Council Expense Claims - 2016 - Ivan Brooker					Conference & Training	Federation of Canadia
	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Registration	Municipalities
Budget	\$84,166.08	\$7,770.54	\$780.00	\$6,000.00	\$1,857.14	\$3,000.00
Quarter - January, February, March						
Quarter - January, February, March						
Base Remuneration X 3 months	-\$21,041.52					
Benefits X 3 months		-\$1,942.63				
Cell Phone X 3 months			-\$195.00			
Meeting/Councillors & Administration				-\$27.67		
Meeting/CAO & Calgary Regional Partnership				-\$66.19		
Meeting/Cr Nagel-Growth Management Board				-\$45.40		
Meeting/Senior Managers				-\$57.78		
Mileage/January/Meetings Calgary/Banff				-\$199.54		
AUMA Conference/Accommodation (Oct 2016) Mileage/February/Banff/Airdrie/Chestermere				-\$442.67 -\$280.80		
Meeting/MJM Developments				-\$280.80		
Meeting/Mom Developments Meeting/Grand Central Properties				-\$20.84		
FCM Conference/Transportation (June 2016)				-\$01.3U		-\$344.25
FCM Conference/Registration (June 2016)					-\$721.24	-#J44.ZU
Mileage March/AUMA & CRP Meetings				-\$371.31	-ψ/∠1.∠ 4	
Mayor's Caucus/Meals	+			-\$65.04		
Mayor's Caucus/Accommodation				-\$310.64		
Mayor's Caucus/Meals				-\$22.67		
Meeting/Parking/CRP				-\$18.10		
Quarter - April, May, June						
Base Remuneration X 3 months	-\$21,041.52					
Benefits X 3 months	-\$21,041.52	-\$1,942.63				
Cell Phone X 3 months		-ψ1,742.03	-\$195.00			
Mileage/CRP/Mid Size Cities/Ministers Transit			\$170.00	-\$542.06		
Mid Size Cities/Accomodation/Spruce Grove				-\$135.19		
Meetings/Coffee Card				-\$95.24		
Meeting/Resident						-\$41.58
FCM Conference/Meals						-\$7.99
FCM Conference/Transportation						-\$21.79
FCM Conference/Airport Parking						-\$49.50
FCM Conference/Meals						-\$17.28
FCM Conference/Accommodation						-\$899.48
Meeting/Rockc View County Reeve				-\$45.66		
Quarter - July, August, September						
Base Remuneration X 3 months	-\$21,041.52					
Benefits X 3 months		-\$1,942.63				
Cell Phone X 3 months			-\$195.00			
ARPA Conference/Accommodation Deposit				-\$217.52		
AUMA Conference/Mileage & Mid-Size Cities				-\$385.71		
ARPA Conference/Registration					-\$674.00	
Quarter - October, November, December						
Base Remuneration X 3 months	-\$21,041.52					
Benefits X 3 months		-\$1,942.65				
Cell Phone X 3 months			-\$195.00			
ARPA Conference/Mileage		-		-\$264.34		
ARPA Conference/Federal Park Gate Pass				-\$37.45		
ARPA Conference/Meal				-\$32.61		
APRA Conference/Meal				-\$7.10		
APRPA Conference/Accommodation				-\$313.10		
Total Remaining	\$0.00	\$0.00	\$0.00	\$1,914.06	\$461.90	\$1,618.13

	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Conference & Training Registration	Federation of Canadiar Municipalities
Budget	\$28,330.56	\$3,163.27	\$780.00	\$2,000.00	\$1,857.14	\$0.00
Quarter - January, February, March						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.81				
Cell Phone X 3 months			-\$195.00			
Quarter - April, May, June						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.81				
Cell Phone X 3 months			-\$195.00			
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.81				
Cell Phone X 3 months			-\$195.00			
Quarter-October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.84				
Cell Phone X 3 months			-\$195.00			
Total Remaining	\$0.00	\$0.00	\$0.00	\$2,000.00	\$1,857.14	

Budget Quarter - January, February, March Base Remuneration X 3 months Benefits X 3 months Cell Phone X 3 months Quarter - April, May, June Base Remuneration X 3 months Benefits X 3 months Cell Phone X 3 months	\$28,330.56 \$28,330.56 -\$7,082.64	\$6,083.95 \$6,083.95 -\$1,520.98	\$780.00 \$780.00 -\$195.00	\$2,000.00	Registration \$1,857.14	\$0.00
Quarter - January, February, March Base Remuneration X 3 months Benefits X 3 months Cell Phone X 3 months Quarter - April, May, June Base Remuneration X 3 months Benefits X 3 months	-\$7,082.64	-\$1,520.98		\$2,000.00	\$1,857.14	\$0.00
Base Remuneration X 3 months Benefits X 3 months Cell Phone X 3 months Ouarter - April, May, June Base Remuneration X 3 months Benefits X 3 months			-\$195.00			
Benefits X 3 months Cell Phone X 3 months Quarter - April, May, June Base Remuneration X 3 months Benefits X 3 months			-\$195.00			
Cell Phone X 3 months Quarter - April, May, June Base Remuneration X 3 months Benefits X 3 months	-\$7,082.64		-\$195.00			
Quarter - April, May, June Base Remuneration X 3 months Benefits X 3 months	-\$7,082.64		-\$195.00			
Base Remuneration X 3 months Benefits X 3 months	-\$7,082.64					
Benefits X 3 months	-\$7,082.64					
Cell Phone X 3 months		-\$1,520.98				
			-\$195.00			
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Meeting/Library Representative				-\$39.00		
Meeting/Library Representative				-\$40.22		
ARPA Conference/Registration					-\$794.00	
ARPA Conference/Accommodation-Deposit				-\$154.85		
Quarter - October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,521.01				
Cell Phone X 3 months			-\$195.00			
ARPA Conference/Mileage				-\$405.26		
ARPA Conference/Accommodation				-\$464.54		
ARPA Conference/Meals				-\$72.14		
Total Remaining	\$0.00	\$0.00	\$0.00	\$824.00	\$1,063.14	

			1		Conference & Training	Federation of Canadian
	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Registration	Municipalities
Budget	\$28,330.56	\$6,083.95	\$780.00	\$2,000.00	\$1,857.14	\$0.00
Quarter - January, February, March						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
U of C/Planning Course Registration					-\$295.00	
Mileage/Jan/Meeting Calgary Task Force				-\$41.66	-	
Mileage/Feb/Meeting Calgary Task Force				-\$54.51		
Mileage/Meeting/Calgary Alderman				-\$73.54		
Parking/Meeting/Calgary Alderman				-\$13.10		
Farking/weeting/calgary Alderman				-\$15.10		
Quarter - April, May, June						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
ARPA Conference/Registration					-\$774.00	
AUMA Conference/Registration					-\$875.00	
AUMA Conference/Mileage				-\$318.86	-	
AUMA Conference/Accommodation				-\$343.95		
AUMA Conference/Meals				-\$12.08		
Quarter - October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months	, , , , , , , , , , , , , , , , , , , ,	-\$1,521.01				
Cell Phone X 3 months		. ,.=	-\$195.00			
ARPA Conference/Accommodation Deposit				-\$154.85		
ARPA Conference/Accommodation				-\$464.54		
ARPA Conference/Meal				-\$23.26		
ARPA Conference/Meal				-\$99.01		
Women in Politics Meeting/Calgary/Mileage				-\$63.77		
MLA Meeting-Transportation				-\$14.67		
MLA Meeting-Meal				-\$14.00		
Expensed from Conference & Training					\$86.86	
Expensed from conference a framing						

			Conference & Training	Federation of Canadian		
	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Registration	Municipalities
Budget	\$28,330.56	\$3,163.27	\$780.00	\$2,000.00	\$1,857.14	\$0.00
Quarter - January, February, March						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.81				
Cell Phone X 3 months			-\$195.00			
Vista Print/Business Cards				-\$72.46		
Quarter - April, May, June	-\$7,082.64					
Base Remuneration X 3 months	\$7,002.01	-\$790.81				
Benefits X 3 months		\$7,70.0.	-\$195.00			
Cell Phone X 3 months						
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.81				
Cell Phone X 3 months			-\$195.00			
AUMA Conference/Registration					-\$875.00	
Quarter - October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$790.84				
Cell Phone X 3 months			-\$195.00			
AUMA Conference/Mileage				-\$324.00		
AUMA Conference/Accommodation				-\$311.74		
Total Remaining	\$0.00	\$0.00	\$0.00	\$1,291.80	\$982.14	

Council Expense Claims - 2016 - Jeff Toews					0.6.0.7	F I II CO II
	5 5 "	D (1)	0 11 01 411	0 15	Conference & Training	Federation of Canadian
	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Registration	Municipalities
Budget	\$28,330.56	\$6,083.95	\$780.00	\$2,000.00	\$1,857.14	\$0.00
Quarter - January, February, March						
<u> </u>						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Meeting/Strategic Priorities Session				-\$11.98		
Meetings/Coffee Card				-\$47.62		
SLS Family Sport Centre Staff/Tournament				-\$79.38		
Quarter - April, May, June						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months	71/222121	-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Meetings/Coffee Card			7	-\$42.45		
Meeting/SLSSports Centre Representative				-\$34.73		
Meetings/Coffee Card				-\$47.62		
Meeting/Information Technology				-\$30.56		
Meeting/Canmore Councillor				-\$72.86		
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Meeting/Riverview Development				-\$57.21		
Meeting/Economic Development Concerns				-\$34.73		
ARPA Conference/Accommodation				-\$217.52		
ARPA Conference/Registration					-\$575.00	
Quarter - October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-\$1,521.01				
Cell Phone X 3 months			-\$195.00			
ARPA Conference/Mileage				-\$427.89		
ARPA Conference/Meal				-\$26.44		
ARPA Conference/Federal Park Gate Pass				-\$129.80		
Meetings/Coffee Card				-\$47.62		
ARPA Conference/Meal				-\$152.07		
ARPA Conference/Meal				-\$24.60		
ARPA Conference/Meal				-\$21.45		
ARPA Conference/Accommodation				-\$558.32		
Meeting/Spray Lakes Recrecreation Structure				-\$63.25		
Meeting/Economic Development				-\$33.57		
World Education Course					-\$393.32	
Expensed from General Expenses				\$161.66		
Total Remaining	\$0.00	\$0.00	\$0.00	\$0.00	\$888.82	

	Base Remuneration	Benefits	Cell Phone Allowance	General Expense	Conference & Training Registration	Federation of Canadian Municipalities
	base Remaineration	Deficitio	Cell Thorie Allowance	General Expense	Registration	\$0.00
Budget	\$28,330.56	\$6,083.95	\$780.00	\$2,000.00	\$1,857.14	\$0.00
Quarter - January, February, March						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months		· '	-\$195.00			
Quarter - April, May, June						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Rotary Club Anniversary Celebration				-\$50.00		
Quarter - July, August, September						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,520.98				
Cell Phone X 3 months			-\$195.00			
Quarter - October, November, December						
Base Remuneration X 3 months	-\$7,082.64					
Benefits X 3 months		-\$1,521.01				
Cell Phone X 3 months			-\$195.00			
Big Hill Fundraiser				-\$120.00		
Total Remaining	\$0.00	\$0.00	\$0.00	\$1,830.00	\$1,857.14	