MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

February 2022

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

Name: Chantal Claassen

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses: Meals	Additional Expenses: Hotels	Additional Expenses: Other	Expense Descriptions	Meeting Total
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
February 2nd, 2022	Pheasant Festival via zoom	0.25	72.16		0.00	0.00	0.00	0.00		72.16
February 3rd, 2022	Vauxhall District Regional Water	0.25	72.16		0.00	0.00	0.00	0.00		72.16
February 8th, 2022	Committee of the whole	1.00	288.62	91	55.51	0.00	0.00	0.00		344.13
February 15th, 2022	Eagle spirit Nest	0.50	144.31	91	55.51	0.00	0.00	0.00		199.82
February 16th, 2022	Vauxhall district chamber commerce	0.25	72.16		0.00	0.00	0.00	0.00		72.16
February 17th, 2022	Joint Council meeting	0.50	144.31	91	55.51	0.00	0.00	0.00		199.82
February 22nd, 2022	Council meeting	1.00	288.62	91	55.51	0.00	0.00	0.00		344.13
February 23rd, 2022	Taber shooting foundation	0.50	144.31	91	55.51	0.00	0.00	0.00		199.82
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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**	**1226.64**	**455**	**277.55**	**0.00**	**0.00**	**450.00**		**1,954.19**
	TOTAL YTD	**9**	**2453.27**	**1013**	**617.93**	**0.00**	**0.00**	**900.00**		

Taxable Income	**817.76**
Less CPP Monthly Exemption	-291.67
Sum	526.09
Claim Total	1,919.54
GST	34.65
Less CPP Contribution	-29.99
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	[illegible]

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

February 2022

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

Name: John De Groot

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses Meals	Hotels	Other	Expense Descriptions	Meeting Total
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Feb 7	SDA	0.50	144.31	100	61.00	0.00	0.00	0.00		205.31
Feb 8	Con of whole / ASB	1.00	288.62	100	61.00	0.00	0.00	0.00		349.62
Feb 17	TSF. / Joint AHS	0.40	115.45	120	73.20	0.00	0.00	0.00		188.65
Feb 22	Council	1.00	288.62	100	61.00	0.00	0.00	0.00		349.62
Feb 23	SDA	0.40	115.45	100	61.00	0.00	0.00	0.00		176.45
Feb 25	SAEWA	0.10	28.86	0	0.00	0.00	0.00	0.00		28.86
Feb 3	VDRWS	0.20	57.72	80	48.80	0.00	0.00	0.00		106.52
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**3.60**	**1039.03**	**600**	**366.00**	**0.00**	**0.00**	**450.00**		**1,855.03**
	TOTAL YTD	**11**	**3088.23**	**1500**	**915.00**	**0.00**	**0.00**	**900.00**		

Taxable Income	**692.69**
Less CPP Monthly Exemption	-291.67
Sum	401.02
Claim Total	1,816.17
GST	38.86
Less CPP Contribution	-22.86
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,992.17**

Approved:

MD OF TABER REEVE PER DIEM AND EXPENSE SHEET February 2022

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: Meals	Hotels	Other	Expense Descriptions	Meeting Total
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	650.00	Allowance Reeve	650.00
2nd	FCSS		0.00		0.00	0.00	0.00	0.00		0.00
4th	SW Mayors and Reeves	0.50	144.31		0.00	0.00	0.00	0.00		144.31
8th	Committee of Whole/ASB	1.00	288.62	8	4.88	0.00	0.00	0.00		293.50
15th	InterMunicipal/Town Taber	0.50	144.31		0.00	0.00	0.00	0.00		144.31
22nd	Council	1.00	288.62	8	4.88	0.00	0.00	0.00		293.50
24th	Minster McIver	0.25	72.16		0.00	0.00	0.00	0.00		72.16
25th	SE Mayors and Reeves	0.35	101.02		0.00	0.00	0.00	0.00		101.02
26th	Coldest Night/Green Shirt Day		0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**3.6**	**1039.03**	**16**	**9.76**	**0.00**	**0.00**	**650.00**		**1,698.79**
	TOTAL YTD	**9**	**2612.01**	**160**	**97.60**	**0.00**	**0.00**	**1300.00**		

Taxable Income	**692.69**
Less CPP Monthly Exemption	-291.67
Sum	401.02
Claim Total	1,667.37
GST	31.42
Less CPP Contribution	-22.86
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,835.93**

Approved: Merrill L. Harris

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET February 2022

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

Name: Brian Hildebrand

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses: Meals	Additional Expenses: Hotels	Additional Expenses: Other	Expense Descriptions	Meeting Total
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Feb 3, 2022	HWY 3 Regional Water Commission	1/2	144.31	106	64.66	0.00	0.00	0.00		208.97
Feb 4, 2022	Hwy 3 twinning	1/2	144.31		0.00	0.00	0.00	0.00	WebEx	144.31
Feb 7, 2022	SDA	1/2	144.31	106	64.66	0.00	0.00	0.00		208.97
Feb 8, 2022	ASB/Committee of the Whole	1	288.62	106	64.66	0.00	0.00	0.00		353.28
Feb 22, 2022	Regular council meeting	1	288.62	106	64.66	0.00	0.00	0.00		353.28
Feb 23, 2022	SDA	1/2	144.31	106	64.66	0.00	0.00	0.00		208.97
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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**	**1154.48**	**530**	**323.30**	**0.00**	**0.00**	**450.00**		**1,927.78**
	TOTAL YTD	**12 1/2**	**3607.75**	**2480**	**1512.80**	**0.00**	**0.00**	**900.00**		

Taxable Income	**769.65**
Less CPP Monthly Exemption	-291.67
Sum	477.98
Claim Total	1,890.96
GST	36.82
Less CPP Contribution	-27.25
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	2,060.53

Approved:

February 2022

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

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		$288.62			0.61					
February	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
1	Taber Housing Fundraising		0.00		0.00	0.00	0.00	0.00	11am - 12:20pm	0.00
2	Taber Library Policy Review	0.25	72.16		0.00	0.00	0.00	0.00	5:15pm-6pm	72.16
3	Taber Housing Strategic Planning	0.50	144.31	24	14.64	0.00	0.00	0.00	12pm - 1:45pm	158.95
7	Subdivision & Development	0.50	144.31		0.00	0.00	0.00	0.00	9am - 11:43pm	144.31
8	Committee of the Whole, Ag Services	1.00	288.62	24	14.64	0.00	0.00	0.00	9am - 12:30pm 3pm - 5:50pm, 1pm - 3pm	303.26
10	Taber Library	0.25	72.16	24	14.64	0.00	0.00	0.00	5:15pm -6:47pm	86.80
15	Intermunicipal Taber, Arts & Culture (Zoom)	0.50	144.31		0.00	0.00	0.00	0.00	1:45pm - 3:55pm, 5:30pm - 7:15pm	144.31
16	Handi-bus (Absent)		0.00		0.00	0.00	0.00	0.00		0.00
17	Joint Meeting of Council AHS (Zoom)	0.25	72.16		0.00	0.00	0.00	0.00	7:30pm - 8:45pm	72.16
22	Council	1.00	288.62	24	14.64	0.00	0.00	0.00	9am -3:40pm	303.26
23	Subdivision & Development, Library	0.50	144.31	24	14.64	0.00	0.00	0.00	9am-11:15am, 6pm - 5:45pm	158.95
24	Chinook Arch Executive (Zoom)	0.25	72.16		0.00	0.00	0.00	0.00	6pm -7pm	72.16
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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**	**1443.10**	**120**	**73.20**	**0.00**	**0.00**	**450.00**		**1,966.30**
	TOTAL YTD	**11**	**3174.82**	**464**	**283.04**	**0.00**	**0.00**	**900.00**		

Taxable Income	**962.07**
Less CPP Monthly Exemption	-291.67
Sum	670.40
Claim Total	1,941.39
GST	24.91
Less CPP Contribution	-38.21
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,088.09**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET February 2022

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		
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Feb 3/22	Vauxhall Regional Water(Via Zoom)	0.20	57.72		0.00	0.00	0.00	0.00		57.72
Feb 7/22	SDA Via (Zoom)	0.30	86.59		0.00	0.00	0.00	0.00		86.59
Feb 8/22	Committee of the Whole (ZOOM)	1.00	288.62		0.00	0.00	0.00	0.00		288.62
Feb 17/22	Joint Council Town of Taber (Heritage Inn)	0.40	115.45	120	73.20	0.00	0.00	0.00		188.65
Feb 22/22	Council	1.00	288.62	120	73.20	0.00	0.00	0.00		361.82
Feb 23/22	SDA	0.40	115.45	120	73.20	0.00	0.00	0.00		188.65
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**3.3**	**952.45**	**360**	**219.60**	**0.00**	**0.00**	**450.00**		**1,622.05**
	TOTAL YTD	**11**	**3203.68**	**2014**	**1228.54**	**201.34**	**0.00**	**900.00**		

Taxable Income	**634.96**
Less CPP Monthly Exemption	-291.67
Sum	343.29
Claim Total	1,590.16
GST	31.89
Less CPP Contribution	-19.57
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,762.48**

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

February 2022

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		
		$288.62			0.61					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
February 3 Zoom	Electric Vehicle Charging Program Info Session MCCAC	0.25	72.16		0.00	0.00	0.00	0.00	9:30-10:30am	72.16
February 3 Taber	Highway 3 Water Services Commission	0.50	144.31	12	7.32	0.00	0.00	0.00	11:15am-12:15pm	151.63
February 3 Taber	Taber Recreation Board Meeting	0.25	72.16	12	7.32	0.00	0.00	0.00	5:30-7:00pm	79.48
February 7 Taber	Subdivision and Development Authority	0.50	144.31	12	7.32	0.00	0.00	0.00	9:00-11:50am	151.63
February 7 Taber	Taber Chamber of Commerce	0.50	144.31	12	7.32	0.00	0.00	0.00	7:00-8:30pm	151.63
February 8 Taber	Committee of the Whole	1.00	288.62	12	7.32	0.00	0.00	0.00	9:00am-4:00pm	295.94
February 8 Taber	Agricultural Services Board	0.00	0.00		0.00	0.00	0.00	0.00	1:00-2:30pm	0.00
February 15 Taber	IMDC Meeting w/Town of Taber	0.50	144.31	12	7.32	0.00	0.00	0.00	1:45-4:15pm	151.63
February 16 Zoom	TDCALA Regular Meeting	0.50	144.31		0.00	0.00	0.00	0.00	10:00am-12:15pm	144.31
February 16 Taber	Taber Exhibition Assocition	0.50	144.31	25	15.25	0.00	0.00	0.00	5:00-8:30pm	159.56
February 17 Taber	Taber Chamber Cornfest Committee	0.50	144.31	12	7.32	0.00	0.00	0.00	4:00-5:30pm	151.63
February 17 Taber	Joint meeting of Councils	0.50	144.31	12	7.32	0.00	0.00	0.00	7:30-9:15pm	151.63
February 22 Taber	Regular Council Meeting	1.00	288.62	12	7.32	0.00	0.00	0.00	9:00am-3:30pm	295.94
February 23 Taber	Subdivision & Development Authority	0.50	144.31		0.00	0.00	0.00	0.00	9:00-11:30am	144.31
February 28 Zoom	SouthGrow Executive Meeting	0.50	144.31		0.00	0.00	0.00	0.00	7:00-9:00pm	144.31
			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
	Sum:	**7.5**	**2164.65**	**133**	**81.13**	**0.00**	**0.00**	**450.00**		**2,695.78**
	TOTAL YTD	**17**	**4834.39**	**820**	**500.20**	**0.00**	**0.00**	**900.00**		

Taxable Income	**1,443.10**
Less CPP Monthly Exemption	-291.67
Sum	1,151.43
Claim Total	2,670.49
GST	25.29
Less CPP Contribution	-65.63
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	2,790.15

Approved: