Fee	\$	3,003.00
Meals	\$	
Hotel	\$	
Incidental Allowance	\$	
Other Related Expenses	\$	
Less Other Remuneration		
	the same of the sa	

TOTAL PAYABLE	\$ 3,013.40

Councillor Signature	Date	Administrative Signature	Date
SENT WA EMAIL			1 hu 1200
Mayor Signature	Date	Daily Fee Amounts	Meals
	4 1	0 - 4 hours = \$143.00	Breakfast - \$15.00
	6/1/2021	4 - 8 hours = \$286.00	Lunch - \$20.00
1/2	6/1/204_	8 + hours = \$429.00	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.



	COUNCILLOR	WA	ARD		MC	HTMC		YEAI	}	
	Stedman		4		N	Иау		202	L	
Date	Description	Tra KM	avel	\$	Duration (days/hrs)	Da	aily Fee	Meals	Hotel	Incidental Allowance
2021-05-03	MLA Lunch Visit	25	\$	13.00	1.5	\$	143.00			
2021-05-04	Regular Meeting	25	\$	13.00	7	\$	286.00			
2021-05-05	AUMA Public Risk Conference		\$	-	1	\$	143.00			
2021-05-06	AUMA Public Risk Conference		\$	~	1	\$	143.00			
2021-05-07	AUMA Public Risk Conference		\$	~	1	\$	143.00			
2021-05-11	Regular Meeting	25	\$	13.00	6.5	\$	286.00			
2021-05-12	Alberta Council Increasing Community Engagm	ent	\$	L	1	\$	143.00			
2021-05-12	Town Hall		\$	-	2	\$	143.00	3		
2021-05-13	Municipal Tools to support affordable housing		\$	~	2	\$	143.00			
2021-05-14	8th Annual Mayors Event		\$	c.	2	\$	143.00			
2021-05-25	Regular Meeting		\$	-	5	\$	286.00			
2021-05-26	CAO Update	25	\$	13.00	3	\$	143.00			
2021-05-26	MPC	25	\$	13.00	1	\$	143.00			
2021-05-31	FCM				2	\$	143.00			
			\$	-						
		-	\$	_						
			\$	•						
			\$							
			\$	-						
			\$	~						
ı			\$	-						
	TOTALS	125	\$	65.00		\$ 2	2,431.00	\$ -	\$ -	\$ -
Other Relate	d Expenses:					E	kpense Cl	aim Summary:		
Date	Expense	Amount						Travel	\$	65.00
			1					Daily Fee Meals	\$	2,431.00
			┨		Hotel		\$			
			1		Incidental Allowance		\$_			
			1		Other Related Expenses \$ Less Other Remuneration					
	TOTAL	\$ -	1							
	.01/14		1					TAL PAYABLE	\$	2,496.00
	Councillor Signature	Da	ate		Ac	mini	strative S	gnature	//0	ate
				1/	/	1			1//	. 1)
	10	JUN	Section 1	1(1			Min	4/1
	Mayor Signature	Α.	ate	- (
	11.6.	6/1/	<i>)e</i>	,						
115.1	the whole of the expenditure was incurred on L	ac In Richa	Cour	ntu husi	nace and the	at an	agunte he	va not haan pro	viously paid	1 to me or or

	COUNCILLOR	WARD MONTH		YE	1				
	Tkachuk	7		n	nay	20			
Date	Description	Travel \$			Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidenta
2021-05-03	Auma public risk conference		\$	-	1	\$ 143.00			
2021-05-03	MLA Lunch Visit		\$		2	\$ 143.00			
2021-05-04	Regular Council meeting		\$		6.5	\$ 286.00			
2021-05-05	Auma public risk conference		\$	-	1	\$ 143.00			
2021-05-05	CMNCP webinar		\$	-	0.75	\$ 143.00			
2021-05-05	Mayors state of the city		\$	-	1	\$ 143.00			
	IWMP engagment session 1 LICA		\$	_	2.5	\$ 143.00			
2021-05-06	Auma public risk conference		\$		1	\$ 143.00	-		
2021-05-07	Alberta Hub meeting		\$	-	1	\$ 143.00			
	Auma public risk conference		\$		1	\$ 143.00			
	ACCPA 2021 Conference		\$		3.5	\$ 143.00			
	ACCPA 2021 Conference		\$		1	\$ 143.00			
	Regular Council meeting		\$		6	\$ 286.00			
	RMA Memebers Town Hall		\$		1	n/c			
	ACCPA 2021 Conference		\$	-	6.5	\$ 286.00			
	5 ways to increase member engagement		\$	-	1	\$ 143.00			
	Lakeland comunities health		1		1.5				
	premier town hall				1				
	ACCPA 2021 Conference		\$		5				
	Municipal tools to support affordble houseing		\$		2				
	Ag service over view		\$		1				
	Golf tournamant meeting		\$		1	\$ 143.00			
	8th annual mayors event		\$		1	\$ 143.00			
	RMA Districr 5 virtual engamanet		\$	т.	1.5	\$ 143.00			1
	IWMP engagment session 1 LICA beaver river		1		2.5				
	chamber meeting			18.	1	\$ 143.00			
	lica Meeting		\$		4.5				
	Regular Council meeting		\$		6				
	CAO update to Council		\$	5.00	3				
			\$						
2021-05-26			2	5.00	1.5				
	Rural together		\$	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
	Accpa 2021 conference debrief		\$	<u> </u>	1.5				
2021-05-27	Rural crime monthly meeting FCM annual conference/ trade show/ netowrking		\$	-	1	\$ 143.00			
2021-05-31		_	\$		4.5	\$ 286.00	9	+	-
			\$						
	TOTALS	Balting.	\$	10.00		\$ 5,291.00	\$ -	s -	\$ -

Date	Expense		Am	ount
				_
		TOTAL		12.00

Travel	\$	10.00
Daily Fee	\$	5,291.00
Meals	\$	
Hotel	\$	
Incidental Allowance	\$	
Other Related Expenses	\$	
Less Other Remuneration		
TOTAL DAVABLE	è	E 201 00

Councillor Signature
SENT VIA EMAIL
Mayor Signature Date

| Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | D ative Signature

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.