0	T. City of
SFX	llbert
00	Cultivate Life

Select From List

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"Grey" cells

Name: Councillor Biermanski

Date Submitted

05/05/22

nth April Yea

2022

Description Missage Construction						14.40				14.40												
Check Chec						Mileage				Mileage												
Mature of Event/Meeting From To From To CAT7 120 1225 1226 1221 1222 1222 ACCT Cost Cur Card Cur Car	General Council F	alated Rusiness				Claim km's				Claim	Mileage	Other				Registration						
Mature of Event/Meeting From To From To CAT7 1220 1225 1226 1221 1222 1222 ACCT Cost Car Project CAT4	General Godinen	telated Dusiliess					Out-of-Region Mileag	e Claim (or In-Region,	One Way	km's-	Amount @	Transportation &				/Event Ticket	General					
Mature of Event/Meeting From To From To CAT7 1220 1225 1226 1221 1222 1222 ACCT Cost Car Project CAT4			In-Region Mileage Cl	laim based on Chart	/Return	Chart)	specific	mileage)	/Return	Specific	0.505/km	Parking *	Accommodations *	Airfare*	Meals *	*	Expenses *	Total		GI	Coding	
23/04/22 Landrex Celebrates 50 Years Event St. Albert Edworkon Return 28.60 13.43 15.00 28.44 14.00 828.44 1										-												
23/04/22 Landrex Celebrates 50 Years Event	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	AT4
A Commensation with Minister of Natural Resources, Hon. 28.00 14.44 14.00		*																	1			
A Commensation with Minister of Natural Resources, Hon. 28.04 22 Somethier Wildinson Event 81. Albert semontan Return 28.00 14.44 14.00 14.00 15. Albert semontan Return 28.00 14.44 14.00 16. Albert semontan Return 16. Albert semontan Return 18.00 1	22/04/22	Landrov Colobratos E0 Voors Event					St Albort	Edmonton	Poturo	26.60	12.42	15.00						20.42	6140	1010	E16112	
26/04/22 Jonathan Wilkinson Event St. Albert Emontes Return 28.60 14.44 14.00 . 28.44 6140 1010 516113					1		Ot. Albert	Lamonton	rectuiii	20.00	10.40	15.00			1			20.40	0140	1010	310113	
		A Conversation with Minister of Natural Resources, Hon.							_													
	26/04/22	Jonathan Wilkinson Event					St. Albert	Edmonton	Return	28.60	14.44	14.00						28.44	6140	1010	516113	
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b-Total \$ 56.88

Professional Dev	velopment	In-Region Mileage C	laim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileag	ge Claim (or In-Region,	One Way	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/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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ub-Total	\$

SF	Abert
06	Cultivate Life
	Comprare Line

Select From List Do not enter in "Grey" cells

Name:

Councillor Biermanski

Date Submitted

05/05/22

Month April

2022

AUMA or FCM Co	onvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)		ge Claim (or In-Region,	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_		122	1 1221	1222	1226	1227	7 1225	1224		ACCT	CAT Cost Ctr Proje	
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Sub-Total

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Office of the Mayor (Official Events & Duties))	In-Region Mileage (Claim based on Chart	One Wa	Mileage Claim (From Chart)		eage Claim (or In-Region, ific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total		GL Coding	1	
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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Sub-Total

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"Grey" cells

lame:	Councillor Biermanski

Date Submitted 05/05/22 Month April Ye

2022		

Operating Supp	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	C	L Coding	
Date (DD/MM/YY	Detailed Description			ACCT Cost Ct	CAT 2 Project CAT7	Expense Type
11/04/2	2 Mobile Device - Telus		55.00	6404 1010	516113 N/A	Mobile Device Char
19/04/2	2 Home Internet - Telus		70.00	1010	516113 N/A	Mobile Device Char

Sub-Total \$ 125.00

BMO MasterCard Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses * Total
Date (DD/MM/YY)						
01/04/22 Edmonton Mayor's State of the City Ticket					103.95	103.95
06/04/22 UDI Luncheon Ticket					66.51	66.51
19/04/22 Mayor's Gateway Luncheon Ticket					52.10	52.10
21/04/22 Business Breakfast Ticket					31.25	31.25
22/04/22 A Conversation with Minister of Natural Resources, Hon. Jonathan Wilkinson Ticket					93.45	93.45
						_
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Sub-Total \$ 347.26

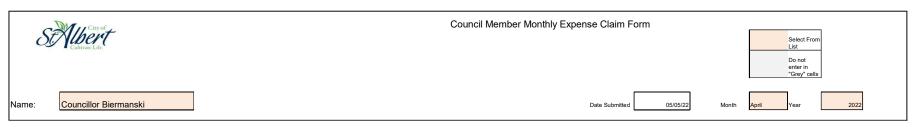
SEN Liber City of Cultivase Life	Council Member Monthly Exper	nse Claim F	orm				Select From List Do not enter in "Grey" cells	1		
Name: Councillor Biermanski		Date Submitted	05/05/22	2	Month	April	Year	2	2022	
Expenses Paid Directly by the City (eg. Petty Cash)		Other Transportation & Parking *	Accommodations *	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				Sub-Total	ı	\$	-	
** 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.				Grand ¹	Total Exp	penses			\$	529.13
3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location						sterCard			-\$	347.26
 For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. T It is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google may 		ss)		Less: I	Expenses	s Paid			\$	-

6. Expense claims must be submitted within 10 days of the following month

7. Incomplete expense claims will not be processed

\$ 181.88

Net to be paid to: Councillor Biermanski



Authorizations & Approvals		Councillor Biermanski	April	2022
Proparer If claim form was prepared by an individual other than the Council Member, sign and date below This expense claim form was prepared in accordance with all information provided by the Council Member at the til Preparer's Signature	me of submission. Date (DD/MM/YY)			
Council Member I certify that the expenditures claimed on this form were incurred while conducting business on behalf of the City of was completed by another individual. All applicable receipts have been attached. Shelley Biermanski (May 5, 2022 22:20 MDT) Council Member's Signature	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 is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the details of the claim is a very serious matter. I understand that I am solely responsible for the claim is a very serious matter. I understand that I am solely respo	aim even if the form		
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Danielle Parsons Danielle Parsons Danielle Farsons (May 6, 2022 10:08 MDT) Accounts Payable Personnel Signature	Date (DD/MMYY)			
Chief Financial Officer I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide Anne Victor (Navy 6, 2023 10:41 MDT)	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Chief Financial Officer Signature	Date (DD/MM/YY)			
Chief Administrative Officer (City Manager) I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided the expenses listed and the information and documentation are expenses listed and the information and documentation are expenses listed and the information a				
City Manager Signature P:\Mayor's Office\Expenses - F00\2022\4 - April\Biermanski\Clir Biermanski Council Expense Claim Form - MASTE	Date (DD/MMYY)			



Select From List Do not enter in "Grey" cells

Name: Councillor Biermanski

Date Submitted 15/06/22

Month May Year

2022

General Council	Related Business	In-Region Mileage CI	aim based on Chart	One Way	Mileage Claim km's (From Chart)	Out-of-Region Mileac	ge 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	Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222		ACCT	Cost Ctr	CAT 2 Project CA	AT4
13/05/2	EMRB Welcome to the Region event					St. Albert	Morinville	Return	42.40	21.41							21.41	6140	1010	516113	
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Sub-Total \$ 21.41

Professional Dev	elopment	In-Region Mileage Cl	aim based on Chart	One Way	Mileage / Claim (From Chart)	Out-of-Region Mileag		One Way	Mileage Claim- Specific	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	122	1 1222	1226	1227	1225	1224	4	ACCT Cost Ctr Project CAT4
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Sub-Total	\$ -



Select From List Do not enter in "Grey" cells

Name: Councillo

Councillor Biermanski

Date Submitted 15/06/22

Month May

2

AUMA or FCM Cor	vention or Board Expenses	In-Region Mileage Cla	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 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	
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Sub-Total \$

Office of the May	or (Official Events & Duties)	In-Region Mileage Cl		One Way		ge 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	122	1 1222	1222	!	ACCT	Cost Ctr CAT3	CAT4
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Select From List Do not enter in "Grey" cells

Name:	Councillor Biermanski

Date Submitted 15/06/22 Month May Year 2022

Operating Supplie	ss/Telephone/Internet/Sponsorships Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Codin			
Date (DD/MM/YY)	Detailed Description		ACCT C	CAT ost Ctr Proje		Expense Type	è
11/05/22	Mobile Device - Telus	55.00	6404 1	10 5161	13 N/A	Mobile D	Device Charge
19/05/22	Home Internet - Telus	70,00	1	10 5161	13 N/A	Mobile D	Device Charge

Sub-Total \$ 125.00

BMO MasterCard I	Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
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Councillor Biermanski Name: Date Submitted 15/06/22 Other Registration Expenses Paid Directly by the City (eg. Petty Cash) Event Ticket & Parking * Date (DD/MM/YY)

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

0 17.15	
Grand Total Expenses	\$ 146.41
Less: BMO MasterCard	\$ -
Less: Expenses Paid	\$ -
Net to be paid to Councillor Biermanski	\$ 146.41
The state of the s	

Sub-Total





Name: Councillor Biermanski

Date Submitted 15/06/22 Month May Year 202

Authorizations & Approvals		Councillor Biermanski	May	2022
Preparer If claim form was prepared by an individual other than the Council Member, sign and date below This expense dainy form was prepared in accordance with all information provided by the Council Member at the to	me of submission. Date (DD/MM/YY)			
Council Member I certify that the expenditures claimed on this form were incurred while conducting business on behalf of the City of was completed by another individual. All applicable receipts have been attached. Shelley Biermanski (Jun 15, 2022 18:29 MDT)	f St, Albert. understand that submitting a fraudulent claim is a very serious matter. understand that I am solely responsible for the details of	of the claim even if the form		
Council Member's Signature	Date (DD/MMYY)			
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Daniello Parsons Danielle Parsons (Jun 16, 2022 11:58 MDT)				
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. Anne Victor (Jun 16, 2022 15:19 MDT)	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Chief Financial Officer Signature	Date (DD/MM/YY)			
Chief Administrative Officer (City Manager) I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided that the expenses listed and the information and documentation provided the expenses listed and the information and documentation and the expenses listed and the information and documentation and the expenses listed and the expen	led are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
City Manager Signature	Date (DD/MM/YY)			
P:\Mayor's Office\Expenses - F00\2022\5 - May\Biermanks\\Clir Biermanski Council Expense Claim Form - MAST	ER Revised November 2021.4sm]Claim Form			



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2022

Name:

Councillor Biermanski

Date Submitted 05/07/22 Month June Year

General Council R	elated Business			One Way	Mileage Claim km's	Out of Region Mileson	o Claim (or In Pagion	One Way	Mileage Claim	Mileage	Other Transportation & Parking *				Registration /Event Ticket	Conoral			
		In-Region Mileage Cl	aim based on Chart	One Way /Return	Chart)	specific	e Claim (or In-Region. mileage)	/Return	Specific	0.505/km	Parking *	Accommodations *	Airfare*	Meals *	*	Expenses *	Total	GL Coding CAT	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		-			CAT7_	•	1220	1220		•	1221	1222	1222		CAT ACCT Cost Ctr Projec	2 ct CAT4
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Professional Development		In-Region Mileage Claim based on Chart		Mileage One Way Claim (Fror (Return Chart)		m <u>Out-of-Region Mileage Claim (or In-Region</u>		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	1221	1222	1226	1227	1225	122	4	CAT 2 ACCT Cost Ctr Project CAT4
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Name:

Councillor Biermanski

Date Submitted

Month

05/07/22

Year

2022

AUMA or FCM Co	onvention or Board Expenses	In-Region Mileage CI	aim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mileac	e Claim (or In-Region. mileage)			Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket *	General Expenses * Tota	al		GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_	122	1221	1222	1226	1227	1225	1224		ACCT	CAT 2 Cost Ctr Project (CAT4
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Sub-Total \$ -

Office of the May	or (Official Events & Duties)	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	Claim-		Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket G	eneral	Total		GL Coding	9
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	3 122°	1222	1222	!	ACCT	Cost Ctr CAT3	CAT4
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Name:	Councillor Biermanski	

Date Submitted 05/07/22 Month June Year 2022

Operating Supplie	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	G	L Coding	
Date (DD/MM/YY)	Detailed Description			ACCT Cost Ct	CAT 2 Project CAT7	Expense Type
11/06/22	2 Mobile Device - Telus		55.00	6404 1010	516113 N/A	Mobile Device Ch
19/06/22	2 Home Internet - Telus		70.00	1010	516113 N/A	Mobile Device Ch

Sub-Total \$ 125.00

BMO MasterCard I	Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
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St	Council Counci	Member Monthly Expense Claim	Form			Select Fre List Do not enter in "Grey" ce		
Name:	Councillor Biermanski	Date Submitted	05/07/22	М	onth June	Year	20	022
Expenses Paid Di	irectly by the City (eg. Petty Cash)	Other Transportation Parking *	& Accommodations *	Airfare* M	Regi: /Ever	tration t Ticket General Expenses	* Total	
Date (DD/WWW11)								-
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Claim Reminders: ** See Council Po	blicy C-CC-93 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses** s must be provided for all expenses. Credit Card sline are NOT an acceptable form of receiving				Sub-	Total	\$	-

- 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	\$ -
Directly	\$ -
Net to be paid to: Councillor Biermanski	\$ 125.00



Date Submitted

05/07/22

Month



2022

Name:

Councillor Biermanski

Authorizations 9 Approvals		Councillor Biermanski	luno	2022
Authorizations & Approvals		Councillor Biermanski	June	2022
Preparer If claim form was prepared by an individual other than the Council Member, sign and date below This expense-dam form was prepared in accordance with all information provided by the Council Member at the time				
Preparer's Signature	Date (DD/MM/YY)			
			<u>l</u>	
Council Member	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	f the plains are if the form		
was completed by another individual. All applicable receipts have been attached.	St. Albert. Tunderstand that submitting a fraudulent claim is a very serious matter. Tunderstand that Fam Solely responsible for the details of	the daim even if the form		
Shelley Biermanshi (Jul 6, 2022 10:43 MDT)				
Council Member's Signature	Date (DD/MM/YY)			
Accounts Payable			· Ī	
I have reviewed this claim for mathematical accuracy and documentation support.				
Danielle Parsons Danielle Parsons (Jul 6, 2022 13:41 MDT)				
Accounts Payable Personnel Signature	Date (DD/MMYY)			
			1	
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 Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
symmetinalgu				
Suzanne Findlay (Jul 6, 2022 15:12 MDT)	<u> </u>			
Chief Financial Officer Signature	Date (DD/MM/YY)			
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			
City Manager Signature	Date (DD/MM/YY)			

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