MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Brian Brewin

Date	Meeting/Function/ Locatic	Per Diem	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Sept 14 2021	Council meeting	1	276.46	100	59.00	0.00	0.00	0.00		335.46
Sept 17 2021	Foothills little bow	1	276.46		0.00	0.00	0.00	0.00		276.46
Sept 28 2021	Council meeting	1	276.46	100	59.00	0.00	0.00	0.00		335.46
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	3	829.38	200	118.00	0.00	0.00	450.00		1,397.38
	TOTAL YTD	28	7602.65	2200	1298.00	0.00	0.00	4050.00		

Taxable Income	989.38
Less CPP Monthly Exemption	-291.66
Sum	697.72
Claim Total	1,370.33
GST	27.05
Less CPP Contribution	-38.03
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	1,519.35

Approved: 

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Jennifer Crowson

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
2	ORRSC	1	138.23		0.00	0.00	0.00	0.00		138.23
7	SDA/ESCNA	1	276.46	105	61.95	0.00	0.00	0.00		338.41
13	Canadian Badlands	1	138.23		0.00	0.00	0.00	0.00		138.23
14	Council	1	276.46	105	61.95	0.00	0.00	0.00		338.41
16	VDCC	1	138.23		0.00	0.00	0.00	0.00		138.23
17	Fotthills/Little Bow	1	138.23		0.00	0.00	0.00	0.00		138.23
18	SDA	1	138.23		0.00	0.00	0.00	0.00		138.23
21	ESCNA	1	138.23	105	61.95	0.00	0.00	0.00		200.18
24	AB Tran/MD Truck Stop	1	138.23	34	20.06	0.00	0.00	0.00		158.29
28	Council	1	276.46	105	61.95	0.00	0.00	0.00		338.41
29	ESCNA VIGIL/Truth & Recon.	1	276.46	105	61.95	0.00	0.00	0.00		338.41
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	**7.5**	**2073.45**	**559**	**329.81**	**0.00**	**0.00**	**450.00**		**2,853.26**
	TOTAL YTD	**55**	**15067.07**	**5138**	**3031.42**	**0.00**	**0.00**	**4050.00**		

Taxable Income	**2,233.45**
Less CPP Monthly Exemption	-291.66
Sum	1,941.79
Claim Total	2,816.13
GST	37.13
Less CPP Contribution	-105.83
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,907.43**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Merrill Harris

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	650.00	Allowance Reeve	650.00
3rd	Star Theatre	1	138.23		0.00	0.00	0.00	0.00		138.23
6th	SDA	1	138.23	8	4.72	0.00	0.00	0.00		142.95
10th	Hiway 3. Mayors & reeves	1	276.46		0.00	0.00	0.00	0.00		276.46
14th	Committee of Whole	1	276.46	8	4.72	0.00	0.00	0.00		281.18
17th	Foothills. McIver town hall	1	138.23		0.00	0.00	0.00	0.00		138.23
20th	SDA	1	138.23	8	4.72	0.00	0.00	0.00		142.95
24th	Vauxhall truck stop opening	1	138.23		0.00	0.00	0.00	0.00		138.23
28th	Council	1	276.46	8	4.72	0.00	0.00	0.00		281.18
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	**5.5**	**1520.53**	**32**	**18.88**	**0.00**	**0.00**	**650.00**		**2,189.41**
	TOTAL YTD	**56**	**15467.94**	**1192**	**703.28**	**0.00**	**0.00**	**6050.00**		

Taxable Income	**1,680.53**
Less CPP Monthly Exemption	-291.66
Sum	1,388.87
Claim Total	2,157.56
GST	31.85
Less CPP Contribution	-75.69
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,273.72**

Approved: 

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Leavitt Howg

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
September 14	Committee as a whole	1	276.46		0.00	0.00	0.00	0.00		276.46
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	1	276.46	0	0.00	0.00	0.00	450.00		726.46
	TOTAL YTD	22	5957.71	1305	769.95	0.00	0.00	4250.00		

Taxable Income	436.46
Less CPP Monthly Exemption	-291.66
Sum	144.80
Claim Total	705.03
GST	21.43
Less CPP Contribution	-7.89
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	878.57

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Tamara Miyanaga

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
SEPTEMBER	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
7	Taber Library Board/Subdivision & Dev	0.25	69.12		0.00	0.00	0.00	0.00	8am-9pm. 9-10:04	69.12
9	Taber Public Library: Policies		0.00		0.00	0.00	0.00	0.00	10am-12pm	0.00
14	Committee of the Whole	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 6:32pm	290.62
17	Foothills Little Bow-zoom	0.25	69.12		0.00	0.00	0.00	0.00	10am-12pm	69.12
20	Subdivision & Development	0.25	69.12		0.00	0.00	0.00	0.00	9am-9:35pm	69.12
21	Arts & Heritage -zoom (same time as food drive)		0.00		0.00	0.00	0.00	0.00	5:30- 6:30	0.00
22	Resident Hwy 3 Twinning Discission		0.00		0.00	0.00	0.00	0.00	1:30-2:30	0.00
23	Taber Housing-zoom/Taber Public Library	1.00	276.46		0.00	0.00	0.00	0.00	1:30pm-3:30pm, 5:31pm - 6:35pm	276.46
24	Vauxhall Truck Stop		0.00		0.00	0.00	0.00	0.00	1pm - 2pm	0.00
28	Council	1.00	276.46	24	14.16	0.00	0.00	0.00	9am-2:40pm	290.62
29	Taber & District Adult Learning/MDT Retirement	0.50	138.23		0.00	0.00	0.00	0.00	9:30am-12:30pm, 12:30-1:30	138.23
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	4.25	1174.96	48	28.32	0.00	0.00	450.00		1,653.28
	TOTAL YTD	46	12786.28	1014	598.26	0.00	0.00	4050.00		

Taxable Income	1,334.96
Less CPP Monthly Exemption	-291.66
Sum	1,043.30
Claim Total	1,630.50
GST	22.78
Less CPP Contribution	-56.86
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	1,756.42

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Sep-21

Expenses other than allowances must be covered by a receipt and submitted with this statement

Name: Murray Reynolds

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Sept 7/21	SDA	0	82.94	120	70.80	0.00	0.00	0.00		153.74
Sept 8/21	Taber Pheasant Fest (zoom)	0	55.29		0.00	0.00	0.00	0.00		55.29
Sept 14/21	Committee of the whole	1	276.46	120	70.80	0.00	0.00	0.00		347.26
Sept 16/21	Taber Shooting Foundation	0	110.58	110	64.90	0.00	0.00	0.00		175.48
Sept 17/21	Foothills Little Bow (zoom)	0	55.29		0.00	0.00	0.00	0.00		55.29
Sept 20/21	SDA	0	82.94	120	70.80	0.00	0.00	0.00		153.74
Sept 24/21	Vauxhall Truck Stop Grand openi	0	82.94	64	37.76	0.00	0.00	0.00		120.70
Sept 28/21	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.26
Sept 29/21	Retirement Staff Barbecue	0	82.94	120	70.80	0.00	0.00	0.00		153.74
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	**4**	**1105.84**	**774**	**456.66**	**0.00**	**0.00**	**450.00**		**2,012.50**
	TOTAL YTD	**36**	**9980.21**	**6354**	**3748.86**	**0.00**	**0.00**	**4050.00**		

Taxable Income	**1,265.84**
Less CPP Monthly Exemption	-291.66
Sum	974.18
Claim Total	1,969.33
GST	43.17
Less CPP Contribution	-53.09
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,119.41**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

Expenses other than allowances must be covered by a receipt and submitted with this statement

Sep-21

Name: John Turcato

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
September 7 Taber	Subdivision and Development Au	0	69.12	12	7.08	0.00	0.00	0.00	9:00-10:00am	76.20
September 9 Taber	Taber Recreation Board	0	69.12	25	14.75	0.00	0.00	0.00	5:30-6:10pm	83.87
September 9 Taber	Taber Exhibition Association	0	0.00		0.00	0.00	0.00	0.00	6:30-9:30pm (Help with Pro Rodeo)	0.00
September 10 Taber	Taber Exhibition Assocition		0.00		0.00	0.00	0.00	0.00	6:00-10:30pm (Help with Pro Rodeo)	0.00
September 13 Taber	Taber Chamber of Commerce	1	138.23	25	14.75	0.00	0.00	0.00	7:00-9:00pm	152.98
September 14 Taber	Committee of the Whole	1	276.46	12	7.08	0.00	0.00	0.00	9:00am-6:00pm	283.54
September 15 Taber	Taber Exhibition Assocition	1	276.46	25	14.75	0.00	0.00	0.00	6:00-9:30pm AGM & Regular meetin	291.21
September 17 Zoom	Foothills Little Bow meeting	1	138.23		0.00	0.00	0.00	0.00	10:00-11:15am	138.23
September 20 Taber	Subdivision and Development As	0	69.12	12	7.08	0.00	0.00	0.00	9:00-9:45am	76.20
September 20 Taber	ASB Weeds on Abandoned Oil &	1	138.23	12	7.08	0.00	0.00	0.00	1:00-2:30pm	145.31
September 23 Taber	Taber Chamber Cornfest Wrap-u	1	138.23	12	7.08	0.00	0.00	0.00	11:30-1:30pm	145.31
September 24 Vauxha	Vauxhall Truck Stop Grand Open	1	138.23	25	14.75	0.00	0.00	0.00	1:00-2:30pm	152.98
September 28 Taber	Regular Council Meeting	1	276.46	25	14.75	0.00	0.00	0.00	9:00am-1:45pm	291.21
September 29 Public	Staff BBQ	1	138.23	25	14.75	0.00	0.00	0.00	12:30-2:00pm	152.98
September 29 Zoom	SouthGrow Quarterly Meeting	1	138.23		0.00	0.00	0.00	0.00	6:00-8:00pm	138.23
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	Sum:	**7.25**	**2004.34**	**210**	**123.90**	**0.00**	**0.00**	**450.00**		**2,578.24**
	TOTAL YTD	**51**	**14030.35**	**1259**	**742.81**	**0.00**	**0.00**	**4050.00**		

Taxable Income	**2,164.34**
Less CPP Monthly Exemption	-291.66
Sum	1,872.68
Claim Total	2,550.91
GST	27.33
Less CPP Contribution	-102.06
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,636.17**

Approved: 