

LAC LA BICHE COUNTY Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Beniuk, Darlene	1	May	2021

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2021-05-03	MLA Goodridge Visit (virtual)	47	\$ 24.44		\$ 143.00			
May 3/21	AUMA Public Risk Conference (virtual)		\$ -		\$ 143.00			
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	\$ -	\$ -	\$ -



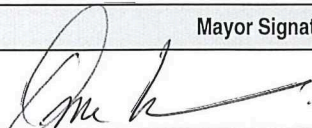
Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$ 146.64
Daily Fee	\$ 3,575.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	\$ -
TOTAL PAYABLE	\$ 3,721.64

KMS
COUN

Councillor Signature	Date	Administrative Signature	Date
	June 1/21		June 1, 2021
Mayor Signature	Date	Daily Fee Amounts	Meals
	6/1/2021	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		8 + hours = \$429.00	Supper - \$30.00

A

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
Beniuk, Darlene	1		2021

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
May 31/21	Greater North Foundation meeting				\$ 143.00			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		0	\$ -		\$ 143.00	\$ -	\$ -	\$ -

Other Related Expenses:

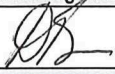
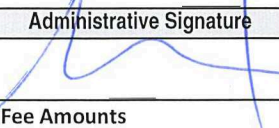
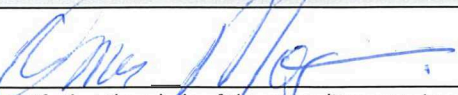
Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ -
Daily Fee	\$ 143.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	\$ -
TOTAL PAYABLE	\$ 143.00

COUNTY

A

Councillor Signature	Date	Administrative Signature	Date
	June 1/21		June 1/2021
Mayor Signature	Date	Daily Fee Amounts	Meals
	6/2/2021	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		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.

LAC LA BICHE COUNTY Councillor Monthly Expense Report

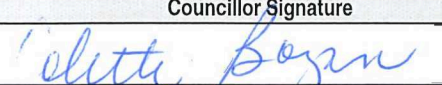

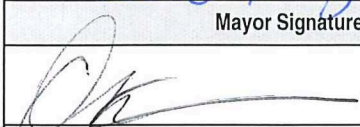
COUNCILLOR		WARD		MONTH		YEAR		
Colette Borgun		3		May		2021		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2021-05-03	ASB Discussion-Ken,George,Brian, self		\$ -	9:30-9:45	no charge			
2021-05-03	AUMA Public Risk Conference		\$ -	11-12:00	\$ 143.00			
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:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ -
Daily Fee	\$ 2,288.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	\$ -
TOTAL PAYABLE	\$ 2,288.00

Councillor Signature 	Date 06/01/21	Administrative Signature 	Date June 1, 2021
Mayor Signature 	Date 06/01/2021	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		May		2021	
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
		KM	\$						
2021-05-17	RMA District 5 Engagement Session			8:30-10	\$ 143.00				
2021-05-19	MTG @ Plamondon Museum				no charge				
2021-05-25	Council	66	\$ 34.32	10-7:00	\$ 429.00				
2021-05-25	PDCDS			7-8:24	no charge				
2021-05-26	CAO Update to Council			9-12:20	\$ 143.00				
2021-05-26	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				
			\$ -						
			\$ -						
			\$ -						
		TOTALS		66	\$ 34.32		\$ 1,287.00	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$	34.32
Daily Fee	\$	1,287.00
Meals	\$	-
Hotel	\$	-
Incidental Allowance	\$	-
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	1,321.32

KM5
COUN

Councillor Signature	Date	Administrative Signature	Date
<i>Colette Borgun</i>	06/01/21	<i>[Signature]</i>	April 1, 2021
Mayor Signature	Date	Daily Fee Amounts	Meals
<i>[Signature]</i>	06/01/2021	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		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.

**LAC LA BICHE COUNTY
Councillor Monthly Expense Report**

COUNCILLOR		WARD		MONTH		YEAR		
Cote		7		May		2021		
Date	Description	Travel		Duration (days/hrs)	Per Diem	Meals	Hotel	Incidental Allowance
		KM	\$					
05 03	AUMA Public risk conf.		\$ -	1	\$ 143.00			
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		\$ -	1.5	nc			
05 26	Heathy Waters open house mtg		\$ -		nc			
05 27	Rural Together Regional Wellness hsg		\$ -		\$ 143.00			
			\$ -					
TOTALS		0	\$ 15.00		\$ 3,289.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

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

*KWS
COUN*

Councillor Signature	Date	Administrative Signature	Date
	6/1/21		June 5, 2021

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 - Ombak
6/1/2024*

**LAC LA BICHE COUNTY
Councillor Monthly Expense Report**

COUNCILLOR		WARD		MONTH		YEAR		
Cote		7		May (2)		2021		
Date	Description	Travel		Duration (days/hrs)	Per Diem	Meals	Hotel	Incidental Allowance
		KM	\$					
05 27	Rural crime prevention		\$ -	1	\$ 143.00			
05 31	FCM AC2021 conf.		\$ -	1	\$ 143.00			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		0	\$ -		\$ 286.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ -
Per Diem	\$ 286.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	\$ -
TOTAL PAYABLE	\$ 286.00

COUN

(Handwritten mark)

Councillor Signature	Date	Administrative Signature	Date
<i>(Signature)</i>	6/1/21	<i>(Signature)</i>	June 4, 2021

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 - *(Signature)*
6/1/2021

LAC LA BICHE COUNTY Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Sterling Johnson	6	May	2021

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
			\$ -					
May 3 21	MLA lunch		\$ -		\$ 143.00			
May 4 21	Regular Council Meeting		\$ -		\$ 286.00			
May 10 21	AWC executive Meeting		\$ -		\$ 143.00			
May 11 21	Regular Council Meeting		\$ -		\$ 286.00			
May 12 21	Town Hall Covid		\$ -		\$ 143.00			
May 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			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		176	\$ 91.52		\$ 1,716.00	\$ -	\$ -	\$ -

Other Related Expenses:

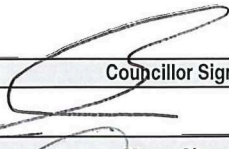
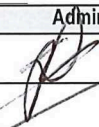
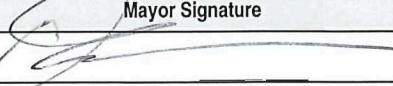
Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$	91.52
Daily Fee	\$	1,716.00
Meals	\$	-
Hotel	\$	-
Incidental Allowance	\$	-
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	1,807.52

KMS
COUN

A

Councillor Signature	Date	Administrative Signature	Date
	MAY 26		6/1/21
Mayor Signature	Date		
	6/1/2021		

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		May		2021		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
05/03/2021	MLA Lunch Visit		\$ -	2	\$ 143.00			
05/04/2021	Regular Council Meeting	26	\$ 13.52	7	\$ 286.00			
05/05/2021	ASB Meeting	26	\$ 13.52	2	\$ 143.00			
05/06/2021	AUMA 2021 Public Risk Conference		\$ -	1	\$ 143.00			
05/07/2021	AG Symposium		\$ -	1	\$ 143.00			
05/11/2021	Regular Council Meeting	26	\$ 13.52	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			
05/17/2021	RMA District 5 Engagement Session		\$ -	2	\$ 143.00			
05/25/2021	Regular Council Meeting	26	\$ 13.52	10	\$ 429.00			
05/26/2021	CAO Update to Council	26	\$ 13.52	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	\$ 67.60		\$ 2,431.00	\$ -	\$ -	\$ -

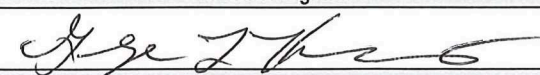

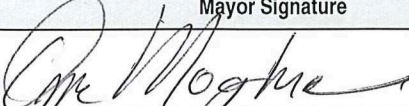
Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$	67.60
Daily Fee	\$	2,431.00
Meals	\$	-
Hotel	\$	-
Incidental Allowance	\$	-
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	2,498.60

RMS
COUN
A

Councillor Signature 	Date June 1, 2021	Administrative Signature 	Date June 1, 2021
Mayor Signature 	Date 6/1/2021	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
Mayor Monthly Expense Report

MAYOR		WARD		MONTH		YEAR		
Omer Moghrabi		Lac La Biche County		MAY		2021		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
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			
05/13/2021	Municipal Tools to Support Affordable Hsg.		\$ 5.00		\$ 143.00			
05/14/2021	8th Annual Mayor's Event		\$ 5.00		\$ 143.00			
05/14/2021	FCSS NE Regional Spring Meeting		\$ -		N/C			
TOTALS		0	\$ 45.00	-	\$ 2,431.00	\$ -	\$ -	\$ -

<p>Other Related Expenses:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Expense</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>\$ -</td> </tr> </tbody> </table>	Date	Expense	Amount																TOTAL		\$ -	<p>Expense Claim Summary:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>Travel</td><td>\$ 45.00</td></tr> <tr><td>Daily Fee</td><td>\$ 2,431.00</td></tr> <tr><td>Meals</td><td>\$ -</td></tr> <tr><td>Hotel</td><td>\$ -</td></tr> <tr><td>Incidental Allowance</td><td>\$ -</td></tr> <tr><td>Other Related Expenses</td><td>\$ -</td></tr> <tr><td>Less Other Remuneration</td><td> </td></tr> <tr> <td style="text-align: right;">TOTAL PAYABLE</td> <td>\$ 2,476.00</td> </tr> </tbody> </table>	Travel	\$ 45.00	Daily Fee	\$ 2,431.00	Meals	\$ -	Hotel	\$ -	Incidental Allowance	\$ -	Other Related Expenses	\$ -	Less Other Remuneration		TOTAL PAYABLE	\$ 2,476.00
Date	Expense	Amount																																				
TOTAL		\$ -																																				
Travel	\$ 45.00																																					
Daily Fee	\$ 2,431.00																																					
Meals	\$ -																																					
Hotel	\$ -																																					
Incidental Allowance	\$ -																																					
Other Related Expenses	\$ -																																					
Less Other Remuneration																																						
TOTAL PAYABLE	\$ 2,476.00																																					

Mayor Signature 	Date 6/1/2021	Administrative Signature 	Date April 1, 2021		
Deputy Mayor Signature 	Date JUNE 3, 2021	<table style="width: 100%;"> <tr> <td style="width: 50%;"> Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 8+ hours = \$429.00 </td> <td style="width: 50%;"> Meals Breakfast - \$15.00 Lunch - \$20.00 Supper - \$30.00 </td> </tr> </table>		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
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 Mayor Monthly Expense Report

MAYOR	WARD	MONTH	YEAR
Omer Moghrabi	Lac La Biche County	May	2021

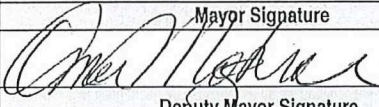
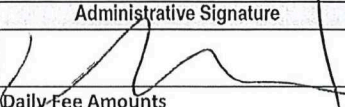
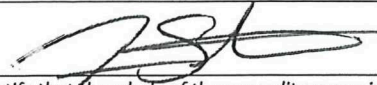
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
05/17/2021	RMA District 5 Virtual Engagment Session		\$ 5.00		\$ 143.00			
05/17/2021	COVID-19 Update		\$ -		\$ 143.00			
05/18/2021	LICA Beaver River Watershed Management		\$ 5.00		N/C			
05/20/2021	Agenda Review Meeting		\$ 5.00		\$ 143.00			
05/20/2021	Investigation Interview				N/C			
05/21/2021	Investigation Interview		\$ 5.00		N/C			
05/25/2021	Regular Council Meeting		\$ 5.00		\$ 429.00			
05/26/2021	Alberta Counsel Phone Call		\$ 5.00		\$ 143.00			
05/26/2021	CAO Update (Process & Priorities)		\$ -		\$ 143.00			
05/26/2021	Municipal Minutes Record		\$ -		N/C			
05/26/2021	Met with Grad Committee Members		\$ -		N/C			
05/27/2021	Agenda Review Meeting		\$ 5.00		\$ 143.00			
05/27/2021	Rural Together (Regional Wellness Hub)		\$ -		\$ 143.00			
05/27/2021	Rural Crime Monthly Meeting		\$ -		\$ 143.00			
05/27/2021	LLB Regional Advocacy Assn.		\$ -		N/C			
05/27/2021	RhPAP's Comedy on the Couch		\$ -		N/C			
05/31/2021	Greater North Foundation Meeting		\$ 5.00		\$ 143.00			
			\$ -					
			\$ -					
TOTALS		0	\$ 40.00		\$ 1,716.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 40.00
Daily Fee	\$ 1,716.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 1,756.00

Mayor Signature	Date	Administrative Signature	Date
	6/1/2021		June 1, 2021
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
	JUNE 3, 2021	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		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.

LAC LA BICHE COUNTY Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Moore	5	May	2021

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
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		\$ -		\$ 143.00			
2021-05-10	FCSS Board Meeting -zoom		\$ -		\$ 143.00			
2021-05-11	Regular Council Meeting-zoom		\$ -		\$ 286.00			
2021-05-12	Alberta Council Member engagement - zoom		\$ -		\$ 143.00			
2021-05-12	CF Board meeting / GOA telephone town hall		\$ -		\$ 143.00			
2021-05-13	Municipal Tools - Affordable housing		\$ -		\$ 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			
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 Charge			
2021-05-31	FCM Conference - zoom		\$ -		\$ 286.00			
			\$ -					
TOTALS		20	\$ 10.40		\$ 3,003.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:


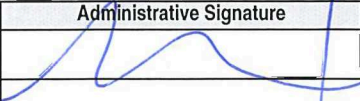
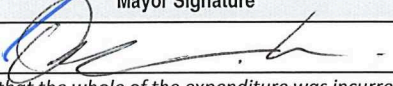
Travel	\$ 10.40
Daily Fee	\$ 3,003.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,013.40

KMS
COUN

Councillor Signature	Date	Administrative Signature	Date
<i>SENT VIA EMAIL</i>			April 1, 2021
Mayor Signature	Date	Daily Fee Amounts	Meals
	6/1/2021	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		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.

LAC LA BICHE COUNTY Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR		
Stedman		4		May		2021		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
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 Engagment		\$ -	1	\$ 143.00			
2021-05-12	Town Hall		\$ -	2	\$ 143.00			
2021-05-13	Municipal Tools to support affordable housing		\$ -	2	\$ 143.00			
2021-05-14	8th Annual Mayors Event		\$ -	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			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		125	\$ 65.00		\$ 2,431.00	\$ -	\$ -	\$ -
Other Related Expenses:				Expense Claim Summary:				
Date	Expense	Amount		Travel	\$	65.00		
				Daily Fee	\$	2,431.00		
				Meals	\$	-		
				Hotel	\$	-		
				Incidental Allowance	\$	-		
				Other Related Expenses	\$	-		
				Less Other Remuneration	\$	-		
TOTAL				TOTAL PAYABLE	\$	2,496.00		
Councillor Signature		Date		Administrative Signature		Date		
		JUNE 11				June 1, 2021		
Mayor Signature		Date						
		6/1/2021						
<p>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.</p>								

KMS
COUN

(C)

**LAC LA BICHE COUNTY
Councillor Monthly Expense Report**

COUNCILLOR		WARD		MONTH		YEAR		
Tkachuk		7		may		2021		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
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			
2021-05-06	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			
2021-05-07	Auma public risk conference		\$ -	1	\$ 143.00			
2021-05-10	ACCPA 2021 Conference		\$ -	3.5	\$ 143.00			
2021-05-11	ACCPA 2021 Conference		\$ -	1	\$ 143.00			
2021-05-11	Regular Council meeting		\$ -	6	\$ 286.00			
2021-05-11	RMA Memebers Town Hall		\$ -	1	n/c			
2021-05-12	ACCPA 2021 Conference		\$ -	6.5	\$ 286.00			
2021-05-12	5 ways to increase member engagement		\$ -	1	\$ 143.00			
2021-05-12	Lakeland comunities health			1.5	n/c			
2021-05-12	premier town hall			1	n/c			
2021-05-13	ACCPA 2021 Conference		\$ -	5	\$ 286.00			
2021-05-13	Municipal tools to support affordble houseing		\$ -	2	\$ 143.00			
2021-05-13	Ag service over view		\$ -	1	n/c			
2021-05-14	Golf tournamant meeting		\$ -	1	\$ 143.00			
2021-05-14	8th annual mayors event		\$ -	1	\$ 143.00			
2021-05-17	RMA Distric 5 virtual engamanet		\$ -	1.5	\$ 143.00			
2021-05-18	IWMP engagment session 1 LICA beaver river			2.5	\$ 143.00			
2021-05-19	chamber meeting			1	\$ 143.00			
2021-05-20	lica Meeting		\$ -	4.5	\$ 286.00			
2021-05-25	Regular Council meeting		\$ -	6	\$ 286.00			
2021-05-26	CAO update to Council		\$ 5.00	3	\$ 143.00			
2021-05-26	mpc		\$ 5.00	1.5	\$ 143.00			
2021-05-27	Rural together			1.5	\$ 143.00			
2021-05-27	Accpa 2021 conference debrief		\$ -	1.5	\$ 143.00			
2021-05-27	Rural crime monthly meeting		\$ -	1	\$ 143.00			
2021-05-31	FCM annual conference/ trade show/ netowrking event		\$ -	4.5	\$ 286.00			
			\$ -					
			\$ -					
TOTALS		0	\$ 10.00		\$ 5,291.00	\$ -	\$ -	\$ -

Other Related Expenses:			Expense Claim Summary:		
Date	Expense	Amount	Travel	\$	10.00
			Daily Fee	\$	5,291.00
			Meals	\$	-
			Hotel	\$	-
			Incidental Allowance	\$	-
			Other Related Expenses	\$	-
			Less Other Remuneration		
			TOTAL PAYABLE	\$	5,301.00

Councillor Signature	Date	Administrative Signature	Date
<i>SENT VIA EMAIL</i>	05/01/21	<i>[Signature]</i>	6/1/21
Mayor Signature	Date		

*KMS
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.

MAYOR. Omer Mezghani 6/2/2021