St	Albert College Life						Council M	ember	Monthly	y Expens	se Claim F	orm				Select From List  Do not enter in "Grey" cells						
lame:	Councillor Joly										Date Submitted	03-05-21		Month	April	Year	2021					
eneral Council R	Related Business	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileage specific r	e Claim (or In-Region. mileage)	One Way /Return	Mileage Claim km's- Specific	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Co	oding CAT 2		
ate (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr P	roject CAT4		
										-							-			A10	General Cou	uncil Busies
										-										A10	General Cou	uncil Busies
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															Sub-Total		\$ -					_
rofessional Deve	elopment	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage specific r	e Claim (or In-Region. mileage)	One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket *	General Expenses *	Total		GL Co	oding CAT 2		
ate (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr P	Project CAT4		
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St	Albert Colorae Life						Council M	ember I	Monthl	y Expens	se Claim F	orm				Select From List Do not enter in "Grey" cells					
Name:	Councillor Joly										Date Submitted	03-05-21		Month	April	Year	202	1			
AUMA or FCM Cor	nvention or Board Expenses	In-Region Mileage Cla	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage		One Way /Return	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*		or Course Registration /Event Ticket	General Expenses *	Total		GL Coding		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project	CAT4	
															Sub-Total		\$ -				
Office of the Mayo	or (Official Events & Duties)	In-Region Mileage Cla	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage specific r	Claim (or In-Region,	One Way	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	То				То	CAT7_		1220			1226	1221	1222	1222		ACCT	Cost Ctr CAT3	CAT4	
,								_													
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																	-				
										-					Sub-Total		\$ -	_			

SE	Museut Cultivare Life	Council Member Monthly Expen	nse Claim F	orm			Select From List  Do not enter in "Grey" cells						
Name:	Councillor Joly		Date Submitted	03-05-21	Mon	th April	Year	2021	]				
Operating 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		G	L Coding		
Date (DD/MM/YY)	Detailed Description								ACCT	Cost Ctr	CAT 2 Project C		Expense Type
11/04/2021	Mobile Device							55.00		6404 1010	516108		Mobile Device Cha
	Home Office Internet							70.00					Office/Operating S
7/04/2021	nome Office Internet							70.00		6404 1010	516106	N/A	Office/Operating 5
									1				
									-				
						Sub-Total		\$ 125.00	İ				
BMO MasterCard E	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* Meal	Registration /Event Ticket	General Expenses *	Total					
Date (DD/MM/YY)													
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St	Albert Cultivere Life			С	Council Member I	Monthly Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly	]					Date Submitted	03-05-21		Month	April	Year	202	1
Expenses Paid D	irectly 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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											Sub-Total		-	_
Meter parking n     A standard mile     For meal expen     It is recomment     Expense claims	olicy C-CC-03 Council Remuneration and Expense is must be provided for all expenses. Credit Card sign say be claimed without a receipt up to \$15. Clearly in age chart is available for use. All kilometers are bass ses, the event/description section should clearly indic det to claim inleage based on the standar mileage in must be submitted within 10 days of the following mense claims will not be processed	ps are NU1 an acceptance form of receipt.  Indicate (Meter) in the nature of event/meeting se  ed on St. Albert Place (SAP) as the base locatio  cate the nature of the meeting and indicate the f  chart. If you choose to claim specific mileage yo	ection. in # of people in attendance. The fi				is)		Less: E Less: E	Total Exp BMO Mas Expenses se paid to	sterCard	Joly		\$ 125.00 \$ - \$ - \$ 125.00
Training and Dev	elopment Activities													
Date	Description of Activity Content and any learning/info	ormation worth sharing												-
13/04/2021	Decarbonizing Transportation  EPR Impacts & Oportunities for Alberta Municipalitie	ies												1
14/04/2021 20/04/2021	Municipal Innovation in Biodiversity  Exploring EPR Impacts on Waste & Recycling Providers													
29/04/2021	WASP: 3D printing eco-homes with local clay		·			·	_							
Board, Committe	e, Agency meetings attended (Includes both Coun	ncil appointed and other approved committee	s)											Ⅎ
Date of Meeting	Board, Committee, Agency Name	Updates												1
06/04/2021	Council Meeting													
07/04/2021	Agenda Planning													
12/04/2021	CLSC													]

S	Albert Cultivate Life	Council Member Monthly Expense Claim Form	Select From List
			Do not enter in "Grey" cells
Name:	Councillor Joly	Date Submitted 03-05-21 Month	April Year 2021
13/04/2021	Homeland Housing		
13/04/2021	Agenda Planning		
19/04/2021	Council Meeting		
22/04/2021	Homeland Housing		
27/04/2021	Homeland Housing		
27/04/2021	Agenda Planning		
28/04/2021	EAC Executive Meeting		
28/04/2021	Arts Development Advisory		
29/04/2021	Employee Appreciation		

Name: Councillor Joly	Council Member Monthly Expense Claim Form  Date Submitted 03-05-21 Month April	Select From List List List List List List List List
Authorizations & Approvals	Councillor Joly	April 2021
Preparer* If dam from was prepared by an individual other than the Council Member, sign and date below This expense it in furn was prepared in accordance with all information provided by the Council Member at the tin  Preparer's Signification.	me of submission.  03-05-21 Date (DDMMYY)	
was completed by another individual. All applicable receipts have been attached.	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	
Natalie Joly Natalie Joly (Lin 10, 2011 (1447 MOT))	Jun 10, 2021	
Council Member's Signature	Date (DD/MMYY)	
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support.  Datable (Le Parsents Datable Parsons (Jun 14, 2021 1047 MDT)  Accounts Payable Personnel Signature	Jun 14, 2021  Date (DD/MMYY)	
Chief Financial Officer  I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide	ed are in accordance with Caunal notice C-CC-03 Caunal Remuneration and Expense Reimbursement	
Diane McMordie Diane McMordie Jun 14, 2021 10:56 MDT)	Jun 14, 2021	
Chief Financial Officer Signature	Dete (DD/MMYY)	J
Chief Administrative Officer (City Manager)  I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Jun 17, 2021	
City Manager Signature	Date (DD/MAYY)	]
P:\Mayor's Office\Expenses - F00/2021\M - April\Joly\(\frac{1}{2}\Joly\) - Council Expense Claim.xism Claim Form		

St	Albert Cultivac Life						Council M	ember	Monthly	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells					
Name:	Councillor Joly										Date Submitted	08-06-21		Month		Year	2021				
General Council I	Related Business	In-Region Mileage Cla	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region. mileage)	One Way /Return	km's-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Coding CAT		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr Proje	2 ct CAT4	
																				A10 Gen	eral Council Busi
																					eral Council Busi
																				ATO GEN	erar Council Busi
																	-				
										-							-				
																	-				
										-					Sub-Total		\$ -				
Professional Dev	elopment	In-Region Mileage Cla	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region, mileage)	One Way /Return	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	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		ACCT	CAT Cost Ctr Proje	2 ct CAT4	
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SE	Albert Cultivate Life						Council M	lember	Monthl	y Expen	ise Claim F	Form				Select From List Do not enter in "Grey" cells				
Name:	Councillor Joly	]									Date Submitted	08-06-21		Month	May	Year	202	1		
AUMA or FCM Cor	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	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket	General Expenses *	Total		GL Coding CAT 2	
Date (DD/MMYY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr Project C	AT4
																		1		
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															Sub-Total		\$ -			
Office of the Mayo	or (Official Events & Duties)				Mileage				Mileage	Mileage	Other				Registration					
		In-Region Mileage C	aim based on Chart	/Return	Chart)	Out-of-Region Mileag specific	e Claim (or In-Region. mileage)	One Way /Return	Specific	Amount @ 0.505/km	Transportation & Parking *	Accommodations *	Airfare*	Meals *	/Event Ticket	Expenses *	Total		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То				То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr CAT3 C	AT4
																	-	+		
										-							-			

Sub-Total \$ -

Sŧ	City of Colorwore Life	Council Member Monthly Expe	nse Claim F	orm				Select From List Do not						
Name:	Councillor Joly		Date Submitted	08-06-21	Mo	onth		enter in "Grey" cells Year	202	1				
Operating Supplie	ss/Telephone/Internet/Sponsorships	Mobile Device (Max \$55Month) Home Internet (Max \$70Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Counci Sponsorship)							Total		(	3L Coding		
Date (DD/MM/YY)	Detailed Description									ACCT	Cost C	CAT 2 tr Project CAT7	Expense Type	,
06/01/2019	Mobile Device								55.00		6404 1010	516108 N/A	Mobile D	evice Charg
01/01/2019	Home Office Internet								70.00		6404 1010	516108 N/A	Office/Op	nerating Sur
0110112010	Traine Office Internet								70.00		0404 1010	010100 1474	Omocio	perusing out
										+				
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							Sub-Total		\$ 125.00					
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* Me	eals *	Registration /Event Ticket *	General Expenses *	Total					
Date (DD/MM/YY)														
	Staples - notebooks							15.73	15.73					
11-00-21								10.70	10.70	1				
										1				
									-					

Sub-Total

\$ 15.73

St	Albert Summa Life		Council Member Mo	nthly Expense Claim	Form				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly	]		Date Submittee	08-06-2	1	Month	May	Year	2021	
Expenses Paid D	Pirectly by the City (eg. Petty Cash)			Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total	
Date (DD/MM/YY)								I			
Detailed receip     Meter parking r     A standard mile     For meal exper     It is recomment     Expense claims	ts must be provided for all expenses. Credit Card sli nay be claimed without a receipt up to \$15. Clearly it sage chart is available for use. All kilometers are bas nees, the eventidescription section should clearly ind set to claim mileage based on the standard mileage is must be submitted within 10 days of the following n	indicate (Meter) in the nature of event/meeting section. sed on St. Albert Place (SAP) as the base location licate the nature of the meeting and indicate the # of peop c chart. If you choose to claim specific mileage you must p	ie in attendance. The full names of the participants should be listed on the livovide a Google map printout with the detailed to and from locations identifi			Less: E Less: E	Total Exp BMO Mas Expenses	sterCard		\$ -	\$ 140.73 -\$ 15.73 \$ - \$ 125.00
	ense claims will not be processed										
Date	Description of Activity Content and any learning/int	formation worth sharing									
10/05/2021	Coucnil 10 Year Growth Plan										
Board, Committe	e, Agency meetings attended (Includes both Cou	uncil appointed and other approved committees)									
Date of Meeting	Board, Committee, Agency Name	Updates									
03/05/2021	EMAC										
03/05/2021	Council Meeting										
04/05/2021	Homeland Housing										
04/05/2021	Agenda Planning										
10/05/2021	CLSC Agenda Planning										

S	Musert College Late	Council Member Monthly Expense Claim Form  Select From List Do not enter in "Grey" colls	
Name:	Councillor Joly	Date Submitted 08-06-21 Month May Year 2	2021
11/05/2021	Annual Chamber of Commerce meeting with Council		
14/05/2021	Board Governance & Policy Committee meeting		
14/05/2021	Homeland Housing		
17/05/2021	Council Meeting		_
18/05/2021	Homeland Housing		
20/05/2021	Annual Library Board meeting with Council		_
21/05/2021	Homeland Housing		
25/05/2021	Homeland Housing		_
25/05/2021	Agenda Planning		
26/05/2021	Arts Development Advisory Committee		_
27/05/2021	Homeland Housing		
31/05/2021	Council Meeting		

Name: Councillor Joly		Select From List Do not enter in Grey' cells	
Authorizations & Approvals	Councillor Joly	May	2021
was completed by <u>an</u> other individual. All applicable receipts have been attached.  **Notation** Journal of the complete of th	time of submission.  08-66-21 Date (DDMMYY)  of St. Albert. I understand that submitting a fraudulent daim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form  Jun 10, 2021 Date (DDMMYY)  Jun 14, 2021 Date (DDMMYYY)		
Chief Financial Officer  I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided the provided from the provided fr	Jun 14, 2021  Date (DDMMYY)		

St	Albert Colivace Life						Council M	ember	Monthly	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells					
Name:	Councillor Joly										Date Submitted	08-07-21		Month		Year	2021				
General Council I	Related Business	In-Region Mileage Cla	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region. mileage)	One Way /Return	km's-	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Coding CAT		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr Proje	t CAT4	
																				A10 Gen	eral Council Busi
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										-							-				
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															Sub-Total		\$ -				
Professional Dev	elopment	In-Region Mileage Cla	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region, mileage)	One Way /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	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		ACCT	CAT Cost Ctr Proje	t CAT4	
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						1					1										

SĒ	Albert Calrivate Life						Council M	lember	Monthi	y Expen	ise Claim F	Form				Select From List Do not enter in "Grey" cells			
Name:	Councillor Joly										Date Submitted	08-07-21	]	Month	June	Year	202	11	
AUMA or FCM Cor	evention 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	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	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		ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total §																			
Office of the Mayo	r (Official Events & Duties)	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region, 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	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr CAT3 CAT4
																		1	
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							1			-	1		1		Sub-Total		s -	_	

SE	Musert Calerate Life	Council Member Monthly Expen	se Claim F	Form				Select From List Do not enter in "Grey" cells						
Name:	Councillor Joly		Date Submitted	08-07-21	м	lonth	June	Year	2021					
Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$555Month) Home Internet (Max \$70/Month). Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)							Total		(	GL Coding CAT 2		
Date (DD/MM/YY)	Detailed Description									ACCT	Cost C	tr Project 0	CAT7	Expense Type
01-06-21	Mobile Device								55.00		6404 1010	516108	N/A	Mobile Device Ch
17-06-21	Home Office Internet								70.00		6404 1010	516108	N/A	Office/Operating S
						:	Sub-Total		\$ 125.00					
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* M	leals *	Registration /Event Ticket *	General Expenses *	Total					
Date (DD/MM/YY)														
									-					
									-					
									-					

Sub-Total

\$ -

St. Whert Council Member Monthly Expense Claim Form											
St	Xlbert								Select From List		
	Cultivate Life								From List Do not	1	
									enter in "Grey" cells		
									Grey cens	J	
	0					]			1		
Name:	Councillor Joly			Date Submitted	08-07-21	Ц	Month	June	Year	2021	
Expenses Paid D	irectly by the City (eg. Petty Cash)			Other Transportation				Registration /Event Ticket	General		
	T			& Parking *	Accommodations *	Airfare*	Meals *	*	Expenses *	Total	
Date (DD/MM/YY)											
										_	
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				•	•		•		•		
Claim Reminders:		Reimbursement for detailed provisions of allowable expenses**						Sub-Total		\$ -	
** See Council Po 1. Detailed receip	blicy C-CC-03 Council Remuneration and Expense ts must be provided for all expenses. Credit Card sli	Reimbursement for detailed provisions of allowable expenses** as are NOT an acceptable form of receipt.									
		ndicate (Meter) in the nature of event/meeting section.					Total Exp				\$ 125.00
	age chart is available for use. All kilometers are bas ses, the event/description section should clearly ind	ed on St. Albert Place (SAP) as the base location cate the nature of the meeting and indicate the # of people in attendance. T	ne full names of the participants should be listed on the back of the receipt	t			BMO Ma: Expense:	sterCard s Paid			\$ - \$ -
5. It is recommend	ded to claim mileage based on the standard mileage	chart. If you choose to claim specific mileage you must provide a Google ma							Labo		\$ 125.00
	must be submitted within 10 days of the following n ense claims will not be processed	onth				Net to b	e paid to	o: Councillor	Joly		\$ 125.00
	elopment Activities										
Activity Name	Description of Activity Content and any learning/int	ormation worth sharing									
Board, Committe	e, Agency meetings attended (Includes both Cou	cil appointed and other approved committees)									
Date of Meeting	Board, Committee, Agency Name	Updates									
06/01/2021	Agenda Planning										
06/08/2021	Agenda Planning										
06/08/2021	Council Meeting										
06/11/2021	Board Governance & Policy Committee Homeland Housing										
06/15/2021	Agenda Planning										

St	MUSERY Cary of California Life	Council Member Monthly Expense Claim Form  Select From List  Do not enter in "Grey" cells
Name:	Councillor Joly	Date Submitted 08-07-21 Month June Year 2021
06/21/2021	Council Meeting	
06/23/2021	Arts Development Advisory	
06/24/2021	Homeland Housing	
06/25/2021	EMAC	
06/29/2021	Agenda Planning	
06/30/2021	Homeland Housing	

Name: Councillor Joly		Select from List do not inter in Grey* cells	
Authorizations & Approvals	Councillor Joly	June	2021
Presparer's Signature  Council Member Loently that the expenditures claimed on this form were incurred while conducting business on behalf of the City of ways completely the quicker included. All applicable receipts have been attached.  Natical E-John July 28, 2021 (2021 MOT)  Council Member's Signature  Accounts Pavable I have revewed this claim for mathematical accuracy and documentation support.  Darticelle Parascrus  Darticelle Parascrus (2021 16 57 MOT)	me of submission.  88-07-21  Date (DDMMYY)  St. Albert. Funderstand that submitting a fraudulent claim is a very serious matter. Funderstand that I am solely responsible for the details of the claim even if the form  Jul 26, 2021  Date (DDMMYY)  Jul 26, 2021  Date (DDMMYY)		
Chief Financial Officer (City Manager)  Chief Administrative Officer (City Manager)  Linvy reviewed this giam and am satisfied that the expenses listed and the information and documentation provide  Chief Administrative Officer (City Manager)	Jul 26, 2021  Date (DDMM/YY)		