

Date:	July 13, 2016 Jeremy Sayer			_	
Name:				-	
DATE	DAYS	КМ		MEETING/EVENT	
29-Jun-16	1.00	40.00		Workshop Ec Development	
5-Jul-16	0.50	66.00		Cremona Fire Authority	
12-Jul-16	0.50	40.00		Ag Services Board	
13-Jul-16		40.00		Regular Council	
				2	
Totals	2.00	186.00			
OTHER EXPENSES	(Attach Receip	ots):			
DATE		CEIPT NAME	AMOUNT	REMARKS	
1-Jul-16		Telus	50.00		
1-Jul-16	CC	Cl Wireless	65.00	Internet	
				5	
		Total Other Funers	145.00		
		Total Other Expenses	115.00		
Per Diem = Total D			504.06	For Payroll Use Only	
Amount of Claim =			93.93		
Expenses (per atta	cned list and re	eceipts)	115.00		
Tota	al Claim		\$712.99		
Signature of Claima	ant:	4575			
			() ·		
Reviewed by:	133	Date:	26/7/16		
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Date:	July 1, 2016 Patricia Mckean			-
Name:				
DATE	DAYS	км		MEETING/EVENT
28-06-16	0.50	124.00		Joint ICI meeting
29-06-16	1.00	124.00		Economic Dev Workshop
6-Jul-16		124.00		P & P
7-Jul-16	0.50	124.00		MPC
13-Jul-16		124.00		Regular council
15-Jul-16		25.00		Camp Kindle Tour
18-Jul-16	0.50	10.00		Cremona Library Meeting
Totals	2.50	655.00		
OTHER EXPENSES	S (Attach Receip	ots):		
DATE		CEIPT NAME	AMOUNT	REMARKS
		Total Other Expenses	0.00	
Per Diem = Total (Amount of Claim = Expenses (per atta To Signature of Claim	= Total Kms. @ \$ ached list and re tal Claim	/day .505/km.	630.08 330.78 0.00 \$960.85	For Payroli Use Only
Reviewed by: Date: 26/7/15				



Date:	July 1, 2016 Duncan Milne				
Name:					
DATE	DAYS	КМ		MEETING/EVENT	
28-Jun-16	0.50	16.00	Join	t MVC Didsbury Carstairs	
28-Jun-16	0.50	40.00		Olds Seed Plant	
29-Jun-16	0.50	16.00	Econo	mic Development Workshop	
29-Jun-16	0.50		2017	Ag tour meeting RD County	
30-Jun-16	1.00	40.00		Olds ICC Meeting	
6-Jul-16		16.00		P&P Meeting	
12-Jul-16	0.50	16.00		ASB	
13-Jul-16		16.00		Regular Council	
14-Jul-16	0.50	16.00		Didsbury IMPC	
Totals	4.00	176.00			
OTHER EXPENSES	S (Attach Receip	ots):			
DATE		EIPT NAME	AMOUNT	REMARKS	
1-Jul-16		phone	50.00		
16-Jul-16		internet	6.00		
			i i		
		Total Other Expenses	56.00		
Per Diem = Total [Davs @ \$252.03	/dav	1,008.12	For Payroll Use Only	
Amount of Claim = Total Kms. @ \$.505/km.			88.88		
Expenses (per attached list and receipts)			56.00		
To	tal Claim	-	\$1,153.00		
		= 1	71,100.00		
Signature of Claimant:					
			11		
Reviewed by:	3	Date:	00/7/16		
-			1		



Date:	July 26, 2016			_			
Name:		Bruce Beattie	_				
DATE	DAYS	КМ		MEETING/EVENT			
28-Jun-16	0.50	88.00	Joint ICC Meeting				
29-Jun-16	1.00	88.00	E	Econ Development Workshop			
30-Jun-16	0.50	100.00		Olds ICC			
6-Jul-16		88.00		P & P			
13-Jul-16		88.00		Regular Council			
14-Jul-16		100.00		Summer Synergy			
22-Jul-16	0.50	20.00		SPOG			
26-Jul-16	0.50	88.00		SDAB			
Totals	2.00	000.00					
Totals	3.00	660.00					
OTHER EXPENSE	S (Attach Receip	rts):					
DATE		RECEIPT NAME		REMARKS			
26-Jul-16		WIRELESS	65.00	INTERNET			
26-Jul-16	Air Canada		550.06	Air Fare Winnipeg, FCM			
	-						
		Total Other Frances	045.00				
		Total Other Expenses	615.06				
Per Diem = Total I			743.46	For Payroll Use Only			
Amount of Claim = Total Kms. @ \$.505/km.			333.30				
Expenses (per attached list and receipts)			615.06				
Total Claim			\$1,691.82				
Signature of Claimant:							
5							
Reviewed by:		Date:_					



Date:	July 25th 2016 Angela Aalbers				
Name:				6 3	
DATE	DAYS	км		MEE	TING/EVENT
28-Jun-16	0.50	116.00		Joint ICI	Council meeting
29-Jun-16	1.00	116.00	Eco	nomic D	evelopment Meeting
5-Jul-16	1.00		CAC Policy meeting		
6-Jul-16		116.00	P&P meeting		
14-Jul-16		106.00		Summe	er Synergy olds
Totals	2.50	454.00			
OTHER EXPENSES	(Attach Receir	ote).	T T		
DATE	·	EIPT NAME	AMOUNT		REMARKS
5-Jul-16		CCI	65.00		
			11111		
		4			
	Total Other Expenses	65.00			
Per Diem = Total D Amount of Claim = Expenses (per atta	.505/km.	630.08 229.27 65.00		For Payroll Use Only	
Tot		\$924.35			
Signature of Claimant:					
Reviewed by:					



Date:	:	July 1, 2016				
Name:		Ken Heck		-		
DATE	DAYS	км		MEETING/EVENT		
27 Jun-16	0.50	90.00	Econ	iomic growth Node Carstairs ASP		
6-Jul-16		90.00		P & P meeting		
12-Jul-16	0.50	90.00		ASB meeting		
13-Jui-16		90.00		Council meeting		
				- 180- Wall-		
			- 74-20-37			
Totals	1.00	360.00				
OTHER EXPENSES	Attach Receip	ts):		The state of the s		
DATE		EIPT NAME	AMOUNT	REMARKS		
6-Jun-16		Fairfield inn & suites		FCM conference		
				-13-77- I		
		41.0				
	1000					
inic vi vi i				- VI		
		Total Other Expenses	572,32			
Per Diem = Total C	2015 @ \$247.89	(day 257.03		252.03		
			181 80			
Amount of Claim = Total Kms. @ \$.505/km. Expenses (per attached list and receipts)			572.32			
Total Claim 0 /			\$1,001.94			
10	ital Claim	101	\$ 1,001.94	1000113		
Signature of Claim	ant:	in Herk				
Reviewed hy:		Date:				



Date:	Date: July 27, 2016			_	
Name:		Al Kemmere			
DATE	DAYS	КМ		MEE	ETING/EVENT
28-Jun-16	0.50	44.00	Joir	nt council	Cartsairs & Didsbury
28-Jun-16	0.50	44.00		Olds I	Police Advisory
29-Jun-16	1.00	44.00		MVC	Economic Dev.
30-Jun-16	0.50	44.00			Olds ICC
6-Jul-16		44.00			P&P
13-Jul-16		44.00			Council
26-Jul-16	0.50	44.00			SDAB
27-Jul-16	0.50	44.00		Web	osite Meeting
Totals	3.50	352.00			
OTHER EXPENSES	S (Attach Receip	ots):			
DATE		CEIPT NAME	AMOUNT		REMARKS
		rnet Service		Partial c	osts of internet
			33.33	, an elen e	
				-	
	···	Total Other Expenses	30.00		
Per Diem = Total [Davs @ \$252.03	/dav	867.37		For Payroll Use Only
	•	177.76			
Amount of Claim = Total Kms. @ \$.505/km. Expenses (per attached list and receipts)			30.00		
(=					
Total Claim			\$1,075.13		
Signature of Claimant:					
	25	-	-1/		
Reviewed by:		Date:	07/7/16	-	
	$-\!$		11/1/2		