



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted 12-02-20 Month January Year 2020

General Council Related Business		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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	GL Coding			
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT 2 Project CAT4	
15-01-20	Realators Association of Edmonton 2020 Housing Economic Forecast	St. Albert	Edmonton-Downtown	Return	30.00					15.15							15.15	6140	1010	516108 A10	General Council Busiess
16-01-20	Council Strategic Planning Session	Edmonton-Downtown	Edmonton-West	One Way	13.00					6.57							6.57	6140	1010	516108 A10	General Council Busiess
16-01-20	Council Strategic Planning Session	Edmonton-West	St. Albert	One Way	20.00					10.10							10.10	6140	1010	516108 A10	General Council Busiess
17-01-20	Council Strategic Planning Session	St. Albert	Edmonton-West	Return	40.00					20.20							20.20	6140	1010	516108 A10	General Council Busiess
										-							-				
										-							-				
										-							-				
										-							-				
Sub-Total																	\$ 52.02				

Professional Development		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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			
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	CAT 2 Project CAT4	
										-							-				
										-							-				
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										-							-				
										-							-				
										-							-				
Sub-Total																	\$ -				



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted12-02-20

MonthJanuary

Year2020

AUMA or FCM Convention or Board Expenses		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total\$ -

Office of the Mayor (Official Events & Duties)		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		One Way /Return	Mileage Claim-Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total	GL Coding		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT3 CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total\$ -



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted12-02-20

MonthJanuary

Year2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding				Expense Type
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project	CAT7	
06/01/2019	Mobile Device	51.91	6404	1010	516108	N/A	Mobile Device Charge
01/01/2019	Home Office Internet	70.00	6404	1010	516108	N/A	Office/Operating Supp

Sub-Total\$ 121.91

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
23-01-20	UDI Luncheon					54.97		54.97
29-01-20	Chamber of Commerce: Business @ Lunch					40.00		40.00
								-
								-
								-
								-
								-
								-

Sub-Total\$ 94.97



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted 12-02-20 Month January Year 2020

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

Sub-Total \$ -

- Claim Reminders:
** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**
- Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
 - Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
 - A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
 - 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.
 - 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)
 - Expense claims must be submitted within 10 days of the following month
 - Incomplete expense claims will not be processed

Grand Total Expenses	\$	268.90
Less: BMO MasterCard	-\$	94.97
Less: Expenses Paid	\$	-
Net to be paid to Councillor Joly	\$	173.93

Training and Development Activities		
Activity Name	Description of Activity Content and any learning/information worth sharing	
01/16/2020-01/17/2020	Council Strategic Planning Session	
2020-01-27	Priority Based Budgeting Workshop	
Board, Committee, Agency meetings attended (Includes both Council appointed and other approved committees)		
Date of Meeting	Name of Meeting	Updates
23-Jan-20	Environmental Advisory Committee	
2020-01-29	Intermunicipal Affairs Committee Meeting	
2020-01-29	Homeland Housing	



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Gray" cells

Name:

Councillor Joly

Date Submitted

12-02-20

Month

January

Year

2020

Authorizations & Approvals

Councillor Joly

January

2020

Council Member at the time of submission.

30/01/2020
Date (DD/MM/YY)

behalf 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

03/02/2020 *rs*
Date (DD/MM/YY)

FEB 06 2020

Date (DD/MM/YY)

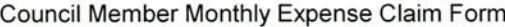
documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

Feb 6, 2020
Date (DD/MM/YY)

documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

Feb 11/20
Date (DD/MM/YY)





	Select From List
	Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted 10-03-20 Month February Year 2020

General Council Related Business		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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	GL Coding			
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT 2 Project	CAT4
20-02-20	UDI Luncheon	St. Albert	Edmonton-South	Return	72.00					36.36							36.36	6140	1010	516108	A10 General Council Business
25-02-20	Throne Speech	St. Albert	Edmonton-Downtown	Return	30.00					15.15							15.15	6140	1010	516108	A10 General Council Business
										-							-				
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										-							-				
										-							-				
										-							-				
										-							-				
Sub-Total																	\$	51.51			

Professional Development		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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			
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project	
										-							-			CAT 2	
										-							-			CAT4	
										-							-				
										-							-				
										-							-				
										-							-				
										-							-				
Sub-Total																	\$	-			



Council Member Monthly Expense Claim Form

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Name: Councillor Joly

Date Submitted 10-03-20 Month February Year 2020

AUMA or FCM Convention or Board Expenses		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project CAT2 CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total \$ -

Office of the Mayor (Official Events & Duties)		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		One Way /Return	Mileage Claim-Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total	GL Coding		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT3 CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total \$ -



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted10-03-20

MonthFebruary

Year2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding				Expense Type
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project	CAT7	
06/01/2019	Mobile Device	51.91	6404	1010	516108	N/A	Mobile Device Charge
01/01/2019	Home Office Internet	70.00	6404	1010	516108	N/A	Office/Operating Supp

Sub-Total\$ 121.91

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
04-02-20	State of the Town Address					40.00		40.00
05-02-20	2020 Spring Leaders' Caucus					173.25		173.25
11-02-20	St. Albert Business Breakfast					30.00		30.00
								-
								-
								-
								-
								-

Sub-Total\$ 243.25



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted10-03-20

MonthFebruary

Year2020

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

Sub-Total\$ -

- Claim Reminders:
** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**
- Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
 - Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
 - A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
 - 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.
 - 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)
 - Expense claims must be submitted within 10 days of the following month
 - Incomplete expense claims will not be processed

Grand Total Expenses	\$	416.67
Less: BMO MasterCard	-\$	243.25
Less: Expenses Paid	\$	-
Net to be paid to Councillor Joly	\$	173.42

Training and Development Activities		
Activity Name	Description of Activity Content and any learning/information worth sharing	
Board, Committee, Agency meetings attended (Includes both Council appointed and other approved committees)		
Board, Committee, Agency Name	Date of Meeting	Updates
2020-02-27	Homeland housing	
2020-02-27	Environmental Advisory Committee	



Council Member Monthly Expense Claim Form

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Name: Councillor Joly

Date Submitted: 10-03-20 Month: February Year: 2020

Authorizations & Approvals

Councillor Joly February 2020

	<p>il Member at the time of submission.</p> <p>03/02/2020</p> <p>Date (DD/MM/YY)</p>
--	--

	<p>behalf 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</p> <p>03/02/03/20</p> <p>Date (DD/MM/YY)</p>
--	--

	<p>MAR 04 2020</p> <p>Date (DD/MM/YY)</p>
--	---

	<p>umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement</p> <p>Mar 5/2020</p> <p>Date (DD/MM/YY)</p>
--	--

	<p>umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement</p> <p>Mar 16/2020</p> <p>Date (DD/MM/YY)</p>
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Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted01-04-20

MonthMarch

Year2020

General Council Related Business		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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	GL Coding		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	Project CAT4
										-							-			A10 General Council Busiess
										-							-			A10 General Council Busiess
										-							-			
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										-							-			
										-							-			
										-							-			
										-							-			
										-							-			
Sub-Total																	\$ -			

Professional Development		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project CAT4
										-							-			
										-							-			
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										-							-			
										-							-			
										-							-			
Sub-Total																	\$ -			



Council Member Monthly Expense Claim Form

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Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted01-04-20

MonthMarch

Year2020

AUMA or FCM Convention or Board Expenses		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		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		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project CAT2 CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total\$ -

Office of the Mayor (Official Events & Duties)		In-Region Mileage Claim based on Chart		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage Claim (or In-Region, specific mileage)		One Way /Return	Mileage Claim-Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total	GL Coding		
Date (DD/MM/YY)	Nature of Event/Meeting	From	To			From	To	CAT7		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT3 CAT4
										-							-			
										-							-			
										-							-			
										-							-			
										-							-			

Sub-Total\$ -



Council Member Monthly Expense Claim Form

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Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted01-04-20

MonthMarch

Year2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding				
Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)		Total	ACCT	Cost Ctr	CAT 2 Project	CAT7	Expense Type
06/01/2019	Mobile Device	55.00	6404	1010	516108	N/A	Mobile Device Charge
01/01/2019	Home Office Internet	70.00	6404	1010	516108	N/A	Office/Operating Supp

Sub-Total\$ 125.00

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
06-03-20	Chamber of Commerce - Business at Lunch					40.00		40.00
06-03-20	Francophone Governance Gala					30.00		30.00
								-
								-
								-
								-
								-
								-

Sub-Total\$ 70.00



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted 01-04-20

Month

March

Year

2020

Expenses Paid Directly by the City (eg. Petty Cash)

Date (DD/MM/YY)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
							-
							-
							-
							-
							-
							-
							-

Sub-Total \$ -

Claim Reminders:

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

- Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
- Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
- 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.
- 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)
- Expense claims must be submitted within 10 days of the following month
- Incomplete expense claims will not be processed

Grand Total Expenses	\$ 195.00
Less: BMO MasterCard	-\$ 70.00
Less: Expenses Paid	\$ -
Net to be paid to Councillor Joly	\$ 125.00

Training and Development Activities

Date	Description of Activity Content and any learning/information worth sharing
2020-03-02	MDP Workshop

Board, Committee, Agency meetings attended (Includes both Council appointed and other approved committees)

Date	Name	Updates
2020-03-02	Regular Council Meeting	
2020-03-09	Community Living Standing Committee	
2020-03-13	Special Council Meeting	
2020-03-16	Regular Council Meeting	



Council Member Monthly Expense Claim Form

Select
From List

Do not
enter in
"Grey" cells

Name: Councillor Joly

Date Submitted 01-04-20 Month March Year 2020

2020-03-18	Emergency Advisory Committee Briefing	
2020-03-23	Emergency Advisory Committee Briefing	
2020-03-23	Homeland Housing	
2020-03-23	Regular Council Meeting	
2020-03-27	Emergency Advisory Committee Briefing	
2020-03-30	Homeland Housing	
2020-03-31	Emergency Advisory Committee Briefing	



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted 01-04-20 Month March Year 2020

Authorizations & Approvals Councillor Joly 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.

Rayann Laforce
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 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 was completed by another individual. All applicable receipts have been attached.

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 provided 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 provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

City Manager Signature

Date (DD/MM/YY)

From: [Rayann Laforce](#)
To: [REDACTED]
Subject: FW: Councillor Joly - March Expenses
Date: Tuesday, April 14, 2020 11:29:41 AM
Attachments: [REDACTED]

Hi Danielle:

Please see the approval chain below.

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

From: Kevin Scoble <kscoble@stalbert.ca>
Sent: April 11, 2020 10:06 AM
To: Alayna Yarmuch <ayarmuch@stalbert.ca>
Cc: Rayann Laforce <rLaforce@stalbert.ca>
Subject: RE: Councillor Joly - March Expenses

Approved.

Kevin Scoble
Chief Administrative Officer
P: 780-459-1502 | kscoble@stalbert.ca

Bringing Our Best to Cultivate An Amazing Community

From: Alayna Yarmuch <ayarmuch@stalbert.ca>
Sent: Tuesday, April 7, 2020 11:23 AM
To: Kevin Scoble <kscoble@stalbert.ca>
Cc: Rayann Laforce <rLaforce@stalbert.ca>
Subject: FW: Councillor Joly - March Expenses

Please review and approve and forward back to myself and Rayann with your approval.
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 <dmcordie@stalbert.ca>

Sent: Tuesday, April 7, 2020 11:12 AM

To: Alayna Yarmuch <ayarmuch@stalbert.ca>

Subject: Fw: Councillor Joly - March Expenses

I approve this.

Please forward for Kevin's electronic signature then advise AP OK to process and cc whoever posts on the website

Thanks

Diane McMordie, CPA, CMA

Director of Financial Services

P 780-459-1758 | C 780-862-1348 | F 780-459-1734

City of St. Albert | 5 St. Anne Street | St. Albert, AB | T8N 3Z9

dmcordie@stalbert.ca | www.stalbert.ca

Sent: April 6, 2020 11:25 AM

To: Diane McMordie <dmcordie@stalbert.ca>

Subject: FW: Councillor Joly - March Expenses

Hi Diane,

Attached is Councillor Joly's March 2020 expense claim. I have reviewed it for mathematical accuracy and proper back up.

Please review when you have a chance.

Thanks,



NOTICE -

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From: Rayann Laforce

Sent: Monday, April 6, 2020 10:34 AM

Subject: FW: Councillor Joly - March Expenses

Hi Danielle,

Sorry about that. I have made the amendment.

Kind Regards,

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | rlaforce@stalbert.ca

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Sent: April 6, 2020 10:09 AM

To: Rayann Laforce <rlaforce@stalbert.ca>

Subject: FW: Councillor Joly - March Expenses

Good morning Rayann,

Councillor Joly's mobile claim needs to be adjusted. The maximum allowed to be claimed for a mobile device is \$55. Please make the adjustment and forward back to me.

Thanks,

[REDACTED]

City of St. Albert | 5 St. Anne Street | St. Albert, AB | T8N 3Z9

[REDACTED] | www.stalbert.ca

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



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From: Rayann Laforce

Sent: Thursday, April 2, 2020 10:20 AM

[REDACTED]

Subject: FW: Councillor Joly - March Expenses

Good morning ladies:

Please find attached Cllr Joly's approved March expenses for processing.

Kind Regards,

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | rlaforce@stalbert.ca

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From: Natalie Joly <njoly@stalbert.ca>

Sent: April 2, 2020 10:17 AM

To: Rayann Laforce <rlaforce@stalbert.ca>

Subject: Re: Councillor Joly - March Expenses

Looks good, thanks!

Natalie Joly

City of St Albert Councillor

P: 780-240-2303 | njoly@stalbert.ca | @nataliejolyT8N

From: Rayann Laforce <rlaforce@stalbert.ca>

Sent: Thursday, April 2, 2020 9:37 AM

To: Natalie Joly <njoly@stalbert.ca>

Subject: FW: Councillor Joly - March Expenses

Hi Cllr Joly:

Have you had a chance to take a look at the amendments? If it looks good, forward this email back to me with the word "approved".

Many thanks!

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | rlaforce@stalbert.ca

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From: Rayann Laforce

Sent: April 1, 2020 3:01 PM

To: Natalie Joly <njoly@stalbert.ca>

Subject: FW: Councillor Joly - March Expenses

Thanks Cllr Joly!

I have made the amendments – I still have to note the Mastercard charge for the Francophone Governance Gala, and the refund will be captured on next months expenses.

If this looks good to you, forward it back to me with your written approval and I will forward it off to finance for processing.

Rayann

Rayann Laforce

Executive Assistant | Office of the Mayor and Council

P: 780-459-1605 | rlaforce@stalbert.ca

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From: Natalie Joly <njoly@stalbert.ca>
Sent: April 1, 2020 2:44 PM
To: Rayann Laforce <rlaforce@stalbert.ca>
Subject: Re: Councillor Joly - March Expenses

Thanks!

March 10 - Didn't go to Devon, v. last minute change, sorry!
Francophone Governance Gala - That should have been refunded/I'll see if I can find the emails. (Cancelled).
March 4 - I did not attend the Youth Committee meeting
March 23 - EAC briefing is on there twice, not sure if that matters.
March 27 - I was at the EAC briefing

Natalie Joly
City of St Albert Councillor
P: 780-240-2303 | njoly@stalbert.ca | @nataliejolyT8N

From: Rayann Laforce <rlaforce@stalbert.ca>
Sent: Wednesday, April 1, 2020 2:18 PM
To: Natalie Joly <njoly@stalbert.ca>
Subject: Councillor Joly - March Expenses

Cllr Joly:

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

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