SE	Albert Comment to						Council M	ember	Monthl	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells						
Name:	Councillor Joly]									Date Submitted	12-08-21		Month	July	Year	2021					
General Council	Related Business	In-Region Mileage Cl		One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region, 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		GLC	oding CAT 2		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	Project CA	T4	
																						al Council Busie
																				All) Genera	ai Couricii Busie
																		-				
																	-	1				
															Sub-Total		\$ -					
Professional Dev	elopment	Jn-Region Mileage Cl		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag		One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Conference or Course Registration /Event Ticket *	General Expenses *	Total		GL C	oding CAT 2		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	CAT2 Project CA	T4	
																	-					

SE	Hugert Cultovae Life						Council M	ember	Monthl	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells			
Name:	Councillor Joly]									Date Submitted	12-08-21		Month	July	Year	201	21	
AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	Wav	Mileage Claim (From Chart)	Out-of-Region Mileage	e Claim (or In-Region. mileage)	One Way	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	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224	1	ACCT	CAT 2 Cost Ctr Project CAT4
																		1	
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																		1	
Office of the Mayo	or (Official Events & Duties)			One	Mileage				Mileage	Mileage	Other				Sub-Total Registration		\$ -	=	
		In-Region Mileage Cl	aim based on Chart	/Return	Claim (From Chart)	Out-of-Region Mileage specific	mileage)	One Way /Return	Claim- Specific	0.505/km	Transportation & Parking *	Accommodations *	Airfare*	Meals *	/Event Ticket *	Expenses *	Total		GL Coding
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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St	Albert Cultivate Life	Council Member Monthly Expe	nse Claim F	Form				Select From List Do not enter in "Grey" cells							
Name:	Councillor Joly		Date Submitted	12-08-21		Month	July	Year	2021						
Operating Suppl	ies/Telephone/Internet/Sponsorships	Mobile Device (Max \$55Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1.000/Year see policy C-CC-21 Council Sponsorship)							Total		(GL Coding CAT 2		Expense	
	Detailed Description									ACCT		tr Project	CAT7	Туре	
07/01/2021	Mobile Device								55.00	1	6404 1010		N/A		
07/17/2021	Home Office Internet								70.00	1	6404 1010	516108	N/A	Office/Op	arating Su
							Sub-Total		\$ 125.00						
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total						
Date (DD/MM/YY)															
										-					
									-	-					
									-						
									-						

Sub-Total \$

SE	Council Member Monthly Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly	Date Submitted	12-08-21		Month	July	Year	2021	
Expenses Paid Di	actly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total	
Date (DD/MM/YY)									
								-	
								-	
								-	
								-	
Detailed receipts	cy C-C-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses** must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.			Crand 3	Total Exp	Sub-Total		\$ -	\$ 125.00
	y be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section. ge chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location				i otai Exp BMO Mas				\$ 125.00 \$ -
4. For meal expens	s, the eventIdescription 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.				xpenses				\$ -
	d 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 Addroust be submitted within 10 days of the following month	ess)		Not to h	o poid to	: Councillor	loly		\$ 125.00
	use de sudmined warm to days on the following months			AGE TO D	no paiu to	. Councillo	Joly		120.00
Training and Deve	opment Activities								
Date	Description of Activity Content and any learning/information worth sharing								
07/05/2021	Council Workshop - Amenities Project and Recreation Needs Assessment								

07/05/2021

07/13/2021

07/16/2021

Council Meeting

Agenda Planning

Homeland Housing
Homeland Housing Board Governance Policy
Committee

St	MUSCity of Collected Collected Life	Council Member Monthly Expense Claim Form Select From List Do not enter in "Grey" cells	
Name:	Councillor Joly	Date Submitted 12-48-21 Month July Year 2021	
07/30/2021	Homeland Housing		

SHUBERT Catalogue 1.10		Select From List Do not enter in "Grey" cells	
Name: Councillor Joly	Date Submitted 12-08-21 Month July	Year 20	021
Authorizations & Approvals	Councillor Joly	July	2021
Preparer if diam form was prepared by an individual other than the Council Member, sign and date below This expense (stim formass prepared in accordance with all information provided by the Council Member at the Preparer's Signature.	e time of submission. 21.08-12 Date (DOWMYY)		
Council Member Lordify that the expenditures claimed on this form were incurred while conducting business on behalf of the City WARDER OF A production of the City WARDER OF A production of the City WARDER OF A production of the City Washington of the City Many should be a feed of the City Council Member's Signature	y 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 Aug 26, 2021 Date (DDMMYY)		
Accounts Payable Thave reviewed this claim for mathematical accuracy and documentation support. Barbara Heemscherk Barbara Heemscherk Barbara Heemscherk Accounts Payable Personnel Signature	Aug 27, 2021 Date (DOMMYY)		
Chief Financial Officer Thave reviewed this claim and am satisfied that the expenses listed and the information and documentation pro DIATIC MCMORGIE			
Dane McMorole (Mag 27, 2021 0-59 MDT) Chief Financial Officer Signature	Aug 27, 2021 Date (DD/MMYY)		
Chief Administrative Officer (City Manager) I have reviewed the tage and am satisfied that the expenses listed and the information and documentation pro	vided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Sep 29, 2021		
	2 - 222000	1	



Select From List
Do not enter in "Grey" cells

			1
Name:	Councillor Joly	Date Submitted	09/09/2021

mitted	09/09/2021	Month	August	Year	2021

									TEP					 						
General Council F	Related Business	In-Region Mileage C		One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag	ge Claim (or In-Region,	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	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1220							ACCT		CAT 2 Project CAT-	4
																			A10	General Council Bus
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Professional Dev	elopment	In-Region Mileage C	laim based on Chart	Mileage Claim (From Chart)	Out-of-Region Mileag	e Claim (or In-Region, mileage)	One Way	Mileage Claim- Specific		Other Transportation & Parking *	Accommodations *	Airfare*		or Course Registration /Event Ticket	General	otal		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	•	



Select From List

Do not
enter in
"Grey" cells

Name: Councillor Joly

Date Submitted 09/09/2021 Mont

August Year

2021

AUMA or FCM Co	onvention or Board Expenses	In-Region Mileage Cl			Out-of-Region Mileag	e Claim (or In-Region, mileage)	One Way	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 CA	AT4
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Sub-Total \$ -

Office of the Ma	yor (Official Events & Duties)	In-Region Mileage Cl		One Way	Out-of-Region Milea	ge Claim (or In-Region, c mileage)	One Way	Claim-	Amount @	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	1220	1225	1226	122	1 1222	1222	!	ACCT	Cost Ctr CAT3	CAT4
									_							_			
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																-	1		

Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Name:	Councillor Joly

Date Submitted 09/09/2021 Month August Year 2021

Operating Suppli	ies/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		
Date (DD/MM/YY)	Detailed Description			ACCT	Cost Ctr	CAT 2 Project C		Expense Type
08/01/2021	Mobile Device		55.00	640	4 1010	516108	N/A	Mobile Device Char
08/17/2021	Home Office Internet		70.00	640	4 1010	516108	N/A	Office/Operating Su

Sub-Total \$ 125.00

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

Sub-Total	\$ _



Do not enter in "Grey" cells

Name:	Councillor Joly	Date Submitted	09/09/2021		Month	August	Year	2021	
Expenses Paid Di	rectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	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**
- 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

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

Training and De	velopment Activities	
Activity Name	Description of Activity Content and any learning/in	formation worth sharing
Board, Committe	ee, Agency meetings attended (Includes both Cou	ncil appointed and other approved committees)
Date of Meeting	Board, Committee, Agency Name	Updates
08/03/2021	Homeland Housing	
08/05/2021	Public Participation - Planning Forward: Setting the Context	
08/10/2021	Agenda Planning	
08/10/2021	Homeland Housing	
08/11/2021	Homeland Housing	
08/16/2021	Council Meeting	



Do not enter in	Select From List
	Do not

Name:	Councillor Joly	Date Submitted 09/09/2021	Month	August	Year	2021
08/17/2021	Homeland Housing					
08/17/2021	Agenda Planning					
08/23/2021	CLSC					
08/23/2021	Homeland Housing					
08/24/2021	Homeland Housing					
08/24/2021	Agenda Planning					
08/25/2021	Not for Profit Meetings with Counci					
08/27/2021	Homeland Housing					
08/30/2021	Council Meeting					
08/31/2021	Homeland Housing					





	Name:	Councillor Joly	Date Submitted 09/09/2	9/2021	Month	August	Year	2021	
Ī									

		-	
orizations & Approvals	Councillor	- Joly August	
arer			
im form was prepared by an individual other than the Council Member, sign and date below			
expense claim form was prepared in accordance with all information provided by the Council Mem	nber at the time of submission.		
$\cap \mathcal{O}_{\mathcal{O}} \cup \mathcal{O}_{\mathcal{O}}$			
	21-09-09		
parer's Signature	Date (DD/MWYY)		
cil Member			
	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 it	f the form	
completed by another individual. All applicable receipts have been attached.	g		
1-1-1-			
VATALIE JOLU	Con 22 2021		
atalie Joly (Sep 23, 2021 16:51 MDT)	Sep 23, 2021		
	Date (DD/MMYY)		
ıncil Member's Signature	Date (DD/MMYYY)		
ounts Payable			
ve reviewed this claim for mathematical accuracy and documentation support.			
Barbara Heemskerk	San 24, 2021		
	Sep 24, 2021		
arbara Heemskerk (Sep 24, 2021 07:59 MDT)			
counts Payable Personnel Signature	Date (DD/MMYY)		
ef Financial Officer			
	tation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement		
Piane McMordie			
	Sep 24, 2021		
ane McMordie (Sep 24, 2021 12:54 MDT)			
ef Financial Officer Signature	Date (DD/MW/YY)		
ef Administrative Officer (City Manager)			
	tation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement		
1			
1 - 0	Sep 29, 2021		
endoble			
Manager Signature	Date (DD/MM/YY)		

St	Albert						Council Me	ember I	Monthly	/ Expens	se Claim F	orm				Select From List Do not enter in "Grey" cells						
Name:	Councillor Joly										Date Submitted	06-10-21]	Month	September	Year	2021]				
General Council F	Related Business	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag	e Claim (or In-Region. 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 Codii CA	ing		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	2 1222		ACCT	Cost Ctr Pro	n 2 oject CAT4		
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															Sub-Total		\$ -					
Professional Deve	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 /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		or Course Registration /Event Ticket	General Expenses *	Total		GL Codi	ing		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	5 1224		ACCT	Cost Ctr Pro	AT 2 oject CAT4		
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SE	Albert Citore Life						Council M	ember l	Monthly	y Expen:	se Claim F	orm				Select From List Do not enter in "Grey" cells				
Name:	Councillor Joly]									Date Submitted	06-10-21]	Month	September	Year	202	1		
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 /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket	t General Expenses *	Total		GL Codling CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	122	5 122	1	ACCT	CAT 2 Cost Ctr Project CA	AT4
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															Sub-Total		\$ -			
Office of the Mayo	or (Official Events & Duties)	In-Region Mileage C	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	t General Expenses *	Total		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	122	2 122	2	ACCT	Cost Ctr CAT3 CA	AT4
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St	Albert Collevee Life	Council Member Monthly Expen	se Claim F	form			Select From List Do not enter in "Grey" cells						
Name:	Councillor Joly		Date Submitted	06-10-21	Мо	nth Septemb	er Year	2021					
Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55/Morth) Home Internet (Max \$70/Month). Sponsorship (Max \$1.000/Year see policy C-CC-21 Council Sponsorship)						Total		G	L Coding CAT 2		
Date (DD/MM/YY)	Detailed Description								ACCT	Cost Ctr	CAT 2 Project C	AT7	xpense Type
09/01/2021	Mobile Device							55.00		6404 1010	516108	N/A	Mobile Device Cha
									1				
09/17/2021	Home Office Internet							70.00	1	6404 1010	516108	N/A	Office/Operating S
									1				
									-				
						Sub-Tota	ıl	\$ 125.00	1				
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* Me	Registra /Event T	ion cket General Expenses *	Total					
Date (DD/MM/YY)					•		·						
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St	Albert Latinuse Life	Council Member Monthly Expens	se Claim F	orm				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly		Date Submitted	06-10-21]	Month	September	Year	2	021
Expenses Paid Directly by the City (eg. Petry Cash) Other Transportation 8 Parking, Accommodations Adrians* Alafars* Meals* Registration #Event Ticket General Expenses Total										
Date (DD/MM/YY)										
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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 inclease 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. Less: BMO MasterCard Less: Expenses Paid 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 (is. Street Address)									\$ 125.00 \$ - \$ - \$ 125.00	
Training and Dev	velopment Activities									
Activity Name	Description of Activity Content and any learning/int	formation worth sharing								
Board, Committe	e, Agency meetings attended (Includes both Cou	incil appointed and other approved committees)								_
Date of Meeting		Updates								
09/03/2021	Board Governance & Policy Review									
09/03/2021	Special Council Meeting									
09/07/2021	Agenda Planning									
09/13/2021	Council Meeting									
09/13/2021	Homeland Housing									
09/14/2021	Homeland Housing									

St	Albert Jumma Life	Council Member Monthly Expense Claim Form Select From List Do not enter in "Grey" cells	
Name:	Councillor Joly	Date Submitted 06-10-21 Month September Year 2021	
09/16/2021	Special Council Meeting		
09/16/2021	AHS Community Engagement		
09/22/2021	Arts Development Advisory Committee		
09/23/2021	Homeland Housing		
09/28/2021	Homeland Housing		

Name: Councillor Joly		Select from List Do not inster in Grey' cells 2021
Authorizations & Approvals	Councillor Joly	September 2021
Property is diam form was propored by an individual other than the Council Member, sign and date below This expense diamylety rives Diguard in accordancy with all information provided by the Council Member at the time. Preparer's Signal July	me of submission. 06-10-21 Date (DDMM/YY)	
was completed by another individual. All applicable receipts have been attached. Nature Joy Ratalie Joly (Oct 12, 2071 21:14 MDT)	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 Oct 12, 2021 Date (DDMMYY)	
Danielle Parsons (Ort 13, 2021 13:50 MOT)	Oct 13, 2021 Date (DDMM/YY)	
Diane McMardie (Oct 14, 2021 08:02 MDT)	od are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Oct 14, 2021 Date (DDMM/YY)	
100000	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Relimbursement Nov 24, 2021 Date (DDMM/YY)	