July 2020

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

Date	Meeting/Function/ Location	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
July 2	Highway 3 twinning	0	69.12	100	59.00	0.00	0.00	0.00		128.12
July 14	Council	1	276.46	100	59.00	0.00	0.00	0.00		335.46
July 30	Special council	1	138.23		0.00	0.00	0.00	0.00		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
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**1.75**	**483.81**	**200**	**118.00**	**0.00**	**0.00**	**450.00**		**1,051.81**
	TOTAL YTD	**21**	**5736.55**	**1150**	**678.50**	**0.00**	**0.00**	**3150.00**		

Taxable Income	**643.81**
Less CPP Monthly Exemption	-291.67
Sum	352.14
Claim Total	1,024.76
GST	27.05
Less CPP Contribution	-18.49
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,193.32**

Approved:

July 2020

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: 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	GOA event	1	276.46	105	61.95	0.00	0.00	0.00		338.41
6	SDA	1	276.46	105	61.95	0.00	0.00	0.00		338.41
6	ASB	0	0.00		0.00	0.00	0.00	0.00		0.00
6	Vauxhall Water C	0	0.00		0.00	0.00	0.00	0.00		0.00
14	Council	1	276.46	105	61.95	0.00	0.00	0.00		338.41
20	SDA	1	276.46	105	61.95	0.00	0.00	0.00		338.41
24	HWY 3 Water	1	276.46	105	61.95	0.00	0.00	0.00		338.41
24	RMA-Conf call	0	0.00		0.00	0.00	0.00	0.00		0.00
29	Sign Chqs	0	0.00	105	61.95	0.00	0.00	0.00		61.95
30	Special Mtg of Council	1	138.23	0	0.00	0.00	0.00	0.00		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
			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**	**630**	**371.70**	**0.00**	**0.00**	**450.00**		**2,342.23**
	TOTAL YTD	**58**	**16034.68**	**4321**	**2549.39**	**0.00**	**0.00**	**3350.00**		

Taxable Income	**1,680.53**
Less CPP Monthly Exemption	-291.67
Sum	1,388.86
Claim Total	2,303.10
GST	39.13
Less CPP Contribution	-72.92
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,429.31**

Approved:

July 2020

MD OF TABER REEVE PER DIEM AND EXPENSE SHEET

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
1st	Taber Canada day	0	69.12	12	7.08	0.00	0.00	0.00		76.20
2nd	Hiway 3 announcement	1	138.23	12	7.08	0.00	0.00	0.00		145.31
6th	SDA, ASB	1	276.46	12	7.08	0.00	0.00	0.00		283.54
9th	Handibus	1	138.23	14	8.26	0.00	0.00	0.00		146.49
14th	Council	1	276.46	12	7.08	0.00	0.00	0.00		283.54
16th	Handibus	1	138.23	14	8.26	0.00	0.00	0.00		146.49
20th	SDA	1	138.23	12	7.08	0.00	0.00	0.00		145.31
23rd	Hiway 3 water/RMA call.	1	276.46	12	7.08	0.00	0.00	0.00		283.54
30th	Special council mtg	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
	Sum:	**5.75**	**1589.65**	**112**	**66.08**	**0.00**	**0.00**	**650.00**		**2,305.73**
	TOTAL YTD	**58**	**15896.45**	**2191**	**1292.69**	**0.00**	**0.00**	**4750.00**		

Taxable Income	**1,749.65**
Less CPP Monthly Exemption	-291.67
Sum	1,457.98
Claim Total	2,271.63
GST	34.10
Less CPP Contribution	-76.54
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,389.18**

Approved: Merrill Harris

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

July 2020

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
July 6 2020	SDA	1	276.46	65	38.35	0.00	0.00	0.00		314.81
	ASB		0.00		0.00	0.00	0.00	0.00		0.00
	VDRWSC		0.00		0.00	0.00	0.00	0.00		0.00
July 20 2020	SDA	1	138.23		0.00	0.00	0.00	0.00		138.23
July 16 2020	HEMS Review		0.00		0.00	0.00	0.00	0.00		0.00
July 21 2020	HEMS Review Feedback		0.00		0.00	0.00	0.00	0.00		0.00
July 30 2020	Special Meeting of Council	1	138.23		0.00	0.00	0.00	0.00		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
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**2**	**552.92**	**65**	**38.35**	**0.00**	**0.00**	**450.00**		**1,041.27**
	TOTAL YTD	**29**	**8056.04**	**1168**	**689.12**	**0.00**	**0.00**	**3350.00**		

Taxable Income	**712.92**
Less CPP Monthly Exemption	-291.67
Sum	421.25
Claim Total	1,018.02
GST	23.25
Less CPP Contribution	-22.12
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,179.15**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET July 2020

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					
July	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
1	Canada Day		0.00		0.00	0.00	0.00	0.00	9:30am - 11am	0.00
2	Hwy 3 Announcement	0.25	69.12		0.00	0.00	0.00	0.00	9:30am - 11am	69.12
6	SDA/ASB	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 12:10pm, 12:24 - 1:30pm	290.62
9	TDH Building/Handi Bus (absent)	0.25	69.12		0.00	0.00	0.00	0.00	1:30pm - 3pm, Reeve Harris attended Handi-Bus	69.12
14	Council	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 2:35pm	290.62
16	Handi-bus	0.25	69.12	24	14.16	0.00	0.00	0.00	5:30pm - 6:10pm	83.28
20	SDA	0.25	69.12		0.00	0.00	0.00	0.00	9am - 10:23am	69.12
21	Arts & Heritage	0.25	69.12	24	14.16	0.00	0.00	0.00	5:30pm-7pm	83.28
30	TDH/AB Energy (Zoom)/Council Special Mtg	0.50	138.23	24	14.16	0.00	0.00	0.00	1:30pm - 3:15pm/3pm - 4pm/4pm-5:24pm	152.39
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**3.75**	**1036.73**	**120**	**70.80**	**0.00**	**0.00**	**450.00**		**1,557.53**
	TOTAL YTD	**26**	**7049.73**	**1318**	**777.62**	**0.00**	**0.00**	**3150.00**		

Taxable Income	**1,196.73**
Less CPP Monthly Exemption	-291.67
Sum	905.06
Claim Total	1,532.73
GST	24.80
Less CPP Contribution	-47.52
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,670.01**

Approved:

July 2020

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: Murray Reynolds

Date	Meeting/Function/ Location	Per Diem	Per Diem Total	Km's	Km Allow.	Additional Expenses			Expense Descriptions	Meeting Total
						Meals	Hotels	Other		
		#####			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
July 2/20	Premier Kenny Announcement	1	165.88	120	70.80	0.00	0.00	0.00		236.68
July 6/20	SDA/ASB/Vauxhall Regional Water	1	276.46	184	108.56	0.00	0.00	0.00		385.02
July 14/20	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.26
July 15/20	Taber Exhibition Asso	0	82.94	120	70.80	0.00	0.00	0.00		153.74
July 16/20	Taber Shooting Foundation	0	110.58	120	70.80	0.00	0.00	0.00		181.38
July 20/20	SDA	0	110.58	120	70.80	0.00	0.00	0.00		181.38
July 29/20	Taber Pheasant Festival Committee	0	110.58	120	70.80	0.00	0.00	0.00		181.38
July 30/20	Special meeting of Council	0	55.29		0.00	0.00	0.00	0.00		55.29
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**4.3**	**1188.78**	**904**	**533.36**	**0.00**	**0.00**	**450.00**		**2,172.14**
	TOTAL YTD	**40**	**10864.88**	**5205**	**3070.95**	**0.00**	**0.00**	**3150.00**		

Taxable Income	**1,348.78**
Less CPP Monthly Exemption	-291.67
Sum	1,057.11
Claim Total	2,125.31
GST	46.83
Less CPP Contribution	-55.50
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,276.64**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

July 2020

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

Name: John Turcato

Date	Meeting/Function/ Location	Per Diem Days	Per Diem Total	Km's	Km Allow.	Additional Expenses: Meals	Hotels	Other	Expense Descriptions	Meeting Total
		$276.46			0.59					
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
July 6 Taber	ASB	1	138.23	12	7.08	0.00	0.00	0.00	10:30am-1:20pm	145.31
July 14 Taber	Regular Council meeting	1	276.46	25	14.75	0.00	0.00	0.00	9:00am-2:15pm	291.21
July 22 Zoom	EOEP Corporate Planning & Finace	1	138.23		0.00	0.00	0.00	0.00	2:30-4:30pm	138.23
July 24 Zoom	RMA Assessment Model Review Dis	1	138.23		0.00	0.00	0.00	0.00	1:30-3:00pm	138.23
July 29 Zoom	EOEP Municipal Corporate Planning	1	138.23		0.00	0.00	0.00	0.00	230-4:15pm	138.23
July 30	Submit Service request for rate paye	0	0.00		0.00	0.00	0.00	0.00	8:00-8:15am	0.00
July 30 Taber	Special Council Meeting	1	138.23	12	7.08	0.00	0.00	0.00	4:00-5:30pm	145.31
July 2 Taber	Premier Kenny Hwy 3 twinning annou	0	69.12	25	14.75	0.00	0.00	0.00	9:30-11:30pm	83.87
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**3.75**	**1036.73**	**74**	**43.66**	**0.00**	**0.00**	**450.00**		**1,530.39**
	TOTAL YTD	**33**	**9192.30**	**1236**	**729.24**	**0.00**	**0.00**	**3430.00**		

Taxable Income	**1,196.73**
Less CPP Monthly Exemption	-291.67
Sum	905.06
Claim Total	1,506.88
GST	23.51
Less CPP Contribution	-47.52
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,642.87**

Approved: