

Select From List Do not enter in "Grey" cells

Name:

Mayor Heron

Date Submitted 30/05/22 Month April Year 2022

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					Mileage Claim km's				Claim	Mileage	Other				Dogistration			/			
General Council F	elated Business			One Way		Out of Dogion Mile	eage Claim (or In-Region,	One West			Transportation 8	,			Registration /Event Ticket	Conoral		/			
		In-Region Mileage Cla			(From		fic mileage)	/Return			Parking *	Accommodations *	Airforo*	Meals *	*	Expenses *	Total	/	CI	. Coding	
		in-Region Willeage Cit	I Daseu on Chart	/Ketuiii	Chart)	speci	lic mileage)	/Ketuiii	Specific	0.505/KIII	raikiiiy	Accommodations	Alliale	ivicais		Expenses	Total	_	GL	CAT 2	
Date (DD/MM/VV)	Nature of Event/Meeting	From	То			From	То	CAT7		1220	1220	122	5 122	6 1221	1222	1222	)	ACCT	Cost Ctr		
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05/04/00	CAO Hiring					St. Albert		D - 4:	29.38	14.84	6.50						04.04	4 6140	1010	E40440 A40	General Council Busi
05/04/22	CAO HIIIIIg					St. Albert	Edmonton	Return	29.30	14.04	0.50	+		+		-	21.34	0140	1010	316112 A10	Gerierai Couricii Busi
07/04/00									00.00	4404							44.0		1010	510110 110	0 10 10
07/04/22	CAO Hiring					St. Albert	Edmonton	Return	29.38	14.84			_	_			14.84	4 6140	1010	516112 A10	General Council Busi
14/04/22	EMRB					St. Albert	Edmonton	One Way	49.50	25.00							25.00	0 6140	1010	516112 A10	General Council Busi
																		/			
21/04/22	UDI Luncheon					St. Albert	Edmonton	Return	59.60	30.10							30.10	6140	1010	516112 A10	General Council Busi
																		/			
22/04/22	EMRB					St. Albert	Fort Saskatchewan	Return	75.00	37.88							37.88	6140	1010	516112 A10	General Council Busi
	Meeting with President Audrey Poitras Metis																	/			
25/04/22	Nation					St. Albert	Edmonton	Return	24.40	12.32							12.32	2 6140	1010	516112 A10	General Council Busi
	A Conversation with Minister of Natural Resources,																				
26/04/22	Hon. Jonathan Wilkinson					St. Albert	Edmonton	Return	35.40	17.88	10.34						28.22	2 6140	1010	516112 A10	General Council Busi
																		7			
30/04/22	Edmonton Chamber Ball					St. Albert	Edmonton	Return	42.20	21.31	8.00						29.31	1 6140	1010	516112 A10	General Council Busi
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															Sub-Total		\$ 198.99	<u> </u>			
															Oub Total		Ψ 130.33	=			

Professional Dev	relopment	In-Region Mileage Cl	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 8 Parking *	Accommodations *	Airfare*		or Course Registration /Event Ticket	General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_	_	1221			2 1220	6 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:

Mayor Heron

Date Submitted 30/05/22 Month April Year 2022

	vention or Board Expenses	In-Region Mileage Cla	aim based on Chart	One Way			e Claim (or In-Region, mileage)	One Way /Return	Mileage Claim- Specific	Amount @ 0.505/km			•	Meals *		Expenses *	Total		GL Coding CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		1	From	То	CAT7_	1	1221	1221	1222	122	6 122	7 1225	1224		ACCT	Cost Ctr Project CA	AT4
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										-							-		A8	B AUMA

Sub-Total \$ -

Mileage  t Way Claim (From out-of-Region Mileage Claim (or In-Region out of the control of the c	Mileage Mileage Other One Way Claim- Amount @ Transportation & Return Specific 0.505/km Parking * Accommodations	Registration /Event Ticket General   s * Airfare* Meals * Expenses * Total	GL Coding
From To C	CAT7_ 1220 1220 1	225 1226 1221 1222 1222	ACCT Cost Ctr CAT3 CAT4
	-	_	
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Way	y Claim (From Cut-of-Region Mileage Claim (or In-Region Chart)  Specific mileage  // Chart   Specific mileage   Specific mileag	y Claim (From Out-of-Region Mileage Claim (or In-Region.   One Way   Claim   Amount @ Transportation & Accommodations   Transportation & Accommodations   Accom	V Claim (From Out-of-Region Mileage Claim (or In-Region Mileage)

Sub-Total \$ -



Select From List
Do not enter in "Grey" cells

Name:

Mayor Heron

Date Submitted 30/05/22 Month April Year 2022

Operating Supplie	/s/Telephone/Internet/Sponsorships  Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL	. Coding		
Date (DD/MM/YY)	Detailed Description		ACCT	Cost Ctr	CAT 2 Project CAT	Expens 7 Type	е
01/04/22	Home Internet - Shaw (Mayor to charge one third the alloted maximum)	23.33		6404 1010	516112 N	/A Mobile I	Device Charge
21/04/22	Mobile Device - Telus	18.33		1010	516112 N	/A Mobile I	Device Charge

Sub-Total \$ 41.66

BMO MasterCard	Expenses	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket *	General Expenses * `	Total
Date (DD/MM/YY)								
05/04/22	Parking CAO Interviews	28.00						28.00
05/04/22	Lunch after CAO Interview - Cllrs Killick & MacKay				80.84			80.84
06/04/22	UDI Luncheon - Mayor & Downtown Business guests					665.07		665.07
07/04/22	Parking CAO Interviews	24.00						24.00
12/04/22	NABI Dinner w/Council				522.88			522.88
22/04/22	Edmotnon Chamber Luncheon					93.45		93.45
22/04/22	CAO Hiring Dinner				348.85			348.85
23/04/22	CAO Hiring Lunch				244.70			244.70
								_

Sub-Total \$ 2,007.79

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	Cultivate Life

List  Do not enter in		
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Grey ce		

Name: Mayor Heron Date Submitted 30/05/22

Expenses Paid Di	rectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	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 \$ 2,248.44 Less: BMO MasterCard 2,007.79 Less: Expenses Paid Net to be paid to: Mayor Heron 240.65

Sub-Total



		Select From List		
		Do not enter in "Grey" cells		
Month	April	Year	2022	

Name:	Mayor Heron					Date Submitted	30/05/22	Month	April	Year	202	22
Authorizations 8	& Approvals						Ma	yor Heron			April	2022
Preparer If claim form was This expense cla	s prepared by an individual other than the Council Men aim form was prepared in accordance with all informati	mber, sign and date below ion provided by the Council Member at the	ime of submission.									
Preparer's Signa	Attended		Date (DD/MM/YY)									
Freparer's Oigila	au e		Date (DD/MIW/11)									
	<u>r</u> expenditures claimed on this form were incurred while by another individual. All applicable receipts have bee		of St. Albert. I understand tha	at submitting a fraudulent c	laim is a very serious matter. I unde	rstand that I am solely responsible for the	details of the claim e	ven if the form				
Cathy Heron (Jun )	1, 2022 12:09 MDT)											
Council Member	's Signature		Date (DD/MM/YY)									
	this claim for mathematical accuracy and documentati	ion support.										
L. Lavallee (Jun.)	LEC											
Accounts Payabl	le Personnel Signature		Date (DD/MM/YY)									
										_		
Chief Financial	<u>Officer</u>											
I have reviewed to	this claim and am satisfied that the expenses listed an	nd the information and documentation provi	ded are in accordance with Co	council policy C-CC-03 Cou	ncil Remuneration and Expense Rei	mbursement						
	in 1, 2022 15:39 MDT)											
Chief Financial C	υπicer Signature		Date (DD/MM/YY)									
Chief Administra	ative Officer (City Manager)											
	this claim and am satisfied that the expenses listed an	nd the information and documentation provi	ded are in accordance with C	Council policy C-CC-03 Cou	ncil Remuneration and Expense Rei	mbursement						
Kerny Hilts (Jun 1	_2022_16:07_MDT)											
City Manager Sig	gnature		Date (DD/MM/YY)									
1												1

P:\Mayor's Office\Expenses - F00\2022\4 - April\Mayor\Council\[Mayor Heron Council Expense Claim Form - April 2022.xlsm]Claim Form



Select From List Do not enter in "Grey" cells

Name:

Mayor Heron

Date Submitted

Month

17/06/22

ay Year

2022

General Council F	Related Business	In-Region Mileage CI	laim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Milead	ge 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
ate (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 CAT4
06/05/22	State of the City of Leduc	St, Albert	Leduc (City)	Return	114.00					57 <u>.</u> 57							57,57	6140	1010	516112
13/05/22	EMRB Welcome to the Region	St. Albert	Morinville	Return	38.00					19.19							19.19	6140	1010	516112
17/05/22	Gateway Mayor's Event		Edmonton- Downtown	Return	30.00					15.15							15.15	6140	1010	516112
26/05/22	Pomeroy Hotel Grande Prairie - MCMC									-		312.12					312.12	6140	1010	516112
										_							_			
10/05/22	Mayor's State of the City Edmonton	St. Albert	Edmonton- Downtown	Return	30.00					15.15							15.15	6140	1010	516112
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Sub-Total

\$ 419.18

Professional Dev	elopment	In-Region Mileage Cl	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*		Conference or Course Registration /Event Ticket *	General Expenses *	Total	GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221			1226	1227	1225	1224		CAT 2 ACCT Cost Ctr Project CAT4
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Sub-Total

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Select From List Do not enter in "Grey" cells

Name: Mayo

Mayor Heron

Date Submitted

Month

17/06/22

ay Year

2022

AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)		ne Claim (or In-Region, mileage)	One Way	Claim-	Amount @	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	1224		ACCT	Cost Ctr	CAT 2 Project CAT4	4
31/05/22	Transportation FCM (Uber)									_	15.17						15,17	6100	1010	516112	
31/05/22	Transportation FCM (Uber)									_	9.74						9.74	6100	1010	516112	
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Sub-Total

\$ 24.91

Office of the May	or (Official Events & Duties)	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag	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			From	То	CAT7_		1220	1220	1225	1226	122	l 1222	1222		ACCT	Cost Ctr CAT3 CAT4	
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Sub-Total

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Select From List Do not enter in "Grey" cells

Name:

Mayor Heron

Date Submitted

Month

17/06/22

Year

2022

Operating Suppli	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 Coding		
Date (DD/MM/YY)	Detailed Description			ACCT Cost C	CAT 2 tr Project CAT	Expens 7 Type	se
01/05/22	Home Internet - Shaw (Mayor to charge one third the alloted maximum)		23,33	6404 1010	516112 N	/A Mobile	Device Charge
21/05/22	Mobile Device - Telus		18.33	1010	516112 N	/A Mobile	Device Charge

Sub-Total

\$ 41.66

BMO MasterCard		Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket	General Expenses *	Total
Date (DD/MM/YY)								
03/05/22	Business@Lunch Tickets					80.00		80.00
10/05/22	Sturgeon County Mayor's Golf Tournament					367,50		367.50
19/05/22	Vancouver Flight			403.44				403.44
22/05/22	FCM Accommodations		503.05					503.05
17/05/22	Mayor's Luncheon Parking	40.00						40.00
27/05/22	MCMC Taxi	34,65						34,65
30/05/22	Baggage - FCM	31.50						31.50
	FCM Taxi	20,00						20,00
31/05/22	Dinner - FCM				74.66			74.66

Sub-Total

\$ 1,554.80



Select From List Do not enter in

Mayor Heron 17/06/22 Name: Date Submitted

Expenses Paid Dir	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 \$ 2,040.55 Less: BMO MasterCard -\$ 1,554.80 Less: Expenses Paid \$ 485.75 Net to be paid to Mayor Heron

\$ -

Sub-Total



Date Submitted

17/06/22



2022

Name: Mayor Heron

Mayor Heron 2022 Authorizations & Approvals May Preparer 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 time of submission. Date (DD/MM/YY) Council Member l certify that the expenditures claimed on this form were incurred while conducting 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 by another individual. All applicable receipts have been attached. Heron Council Member's Signature Date (DD/MM/YY) have reviewed this claim for mathematical accuracy and documentation support. Danielle Parsons Accounts Payable Personnel Signature Date (DD/MM/YY) Chief Financial Officer 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 Reimbursement ne Victoor (Jun 30, 2022 08:47 MDT) Chief Financial Officer Signature Date (DD/MM/YY) Chief Administrative Officer (City Manager) 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 Reimbursement City Manager Signature Date (DD/MM/YY)

E.
P:\Mayor's Office\Expenses - F00\2022\5 - May\Mayor\Council\[Mayor Heron Council Expense Claim Form - May 2022.xism]Claim Form



Select Fron List Do not enter in "Grey" cells

Name:
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Mayor Heron

Date Submitted

Month

18/07/22

2022

					Mileage Claim km's				Mileage Claim	Mileage	Other				Registration						
General Council R	elated Business			One Way	(From	Out-of-Region Milean	e Claim (or In-Region.	One Way	km's-	Amount @	Transportation &				/Event Ticket	General					
		In-Region Mileage Cl	aim based on Chart	/Return	Chart)	specific	mileage)	/Return	Specific	0.505/km	Transportation & Parking *	Accommodations *	Airfare*	Meals *	*	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	Cost Ctr	Project CAT	T4
			Edmonton-																		
09/06/22	EMRB	St. Albert	Kingsway	One Way	13.00					6.57							6.57	6140	1010	516112	
13/06/22	Sub Regional Mayor's Dinner	St. Albert	Bon Accord	Return	76.00					38.38							38.38	6140	1010	516112	
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																	+ 11.00	-			

Professional De	velopment	In-Region Mileage C	aim based on Chart	One Wa	Mileage by Claim (From Chart)	Out-of-Region Mileage	ne Claim (or In-Region. mileage)			Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket *	General Expenses *	Total		GL Coding CAT	
Date (DD/MM/YY	Nature of Event/Meeting	From	То		•	From		CAT7_	1221			1226	1227			·	ACCT	CAT: Cost Ctr Project	2 ot CAT4
																-			

Sub-Total



Select From List

Do not enter in
"Grey" cells

Name:

Mayor Heron

Date Submitted

Month

18/07/22

2022

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)			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	1224		ACCT	Cost Ctr	CAT 2 Project C	AT4
01/06/22	FCM									131.76			73.31			205.07	6100	1010	516112	
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																_				
									_							_				

Sub-Total \$ 205.07

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	ge Claim (or In-Region,	One Way	Claim-		Other Transportation Parking *	Accommodations *	Airfare*		Registration /Event Ticket 0	General Expenses *	Total		GL Cod	ing
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	122	0 122	5 122	6 122	1 1222	1222	2	ACCT	Cost Ctr CAT	3 CAT4
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Sub-Total \$ -



Select From List

Do not enter in
"Grey" cells

2022

varne: Iviayor He	Name:	Mayor He
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Mayor Heron

Date Submitted	18/07/22	Month	June	Year

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 Coding		
Date (DD/MM/YY)	Detailed Description			ACCT Cost C	CAT 2 tr Project CAT7	Expense Type	_
	Home Internet - Shaw (Mayor to charge one third the alloted maximum)		23.33		516112 N/A		evice Charge
21/06/22	Mobile Device - Telus		18.33	1010	516112 N/A	Mobile De	evice Charge

Sub-Total \$ 41.66

BMO MasterCard Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total
Date (DD/MMYY)							
02/06/22 FCM - Taxi	12.60						12.60
03/06/22 FCM - Dinner				91.62			91.62
05/06/22 FCM - Baggage			42.00				42.00
10/06/22 MCMC Stampede		1,420.56					1,420.56
02/06/22 Chamber Season Pass					178.08		178.08
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							_
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Sub-Total \$ 1,744.86

Council Member Monthly Expense Claim Form				Select From List  Do not enter in "Creys' cells					
Name:	Mayor Heron	Date Submitted	18/07/22		Month	June	Year	20	22
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)									
									Ī
									Ī
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				Grand To					\$ 2,036.54 -\$ 1,744.86
5. A satisfact integret unit available to the service for the participants should be listed on the back of the receipt.  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.				Directly					\$ -

Net to be paid to: Mayor Heron

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



Date Submitted

18/07/22

Month



2022

Name: Mayor He

City Manager Signature

Mayor Heron

Authorizations & Approvals		Mayor Heron	June	2022
Preparer If claim form was prepared by an individual other than the Council Member, sign and date below This expense daim form was prepared in accordance with all information provided by the Council Member at the tin Preparer's Signature	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.	St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details	s 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.  L. Lavallee L. L				
Accounts Payable Personnel Signature	Date (DD/MM/YY)			
Chief Financial Officer				
l have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide ביי المالية المالي	d 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 provide	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			

\\stalbert.local\Public\Mayor's Office\Expenses - F00\2022\6 - June\Mayor\Council\[Mayor Heron Council Expense Claim Form - June 2022.xlsm]Claim Form

Date (DD/MM/YY)