SE	Albert Cultrate Life						Council M	lember	Monthl	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells				
Name:	Councillor Killick										Date Submitted	19-11-21	]	Month	October	Year	2021	]		
General Council R	telated Business	In-Region Mileage Cla	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileage specific r	Claim (or In-Region,	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 CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	CAT 2 Cost Ctr Project CA	Γ4
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Professional Deve	Nopment	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 /Return	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				То	CAT7_		1221			1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project CA	Γ4
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Sub-Total \$ -

ST	Albert Colone Life						Council M	lember l	Monthly	/ Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells			
Name:	Councillor Killick										Date Submitted	19-11-21	]	Month	October	Year 20	21		
AUMA or FCM Cor	revention or Board Expenses	In-Region Mileage Cla	im based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage	e Claim (or In-Region, mileage)	One Way /Return	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Conference or Course Registration /Event Ticket	General Expenses * Total		GL Coding CAT 2	
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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Office of the Mayo	or (Official Events & Duties)	In-Region Mileage Cla	im based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileage specific	e Claim (or In-Region. mileage)	One Way /Return	Mileage Claim- 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	То	CAT7_		1220			1226	1221	1222	1222	ACCT	Cost Ctr CAT3 CAT4	_
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Sub-Total

ST	Albert Cultivate Life	Council Member Monthly Expe	nse Claim F	Form				Select From List  Do not enter in "Grey" cells					
Name:	Councillor Killick		Date Submitted	19-11-21	]	Month	October	Year	2021				
Operating Supplie	s/Telephone/Internet/Sponsorships	Mobile Device (Max \$559Month) Home Internet (Max \$70Month), Sponsorship (Max \$1,000Year see policy C-CC-21 Council Sponsorship)							Total		G	L Coding	
Date (DD/MM/YY)	Detailed Description									ACCT	Cost Ctr	CAT 2 Project CA	Expense 7 Type
13/10/2021	Telus Mobile								21.50	6	404 1010	516114	N/A
19/10/2021	Teslus Internet								35.00	6	404 1010	516114	N/A
			011-1-				Sub-Total		\$ 56.50				
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total				
Date (DD/MM/YY)													
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SE	Albert	Council Member Monthly Expe	ense Claim F	orm				Select From	]	
	Cultivate Life							List  Do not enter in "Grey" cells		
Name:	Councillor Killick		Date Submitted	19-11-2	1	Month	October	Year	202	
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 Po 1. Detailed receipts	licy C-CC-03 Council Remuneration and Expense must be provided for all expenses. Credit Card slips	Relimbursement for detailed provisions of allowable expenses** are NOT an acceptable form of necept.					Sub-Total		\$ -	
	ay be claimed without a receipt up to \$15. Clearly ind age chart is available for use. All kilometers are based					Total Exp	enses sterCard			\$ 56.50 \$ -
4. For meal expens	es, the event/description section should clearly indica	e 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.  art. 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)				Expenses				\$ -
6. Expense claims	must be submitted within 10 days of the following mo				Net to b	oe paid to	Councillor	Killick		\$ 56.50
	nse claims will not be processed									
Training and Deve	elopment Activities									
Activity Name	Description of Activity Content and any learning/infor	mattion worth sharing								
Board Committee	e, Agency meetings attended (Includes both Coun	ii annointed and other approved committees)								
	Date of Meeting	Updates								1
	Date of meeting	орошко								1
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Name:	Councillor Killick	]					Date Submitted	19-11-21	Month	Do not enter in "Grey" cells	2021		
Authorizations & A	Approvals								Councillor Killick		October	202	]
This expense claim	w 19, 2021 15:21 MST)		of submission.  Date (DD/MM/YY)										
was completed by a	; 2021 13:13 MST)			ubmitting a fraudulent c	claim is a very serious r	natter. I understand that I am	n solely responsible for the	details of the claim even	n if the form				
Council Member's S Accounts Payable			Date (DD/MM/YY)							]			
Danielle Danielle Parsons (N	lov 24, 2021 11:51 MST)	n support.											
Accounts Payable I	Personnel Signature		Date (DD/MM/YY)										П

C\Users\rlight[Clusers\rlight]Council Expense Claims\Monthly Expense Claims\Clir Killick|[Clir Killick - October - Council Expense Claim Form.xism]Claim Form

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

The by reviewed this discussion is a salisfied that the expenses listed and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement

Date (DD/MM/YY)

Date (DD/MM/YY)

SEX Ubert

Chief Financial Officer Signature

Chief Administrative Officer (City Manager)

SĒ	Albert Calerage Life						Council N	lember	Monthi	y Expen	se Claim F	orm				Select From List  Do not enter in "Grey" cells	-			
Name:	Councillor Killick	]									Date Submitted	06-12-21		Month	November	Year	2021			
General Council R	Related Business	In-Region Mileage CI	aim hased on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag	e Claim (or In-Region	One Way	Mileage Claim km's- Specific	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total		GL Coding	
Date (DDBMANN)	Nature of EventiMeeting	From	То				То	CAT7_	Tapana.	1220		•	•	•	122		•	ACCT C	CAT 2 ost Ctr Project 0	CATA
Date (DEMMOTT)	Native of Eventoweering	rion	10			rion	10	CAI7_		1220	1220	1225	1220	1221	122	1222		ACCI C	SECT Project (	CA14
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Professional Deve	slopment	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	То	CAT7_		1221			1226	1227	1221	5 1224		ACCT C	CAT 2 ost Ctr Project (	
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ST	Albert						Council N	lember	Monthly	y Expen	se Claim F	orm				Select From List Do not enter in "Grey" cells				
Name:	Councillor Killick	]									Date Submitted	06-12-21		Month	November	Year	202	1		
AUMA or FCM Cor	nvention or Board Expenses	In-Region Mileage Cia	aim based on Chart	One Way /Return	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 *	Conference or Course Registration /Event Ticket	General Expenses *	Total		GL Coding CAT	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224		ACCT	Cost Ctr Projec	f CAT4
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Office of the Mayo	or (Official Events & Duties)			One Way	Mileage Claim (From Chart)	Out-of-Region Mileag	ge Claim (or In-Region,	One Way	Mileage Claim-	Mileage Amount @	Other Transportation & Parking *				Sub-Total  Registration /Event Ticket	General	\$ -			
		In-Region Mileage Cla	aim based on Chart	/Return	Chart)	specific	mileage)	/Return	Specific	0.505/km	Parking *	Accommodations *	Airfare*	Meals *		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
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09	Cultivate Life							Select From List Do not enter	1					
								in "Grey" cells	]					
Name:	Councillor Killick		Date Submitted	06-12-21		Month	November	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		GL	L Coding		
Date (DD/MM/YY)	Detailed Description									ACCT		CAT 2 Project 0	CAT7	Expense Type
13/11/2021	Telus Mobile								43.00	6404	1010	516114	N/A	Mobile Device Charge
19/11/2021	Tesius Internet								70.00	6404	1010	516114	N/A	Mobile Device Charge
27/11/2021	PC Mouse								52.49	6502	1010	516114	N/A	Office/Operating Supp
26/11/2021	Printer Ink								51.99	6502	1010	516114	N/A	Office/Operating Supp
							Sub-Total		\$ 217.48					
BMO MasterCard	Expenses		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total					
Date (DD/MM/YY)									-	1				
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SE	Albert Calariese Life	Council Me	mber Monthly Expen	se Claim F	orm				Select From List Do not enter		
Name:	Councillor Killick	]		Date Submitted	06-12-21	]	Month		in "Grey" cells Year	202	1
Expenses Paid Di	rectly by the City (eg. Petty Cash)			Other Transportation & Parking *	Accommodations *	Airfare*	Meals *		General Expenses *	Total	
Date (DD/MM/YY)											
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Detailed receipts     Meter parking m     A standard miles     For meal expens     It is recommend     Expense claims	must be provided for all expenses. Credit Card slips ay be claimed without a receipt up to \$15. Clearly in: age chart is available for use. All kilometers are base ses, the event/description section should clearly indice	Scale (Mater) in the nature of eventimeeting section.  on St. Albert Place (SAP) as the base location  the st. Albert Place (SAP) as the base location  the mature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed  unit. # you choose to claim specific miseage you must provide a Google map printsut with the detailed to and from location.				Less: E Less: E	Total Exp BMO Mas Expenses	terCard	Killick	\$ -	\$ 21 \$ \$ \$
Training and Deve	alopment Activities										7
Activity Name	Description of Activity Content and any learning/info	rmalion worth sharing									
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Board, Committee	e, Agency meetings attended (Includes both Cour	cil appointed and other approved committees)									4
	Date of Meeting	Updates									
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SAlbert .		Select From List  Do not enter in "Grey" cells
Name: Councillor Killick	Date Scientified (6)-12-21 Month November	Year 2021
sufficerizations & Approvals	Countillor Killick	November 2021
Together with the property by an individual of the than the Council Member, sign and data below that the council Member is an advantage of the council Member at the time.  **The Council Member at the time of the Council Member at the Council Member at the time of the Council Member at the time of the Council Member at the Council	d submission.  Date (CORMANY)	
Consold Member  orify that the expenditures claimed on this form were incurred white conducting business on behalf of the City of St  accomplete by another individual. All applicable recepts have been standard.  When I find 1 (2017) (2017) (2017) (2017) (2017)  What I find 1 (2017) (2017) (2017) (2017) (2017)	A. Abert. I understand that submitting a flound-dorn claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form	
Council Member's Signature	Date (DDRM/YY)	
Accounts Psysible.  There reviewed this claim for mathematical accuracy and documentation support.  LIVERAGE LEVILLE CONTROL OF THE CONTROL OF T	Date (DOMANYY)	
third Financial Officer		
page reviewed this claim and am sainfigled that the expenses listed and the information and documentation provided a <u>VLANO-MCWOYUO-</u> Iane McMordie (Dec 7, 2021 13:07 MST)	re in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement	
Thief Financial Officer Signature	Date (DDNMMYY)	
hidef Administration Officer (City Manuscri) hydroxes the Test of the state of the openess lated and the information and documentation provided in  Let Let  Let Let  The Manuscript of the state of the openess lated and the information and documentation provided in  The Manuscript of the state of the sta	are in accordance with Council policy C-CC-GI Council Remuneration and Expense Reimbursement  Date (COMMYY)	
Oty Manager Signature	LIGO (ULIMM/YY)	1



Select From List

Do not enter in "Grey" cells

Name: Councillor Killick

14-01-22 Date Submitted

November Year Month

2021

Properties   Pro	General Council R	elated Business	In-Region Mileage Cla	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileac	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	G	L Coding	
	Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	5 1226	5 1221	1222	1222	2	ACCT Cost Ctr	CAT 2 Project (	CAT4
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Professional Development	In-Region Mileage Cl	laim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileag	ne 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		CAT7_		1221			2 1226	1227	1225	1224	ı	ACCT Cost Ctr Project CAT4
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Sub-Total \$ -



Select From List

Do not enter in "Grey"
cells

Name:

Councillor Killick

Date Submitted 14-01-22

Month Novembe

2021

nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	One Way	Claim (From	Out-of-Region Mileag	e Claim (or In-Region. mileage)	One Way	Claim-	Amount @	Transportation &	Accommodations *	Airfare*		or Course Registration /Event Ticket	General Expenses *	Total		GL Coding	
Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1227	1225	1224	4	ACCT	CAT 2 Cost Ctr Project	
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	Nature of Event/Meeting	In-Region Mileage Cl	In-Region Mileage Claim based on Chart	In-Region Mileage Claim based on Chart (Return	In-Region Mileage Claim based on Chart One Way Claim (From Return Chart)	In-Region Mileage Claim based on Chart   One Way Claim (From Out-of-Region Mileage Claim based on Chart   Return   Chart   Specific	One Way Claim (From Region Mileage Claim for In-Region Mileage Claim (or In-Region Mil	One Way Claim (From Out-of-Region Mileage Claim to In-Region Mileage Claim based on Chart (Chart) Out-of-Region Mileage Claim (or In-Region Mileage) (Return Chart) Specific mileage)	One Way Claim (From   Out-of-Region Mileage Claim (or In-Region   One Way   Claim (From   Out-of-Region Mileage Claim (or In-Region   One Way   Claim   Feturn   Chart)   Specific mileage)   Return   Specific mileage   One Way   Claim   Feturn   Specific mileage   One Way   Claim   Feturn   One Way   On	In-Region Mileage Claim based on Chart   One Way   Claim (From   Out-of-Region Mileage Claim (or In-Region   One Way   Claim   Amount @   Return   Specific mileage)   Return   Specific   O.505/km	One Way Claim (From Nileage Claim for In-Region Mileage Claim for In-Region Mileage Claim based on Chart   One Way Claim (From Specific mileage)   One Way Claim Amount @ Transportation & Parking   One Way Claim Amount @ Transportation & One Way Claim Amount & One Way Claim Amo	One Way Claim (From In-Region Mileage Claim based on Chart   One Way Claim (From In-Region Mileage Claim for In-Region Mileage Claim (Areturn Chart)   One Way Claim   Amount (a)   Transportation & Parking   Accommodations   Accommodations   Accommodations   One Way Claim   Amount (a)   Amou	One Way Claim (From In-Region Mileage Claim based on Chart   One Way Claim (From In-Region Mileage Claim for In-Region Mileage Claim (Areturn Chart)   One Way Claim   Amount (a)   Transportation & Accommodations   Airfare   Accommodations   Airfare   Airfare   Areturn Chart   One Way Claim   Amount (a)   Amount (a)	nvention or Board Expenses    In-Region Mileage Claim based on Chart   Return   Chart   Return   Chart   Specific mileage   Claim (or In-Region Mileage Claim (or In-Regio	nvention or Board Expenses    Mileage   Mileage   Claim (or In-Region   Mileage   Claim (or In-Region   Mileage   Mi	nvention or Board Expenses    Nileage   One Way   Claim (From   Pagion   Mileage Claim based on Chart   Return   Chart   Specific mileage   Specific mileage   Specific mileage   Return   Specific mileage   Return   Specific mileage   Specifi	nvention or Board Expenses    Mileage   Mileag	nvention or Board Expenses    Mileage   Mileage   Mileage   Mileage   One Way   Claim (or In-Region   Mileage Claim based on Chart   Return   Chart   Specific mileage   Return   Specific mileage   Specific	nvention or Board Expenses    Mileage

Sub-Total \$ -

Office of the Mayo	r (Official Events & Duties)	In-Region Mileage Cl	aim based on Chart	Mileaç One Way Claim /Return Chart	(From Out	ut-of-Region Mileage specific r	Claim (or In-Region, nileage)	One Way	Claim-		Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket Gene * Expe	ral nses * Total		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From	n	То	CAT7_		1220	1220	1225	5 1226	1221	1222	1222	ACCT	Cost Ctr CAT3 CAT4	
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ub-Total \$ -



Councillor Killick

Name:

# Council Member Monthly Expense Claim Form

Select From List

Do not enter in "Grey" cells

Date Submitted

Month

14-01-22

2021

Operating Supplie	ns/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	CAT7	Expense Type	
13/11/2021	Telus Mobile		43.00		6404 1010	516114	N/A	Mobile Dev	vice Charge
19/11/2021	Teslus Internet		70.00		6404 1010	516114	N/A	Mobile Dev	vice Charge
								Office/Ope	rating Supp
									erating Supp
									9

\$ 113.00 Sub-Total

BMO MasterCard		Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
Date (DD/MM/YY)								
11/19/2021	St. Albert And Distric Chamber Christmas Lunch					250.01		250.01
11/26/2021	Poppyboxabnwt.Com Donation to Poppy Fund - Cllr Killick						100.00	100.00
11/26/2021	Canadahelps Donation SASHA donation - Clir Killick						100.00	100.00
11/26/2021	Canadahelps Donation Food bank donation - Clir Killick						100.00	100.00
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Sub-Total

\$ 550.01



Select From List Do not ente in "Grey"

Name:	Councillor Killick	Date Submitted	14-01-22	Month	November	Year	2021	ļ
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Expenses Paid Dir	ectly 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	\$	663.01
Less: BMO MasterCard	-\$	550.01
Less: Expenses Paid	\$	-
Net to be paid to Councillor Killick	\$	113.00
Net to be paid to Councillor Killick	\$	113.00

Sub-Total

Training and Deve	elopment Activities	
Activity Name	Description of Activity Content and any learning/info	The state of the s
Activity Ivairie	Description of Activity Content and any learning/into	maton worth sharing
D	e, Agency meetings attended (Includes both Coun	
Board, Committee	e, Agency meetings attended (includes both Coun	cıı appointed and other approved committees)
	Date of Meeting	Updates
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2021

Name:

Councillor Killick

Date Submitted 14-01-22 Month November Y

Authorizations & Approvals		Councillor Killick	November	2021
Preparer It 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  Rayann Laforce Uan 14, 2022 1418 MST) Preparer's Signature	Date (DD/MM/YY)			
was completed by another individual. All applicable receipts have been attached.  Mike Rullick (Jan 14, 2022 19:27 MST)	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 cl	aim even if the form		
Council Member's Signature  Accounts Payable	Date (DD/MM/YY)			
I have reviewed this claim for mathematical accuracy and documentation support. <u>DanieULE PARSONS</u> Danielle Parsons (Jan 17, 2022 09:01 MST)				
Accounts Payable Personnel Signature	Date (DD/MM/YY)			
Chief Financial Officer  I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided a	re in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
nne Victoor (Jan 17, 2022 10:31 MST)				
Chief Financial Officer Signature	Date (DD/MM/YY)			
Chief Administrative Officer (City Manager)  I have reviewed his claim and am satisfied that the expenses listed and the information and documentation provided a	re in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
erry Hilts (Jan 17, 2022 10:33 MST) City Manager Signature	Date (DD/MM/YY)			

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