

of 6



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted: 12-02-20

Month: January

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 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 MacKay

Date Submitted 12-02-20 Month January Year 2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding				Expense Type
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project CAT7		
26/01/2019	Home Office Internet	70.00	6404	1010	516109	N/A	Mobile Device Charge
							Office/Operating Supp

Sub-Total \$ 70.00

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
07-01-20	Taste of Africa Ticket					11.62		11.62
20-01-20	FCM Registration					1,024.91		1,024.91
16-01-20	WestJet			472.43				472.43
20-01-20	FCM Hotel Accomodation Deposit		327.88					327.88
								-
								-
								-
								-
								-

Sub-Total \$ 1,836.84



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted12-02-20MonthJanuaryYear2020

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	\$ 2,023.75
Less: BMO MasterCard	-\$ 1,836.84
Less: Expenses Paid	\$ -
Net to be paid to Councillor MacKay	\$ 186.91

Training and Development Activities		
Activity Name	Description of Activity Content and any learning/information worth sharing	
01/09/2020	Fair Deal Panel	
01/27/2020	Priority Based Budget Workshop	
Board, Committee, Agency meetings attended (Includes both Council appointed and other approved committees)		
Date of Meeting	Name of Meeting	Updates
01/07/2020	Agenda Planning	
01/14/2020	Agenda Planning	
01/28/2020	Agenda Planning	
01/29/2020	Intermunicipal Affairs Committee Meeting	



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Grey" cells

Name:

Councillor MacKay

Date Submitted

12-02-20

Month

January

Year

2020



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Grey" cells

Name:

Councillor MacKay

Date Submitted

12-02-20

Month

January

Year

2020

Authorizations & Approvals

Councillor MacKay

January

2020

Preparer

If claim form was prepared by an individual other than the Council Member, sign and date below with all information provided by the Council Member at the time of submission.

Preparer's Signature

04/02/20
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 prepared by another individual.

Council Member's Signature

04/02/20
Date (DD/MM/YY)

Accounts Payable

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 prepared by another individual.

Accounts Payable Officer's Signature

D. Parsons FEB 05 2020
Date (DD/MM/YY)

Chief Financial Officer

I have reviewed this claim and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

Chief Financial Officer Signature

Feb 5/2020
Date (DD/MM/YY)

Chief Administrative Officer (City Manager)

I have reviewed this claim and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

City Manager Signature

Feb 5/20
Date (DD/MM/YY)



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted 03-03-20 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	CAT 2 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 MacKay

Date Submitted 03-03-20 Month February Year 2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding					Expense Type
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project	CAT7		
26/01/2019	Home Office Internet	70.00	6404	1010	516109	N/A		Mobile Device Charge
								Office/Operating Supp

Sub-Total \$ 70.00

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
01/20/2020	WESTJET 883821546498034 CALGARY - MacKay Flight tickets			472.43				472.43
01/23/2020	TORONTO MARRIOTT CITY TORONTO - MacKay FCM Hotel Deposit		327.88					327.88
01/24/2020	EVENTBRITE/UDIERFEBRUA - MacKay ticket - UDI February Luncheon					54.97		54.97
02/05/2020	ALBERTA URBAN MUNICIPA - MacKay - AUMA Spring Leaders' Caucus					173.25		173.25
								-
								-
								-
								-
								-

Sub-Total \$ 1,028.53



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted 03-03-20 Month February 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	\$ 1,113.68
Less: BMO MasterCard	-\$ 1,028.53
Less: Expenses Paid	\$ -
Net to be paid to Councillor MacKay	\$ 85.15

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)		
Date of Meeting	Name of Meeting	Updates
02/03/2020	Regular Council Meeting	
02/04/2020	Agenda Planning	
02/05/2020	Safe and Healthy Communities Committee Meeting	
02/10/2020	Community Growth and Infrastructure	
02/11/2020	Agenda Planning	



Council Member Monthly Expense Claim Form

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Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted 03-03-20 Month February Year 2020

02/12/2020	Homelessness Task Force Meeting	
02/13/2020	Edmonton Metropolitan Region Board Meeting	
02/18/2020	Regular Council Meeting	



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Grey" cells


Name: Councillor MacKay

Date Submitted 03-03-20 Month February Year 2020

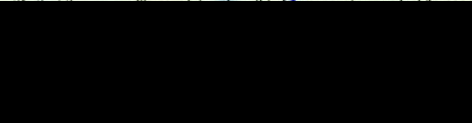
Authorizations & Approvals

Councillor MacKay February 2020

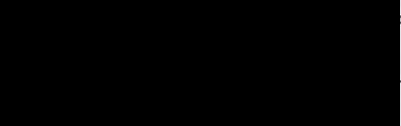
Preparer
If the preparer is not the Council Member, sign and date below.
The Council Member must verify the information provided by the Council Member at the time of submission.

 _____
Date (DD/MM/YY) 03/03/2020

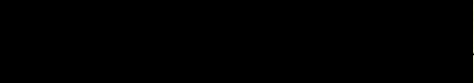
Council Member
I am the Council Member who is submitting this claim. I am conducting business on behalf of the City of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form was not completed correctly.

 _____
Date (DD/MM/YY) 03/03/2020

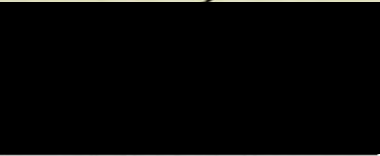
Accounts Payable
I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement.

 _____
D. Parsons MAR 04 2020
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.

 _____
Date (DD/MM/YY) Mar 5/2020

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.

 _____
Date (DD/MM/YY) Mar 16/2020



Council Member Monthly Expense Claim Form

Select From List
Do not enter in "Grey" cells

Name:	Councillor MacKay	Date Submitted	04/01/2020	Month	March	Year	2020
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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	CAT 2 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 MacKay

Date Submitted 04/01/2020

Month March Year 2020

Operating Supplies/Telephone/Internet/Sponsorships		Total	GL Coding			
			ACCT	Cost Ctr	CAT 2 Project CAT7	Expense Type
Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)						
Date (DD/MM/YY)	Detailed Description					
26/01/2019	Home Office Internet	70.00		6404 1010	516109 N/A	Mobile Device Charge
						Office/Operating Supp.

Sub-Total \$ 70.00

BMO MasterCard Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
02/27/2020	EVENTBRITE/UDIERMARCH2					54.97		54.97
03/06/2020	EDMONTON CHAMBER - 2020 Provincial Budget Breakfast					93.45		93.45
								-
								-
								-
								-
								-
								-
								-

Sub-Total \$ 148.42



Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Name: Councillor MacKay

Date Submitted04/01/2020

MonthMarch

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)								
								-
								-
								-
								-
								-
								-
								-

- 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

Sub-Total \$ -

Grand Total Expenses	\$ 218.42
Less: BMO MasterCard Directly	-\$ 148.42
	\$ -
Net to be paid to: Councillor MacKay	\$ 70.00

Training and Development Activities		
Activity Name	Description of Activity Content and any learning/information worth sharing	
03/02/2020	MDP Workshop	
Board, Committee, Agency meetings attended (Includes both Council appointed and other approved committees)		
Date of Meeting	Name of Meeting	Updates
03/02/2020	Regular Council Meeting	
03/03/2020	Agenda Planning	
03/09/2020	Community Living Standing Committee	
03/10/2020	Agenda Planning	
03/13/2020	Special Council Meeting	



Council Member Monthly Expense Claim Form

	Select From List
	Do not enter in "Grey" cells

Name:	Councillor MacKay	Date Submitted	04/01/2020	Month	March	Year	2020
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03/16/2020	Regular Council Meeting	
03/18/2020	Emergency Advisory Committee Briefing	
03/20/2020	ACRWC Board Meeting	
03/23/2020	Emergency Advisory Committee Briefing	
03/23/2020	City of St. Albert Council Meeting	
03/24/2020	Agenda Planning	
03/27/2020	Emergency Advisory Committee Briefing	
03/31/2020	Emergency Advisory Committee Briefing	
03/31/2020	Agenda Planning	



Council Member Monthly Expense Claim Form

	Select From List
	Do not enter in "Grey" cells

Name:	Councillor MacKay	Date Submitted	04/01/2020	Month	March	Year	2020
-------	-------------------	----------------	------------	-------	-------	------	------

Authorizations & Approvals	Councillor MacKay	March	2020
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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: [REDACTED]
To: [REDACTED]
Subject: FW: Councillor MacKay - March Expenses
Date: Thursday, October 8, 2020 4:35:38 PM
Attachments: [MacKay - Council Expense Claim.xlsm](#)
[Mackay shaw bill.pdf](#)

Approved below

Thanks,

[REDACTED]

Office of the Chief Administrative Officer
P: 780-459-1593 / [REDACTED]

Bringing Our Best to Cultivate An Amazing Community

From: [REDACTED]
Sent: Thursday, October 8, 2020 4:32 PM
To: [REDACTED]
Subject: RE: Councillor MacKay - March Expenses

Approved

Kevin Scoble
Chief Administrative Officer
[REDACTED] / [REDACTED]

Bringing Our Best to Cultivate An Amazing Community

From: [REDACTED]
Sent: Tuesday, October 6, 2020 8:24 AM
To: Kevin Scoble <[REDACTED]>
Subject: FW: Councillor MacKay - March Expenses

Hi Kevin,

Looks like this one got missed in the COVID shuffle in early April. Could you please sign off?

Thanks,

[REDACTED]

Senior Executive Assistant
Office of the Chief Administrative Officer
P: 780-459-1593 [REDACTED]

Bringing Our Best to Cultivate An Amazing Community

From: [REDACTED]
Sent: Monday, October 5, 2020 10:38 AM
To: [REDACTED]
Subject: FW: Councillor MacKay - March Expenses

Good morning lovely lady,

Just hoping to check in on the above mentioned

Thank you,

[REDACTED]
[REDACTED]
Office of the Mayor and Councillors
P: 780-459-1697 [REDACTED]

Bringing Our Best to Cultivate An Amazing Community

From: [REDACTED]
Sent: October 5, 2020 10:11 AM
To: [REDACTED]
Subject: FW: Councillor MacKay - March Expenses

Good morning Brittany,
It looks as though Councillor Mackay's expenses were approved by Diane, but I did not receive an email with Kevin's approval . This would be why they were not entered for payment originally.
Please see the email thread below.
Thanks,

[REDACTED]
Accounts Payable Coordinator / Financial Services
[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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communication or the information contained in it is strictly prohibited. If you have received this communication in error, please notify the sender immediately by telephone and then destroy or delete this communication, or return it by mail as the sender requests.

From: Diane McMordie
Sent: Tuesday, April 7, 2020 12:05 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Fw: Councillor MacKay - March Expenses

This is approved.

Please forward to Kevin for electronic approval then have it forwarded to AP and to whoever will post on the website.

The correct Shaw bill is attached.

For audit purposes, this was reviewed by Danielle Parsons as well (she is cc's here) however I somehow lost that portion of the email string.

Diane McMordie, CPA, CMA

Director of Financial Services

[REDACTED] [REDACTED] [REDACTED]

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

[REDACTED] | www.stalbert.ca

From: Diane McMordie [REDACTED]
Sent: April 7, 2020 11:05 AM
To: Ken MacKay [REDACTED]
Cc: [REDACTED] [\[REDACTED\]@www.stalbert.ca](mailto:[REDACTED]@www.stalbert.ca)>
Subject: Fw: Councillor MacKay - March Expenses

Hi Councillor MacKay

Just reviewing your March expense claim for your home internet. The bill you attached is for a service date of 26-Apr-20 to 25-May-20. I need the bill that covers Feb 26 to March 26.

Thanks

Diane McMordie, CPA, CMA

Director of Financial Services

■ ■ ■

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

■ www.stalbert.ca

NOTICE -

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From: ■

Sent: April 1, 2020 3:19 PM

To: ■

Subject: FW: Councillor MacKay - March Expenses

Hi ladies:

As per the highlighted email below, attached is the approved expense claim form for Cllr Ken MacKay.

Kind Regards,

■

■

Executive Assistant | Office of the Mayor and Council

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

Bringing Our Best to Cultivate An Amazing Community

From: Ken MacKay <kmackay@stalbert.ca>

Sent: April 1, 2020 3:15 PM

To: Rayann Laforce <rLaforce@stalbert.ca>
Subject: RE: Councillor MacKay - March Expenses

Thanks, then my March Expenses are correct.

Ken

From: [REDACTED]
Sent: April 1, 2020 3:13 PM
To: [REDACTED]
Subject: RE: Councillor MacKay - March Expenses

I presume that we will. I will get the Mastercard statement on April 15th, from that I will know what was refunded and what I need to follow up on.

[REDACTED]

From: Ken MacKay <kmackay@stalbert.ca>
Sent: April 1, 2020 3:07 PM
To: [REDACTED]
Subject: RE: Councillor MacKay - March Expenses

Hi, just a question, the Edmonton Chamber Lunch was cancelled, are we getting a refund?

Ken

From: [REDACTED]
Sent: April 1, 2020 2:54 PM
To: Ken MacKay <kmackay@stalbert.ca>
Subject: Councillor MacKay - March Expenses

Cllr MacKay:

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,

[REDACTED]

[REDACTED]

Executive Assistant | Office of the Mayor and Council

[REDACTED]

Bringing Our Best to Cultivate An Amazing Community

