



Select From List Do not enter in "Grey" cells

Name: Councillor Joly

Date Submitted

Month

11/08/22

Year

2022

Seneral Council R	elated Business	In-Region Mileage C	aim based on Chart	One Way /Return	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 Codir	ng
ate (DD/MM/YY)	Nature of Event/Meeting	From	То					CAT7_		1220			1226	1221	1222	1222		ACCT Cost Ctr Pro	T 2
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Professional Deve	olopment	<u>In-Region Mileage Cl</u>	laim based on Chart	Way	Mileage Claim (From Chart)	Out-of-Region Mileac	ge Claim (or In-Region,	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare* Meals *	Conference or Course Registration /Event Ticket *	General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	122	1222	1226 123	27 1225	5 1224		ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total

Sub-Total

1 of 5



Select
From List

Do not
enter in
"Grey" cells

Name:

Councillor Joly

Date Submitted

Month

11/08/22

Year

2022

AUMA or FCM Cor	nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	Way			One Way	Claim-	Amount @	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	I 1221	1222	1226	122	7 1225	1224		ACCT	CAT 2 Cost Ctr Project CAT4	
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Sub-Total

\$ -

Office of the Mayo	or (Official Events & Duties)	In-Region Mileage Cl	aim based on Chart	Way		e Claim (or In-Region, mileage)	One Way	Claim-		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	1221	1222	1222		ACCT	Cost Ctr CAT3	CAT4
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Sub-Total

\$ -



Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted

11/08/22

Month

Year

2022

Operating Supplies/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 Codii			
Date (DD/MM/YY) Detailed Description			ACCT Cost Ctr Pro	AT 2 oject CAT7	Expense Type)
17/07/22 Home Internet - Telus		70.00	6404 1010 5161	108 N/A	Mobile D	Device Charge
27/07/22 Mobile Device - Telus		55.00	1010 5161	108 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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Sub-Total

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Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

11/08/22 2022 Date Submitted Month Year

Expenses Paid Dire	buly use only (eg. r eny dash)	Other Transportation & Parking *	Accommodations *	Airfare*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
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- <u>Claim Reminders:</u>

 ** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**
- 1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
- 2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- 3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location
- 4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.
- 5. It is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)
- 6. Expense claims must be submitted within 10 days of the following month
- 7. Incomplete expense claims will not be processed

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

Sub-Total



Select From List Do not enter in "Grey" cells

lame:	Councillor Joly

Date Submitted 11/08/22 Month July Year 2022

Authorizations & Approvals		Councillor Joly	July	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 ti 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. Natalie Joly (Aug 12, 2022 12:08 MDT) Council Member's Signature	f St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the detail	is of the claim even if the form		
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Yukiko Shionoya (Aug 15, 2022 08:17 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 Victoor (Aug 15, 2022 08:38 MDT)	led 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 of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided that the expenses of the information and documentation provided the information and documentation provided the information and documentation provided the information and the	led are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
City Manager Signature	Date (DD/MM/YY)			



Select From List Do not enter in "Grey" cells

Councillor Joly Name:

Date Submitted

Month

16/09/22

2022

General Council R	elated Business	In-Region Mileage Cl	aim based on Chart	Way	Mileage Claim km's (From Chart)	Out-of-Region Mileag	ne 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 CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220		1225	1226	1221	1222	1222		ACCT Cost Ctr Project CAT4	
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										-					Sub-Total		\$ -		

Professional Dev	velopment	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileac	e Claim (or In-Region.	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Conference or Course Registration /Event Ticket *	Genera l Expenses *	Total		GL Coding CAT 2	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221		1222	1226	1227	•		·	ACCT	CAT 2 Cost Ctr Project	t CAT4
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Sub-Total



Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted	16/09/22	Month	August	Year	2022
				_	

AUMA or FCM Co	onvention or Board Expenses	In-Region Mileage CI		One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mileag	e Claim (or In-Region,	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_		122			1226	1227	1225	1224		CAT 2 ACCT Cost Ctr Project CA	.T4
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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 /Return	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket Gene * Exper	ral nses * Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1221	1222	1222	ACCT	T Cost Ctr CAT3 CAT4
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Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Name:

Councillor Joly

Date Submitted

Month

16/09/22

ugust Year

2022

Operating Supplie	tes/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	
17/08/22	Home Internet (Telus)	70.00	6404 1010	516108 N/	Mobile Device C	Charge
27/08/22	Mobile Device (Telus Mobility)	55.00	1010	516108 N/	Mobile Device C	Charge

Sub-Total

\$ 125.00

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

\$ -

SEXUSE Catrivate Life	Council Member Monthly Exper	nse Claim F	Form				Select From List Do not enter in "Grey" cells		
lame: Councillor Joly		Date Submitted	16/09/22		Month	August	Year	2022	
xpenses Paid Directly by the City (eg. Petty Cash)		Other Transportation & Parking *	Accommodations *	Airfare*	Mea i s *	Registration /Event Ticket	General Expenses *	Total	
ate (DD/MM/YY)									
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i <u>im Reminders:</u> See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses** Detaled receipts must be provided for all expenses. Credit Card slps are NOT an acceptable form of receipt.			1			Sub-Total		\$ -	
Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location					Total Exp	enses sterCard		\$ \$	

Directly

Net to be paid to: Councillor Joly

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.

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

7. Incomplete expense claims will not be processed

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)



Name:

Councillor Joly

Council Member Monthly	Expense Claim Form
------------------------	--------------------

Select From List Do not enter in "Grey" cells

Date Submitted

16/09/22

August

2022

Authorizations & Approvals	Councillor July	August
Preparer If claim form was prepared by an inclividual 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 tin Dreparer's Signature	Date (DDMM/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. Naturally John Sept. 18, 305-509-46 MDT)	St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form	
Council Member's Signature	Date (DOMMIYY)	
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Yukik Shionoya **Mathematical accuracy and documentation support.**		
Accounts Payable Personnel Signature	Date (DDAMMYY)	
Chief Financial Officer I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide A Vide Bone Victors (Sep 10, 3022 LE 12 MDT)	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Raimbursement	
Chief Financial Officer Signature	Date (DDWMYY)	
Chief Administrative Officer (City Manager) There reviewed this claim and am satisfied that the expenses listed and the information and documentation provide William Functor (Sec 20, 2021 61 50 1907).	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Ratinbursement	
City Manager Signature	Date (DDMM/YY)	
P-Mayor's Offici/Expenses - F002/0278 - AugustJoby(Clir Joly Council Expense Claim Form - MASTER Revised)	kovember 2021.stan(Claim Form	



Select From List

Do not enter in
"Grey" cells

Name:	Councillor
varrio.	Councillo

Councillor Joly

Date Submitted 05/10/22 Month September Year

2022	

General Council R	Related Business	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Milea	ge Claim (or In-Region. c 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	2	ACCT	Cost Ctr	CAT 2 Project CAT	4
28/09/22	Edmonton Global Forward/Slash Event		Edmonton- Downtown	Return	30.00					15.15	10.00						25.15	6140	1010	516108	
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L	I.														I						

Sub-Total \$ 25.15

Professional Deve	lopment	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 CAT 2
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221			1226	1227		1224		ACCT	CAT 2 Cost Ctr Project CAT4
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Sub-Total \$ -



Select From List

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"Grey" cells

Name: Co

Councillor Joly

Date Submitted

Month

05/10/22

September Year

2022

AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage Cl	aim based on Chart	One Way	Mileage Claim (From Chart)		ge Claim (or In-Region.	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_		122	1 1221	1222	1226	1227	1225	1224	ACCT	CAT 2 Cost Ctr Project CAT4	
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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	e Claim (or In-Region, mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*		Registration /Event Ticket Ge * Ex	eneral	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 Co	ost Ctr CAT3 C	CAT4
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Sub-Total \$ -



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2022

lame:	Councillor	.lc
varrie.	Councillo	JC

05/10/22 Date Submitted Month September Year

Operating Supplie	s/Telephone/Internet/Sponsorships Mobile De	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 r Project CAT7	Expense Type	
17/09/22	Home Internet - Telus		70.00	6404 1010	516108 N//	Mobile De	evice Charge
27/09/22	Mobile Device - Telus		55.00	1010	516108 N//	Mobile De	evice 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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Sub-Total \$ -

St	Council Member Cultivate Life	Monthly Expense (Claim Fo	orm				Select From List Do not enter in "Grey" cells		
Name:	Councillor Joly	Date	e Submitted	05/10/22]	Month	September	Year	2022	
	irectly by the City (eg. Petty Cash)	Othe Trans Parki	nsportation &	Accommodations *	Airfare*	Meals *	Registration /Event Ticket	General Expenses *	Total	_
Date (DD/MM/YY)									-	
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Claim Reminders:	olicy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**						Sub-Total		\$ -]
2. Meter parking n	s must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt. ay be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section. age chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location				Grand T Less: B					\$ 15 \$

Directly

Net to be paid to: Councillor Joly

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.

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

7. Incomplete expense claims will not be processed

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)



Select From Ust Do not enter in "Grey" cells

Name:

Councillor Joly

P-(Mayor's Office/Expenses - F00/2022)9 - September/Joly(Clir Joly Council Expense Claim Form - September 2022 x/sm)Claim Form

Date Submitted

05/10/22

Month 5

September Year

2022

Authorizations & Approvals	Councillor Joly	September 2022
Preparer It 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 tir Preparer's Signature	Date (DD/MWYY)	
Nas completed by another individual. All applicable receipts have been attached. Natalie Joly Natalie Joly (Natalie 2000 2000 MDT)	St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form	n
Council Member's Signature Accounts Payable Thave reviewed this claim for mathematical accuracy and documentation support. Yukiko Shionoya Vukiko Shionoya (Oct 17, 2022 69:29 NDT)	Date (DD/MMYY)	
Accounts Payable Personnel Signature	Date (DD/MMYYY)	
Chief Financial Officer There reviewed this claim and am satisfied that the expenses listed and the information and documentation provide Appendictions (Det 37, 1992 1334 MDT) Chief Financial Officer Signature	and are in accordance with Council policy C-CC-03 Council Remuneration and Expense Relimbursement	
and Financial Office Signature	LATE (LAMBRA 2 1)	
Chief Administrative Officer (City Manager) I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provide William Fieldow (Oct 17, 202 11 21 NOT) City Manager Signature	ed are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Date (DD/MMYYY)	