

Select From List

Do not enter in "Grey" cells

Name:

Councillor Hughes

Date Submitted 12-02-20 Month

January

2020

neral Council Related Business	In-Region Mileas	ge Claim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Miles	age Claim (or In-Region, ic mlleage)	One Way /Return	Mileage Claim km's- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total		G	Coding	
e (DD/MM/YY) Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	Project CAT4	
16-01-20 Strategic Planning Session	St. Albert	Edmonton-West	Return	40.00				ļ	20.20							20.20	6140	1010	516106 A10	General Council Bus
17-01-20 Strategic Planning Session	St. Albert	Edmonton-West	Return	40.00					20.20							20.20	6140	1010	516106 A10	General Council Bus
27-01-20 Annexation Meeting	St. Albert	Morinville	Return	38.00					19.19					_		19.19	6140	1010	516106 A10	General Council Bus
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rofessional Deve	lopment	In-Region Milea	ge Claim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mil	leage Claim (or In-Reg ific mileage)	l <u>on,</u> One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations	Airfare*	Meals *	Conference or Course Registration /Event Ticket	General Expenses * Total	GL Coding CAT 2
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Name:

Councillor Hughes

Date Submitted

12-02-20

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2020

AUMA or FCM Convention or Board Expenses	In-Region I	Mileage Cla	aim based on Char	One Way t /Return	Mileage Claim (From Chart)	Out-of-Region Miles	ige Claim (or In-Region, c mileage)	One Way	Mileage Claim- Specific	Mileage Other Amount @ Transportation 0.505/km & Parking *	n Accommodations *	Airfare*		Conference or Course Registration /Event Ticket	General Expenses *	Total		GL Coding CAT 2
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Councillor Hughes

Date Submitted 12-02-20 Month January Year 2020

Operating Suppli	les/Telephone/internet/Sponsorships					
	T	Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Coding	
Date (DD/MM/YY)	Detailed Description		Total		CAT 2	Expense
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			55.00	6404 1010	516106 N/A	Mobile Device Char
17-01-19	9 Shaw Cable		70.00	6404 1010	516106 N/A	Office/Operating Su
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SFX / hout	Council Member Monthly Expe	ense Claim I	Form						
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ame: Councillor Hughes		Date Submitted	12-02-20		Month	January	Year	20	020
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n Reminders; The Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable of stailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt, eter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section, standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location or meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of peoples recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must p	ole in attendance. The full names of the participants should be listed on the back of the season.	pt.		Grand T Less: E Less: E	BMO Ma	sterCard		\$ -	\$ \$ \$
opense claims must be submitted within 10 days of the following month complete expense claims will not be processed	Actions a congression printed with the detailed to and from locations identified (i.e. Street Ac	oress)		Net to b	e paid to	Councillor	Hughes	-	\$
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iming and Development Activities									
									
(DD/MM/YY) Description of Activity Content and any learning/information worth sharing									
e (DD/MM/YY) Description of Activity Content and any learning/information worth sharing 01/16/2020 - 01/17/2020 Council Strategic Planning Session									
01/17/2020 Council Strategic Planning Session									
e (DD/MM/YY) Description of Activity Content and any learning/information worth sharing 01/16/2020 - 01/17/2020 Council Strategic Planning Session									

2020-01-27 Annexation Negotiation Committee

2020-01-21 Community Services Advisory Committee

S	City of	Council Member Monthly Expense Claim Form
	Cultivate Life	Select From List Do not enter in "Grey" cells
Name:	Councillor Hughes	Date Submitted 12-02-20 Month January Year 202



Select From List

Do not enter in "Grey" cells

Name:

Councillor Hughes

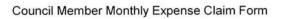
Date Submitted

12-02-20

Month

2020

Authorizations & Approvals		Councillor Hughes	January 2020
	Member at the time of submission. 31/01/20aC - Date (DD/MM/YY)		
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"Grey" cells

Name:

Councillor Hughes

Date Submitted 02-03-20 Month February Year 2020

eneral Council Re	lated Business	In-Region Mileage	Claim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileag	ge Claim (or In-Region,	One Way /Return	Mileage Claim km's- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare* N	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Coding
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Name:

Councillor Hughes

Date Submitted 02-03-20 Month February Year 2020

UMA or FCM Convention or Board Expenses	In-Region Mile	age Claim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mile speci	age Claim (or In-Region, ic mileage)	One Way		Amount @	Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket	General Expenses *	Total		GL Coding CAT 2
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Office of the Mayor (Official Events & Duties)	In-Region Mileag	e Claim based on Char	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mi	leage Claim (or In-Region, cific mileage)	One Way	Claim-		Other Transportation & Parking *	Accommodations *	Airfare*	VIII - 14	Registration /Event Ticket *	eneral openses * Tota	al	GL Coding
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Sub-Total

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Name:

Councillor Hughes

Date Submitted 02-03-20 Month February Year 2020

	s/Telephone/Internet/Sponsorships Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Coding	
te (DD/MM/YY)	Detailed Description		ACCT Cost	CAT 2 Ctr Project CAT7	Expense Type
10-01-19	Telus Mobility	55.00	6404 1010	516106 N/A	Mobile Device
17-01-19	Shaw Cable	70.00	6404 1010	516106 N/A	Office/Operation

Sub-Total

\$ 125.00

BMO MasterCard Expenses	Other Transportation & Parking * Accommodations * Airfare* Meals * *	General Expenses * Total
Date (DD/MM/YY)		
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Sub-Total

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Councillor Hughes

Date Submitted

02-03-20

Expenses Paid Di	irectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket General Expenses *	Total
Date (DD/MM/YY)				E CHITCH			
29-02-20	iPad Keyboard					89.99	89.99
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Claim Reminders:

** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**

- 1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
- 2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- 3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
- 4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.
- 5. It is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)
- 6. Expense claims must be submitted within 10 days of the following month
- 7. Incomplete expense claims will not be processed

Sub-Total

\$ 89.99

Grand Total Expenses	\$	214.99
Less: BMO MasterCard	\$	-
Less: Expenses Paid	-\$	89.99
Net to be paid to Councillor Hughes	\$	125.00

Training and Deve	elopment Activities				E TOTAL CONTRACTOR	WELL JERKEL	YELL SECTION SE	
Date (DD/MM/YY)	Description of Activity Content and any learning	/information worth sharing				V		
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Board, Committee	, Agency meetings attended (Includes both C	ouncil appointed and other approved co	ommittees)	A STATE OF THE RESERVE OF THE PARTY OF THE P				
Date of Meeting	Name of Meeting	Updates						
2020-02-13	Annexation Negotiation Committee							
2020-02-25	Community Services Advisory Committee							

St	Albert Cultivate Life	Council Member Monthly Expense Claim Form Select From List Do not enter in "Grey" cells	
Name:	Councillor Hughes	Date Submitted 02-03-20 Month February Year 2020	
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StAlbert

Name:

Councillor Hughes

Council Member Monthly Expense Claim Form

Select From List

Do not enter in
"Grey" cells

Date Submitted

02-03-20

February Year

Month

2020

Authorizations & Approvals	Councillor Hughes	February	20:
il Member at the time o	of submission.		
<u>A</u>	7/02/2020 · te (DD/MMYY)		
ehalf of the City of St.	Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form		
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	are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement		
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	are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement		
al-a	ate (DD/MMM)		

From: Rayann Laforce Lynda Lavallee To:

Subject: FW: Councillor Hughes (March Expenses)

April 22, 2020 5:14:49 PM

Attachments: Hughes - Internet and Mobile.pdf Hughes - apple pen receipt email.pdf

Hughes - Council Expense Claim.xlsm

Hi Lynda:

Date:

See Kevin's approval below.

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | <u>rlaforce@stalbert.ca</u>

Bringing Our Best to Cultivate An Amazing Community

From: Kevin Scoble <kscoble@stalbert.ca>

Sent: April 22, 2020 2:02 PM

To: Alayna Yarmuch <ayarmuch@stalbert.ca> Cc: Rayann Laforce <rLaforce@stalbert.ca> **Subject:** RE: Councillor Hughes (March Expenses)

Approved

Kevin Scoble

Chief Administrative Officer

P: 780-459-1502 | kscoble@sta bert.ca

Bringing Our Best to Cultivate An Amazing Community

From: Alayna Yarmuch <a yarmuch@stalbert.ca>

Sent: Friday, April 17, 2020 8:17 AM **To:** Kevin Scoble < kscoble@stalbert.ca > **Cc:** Rayann Laforce < <u>rLaforce@stalbert.ca</u>>

Subject: FW: Councillor Hughes (March Expenses)

Morning Kevin,

Please review and let Rayann and I know if you approve.

Thanks,

Alayna Yarmuch

Senior Executive Assistant Office of the Chief Administrative Officer

P: 780-459-1593 | ayarmuch@stalbert.ca

Bringing Our Best to Cultivate An Amazing Community

From: Diane McMordie <<u>dmcmordie@stalbert.ca</u>>

Sent: Thursday, April 16, 2020 4:33 PM

To: Alayna Yarmuch <a yarmuch@stalbert.ca>
Cc: Lynda Lavallee <lavallee@stalbert.ca>

Subject: FW: Councillor Hughes (March Expenses)

I have approved. Please forward to Kevin.

Thanks

Diane McMordie, CPA, CMA

Director, Finance & Assessment / Chief Financial Officer P 780-459-1758 | C 780-862-1348
City of St. A bert | 5 St. Anne Street | St. Albert, AB | T8N 3Z9
dmcmordie@stalbert.ca| www.stalbert.ca

From: Lynda Lavallee

Sent: April 16, 2020 1:55 PM

To: Diane McMordie < dmcmordie@stalbert.ca Subject: Councillor Hughes (March Expenses)

Hi Diane

Attached is Councillor Hughes expense claim. Could you please review and forward to Alayna.

Thank you

(working from home) Lynda Lavallee

Accounts Payable Coordinator | Financial Services P: 780-459-1626 | F: 780-459-1734

www.facebook.com/cityofstalbert | www.twitter.com/cityofstalbert



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From: Rayann Laforce

To: Lynda Lavallee; Barb Marrese; Danielle Parsons

Subject: FW: Councillor Hughes - March Expenses

April 14, 2020 4:12:49 PM

Attachments: Hughes - Internet and Mobile.pdf Hughes - apple pen receipt email.p

<u>Hughes - apple pen receipt email.pdf</u> <u>Hughes - Council Expense Claim.xlsm</u>

Hi Ladies:

Date:

Please see below and attached Councillor Hughes approved expense claim.

Kind Regards,

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | <u>rlaforce@stalbert.ca</u>

Bringing Our Best to Cultivate An Amazing Community

From: Sheena Hughes <shughes@stalbert.ca>

Sent: April 14, 2020 4:02 PM

To: Rayann Laforce <rLaforce@stalbert.ca>

Subject: Re: Councillor Hughes - March Expenses

Looks good to me. Approved.

Thanks Rayann for all your work.

Sheena

Sheena Hughes

Councillor, City of St. Albert

C: 780-240-9889

From: Rayann Laforce <<u>rLaforce@stalbert.ca</u>>
Sent: Tuesday, April 14, 2020 2:11:09 PM
To: Sheena Hughes <<u>shughes@stalbert.ca</u>>
Subject: Councillor Hughes - March Expenses

Cllr Hughes:

Please review the attached, and let me know via email if you approve this, or advise of the needed edits. I will then forward it to Finance for processing.

Kind Regards,

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council
P: 780-459-1605 | rlaforce@stalbert.ca

Bringing Our Best to Cultivate An Amazing Community



Select From List Do not enter in "Grey" cells

Name:

Councillor Hughes

Date Submitted 14-04-20 Month March Year 2020

ieneral Council R	elated Business	<u>In-Region Mile</u>	age Claim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileag	e Claim (or In-Region mileage)	One Way	Mileage Claim km's- Specific	Mileage Amount @ 0 505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total	GL Coding
ate (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7		1220			1226	1221	1222	1222	!	ACCT Cost Ctr Project CAT4
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Professional Dev	elopment	In-Region Mileage	Claim based on Chart	One Way	Mileage / Claim (From Chart)	Out-of-Region Mileag	e Claim (or In-Region mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0 505/km	Other Transportation & Parking *	Accommodations *	Airfare*	or Course Registration /Event Ticket	General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7		1221				7 1225	1224	ļ	ACCT	CAT 2 Cost Ctr Project CAT4
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Name:

Councillor Hughes

Date Submitted 14-04-20 Month March Year 2020

AUMA or FCM Con	vention or Board Expenses	In-Region Mileage	Claim based on Chart	Mil One Way Cla /Return Ch	leage aim (From nart)	Out-of-Region Mileag	e Claim (or In-Region mileage)	One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0 505/km	Other Transportation & Parking *	Accommodations *	Airfare*		or Course Registration /Event Ticket Ge	eneral penses * Tota	al		GL Coding	
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Office of the Mayo	or (Official Events & Duties)	In-Region Mileage C		One Way	Out-of-Region Mileag	e Claim (or In-Region mileage)	One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0 505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket *	General Expenses *	Total		GL Coding	3
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From	То	CAT7		1220	1220	1225	1226	1221	1 1222	1222	!	ACCT	Cost Ctr CAT3	CAT4
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Select From List
Do not enter in "Grey" cells

Name:

Councillor Hughes

Date Submitted 14-04-20 Month March Year 2020

Operating Supplies/Telephone/Internet/Sponsorships	Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL	_ Coding			
Date (DD/MM/YY) Detailed Description			ACCT	Cost Ctr	CAT 2 Project C/		Expense Type	
10-03-20 Telus Mobility		55.00	6	6404 1010	516106	N/A	Mobile De	vice Char
17-03-20 Shaw Cable		70.00	6	6404 1010	516106	N/A	Office/Ope	rating Su
31-03-2020 Apple Pen Stylus		49.99	6	6404 1010	516106	N/A		

Sub-Total \$ 174.99

BMO MasterCard E	xpenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
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Sub-Total \$

C	City of
01/	llbert
	Culsimara Life

Select From List
Do not enter in "Grey" cell
"Grey" ce

[04.20		Marah			
Name:	Councillor Hughes	Date Submitted	-04-20	IVIOTILI	March	Year	2020	

Expenses Paid Dir	ectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
								-
								-
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								-
								-
								-
								-

Claim Reminders:

** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**

- 1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
- 2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- 3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
- 4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.
- 5. t is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)
- 6. Expense claims must be submitted within 10 days of the following month
- 7. Incomplete expense claims will not be processed

Sub-Total

Grand Total Expenses	\$ 174 99
Less: BMO MasterCard	\$ -
Less: Expenses Paid	\$ -
Net to be paid to Councillor Hughes	\$ 174 99

Training and Dev	aining and Development Activities								
Date (DD/MM/YY)	Description of Activity Content and any learning/int	formation worth sharing							
03/02/2020	MDP Workshop								
Board, Committee	e, Agency meetings attended (Includes both Cou	incil appointed and other approved committees)							
	Date of Meeting	Updates Updates							
03/02/2020	Regular Council Meeting								
03/02/2020	regular Courier Meeting								
2020-03-10	Pre-Annexation Committee Meeting								
2020-03-12	Waste to Energy Symposium								
	Pre-Annexation Committee Meeting								
	Special Council Meeting								



	Select From List	
	Do not enter in "Grey" cells	
March	Year	2020

|--|

03/16/2020	Regular Council Meeting	
03/23/2020	City of St. Albert Council Meeting	



Select From List
Do not enter in "Grey" cells

14-04-20

Date Submitted

Name: Councillor Hughes

Authorizations & Approvals		Councillor Hughes	March	2020
Preparer If claim form was prepared by an individual other than the Council Member, sign and date below This expense claim form was prepared in accordance with all information provided by the Council Member at the	time of submission.			
Preparer's Signature	Date (DD/MM/YY)			
Council Member I certify that the expenditures claimed on this form were incurred while conducting business on behalf of the City was completed by another individual. All applicable receipts have been attached.	of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the	e claim even if the form		
Council Member's Signature	Date (DD/MM/YY)			
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support.				
Accounts Payable Personnel Signature	Date (DD/MM/YY)			
Chief Financial Officer				
I have reviewed this claim and am satisfied that the expenses listed and the information and documentation prov	rided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Chief Financial Officer Signature	Date (DD/MM/YY)			
Chief Administrative Officer (City Manager)				
I have reviewed this claim and am satisfied that the expenses listed and the information and documentation prov	rided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			

P:\Financial Services\Accounts Payable\Invoices\To be Keyed\Lynda\[Hughes - Council Expense Claim.xlsm]Claim Form

Date (DD/MM/YY)

City Manager Signature

Location (1 way in KM's)	Bor Beaumont Aco		derhei Cal	lmar De	Ed von No		nton- Edmonto South	n- Edmonton- West	Edmonton- Ed Kingsway De			Fort Sa	k Gibbons		amont Led County) (Cit			Morinville	Parkland (County) R	Sp edwater Gr	ruce ove S	t. Albert		Strathcona (County)		Thorsby W	/abamum W	arburg
Beaumont		81	76	36	26	32	22	19 37	30	28	27	17	52 72	2 83	83	21	13	95 6	7 62	89	53	49	61	27	67	57	95	76
Bon Accord	81		50	89	74	33	37	56 50	37	38	47	83	30	63	63	88	82	27 2	0 65	31	61	38	68	55	19	109	96	130
Bruderheim	76	50		107	96	52	55	70 72	56	55	70	88	26 43	3 13	13	93	87	77 6	4 87	29	83	60	90	52	68	127	117	152
Calmar	36	89	107		16	60	53	41 45	59	50	49	25	84 94	1 114	114	19	23	103 7	6 56	119	47	58	51	59	76	21	93	40
Devon	26	74	96	16		45	44	32 30	44	42	39	20	73 79	103	103	25	20	89 6	1 41	104	32	43	37	50	61	37	74	56
Edmonton-North	32	33	52	60	45		11	23 30	6	7	14	62	30 3	61	61	68	54	46 3	2 37	62	41	12	48	23	34	89	75	109
Edmonton-East	22	37	55	53	44	11		15 24	. 9	7	10	43	32 38	68	68	39	32	57 4	3 44	63	40	22	48	11	45	73	75	93
Edmonton-South	19	66	70	41	32	23	15	23	38	14	16	20	50 72	2 80	80	25	21	75 5	4 48	97	40	36	48	22	53	59	82	78
Edmonton-West	37	50	72	45	30	30	24	23	13	13	11	39	50 56	81	81	44	37	59 3	8 32	81	24	20	29	31	37	65	66	86
Edmonton-Kingsway	30	37	56	59	44	6	9	38 13		3	8	33	32 38	3 73	73	38	32	51 3	1 36	63	32	13	40	24	31	72	68	101
Edmonton-Downtown	28	38	55	50	42	7	7	14 13	3		8	31	31 37	62	62	37	30	52 3	8 39	62	28	15	42	17	40	71	70	90
Edmonton-University	27	47	70	49	39	14	10	16 11	8	8		30	46 52	2 76	76	35	29	54 3	4 37	77	29	16	42	23	34	69	70	88
EIA	17	83	88	25	20	62	43	20 39	33	31	30		65 88	96	96	10	4	91 7	0 64	113	56	52	55	40	69	44	98	63
Fort Sask	52	30	26	84	73	30	32	50 50	32	31	46	65	22	32	32	69	63	54 4	0 63	40	59	36	66	28	41	103	94	127
Gibbons	72	7	43	94	79	37	38	72 56	38	37	52	88	22	56	56	92	86	33 2	6 69	27	65	42	72	47	25	113	100	134
Lamont (Town)	83	63	13	114	103	61	68	30 81	73	62	76	96	32 56	3	0	100	94	84 7	0 94	42	89	66	97	58	72	133	124	158
Lamont (County)	83	63	13	114	103	61	68	30 81	73	62	76	96	32 56	0		100	94	84 7	0 94	42	89	66	97	58	72	133	124	158
Leduc (City)	21	88	93	19	25	68	39	25 44	38	37	35	10	69 92	100	100		7	102 7	4 69	117	60	57	60	45	74	39	102	58
Leduc (County)	13	82	87	23	20	54	32	21 37	32	30	29	4	63 86	94	94	7		96 7	0 64	111	54	50	55	39	69	44	96	63
Legal	95	27	77	103	89	46	57	75 59	51	52	54	91	54 33	84	84	102	96	2	2 72	39	69	40	77	79	22	123	104	138
Morinville	67	20	64	76	61	32	43	54 38	31	38	34	70	40 26	70	70	74	70	22	50	50	47	19	55	64	1	95	82	116
Parkland (County)	62	65	87	56	41	37	44	18 32	36	39	37	64	63 69	94	94	69	64	72 5	0	95	10	34	5	63	51	80	33	67
Redwater	89	31	29	119	104	62	63	97 81	63	62	77	113	40 27	7 42	42	117	111	39 5	0 95		90	67	97	65	49	138	125	159
Spruce Grove	53	61	83	47	32	41	40	10 24	32	28	29	56	59 65	89	89	60	54	69 4	7 10	90		29	9	53	47	67	40	70
St. Albert	49	38	60	58	43	12	22	36 20	13	15	16	52	36 42	2 66	66	57	50	40 1	9 34	67	29		37	33	20	78	64	99
Stony Plain	61	68	90	51	37	48	48	18 29	40	42	42	55	66 72	97	97	60	55	77 5	5 5	97	9	37		68	56	74	35	62
Strathcona (County)	27	55	52	59	50	23	11	22 31	24	17	23	40	28 47	7 58	58	45	39	79 6	4 63	65	53	33	68		63	79	95	99
Sturgeon (County)	67	19	68	76	61	34	45	53 37	31	40	34	69	41 25	72	72	74	69	22	1 51	49	47	20	56	63		96	83	117
Thorsby	57	109	127	21	37	89	73	59 65	72	71	69	44	03 113	133	133	39	44	123 9	5 80	138	67	78	74	79	96		82	23
Wabamum	95	96	117	93	74	75	75	32 66	68	70	70	98	94 100	124	124	102	96	104 8	2 33	125	40	64	35	95	83	82		69
Warburg	76	130	152	40	56	109	93	78 86	101	90	88	63	27 134	158	158	58	63	138 11	6 67	159	70	99	62	99	117	23	69	