MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

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

Name: Brian Brewin

						Addit	ional Exp	enses	Expense Descriptions	Meeting Total
Date	Meeting/Function/ Location	Per	Per Diem Total	Km's	Km Allow	Meals	Hotels	Other		
		\$276.46	101.a1		0.59					TOTAL
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Feb 3	ASB	0	0.00	0	0.00	0.00	0.00	0.00		0.00
Feb 11	Council	1	276.46	100	59.00	0.00	0.00	0.00		335.46
Feb 26	BRID meeting	1	138.23	130	76.70	0.00	0.00	0.00		214.93
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00		0.00		0.00
			0.00		0.00	0.00		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:	1.5	414.69	230	135.70	0.00	0.00	450.00		1,000.39
	TOTAL YTD	7	1935.22	730	430.70	0.00	0.00	900.00		
									Taxable Income	574.69

Approved: Tull Har

	MD OF TABER									February 202
	Expenses other than allowances	must be c	overed by a	receipt a	and submitted	with this	statement			3007/00/01/00/40/20/30
Name:	Jennifer Crowson									
						Addit	ional Exp	enses		
ate	Meeting/Function/ Location	Per Diem	Per Diem Total	Km's	Km Allow.	Meals	Hotels	Other	Expense Descriptions	Meeting Total
		\$276.46			0.59					450.0
	Allowance Councillor		0.00		0.00	0.00	0.00		Allowance Councillor	450.0
	SDA/ASB/ TDCALA/ Vaux Water	- 1	276.46			0.00		0.00		338.4
.0	Policy/Taber Library	1	276.46			0.00		0.00		338.4
.1	Council/Taber Library	1	276.46			0.00	0.00	0.00		338.4
.3	ORRSC	0	0.00			0.00	0.00	0.00		0.0
.8	SDA	1	276.46			0.00	0.00	0.00		338.4
.8	VDCC	0	0.00			0.00	0.00	0.00		20.0
.9	MD Taber Library-Barnwell	1	276.46			0.00	0.00	0.00		344.9
20	MD-Mtg with Reeve/CAO	1	276.46			0.00	0.00	0.00		338.4
25	Council	1	276.46	105	61.95	0.00	0.00	0.00		338.4
26	BRID	1	276.46	34	20.06	0.00	0.00	0.00		296.5
2.7	TDHF	1	276.46	105	61.95	0.00	0.00	0.00		338.4
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00	-	0.00	0.00	0.00	0.00		0.0
			0.00	-	0.00	0.00	0.00	0.00		0.0
			0.00	-	0.00	0.00	0.00	0.00		0.0
			0.00	+	0.00	0.00	0.00	0.00		0.0
	-						0.00	0.00		0.0
			0.00		0.00	0.00				0.0
			0.00		0.00	0.00	0.00	0.00		
			0.00	+	0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00		0.00		0.0
			0.00		0.00	0.00		0.00		0.0
	Sum:	9	2488.14	919	542.21	0.00	0.00	450.00	1	3,480.3
	TOTAL YTD	22	6082.12	1952	1151.68	0.00	0.00	900.00		
									Taxable Income	2,648.1
				-					Tana GDD Monthly En	-291.6
	-								Less CPP Monthly Exemption	
				-					Sum	
									Claim Total	3,433.1
									GST	
									Less CPP Contribution	-123.7
	The Starm							C	ouncillor Retiring Allowance	
Approved	f production								Less Income Tax	
									TOTAL CHEQUE	3,516.6

	MD OF TABEI									February 20
	Expenses other than allowance	s must be c	overed by a :	receipt a	and submitte	ed with the	is statement			
Name:	Leavitt Howg	-			_					
						nddit	ional Exp	0000		
ate	Meeting/Function/ Location	Per Diem	Per Diem Total	Km's	Km Allow	Meals	Hotels	Other	Expense Descriptions	Meeting Total
		\$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00			Allowance Councillor	450.
ebruary 3 2020	SDA	1	276.46	65		0.00		0.00		314.
	ASB		0.00		0.00	0.00		0.00		0.
	Vauxhall Regional Water		0.00	40		0.00		0.00		23.
	Council Meeting	1	276.46	65		0.00		0.00		314.
bruary 13 2020		1	276.46	65		0.00		0.00		314.
ebruary 18 2020		1	276.46	65				0.00		314.
bruary 25 2020	Council Meeting	1	276.46	65				0.00		314
			0.00		0.00			0.00		0
			0.00		0.00			0.00		0
			0.00		0.00	0.00		0.00		0
			0.00		0.00	0.00		0.00		0
			0.00		0.00	0.00		0.00		0
			0.00		0.00	0.00		0.00		0
			0.00		0.00	0.00		0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
		L	0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00	0.00	0.00		0
			0.00		0.00	0.00		0.00		0
	Sum:	5	1382.30	365	215.35	0.00	0.00	450.00		2,047
	TOTAL YTD	17	4699.82	755	445.45	0.00	0.00	900.00		
									Taxable Income	1,542
									Less CPP Monthly Exemption	-291
									Sum	1,250
									Claim Total	2,015
									GST	31
									Less CPP Contribution	-65
	1 000 1								Councillor Retiring Allowance	160
Approved:	1 head Lake								Less Income Tax	0
	Merrill Harris		1						TOTAL CHEQUE	2,141

*

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

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

Name: Tamara Miyanaga

		Per		Km's	Km Allow.	Additional Expenses				
Date	Meeting/Function/ Location		Per Diem			Meals	Hotels	Other	Expense Descriptions	Meeting Total
		\$276.46	Diem							IOLAI
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.0
	SDA (Removed), ASB, Rate Payer Mtg	0.25	69.12	12	7.08	0.00	0.00	0.00	10:30am -11:40, 6:30 - 8:30pm	76.2
1	Council, Taber Library (Removed)	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 2:20pm	290.6
8	SDA (Removed)		0.00		0.00	0.00	0.00	0.00	Attended	0.0
5	Council	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 1:40	290.6
6	BRID	0.25	69.12		0.00	0.00	0.00	0.00	11am - 1pm (Travelled w/ Councillor Turcato)	69.1
8	APEX (N/C)		0.00		0.00	0.00	0.00		6pm - 9pm	0.0
9	Vauxhall Academy (N/C)		0.00		0.00	0.00	0.00	0.00	5:30 pm - 10pm	0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
	Sum:	2.50	691.15	60	35.40	0.00	0.00	450.00		1,176.5
	TOTAL YTD	8	2280.80	894	527.46	0.00	0.00	900.00		
									Taxable Income	851.1

Approved: Merrill Harris

	MD OF TABER	COUNCIL	LOR PER DIE	M AND	EXPENSE SH	EET				February 202
	Expenses other than allowances	must be c	overed by a r	eceipt a	nd submitted	with this	statement			
Name:	Murray Reynolds									
						9 2 3 3 7 4	· 1			
	ALL DESCRIPTION OF THE PARTY OF	Per	Per Diem	I a			tional Expenses			Meeting
ate	Meeting/Function/ Location	Diem	Total	Km's	Km Allow.	Meals	Hotels	s Other	Expense Descriptions	Meeting Total
		\$276.46	Total		0.59					TOCAL
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.0
'eb 3/20	SDA/ASB. Vauxhall Regional V	1	276.46	184	108.56	0.00	0.00	0.00		385.0
eb 10/20	Enchant Recreation Board AGM	1	0.00		0.00	0.00	0.00	0.00		0.0
eb 11/20	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.2
eb 13/20	IDP Meeting	1	138.23	120	70.80	0.00	0.00	0.00		209.0
eb 18/20	SDA Committee	1	138.23	120	70.80	0.00	0.00	0.00		209.0
eb 19/20	Taber Exhibition Association	1	138.23	120	70.80	0.00	0.00	0.00		209.0
'eb 25/20	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.2
eb 26/20	B.R.I.D Meeting	1	138.23	64	37.76	0.00	0.00	0.00		175.9
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.0
			0.00		0.00	0.00	0.00	0.00		0.0
	Sum:	5	1382.30	848	500.32	0.00	0.00	450.00		2,332.6
	TOTAL YTD	14	3704.56	2375	1401.25	0.00	0.00	900.00		
									Taxable Income	1,542.
									Less CPP Monthly Exemption	-291.
									Sum	1,250.
					-				Claim Total	2,287.
									GST	45.
	1 000 1								Less CPP Contribution	-65.
	1 114								Councillor Retiring Allowance	160.
Approved	Juitt far								Less Income Tax	0.0
	4 1								TOTAL CHEQUE	2,426.9

	MD OF TABER									February 20
Name:	Expenses other than allowance: John Turcato	s must be c	overed by a r	eceipt ar	nd submitte	d with thi	s statement			
маше:	: John Turcato									
					7.00	Addi+	ional Exp	Anege		
ate	Meeting/Function/ Location	Per Diem	Per Diem Total	Km's	Km Allow.	Meals	Hotels	Other	Expense Descriptions	Meeting Total
		\$276.46	TOLAT		0.59					TOLAI
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.0
bruary 3 Tabe	er Agriculture Services Board	1	138.23	12	7.08	0.00			10:30am-12-00pm	145.
	be Renuwell final report and A		276.46	12	7.08	0.00			8:30am-1:30pm	283.
	vs Tom Rodwell (ratepayer) lan	0	0.00		0.00	0.00		0.00	10:00-10:30am	0.
	be Regular Council meeting	1	276.46	12	7.08	0.00			9:00am-2:00pm	283.
	ux BRID joint Meeting	1	138.23	80	47.20	0.00	0.00		11:00am-1:00pm	185.
	be RMA Conference call (Reeves	0	69.12	25	14.75	0.00			4:00-5:00pm	83.
	be Apex Youth Awards Banquet	1	138.23	23	0.00	0.00			6:00-9:00pm	138.
Druary 20 Tai	belapex foutil Awards Ballquet		0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00		0.00		0.
								0.00		0.
			0.00		0.00	0.00				0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00				
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00	4	0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00		0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		0.
			0.00		0.00	0.00	0.00	0.00		Ō.
	Sum:	3.75	1036.73	141	83.19	0.00	0.00	450.00		1,569.
	TOTAL YTD	14	3801.33	1026	605.34	0.00	0.00	980.00		
									Taxable Income	1,196.
									Tana ODD Wanthin Burnetin	-291.
									Less CPP Monthly Exemption	
									Sum	
									Claim Total	1,544.
									GST	
	1 20.								Less CPP Contribution	-47.
	VISILV							Cou	ncillor Retiring Allowance	
Approved	di Jeust L. Harr								Less Income Tax	
	f 2								TOTAL CHEQUE	1,682.

			EVE PER DIEM AND							February 2020
Name	Expenses other that Merrill Harris	in allowances mus	st be covered by a recei	pt and sul	omitted with th	s statement				
Name.	Werrin narris	-			-					
						Addit	ional Expen	ses		
Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Meals	Hotels	Other	Expense Descriptions	Meeting Total
		\$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00		Allowance Reeve	650.00
6th	Rec board	1	138.23			0.00	0.00	0.00		145.31
7th	Hiway 3. Mayors and reeves	1 1	276.46			0.00	0.00	0.00		341.36
11th	Council	1	276.46			0.00	0.00	0.00		283.54
12th	Renu Well. Power up	1	276.46			0.00	0.00	0.00		285.90
13th	IMDP	1	276.46	12		0.00	0.00	0.00		283.54
18th	SDA	1	138.23	12	7.08	0.00	0.00	0.00		145.31
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
		-	0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
		_	0.00		0.00	0.00	0.00	0.00		0.00
		_	0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
	/		0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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	1382.30	174	102.66	0.00	0.00	650.00		2,134.90
	TOTAL YTD	20	5529.20	1461	861.99	0.00	0.00	1300.00		
									Taxable Income	1,542.3
									Less CPP Monthly Exemption	-291.6
									Sum	1,250.63
									Claim Total	2,099.12
									GST	35.84
									Less CPP Contribution	-65.66
	1 1001/							(Councillor Retiring Allowance	160.00
Approved	1 / Harris			-					Less Income Tax	0.00
при очец.	france in him								TOTAL CHEQUE	2,229.30