SE	Albert Californic Life						Council M	lember I	Monthly	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells						
lame:	Councillor Joly]									Date Submitted	17-11-21		Month	October	Year	2021					
eneral Council F	Related Business	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag specific	e Claim (or In-Region. mileage)		km's-	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GLC	Coding 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	Project CAT	1	
										-							-				General Coun	
																	-					
																	-					
																	-					
										-							-					
										-					Sub-Total		\$ -					
rofessional Deve	elopment	In-Region Mileage Cl	aim based on Chart	One Way	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*		or Course Registration /Event Ticket	General Expenses *	Total		GL C	Coding CAT 2		
	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr	Project CAT	1	
12-10-21	Managing Diversity for Organizational Sustainability - Tuition Athabasca University									_					2,325.00		2,325.00	6100	1010	516108 A5	Career Develop	ment
																	_					
	•		•								•											

SĒ	Albert Cultivate Life						Council M	lember	Monthl	ly Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells				
Name:	Councillor Joly										Date Submitted	17-11-21]	Month	October	Year	202	1		
AUMA or FCM Cor	nvention or Board Expenses	In-Region Mileage C	laim 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	
										<u> </u>							-	1		
										-							-			
										-							-	-		
										-										
						ī					ı				Sub-Total		\$ -			
Office of the Mayo	or (Official Events & Duties)	In-Region Mileage C	laim based on Chart	One Way	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		
																		1		
										-							-	+		
										-							-	-		
															Sub-Total		\$ -	_		

SE	Albert Colored life	Council Member Monthly Expe	nse Claim F	orm			E e	Select From List Do not enter in "Grey" cells							
Name:	Councillor Joly		Date Submitted	17-11-21	N.	lonth	October	Year	2021						
Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55Month) Home Internet (Max \$70Month). Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)							Total		,	GL Coding			
Date (DD/MMYY)	Detailed Description									ACCT	Cost C	CAT 2 tr Project C	AT7	Expense Type	
01/10/2021	Mobile Device								55.00		6404 1010	516108	N/A	Mobile Dev	ice Charg
17/10/2021	Home Office Internet								70.00		6404 1010	516108	N/A	Office/Oper	rating Sup
							Sub-Total		\$ 125.00						
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* N	leals *	Registration /Event Ticket *	General Expenses *	Total						
Date (DD/MM/YY)															
19-10-21	Paint the Town Purple Breakfast ticket						25.00		25.00						
									-						

St	Albert Cultivate Life	Council Member Monthly I	Expense Claim F	Form				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly		Date Submitted	17-11-21		Month	October	Year	2021	
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)										
									-	
									-	
									-	
									-	
									-	
Detailed receipt Meter parking m A standard mile For meal expen It is recommend Expense claims	is must be provided for all expenses. Credit Card sli nay be claimed without a receipt up to \$15. Clearly i rage chart is available for use. All kilometers are bas ses, the eventidescription section should clearly ind	indicate (Meter) in the nature of event/meeting section. sect on St. Albert Place (SAP) as the base location sect on St. Albert Place (SAP) as the base location ticate 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 chart. If you choose to claim specific mileage you must provide a Coogle map printout with the detailed to and from locations identified (i.e. St.			Less: E Less: E	Expenses	sterCard	Joly	\$ -	\$ 2,475.00 -\$ 25.00 \$ - \$ 2,450.00
Training and Dev	elopment Activities									
Activity Name	Description of Activity Content and any learning/int	formation worth sharing								
	e, Agency meetings attended (Includes both Cou	uncil appointed and other approved committees)								
Committee, Agency Name	Date of Meeting	Updates								

Name: Councillor Joly		Select From List Do not enter in Grey* cells Year 2021
Authorizations & Approvals	Councillor Joly	October 2021
Property is death form was prepared by an individual other than the Council Member, sign and date below it death form was prepared by an individual other than the Council Member at the time the separate claim form was prepared in accordance with all information provided by the Council Member at the time that the separate claim formation provided by the Council Member at the time time that the separate claim formation provided by the Council Member at the time time time that the separate claim formation provided by the Council Member at the time time time time time time time tim	ne of submission. 17-11-21 Tales (DD/MMYY)	
was completed by another individual. All applicable receipts have been attached. Natalie Jow Hatalie Job (1807 20 20 4 09 09 MST)	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 Nov 20, 2021 Date (DDMM/YY)	
Danielle Parsons (Nov 22, 2021 10:22 MST)	Nov 22, 2021	
WORLD MEMORIAL (HOT EL), EGEL VELEZ MOT)	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Nov 22, 2021 Date (DD/MMYY)	
7 mario	nd are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Nov 23, 2021 Date (DD/MMYY)	

St	Albert						Council M	lember	Monthl	ly Expen	se Claim F	Form				Select From List Do not enter in "Grey" cells					
Name:	Councillor Joly										Date Submitted	09-12-21		Month	November	Year	202				
General Council	Related Business	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim km's (From Chart)		e Claim (or In-Region, mileage)	One Way	Mileage Claim km's- Specific	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL	Coding CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1 1222	1222	!	ACCT	Cost Ctr	CAT 2 Project	CA
17-11-21	AUMA Convention	St. Albert	Edmonton- Downtown	Return	30.00					15.15	18.58						33.73	6140	1010	516108	
18-11-21	AUMA Convention	St. Albert	Edmonton- Downtown	Return	30.00					15.15	15.00						30.15	6140	1010	516108	
19-11-21	AUMA Convention	St. Albert	Edmonton- Downtown	Return	30.00					15.15	15.00						30.15	6140	1010	516108	

General Council F	Related Business	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileago	e Claim (or In-Region, 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		G	. Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1 1222	1222		ACCT	Cost Ctr	CAT 2 Project CAT4
17-11-21	AUMA Convention		Edmonton- Downtown	Return	30.00					15.15	18.58						33.73	6140	1010	516108
18-11-21	AUMA Convention	St. Albert	Edmonton- Downtown	Return	30.00					15.15	15.00						30.15	6140	1010	516108
19-11-21	AUMA Convention	St. Albert	Edmonton- Downtown	Return	30.00					15.15	15.00						30.15	6140	1010	516108
																	_			
																	-			
																	_			
															Sub-Total		\$ 94.03			

Professional Dev	elopment	In-Region Mileage Cl		One Way /Return	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		1222	1226	1227	1225	1224		CAT 2 ACCT Cost Ctr Project CAT4
																	-	
										-								

Sub-Total \$ -

St	Mbert Caltivate Life						Council M	lember	Monthl	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells				
Name:	Councillor Joly										Date Submitted	09-12-21		Month	November	Year	202	1		
AUMA or FCM Co	envention or Board Expenses	In-Region Mileage Cl	aim based on Chart	Wav	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 *	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		
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											l _{ou}				Sub-Total		\$ -			
Office of the May	or (Official Events & Dutles)	In-Region Mileage Cl	nim basad on Chart	One Way	Mileage Claim (From	Out-of-Region Mileag specific	e Claim (or In-Region,	One Way /Return	Mileage Claim- Specific	Mileage Amount @	Other Transportation & Parking *	Accommodations *	Airforo*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Coding	
Date (DD/MM/VV)	Nature of Event/Meeting	From	To	/ivetuiii				CAT7_	орешис	1220			•	1221	1222			ACCT	Cost Ctr CAT3 CAT4	_
Date (DDIMINI 11)	Tradate or Evenementing	T IOII	10			i i i i i i i i i i i i i i i i i i i				1220	1220	1220	1220	ILL)				7.001	355.01 3110 3114	
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										-					l		-			

SE	Albert Cultivare Life	Council Member Monthly Exper	nse Claim F	form			Select From List Do not enter in "Grey" cells							
Name:	Councillor Joly		Date Submitted	09-12-21	Month	November	Year	201	21					
Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55Month) Home Internet (Max \$70Month), Sponsonship (Max \$1,000) Year see policy C-CC-21 Council Sponsonship)						Total		G	L Coding			
Date (DD/MM/YY)	Detailed Description								ACCT	Cost Ct	CAT 2 Project CAT	Г7 Тур	ense e	
01-11-21	Home Internet - Telus							70.0	10	6502 1010	516108 N	√A Offi	ce/Operating	Supp
17-11-21	Mobile Device - Bell							55.0	10	1010	516108 N	VA Mol	oile Device Ch	narge
									7					
						Sub-Total		\$ 125.0	10					
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* Meals *	Registration /Event Ticket	General Expenses *	Total						
Date (DD/MM/YY)														
18-11-21	Chamber Christmas Luncheon Ticket					41.67		41.6	57					

Sub-Total

\$ 41.67

Council Member Monthly Expense Claim Form Select From List Do not enter in "Grey" cells
Date Submitted 09-12-21 Month November Year 2021
Other Transportation & Parking * Accommodations * Airfare * Meals * Expenses * Total

Claim Reminders:

Sec Council Policy C-CC-43 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses

1. Detailed records thus the 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. Cleanly indicate (Meter) in the nature of eventimenting 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 eventificenception section should clearly indicate the nature of the meeting and indicate the #6 fpeople 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 expenses claims will not be processed

Grand Total Expenses Less: BMO MasterCard Less: Expenses Paid \$ 260.70 -\$ 41.67 \$ -Net to be paid to: Councillor Joly

SEMBERT Calculated to		Select From List Do not enter in "Grey" cells
Name: Councillor Joly	Date Submitted 09-12-21 Month November	Year 2021
Authorizations & Approvals	Councillor Joly	November 2021
Pagazer f dam form was prepared by an individual other than the Council Member, sign and date below This expense claim form was prepared by an individual other than the Council Member, sign and date below This expense claim form was prepared by a individual other than the Council Member at the tim Preparer's Signature	ne of submission. 09/12/2 Date (DOMMYY)	
was completed by another individual. All applicable receipts have been attached. **Matchine** John Strategies (No. 20, 2021)8:54 MST) **The strategies of the strategies of	St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form Date (DDMMYY)	
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Danielle Paramons (Dec 10, 2021 09:39 MST).		
Accounts Payable Personnel Signature	Date (OD/MMYY)	
Chlef Financial Officer There reviewed this claim and am satisfied that the expenses listed and the information and documentation provide Diane McMoralit (Dec 13, 1021 08:36 MST) Diane McMoralit (Dec 13, 1021 08:36 MST)	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	
Chief Financial Officer Signature	Date (DD/MMYY)	
Chief Administrative Officer (City Manager) They preferent this right and am satisfied that the expenses listed and the information and documentation provide ###################################	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	

Date (DD/MM/YY)

St	Albert Cultrose Life						Council M	lember	Monthl	y Expen	se Claim F	Form				Select From List Do not enter in "Grey" cells					
Name:	Councillor Joly]									Date Submitted	05/01/22		Month	December	Year	202				
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 Codin		
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222	2	ACCT	CAT Cost Ctr Proje	2 ect 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	Mileage Claim- Specific	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	or Course Registration /Event Ticket	General Expenses *	Total		GL Codin	9	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	•	•		1227	•	•	•	ACCT	CAT Cost Ctr Proje	ct CAT4	
										-				_			-				
										-							-				
										-							-				
										_											

SE	Albert Caltrose Life						Council M	lember l	Monthly	/ Expen	se Claim F	Form				Select From List Do not enter in "Grey" cells				
Name:	Councillor Joly										Date Submitted	05/01/22		Month	December	Year	202	21		
AUMA or FCM Con	nvention or Board Expenses	In-Region Mileage Cla	aim based on Chart	One Way	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*		or Course Registration /Event Ticket	General Expenses *	Total		GL Coding	
Date (DD/MMYY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project	CAT4
																	_			
															Sub-Total		\$ -			
Office of the Mayo	or (Official Events & Duties)	In-Region Mileage Cla	aim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileage specific r	e Claim (or In-Region, 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				То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr CAT3	CAT4
																	_			
																	_			
	1											1								

SE	Albert Colone Lik	Council Member Monthly Exper	nse Claim F	orm			Select From List Do not enter in "Grey" cells							
Name:	Councillor Joly		Date Submitted	05/01/22	Month	December	Year	202	1					
Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55Month) Home internet (Max \$70Month), Sponsorship (Max \$1,000Year see policy C-CC-21 Council Sponsorship)						Total		G	GL Coding CAT 2		Expense	
Date (DD/MM/YY)	Detailed Description								ACCT	Cost Ct	Project CA	λT7	Type	
01/12/21	Mobile Device - Bell							55.00		6404 1010	516108	N/A	Mobile Device	ice Charge
17/12/21	Home Internet - Telus							70.00		1010	516108	N/A	Mobile Device	ice Charge
						Sub-Total		\$ 125.00						
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare* Meals *	Registration /Event Ticket	General Expenses *	Total						
Date (DD/MMYY)														
Date (DDIMINETTY)														
						+		-						
						+		-	-					
			1	1			1							

Sub-Total

SE	Libert Calmert Lite	Council Member Monthly Exper	se Claim F	orm				Select From List Do not enter in "Grey" cells	
Name:	Councillor Joly		Date Submitted	05/01/22]	Month	December	Year	2021
Expenses Paid Dir	rectly by the City (eg. Petry Cash)		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
Date (DD/MMYY)									
									-
									_
									_
Claim Reminders:				•		•	Sub-Total		\$ -

- Claim Reminders:

 "See Council Policy 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 eventimeeting section.

 3. A standard mileage chart is available for use. All kilometers are based on St. Abtert Place (SAP) as the base location

 4. For meal expenses, the eventifiescription section should early indicate the metain and inclarate the #6 popole 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	\$ 125.0
Less: BMO MasterCard	\$ -
Less: Expenses Paid	\$

C	City of	Council Member Monthly Expense Claim Form	
0	Nibert		Select From List
	Cultivate Life		
			Do not enter in
			"Grey" cells
			, <u> </u>
Name:	Councillor Joly	Date Submitted05/01/22	Year 2021
Authorizations &	& Approvals	Councillor Joly	December 2021
Preparer If claim form was	propored by an individual other than the Council Member, sign	n and date below	
This expense cla	in form (as prepared in accordance with all information provides	ded by the Council Member at the time of submission.	
	LATERIAR KE		
Preparer's Signa	ture	Date (DD/MMYY)	
Council Member			1
I certify that the e	expenditures claimed on this form were incurred while conducti	ing 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,b	y a <u>no</u> ther individual. All applicable receipts have been attache	ad.	
Natalie Joly (Jar	17, 2022 11:07 MST)		
Council Member's	a Clanatura	Date (DD/MMYY)	
Council Welliber	s Signature	Date (Community)	
Accounts Paval:			1
I have reviewed t	this claim for mathematical accuracy and documentation suppor	ort.	
	FATSONS s (Jan 10, 2022 11:43 MST)		
			
Accounts Payabl	e Personnel Signature	Date (DD/MMYY)	
			·
			1
Chief Financial	Officer		
I have reviewed t	this claim and am satisfied that the expenses listed and the info	ormation and documentation provided are in accordance with Council policy C-C-03 Council Remuneration and Expense Reimbursement	
Diane Mo	Mordie		
Diane McMordie	(Jan 10, 2022 13:00 MST)		
Chief Financial C	Officer Signature	Date (DD/MMYY)	
]
			.
Chief Administra	ative Officer (City Manager)		
	this states and an established that the surround that dead the lafet	the control of the co	
Linave reviewed t	and cann and an satisfied that the expenses listed and the into	formation and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	
Kersy Hilts (Jan	10, 2022 13:21 MST)		
City Manager Sig	gnature	Date (DD/MMYY)	
			1