

Select From List

Do not enter in
"Grey" cells

Name:

Councillor Joly

Date Submitted 12-02-20 Month January Year 2020

General Council R	elated Business	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim km's (From Chart)		vileage Claim (or In-Region, ecific mileage)	One Way	Mileage Claim km's- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses * T	- Total	3.8	GL	Coding CAT 2
Date (DD/MMYY)	Nature of Event/Meeting	From	То	100		From	То	CAT7_		122	0 1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	
	Realators Association of Edmonton 2020 Housing Economic Forecast	St. Albert	Edmonton- Downtown	Return	30.00					15.1	5						15.15	6140	1010	516108 A10 General Council B
16-01-20	Council Strategic Planning Session	Edmonton-Downtown	Edmonton-West	One Way	13.00		1			6.5	,						6.57	6140	1010	516108 A10 General Council Busies
16-01-20	Council Strategic Planning Session	Edmonton-West	St. Albert	One Way	20.00		-			10.1							10.10	6140	1010	516108 A10 General Council Busies
17-01-20	Council Strategic Planning Session	St. Albert	Edmonton-West	Return	40.00					20.2							20.20	6140	1010	516108 A10 General Council Busies
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	1.	2																		
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ub-Total

\$ 52.02

rofessional Deve	plopment	In-Region Mile	age Claim based on Cha	One Way	Mileage Claim (From Chart)	Out-of-Regio	on Mileage Claim (or In-Region, specific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	o F	conference or Course Registration Event Ticket	General Expenses * Total		GL Coding CAT 2
ate (DD/MM/YY)	Nature of Event/Meeting	From	То		The same	From	То	CAT7_		1221	1221	1 1222	1226	1227	1225	1224	ACCT	Cost Ctr Project CAT4
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Sub-Total

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Select From List

Do not enter in
"Grey" cells

Name:

Councillor Joly

Date Submitted

12-02-20

Month

January Year

2020

UMA or FCM Convention or Board Expenses	In-Region Mileag	e Claim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Regio	n Mileage Claim (or In-Region, specific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket	General Expenses	Total		GL Coding
rate (DD/MM/YY) Nature of Event/Meeting	From	То			From	То	CAT7_		122	1 1221	1222	1226	1227	1225	1224	4	ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total

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Office of the Mayo	r (Official Events & Duties)	In-Region Mi	leage Claim based on Ch	One Way /Return		fileage Claim (or In-Region, ecific mileage)	One Way	Claim-	Mileage Amount @ 0.505/km	Other Fransportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket • Ex	neral penses * Tota	al	GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222	ACCT	Cost Ctr CAT3 CAT4
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		THE STREET							100					1.11			
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Sub-Total

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Select From List

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Name:

Councillor Joly

Date Submitted

Month

12-02-20

January Yea

2020

perating Supplie	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		
ate (DD/MM/YY)	Detailed Description			ACCT	Cost Ctr	CAT 2 Project CA	T7 T	xpense ype
6/01/2019	Mobile Device		51.91	64	104 1010	516108	N/A N	Mobile Device C
1/01/2019	Home Office Internet		70.00	64	104 1010	516108	N/A C	Office/Operating
							,	

Sub-Total

\$ 121.91

BMO MasterCard E	Expenses	Other Transportati & Parking *	n Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses * Total	ital
Date (DD/MM/YY)				_				
23-01-20	UDI Luncheon				_	54.97		54.9
29-01-20	Chamber of Commerce: Business @ Lunch					40.00		40.00
	* Na							

Sub-Total

\$ 94.97

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Councillor Joly

12-02-20

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)					1			
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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

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

Training and De	velopment Activities				
Activity Name	Description of Activity Content and any learning	g/information worth sharing			
01/16/2020- 01/17/2020	Council Strategic Planning Session				
2020-01-2	7 Priority Based Budgeting Workshop	to the second through the second			
		the state of the s		and the second second second	
			30.0		
i d					
Board, Committe	ee, Agency meetings attended (Includes both	Council appointed and other approved committees)			
Date of Meeting	Name of Meeting	Updates			
23-Jan-2	0 Environmental Advisory Committee				
2020-01-2	9 Intermunicipal Affairs Committee Meeting				,
2020-01-2	9 Homeland Housing				



Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted

12-02-20

Month

January Year

2020

Authorizations & Approvals	January	2020
Sil 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  Date (DD/MMYY)		
FEB 0 6 2020  Dale (DD/MN/YY)		
Imentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement  Feb 6,2020  Date (DD/MMYY)		
umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement		



Select From List

Do not enter in
"Grey" cells

Name:

Councillor Joly

Date Submitted

Month

10-03-20

February Year

2020

ieneral Council Related Business	In-Region Miles	age Claim based on Chart	One Way /Return	Mileage Claim km's (From Chart)		Mileage Claim (or In-Region, ecific mileage)	One Way	Mileage Claim km's- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total		GL	Coding	
late (DD/MMYY) Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	5 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 Bu
25-02-20 Throne Speech	St. Albert	Edmonton- Downtown	Return	30.00					15.15		To a					15.15	6140	1010	516108 A10	General Council Br
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Professional Dev	elopment	In-Region Mile	eage Claim based on Char	One Way /Return	Mileage Claim (From Chart)	Out-of-Region	on Mileage Claim (or In-Region, specific mileage)	One Way	Mileage Claim- Specific		Other Transportation & Parking *	Accommodations	* Airfare*		Conference or Course Registration /Event Ticket	General Expenses * To	otal		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		122	1 1221	1:	22 122	6 1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total

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Name:

Councillor Joly

Date Submitted 10-03-20 Month February Year 2020

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re of Event/Meeting	From	То			From	То	CAT7_		1221	122	1 1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total

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ffice of the Mayor	(Official Events & Duties)	In-Region Mile	eage Claim based on Char	Way		Out-of-Region Miles	age Claim (or In-Region,	One Way /Return	Claim-		Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket G	ieneral xpenses * Tota	al	GL Coding	
ate (DD/MM/YY) N	lature of Event/Meeting	From	То		F	rom	То	CAT7_		1220	122	1225	1226	1221	1222	1222	ACC	CT Cost Ctr CAT3 CAT4	
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Name: Councillor Joly

Date Submitted 10-03-20 Month February Year 2020

ACCT 51.91 64	Cost Ctr	CAT 2 Project CAT7	Expense Type
51.91 64			
	6404 1010	516108 N/A	Mobile Device C
70.00 64	6404 1010	516108 N/A	Office/Operating

Sub-Total \$ 121.91

BMO MasterCard Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Re /E:	egistration event Ticket	General Expenses * Total
Date (DD/MMYY)		14		SHAP I		
04-02-20 State of the Town Address				10-	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
			16			Table 1

Sub-Total

\$ 243.25

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Name:	Councillor Joly	Date Submitted	10-03-20		Month	February	Year	2020	
Expenses Paid Di	rectly by the City (eg. Petty Cash)	Other Transportation	Accommodations *	Airfara*	Magle *	Registration /Event Ticket	General	Total	

Expenses Paid Dir	rectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare* Me	Registration /Event Ticke	General Expenses * Total
Date (DD/MM/YY)						
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						100
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Claim Reminders:

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

| 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

Grand Total Expenses Less: BMO MasterCard Less: Expenses Paid

416.67 243.25

Net to be paid to Councillor Joly

173.42

Training and De	velopment Activities						
Activity Name	Description of Activity Content and any lear	ming/information worth sharing					\$
- 5							
			-d			*	
Committee,	ee, Agency meetings attended (Includes bo	th Council appointed and other approv	ed committees)				
Agency Name	Date of Meeting	Updates			¥.	79	
2020-02-2	7 Homeland housing			2			
2020-02-2	7 Environmental Advisory Committee		r <sub>b</sub>	100			

StAlbert

Council Member Monthly Expense Claim Form

Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted 10-03-20 Month February Year 2020

Authorizations & Approvals	Councillor Joly	February	2020
Coll Member at the time of submission.  One of the time of submission.  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 City of St. Albert. I understand that I am solely responsible for DDMMYY)	for the details of the claim even if the form		
MAR 0 4 2020  Date (DD/MM/YY)			
cumentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Experse Reimbursement			
umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Experse Reimbursement  Mu+/6/La to  Date (DD/MMYY)			



Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted 01-04-20 Month March Year 2020

eneral Council Related Business	In-Region Mileage	e Claim based on Chart	One Way /Retum Chart)	Out-of-Region Miles	age Claim (or In-Region, ic 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 C	oding	C. S.
ate (DD/MMYYY) Nature of Event/Meeting	From	То		From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT 2 Project CAT4	
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Professional Dev	elopment	In-Region Mile	age Claim based on Chart		ileage laim (From hart)	Out-of-Region Mile specific	age Claim (or In-Region, fic mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket	General Expenses *	Total		GL Coding
ate (DD/MMYY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4
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		The state of		7-1															

ub-Total

\$ -



AUMA or FCM Convention or Board Expenses

Date (DD/MM/YY) Nature of Event/Meeting

## Council Member Monthly Expense Claim Form

Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

ate Submitted

Mileage Mileage Other
Claim- Amount @ Transportation
Specific 0.505/km & Parking \*

01-04-20

Month March

or Course

Registration /Event Ticket 2020

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xpenses * Total		400	our ile	GL	Coding	
1224			ACCT	Cost Ctr	CAT 2 Project CAT4	
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Sub-Total

\$ -

fice of the Mayor (Official Events & Duties)	In-Region Mileage C	claim based on Chart	One Way /Return /Return /Return /Return		eage Claim (or In-Region, ific mileage)	One Way	Mileage Mile Claim- Amo Specific 0.50	age Other ount @ Transpo 5/km & Parkir	ortation ng *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total		GL Coding	
te (DD/MM/YY) Nature of Event/Meeting	From	То		From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222	2	ACCT	Cost Ctr CAT3	CAT4
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Mileage
One Way
In-Region Mileage Claim based on Chart

//Return

Mileage
Claim (From Chart)

Out-of-Region Mileage Claim (or In-Region, Specific mileage)

//Return

//Return

One Way
//Return

Sub-Total

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Select From List

Do not enter in
"Grey" cells

Name:

Councillor Joly

ate Submitted 01-04-20 Month March Year 2020

Operating Supplie	Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total	9	GL	Coding		
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project C/		Expense Type
06/01/2019	Mobile Device	55.00		6404 1010	516108	N/A	Mobile Device Char
01/01/2019	Home Office Internet	70.00		6404 1010	516108	N/A	Office/Operating Su
	·						

Sub-Total

\$ 125.00

BMO MasterCard E			Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
Date (DD/MM/YY)	ter one of the first of the fellow the first of the first	and the state of t	A STATE OF THE STA						
06-03-20	Chamber of Commerce - Business at Lunch						40.00		40.00
06-03-20	Francophone Governance Gala						30.00		30.00
	*		*						Bar -
					12.				27
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		1							
									7.81.0179

Sub-Total

\$ 70.00

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ne: Councillor Joly	Date Submitted 01-04-20 Month March Year	203
nses Paid Directly by the City (eg. Petty Cash)	Other Transportation & Parking * Accommodations * Airfare* Meals * Registration /Event Ticket General Expenses * Total	
DD/MMYY)		
E		

- 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.
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- 6. Expense claims must be submitted within 10 days of the following month
- 7. 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

raining and D	evelopment Activities		100
Date	Description of Activity Content and any learni	ng/information worth sharing	
2020-03-	-02 MDP Workshop		
Board, Commit	ttee, Agency meetings attended (Includes both	Council appointed and other approved committees)	IS ST
Date	Name	Updates	
2020-03-02	Regular Council Meeting		
2020-03-09	Community Living Standing Committee		
020-03-13	Special Council Meeting		3
020-03-16	Regular Council Meeting		



Select From List Do not enter in "Grey" cells

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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			



Select From List Do not enter in "Grey" cells

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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	il Member at the time of submission.			
Rayann Laforce				
Preparer's Signature	Date (DD/MMYYY)			
Council Member			J	
	ehalf of the City of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am sol	ely responsible for the details of the 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 docu	umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
				(4)
Chief Financial Officer Signature	Date (DD/MM/YY)			
Chief Administrative Officer (City Manager)			1	r
I have reviewed this claim and am satisfied that the expenses listed and the information and docu	umentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
City Manager Signature	Date (DD/MMYY)			8 Sil
			_	
#N/A				

From: To: Subject: Rayann Laforce

Subject: FW: Councillor Joly - March Expenses

Date: Tuesday, April 14, 2020 11:29:41 AM

Attachments:

Tuesday, April 14, 2020 11:29:41 AM

#### 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 <a yarmuch@stalbert.ca>

Sent: Tuesday, April 7, 2020 11:23 AM
 To: Kevin Scoble <a href="mailto:ksscoble@stalbert.ca">ksscoble@stalbert.ca</a>
 Cc: Rayann Laforce <a href="mailto:rLaforce@stalbert.ca">rLaforce@stalbert.ca</a>
 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 <dmcmordie@stalbert.ca>

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

To: Alayna Yarmuch <a yarmuch@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

dmcmordie@stalbert.ca| www.stalbert.ca

**Sent:** April 6, 2020 11:25 AM

**To:** Diane McMordie < <a href="mailto:dmcmordie@stalbert.ca">dmcmordie@stalbert.ca</a> <a href="mailto:Subject: FW">Subject: FW</a>: 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,

www.stalbert.ca

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



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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

Bringing Our Best to Cultivate An Amazing Community

Sent: April 6, 2020 10:09 AM

**To:** Rayann Laforce <<u>rLaforce@stalbert.ca</u>> **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,



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From: Rayann Laforce

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

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 < <u>rLaforce@stalbert.ca</u>>
Subject: Re: Councillor Joly - March Expenses

Looks good, thanks!

### **Natalie Joly**

City of St Albert Councillor

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

From: Rayann Laforce < rLaforce@stalbert.ca>

**Sent:** Thursday, April 2, 2020 9:37 AM **To:** Natalie Joly <a href="mailto:signa;">njoly@stalbert.ca</a>>

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

### Bringing Our Best to Cultivate An Amazing Community

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 <<u>rLaforce@stalbert.ca</u>> **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 | niolv@stalbert.ca | @nataliejolyT8N

From: Rayann Laforce <<u>rLaforce@stalbert.ca</u>>
Sent: Wednesday, April 1, 2020 2:18 PM
To: Natalie Joly <<u>njoly@stalbert.ca</u>>
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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