

Select From List Do not enter in "Grey" cells

Name: Councillor Hansen

Date Submitted

11-02-21

Month J

2021

eneral Council R	celated Business	In-Region Mileage	Claim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Milea	ge Claim (or In-Region, c 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		CAT7_		1220		1225	5 1226	1221	1222	2 1222	2	ACCT Cost Ctr Projec	
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Sub-Total \$

Professional Dev	elopment	In-Region Mileage Cl	aim 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*		Conference or Course Registration /Event Ticket *	General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221			1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4
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	City of	Council Member Monthly Expense Claim Form	
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Name:	Councillor Hansen	Date Submitted 11-02-21 Month January	/ear 2021

Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Name: Councillor Hansen

Date Submitted 11-02-21

Month January Year

2021

AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileag	e Claim (or In-Region, mileage)	One Way	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket *	General Expenses *	Total		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224	ŀ	ACCT	CAT 2 Cost Ctr Project	
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Sub-Total \$ -

Office of the May	or (Official Events & Duties)	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileag	e Claim (or In-Region, mileage)	One Way	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total		GL Coding	g	
Date (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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Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Name: Councillor Hansen

Date Submitted 11-02-21 Month January Year 2021

Operating Supplie	es/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		GI	_ Coding			
Date (DD/MM/YY)	Detailed Description			ACCT	Cost Ctr	CAT 2 Project C		Expense Type	
10-01-21	Telus Mobility - Councillor Mobile Device		55.00		6404 1010	516110	N/A	Mobile De	vice Charg
22-01-21	Telus Home Services - Councillor Home Office Internet		70.00		6404 1010	516110	N/A	Office/Ope	erating Sup

Sub-Total \$ 125.00

BMO MasterCard B		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
27-01-21	A Taste of Africa ticket					11.62		11.62
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Sub-Total \$ 11.62





Name:	Councillor Hansen	Date Submitted	11-02-21]	Month	January	Year	2021	l
Expenses Paid D	rectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*		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**
- 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

Grand Total Expenses	\$	136.62
Less: BMO MasterCard	-\$	11.62
Less: Expenses Paid	\$	-
Net to be paid to: Councillor Hansen	\$	125.00

Sub-Total

Training and Dev	relopment Activities	
Activity Name	Description of Activity Content and any learning/in	formation worth sharing
Board, Committe	e, Agency meetings attended (Includes both Cou	incil appointed and other approved committees)
Date	Meeting	Updates
01/05/2021	Agenda Planning	
01/07/2021	NSWA Governance Committee Meeting	
01/11/2021	Council Meeting	



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Select		
From List	l	
Do not enter in "Grey" cells		

Name:	Councillor Hansen	Date Submitted	11-02-2	1 Month	January	Year	2021
01/12/2021	Agenda Planning						
01/18/2021	Community Living Standing Committee						
01/18/2021	CGISC Meeting						
01/19/2021	Agenda Planning						
01/19/2021	St. Albert Housing Association Meeting						
01/20/2021	NSWA Board Meeting						
01/20/2021	COVID-19 Recovery Task Force						
01/25/2021	Council Meeting						
01/26/2021	Agenda Planning						
01/28/2021	Seniors Advisory Committee Meeting						
01/28/2021	EAC Meeting						
01/29/2021	ICFSP Meeting						





Name: Councillor Hansen

Date Submitted 11-02-21 Month January Year 2021

Authorizations & Approvals		Councillor Hansen	January	2021
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.			
Christina Shoults Preparer's Signature	11-02-21 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. JHAUSEN JHAUSE	of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the detail	s of the claim even if the form		
Council Member's Signature	Date (DD/MMYY)			
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Barbara Marrese Barbara Marrese (Feb 16, 2021 07:36 MST)				
Accounts Payable Personnel Signature	Date (DD/MM/YY)			
			1	
Chief Financial Officer				
have reviewed this claim and am satisfied that the expenses listed and the information and documentation provi <u>Diane McMordie</u> <u>Diane McMordie (Feb 16, 2021 08:36 MST)</u>	ded are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Chief Financial Officer Signature	Date (DD/MM/YY)			
			1	
Chief Administrative Officer (City Manager)				
have reviewed this claim and am satisfied that the expenses listed and the information and documentation provi	ded are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
City Manager Signature	Date (DD/MMYY)			
			•	

P:\Mayor's Office\Expenses - F00\2021\1 - January\Hansen\[Hansen - January Council Expense Claim.xlsm]Claim Form

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Select From List Do not enter in "Grey" cells

Name:

Councillor Hansen

Date Submitted 03/12/2021

Month February Year

seneral Council Related Business	In-Region Mile	age Claim based on Chart	Mileage Claim km's One Way (From /Return Chart)	Out-of-Region Mil	leage Claim (or In-Region, cific 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
ate (DD/MM/YY) Nature of Event/Meeting	From	То		From	То	CAT7_		1220	1220	1225	5 1226	122	1222	122	2	ACCT	CAT 2 Cost Ctr Project CAT
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ate (DD/MM/YY)	Nature of Event/Meeting	From	То		From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224	ACC.	r	CAT 2 Cost Ctr Project CAT4
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Sub-Total

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Name:

Councillor Hansen

Date Submitted 0:3/12/2021 Month February Year 2021

UMA or FCM Convention or Board Expenses	In-Region Mile	age Claim based on Chart	One Way /Return Chart)	n <u>Out-of-Region</u>	n Mileage Claim (or In-Region, specific mileage)	One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation 8 Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket	General Expenses * Total		GL Coding CAT 2
ate (DD/MM/YY) Nature of Event/Meeting	From	То		From	То	CAT7_		122	1 122	1 122	2 122	1223	1225	1224	ACCT	
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Sub-Total \$

Office of the Mayor (Official Events & Duties)	In-Region Mileage Claim based on Chart		One Way Claim (Fro		Out-of-Region Mileage Claim (or In-Region, specific mileage)		One Way /Return	Way Claim- Amo		Amount @ Transportation &		nsportation &			Registration /Event Ticket General Expenses * Total			GL Coding			
ate (DD/MM/YY) Nature of Event/Meeting	From	То			From	То	CAT7_	1	122	122	0 1225	1226	6 122	1 1222	1222		ACCT	Cost Ctr CAT3 CAT4			
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Sub-Total \$



Select From List Do not enter in "Grey" cells

Name:

Councillor Hansen

Date Submitted 03/12/2021

Month February Year

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 CAT	Expense Type
/10/2021	Telus Mobility - Councillor Mobile Device		55.00	64	404 1010	516110 N	A Mobile Device C
	Telus Internet - Councillor Home Office Intern	et .	70.00	64	404 1010	516110 N	A Office/Operation
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Sub-Total

\$ 125,00

MO MasterCard Expenses	Other Transportation & Reference Ref	ogistration vent Ticket General Expenses * Total
site (DD/MMYY)		

Sub-Total

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Name:	Councillor Hansen

Date Submitted 03/12/2021

Expenses Paid Directly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
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Claim Reminiters:

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

Detailed recepts must be provided for all expenses. Credit Card slips are NOT an acceptable form of recept.

- 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 portropiants should be listed on the back of the recept.
- 5. It is recommended to claim intege 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

Grand Total Expenses	S	125.00
Less: BMO MasterCard	S	
Less: Expenses Paid	S	
Net to be paid to Councillor Hansen	S	125.00

enption of Activity Content and any learning/infor ncil Strategic Planning ncil Strategic Planning	mation worth sharing
ncil Stratege Planning	
ency meetings attended (Includes both Counc	cil appointed and other approved committees)
eting	Updates
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Albert - Sturgeon County Intermunicipal Affairs imittee	
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et ull no ov	mittee of the Whole fair Council Meeting dia Ponning dia Ponning dia Ponning werry Task Force Meeting sai City Council Meeting munity Living Standing Committee dia Planning fair Council Meeting fair Council Meeting dia Planning fair Council Meeting fair Counc



Date Submitted 03/12/2021

Select From List	
Do not enter in "Grey" cells	

Name:

Councillor Hansen

Authorizations & Approvals		Councillor Hansen	February	2021
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 N Reyonn Laborce (Mar 12, 2021 14/28 MST)				
Preparer's Signature	Date (DD/MMYY)			
Council Member				
I certify that the expenditures claimed on this form were incurred while conducting business on beh was completed by another individual. All applicable receipts have been attached.	alf of the City of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely respon-	sible for the details of the claim even if the form		
Jecque Honsen (Mar 12, 2021 14:56 MST)	*			
Council Member's Signature	Date (DD/MM/YY)			- A
Accounts Payable				
I have reviewed this claim for mathematical accuracy and documentation support. Barbar Marrese (Mar 12, 2021, 15:62 MST) Barbar Marrese (Mar 12, 2021, 15:62 MST)				
Accounts Payable Personnel Signature	Date (DD/MMYY)			
Chief Financial Officer				
During the claim and am satisfied that the expenses listed and the information and documents of the control of	nentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Diane McMordie (Mar 12, 2021 15:41 MST)				
Chief Financial Officer Signature	Date (DD/MMYY)			
Chief Administrative Officer (City Manager)				
I have reviewed that claim and am satisfied that the expenses listed and the information and docume	nentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
City Manager Signature	Date (DD/MMYY)			

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Name:

Councillor Hansen

Date Submitted 03/12/2021 Month March Year 20

eneral Council R	lelated Business	In-Region Mile	In-Region Mileage Claim based on Chart		Mileage Claim km's One Way (From (Return Chart)		Out-of-Region Mileage Claim (or In-Region, specific mileage)		Mileage Claim km's- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses	Total		GL Coding CAT 2
ate (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7		1220	1220	0 1225	1226	1221	1 1222	122	2	ACCT	Cost Ctr Project CAT
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Professional Deve	lopment	In-Region Mileage	Claim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region M	Alleage Claim (or In-Region, ecific 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
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		122	1221	1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4
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Select From List

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Name:

Councillor Hansen

Date Submitted 03/12/2021

Month March

2021

In-Region Milear	ge Claim based on Chart	One Way Clair	m (From	Out-of-Region Miles	nge Claim (or In-Region, ic mileage)	One Way /Return	Mileage Claim- Specific	Amount @	Transportation &	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket	General Expenses	* Total		GL Coding	
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		In-Region Mileage Claim based on Chart	In-Region Mileage Claim based on Chart / Return Cha	In-Region Mileage Claim based on Chart (Return Chart)	One Way Claim (From Out-of-Region Miles In-Region Mileage Claim based on Chart Chart) Out-of-Region Miles	In-Region Mileage Claim based on Chart Return Chart Open Way Claim (From Out-of-Region Mileage Claim (or in-Region. One Way Claim (From Out-of-Region Mileage Claim (or in-Region.) Chart Out-of-Region Mileage Claim (or in-Region.)	One Way Claim (From Out-of-Region Mileage Claim (or in-Region Mileage Claim tassed on Chart Afeturn Chart) Specific mileage) (Return Chart)	One Way Claim (From Out-of-Region Mileage Claim (or In-Region Mileage Claim based on Chart Areturn Chart Specific mileage Areturn Specific mileage Areturn Specific mileage Areturn Specific mileage Areturn Specific Areturn Areturn Specific Areturn Areturn	One Way Claim (From Out-of-Region Mileage Claim for In-Region Mileage Claim based on Chart One Way Claim (From Chart) One May Cl	One Way Claim (From One-Way Claim (From One-Region Mileage Claim (or In-Region One-Way Claim Amount (2) Transportation & Specific mileage) Return Specific 0.505/km Parking **	One Way Claim (From Out-of-Region Mileage Claim (or In-Region Mileage Claim Specific Mileage) One Way Claim-Return Chart Specific Mileage Claim (or In-Region Mileage Claim Specific Mileage) Transportation & Parking Accommodations	One Way Claim (From Out-of-Region Mileage Claim to In-Region Mileage Claim (From Specific mileage) (Chart) One Way Claim (From Out-of-Region Mileage Claim (or In-Region	In-Region Mileage Claim based on Chart //Return Chart Specific mileage //Return Specific 0.505/km Parking Accommodations Airfare Meals	Mileage Che Way Claim (From Needen Chert) Mileage Chert Mileage Chert (From Needen Chert) Mileage Chert (From Neede	Mileage Che Way Claim (From Needen Chert) Neturn Chert Specific mileage Mileage Che Way Claim (From Chert) Specific mileage Mileage	Mileage One Way Claim (From In-Region Mileage Claim based on Chart From In Chart Mileage One Way Claim (From One Way Claim (Prom To Mileage Mi	Mileage One Way Claim (From Neutron To Neutron To Cat7 1221 1221 1221 1222 1226 1227 1225 1224 ACC1 Cost Cir Project Project Cost Cir Project Project

Sub-Total

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Office of the Mayo	(Official Events & Duties)	In-Region Milea	ge Claim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mile speci	age Claim (or In-Region, fic mileage)	One Way /Return	Claim-		Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	122	1225	1226	5 122	1222	1222	2	ACCT	Cost Ctr CAT3	CAT4
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Sub-Total

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Name:

Councillor Hansen

Date Submitted 03/12/2021

Month March

March Year

2021

por uning capping	ss/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 Cos	CAT 2 If Ctr Project CAT7	Expense Type
/10/2021	Telus Mobility - Councilor Mobile Device	55.00	6404 101	0 516110 N/A	Mobile Device
22/2021	Telus Internet - Councillor Home Office Internet	70.00	6404 101	0 516110 N/A	Office/Operation

Sub-Total

\$ 125.00

BMO MasterCar	d Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
Date (DD/MM/YY					_			T
03/18/2021	Edmonton Chumber Event Registration					26.25		26.3
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Sub-Total

\$ 26.25



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Councillor Hansen

Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket •	General Expenses *	Total
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Claim Nermonters:
"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 tisled on the back of the recept
- 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

Grand Total Expenses		\$	151.25
Less: BMO MasterCard		-\$	26.25
Less: Expenses Paid		\$	
Net to be paid to Councillor Hansen	e	s	125.00

Training and De	velopment Activities	
Activity Name	Description of Activity Content and any learning/info	mailtion worth sharing
Board, Committ	ee, Agency meetings attended (Includes both Cour	nell appointed and other approved committees)
Date	Meeting	Updates
2000		
03/01/2021	SRWA SC Meeting Poll and Housekeeping items	
03/01/2021	Regular Council Meeting	
03/02/2021	Agenda Planning	
03/02/2021		
03/03/2021	Recovery Task Force Meeting	
03/08/2021	Community Living Standing Committee Meeting	
	Community Crowth & Infrastructure Standing	
03/08/2021	Committee	
03/09/2021	Recovery Task Force Meeting	
03/09/2021	Agenda Planning	
03/10/2021	Annual ESAB Meeting with Council	
03/11/2021	NSWA Governance Committee Meeting	
03/11/2021	Council / OIC / Policing Committee Meeting	
03/09/2021	Recovery Task Force Meeting	
03/15/2021	Regular Council Meeting	
03/17/2021	NSWA Board Meeting	
r		
03/22/2021	Special Council Meeting	

S	Mbert Calcad 18	Council Member Monthly Expense Claim Form Select From Last Do not enter in "Crey" cells
Name:	Councillor Hansen	Date Submitted 03/12/2021 Month March Year 2021
03/24/2021	Recovery Task Force Meeting	
03/25/2021	Environmental Advisory Committee	
03/30/2021	Agenda Planning	



Select From List

Do not enter in "Grey"
cells

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Councillor Hansen

Date Submitted 03/12/2021

March Year

2021

	Councillor Hansen	March 20
Preparer If claim form was prepared by an individual other than the Council Member, sign and date This expense claim form was prepared in accordance with all information provided by the Reynant Laterce (dop 1), 2021 18:52 MDT) Preparer's Signature	e below Council Member at the time of submission. Date (OD/MMYY)	
Council Member I certify that the expenditures claimed on this form were incurred while conducting busine was completed by another individual. All applicable receipts have been attached.	ass 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	
Jacquie Hansen (Abr 13, 2021 10:12 MOT)		
Council Member's Signature	Date (DD/MMYY)	
Accounts Payable Thave reviewed this claim for mathematical accuracy and documentation support. Barbara Marries (Apr 13, 2021 1028 MDT)		
Accounts Payable Personnel Signature	Date (DD/MMYY)	
Chief Financial Officer	Date (DD/MMYY) and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	,
Chief Financial Officer Those reviewed this claim and am satisfied that the expenses listed and the information of the control of the contro		
Chief Financial Officer Lauve reviewed this civim and um satisfied that the expenses listed and the information of Diane McMordie (Apr 14, 2021 09:26 MDT) Chief Financial Officer Signature Chief Administrative Officer (City Manager).	and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Date (DD/MMYY)	
Chief Financial Officer Upowe reviewed this claim gnd am satellied that the expenses listed and the information a Diane McMordie (Apr 14, 2021 09:26 MDT) Chief Financial Officer Signature Chief Administrative Officer (City Manager)	and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	