MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 2020

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
		$276.46			0.59	Meals	Hotels	Other		
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Sept 14	policy meeting	1	276.46	100	59.00	0.00	0.00	0.00		335.46
Sept 22	council	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
			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	200	118.00	0.00	0.00	450.00		1,120.92
	TOTAL YTD	25	6842.39	1590	938.10	0.00	0.00	4050.00		

Taxable Income	**712.92**
Less CPP Monthly Exemption	-291.67
Sum	421.25
Claim Total	1,093.87
GST	27.05
Less CPP Contribution	-22.12
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,258.80**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 2020

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
		$276.46			0.59	Meals	Hotels	Other		
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
1	SDA/ASB	1	276.46	105	61.95	0.00	0.00	0.00		338.41
3	Rural Crime/ Ft Mclead	1	276.46	302	178.18	0.00	0.00	0.00		454.64
8	Council	1	276.46	105	61.95	0.00	0.00	0.00		338.41
9	MD mtg w/CAO	1	138.23	105	61.95	0.00	0.00	0.00		200.18
14	SDA/Policy	1	276.46	105	61.95	0.00	0.00	0.00		338.41
15	VDCC	1	138.23		0.00	0.00	0.00	0.00		138.23
18	Foothills Little Bow	1	276.46	105	61.95	0.00	0.00	0.00		338.41
22	Council/ Eagle Spirit	1	276.46	105	61.95	0.00	0.00	0.00		338.41
23	Hone mtg w/ Reeve / Mr Anis	0	69.12		0.00	0.00	0.00	0.00		69.12
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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**	**932**	**549.88**	**0.00**	**0.00**	**450.00**		**3,004.22**
	TOTAL YTD	**71**	**19490.43**	**5917**	**3491.03**	**0.00**	**0.00**	**4250.00**		[illegible]

Taxable Income	**2,164.34**
Less CPP Monthly Exemption	-291.67
Sum	1,872.67
Claim Total	2,956.60
GST	47.61
Less CPP Contribution	-98.31
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**3,065.90**

Approved: [signature]

MD OF TABER REEVE PER DIEM AND EXPENSE SHEET

September 2020

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
		$276.46			0.59	Meals	Hotels	Other		
	Allowance Councillor		0.00		0.00	0.00	0.00	650.00	Allowance Reeve	650.00
1st	SDA, ASB, minister Allred	1	276.46	114	67.26	0.00	0.00	0.00		343.72
3rd	Stormwater Committee	1	276.46	14	8.26	0.00	0.00	0.00		284.72
8th	Council	1	276.46	12	7.08	0.00	0.00	0.00		283.54
11th	Hiway 3	1	138.23		0.00	0.00	0.00	0.00		138.23
12th	Town grand openings	1	138.23	25	14.75	0.00	0.00	0.00		152.98
14th	SDA, policy committee	1	276.46	12	7.08	0.00	0.00	0.00		283.54
15th	Cypress county/Stormwater	1	138.23	12	7.08	0.00	0.00	0.00		145.31
18th	Foothills/little bow	1	276.46	12	7.08	0.00	0.00	0.00		283.54
22nd	Council	1	276.46	12	7.08	0.00	0.00	0.00		283.54
24th	Town Intermunicipal	0	69.12	12	7.08	0.00	0.00	0.00		76.20
28th	Bow island/cardston/taber	1	276.46	386	227.74	0.00	0.00	0.00		504.20
29th	Martin Shield/MP Rood	0	69.12	12	7.08	0.00	0.00	0.00		76.20
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**9**	**2488.14**	**623**	**367.57**	**0.00**	**0.00**	**650.00**		**3,505.71**
	TOTAL YTD	**75**	**20596.27**	**3250**	**1917.50**	**0.00**	**0.00**	**6050.00**		

Taxable Income	**2,648.14**
Less CPP Monthly Exemption	-291.67
Sum	2,356.47
Claim Total	3,457.25
GST	48.46
Less CPP Contribution	-123.71
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**3,542.00**

Approved: Merrill L. Harris

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 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 #####	Per Diem Total	Km's	Km Allow. 0.59	Additional Expenses: Meals	Hotels	Other	Expense Descriptions	Meeting Total
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
September 8 2020	Council Meeting	1	276.46	65	38.35	0.00	0.00	0.00		314.81
September 14 2020	SDA/Policy Meeting	1	276.46	65	38.35	0.00	0.00	0.00		314.81
September 22 2020	Council Meeting	1	276.46	65	38.35	0.00	0.00	0.00		314.81
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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**	**195**	**115.05**	**0.00**	**0.00**	**450.00**		**1,394.43**
	TOTAL YTD	**33**	**9161.88**	**1363**	**804.17**	**0.00**	**0.00**	**4250.00**		[illegible]

Taxable Income	**989.38**
Less CPP Monthly Exemption	-291.67
Sum	697.71
Claim Total	1,367.52
GST	26.91
Less CPP Contribution	-36.63
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,517.80**

Approved: [signature]

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 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					
September	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
1	SDA/SB	0.50	138.23	24	14.16	0.00	0.00	0.00	9am - 11:30am	152.39
2	Taber Library Policy/Clearview BBQ	0.50	138.23		0.00	0.00	0.00	0.00	9:30-11:30am, 12pm -2pm	138.23
8	Council/ Taber Library	1.00	276.46	24	14.16	0.00	0.00	0.00	9am - 3:20pm, 5:15pm - 7:15pm	290.62
10	Lunch with CAO		0.00		0.00	0.00	0.00	0.00		0.00
12	Town of Taber Grand Opening: Trout Pond, Ball Diamond, Fire Hall		0.00		0.00	0.00	0.00	0.00		0.00
14	SAD/Policy	1.00	276.46	24	14.16	0.00	0.00	0.00	9-9:50am, 10:30am - 2:35pm	290.62
15	Arts and Culture	0.25	69.12	24	14.16	0.00	0.00	0.00	5pm - 6:15pm	83.28
18	Foothills Little Bow	1.00	276.46	24	14.16	0.00	0.00	0.00	10am - 2:40pm	290.62
22	Council	1.00	276.46	24	14.16	0.00	0.00	0.00	9am -1:25pm	290.62
23	Taber & Dist. Adult Learning	0.25	69.12		0.00	0.00	0.00	0.00	10:00-11:25	69.12
24	Taber Intermunicipal	0.50	138.23		0.00	0.00	0.00	0.00	1:30-2:20pm	138.23
29	Taber Library: Staff Member Anniversary		0.00		0.00	0.00	0.00	0.00		0.00
30	Taber Library: Orange 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
	Sum:	**6.00**	**1658.76**	**144**	**84.96**	**0.00**	**0.00**	**450.00**		**2,193.72**
	TOTAL YTD	**35**	**9537.87**	**1606**	**947.54**	**0.00**	**0.00**	**4050.00**		

Taxable Income	**1,818.76**
Less CPP Monthly Exemption	-291.67
Sum	1,527.09
Claim Total	2,168.25
GST	25.47
Less CPP Contribution	-80.17
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,273.55**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 2020

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
		$276.46			0.59	Meals	Hotels	Other		
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
Sept 1/20	SDA & ASB	1	138.23	120	70.80	0.00	0.00	0.00		209.03
Sept 8/20	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.26
Sept 10/20	Pheasant Festival Committee	1	138.23	120	70.80	0.00	0.00	0.00		209.03
Sept 14/20	SDA/Policy Committee	1	276.46	120	70.80	0.00	0.00	0.00		347.26
Sept 16/20	Taber Exhibition Asso	1	138.23	120	70.80	0.00	0.00	0.00		209.03
Sept 17/20	Taber Shooting Foundation	1	138.23	120	70.80	0.00	0.00	0.00		209.03
Sept 18/20	Foothills LittleBow	1	165.88	120	70.80	0.00	0.00	0.00		236.68
Sept 23/20	Council	1	276.46	120	70.80	0.00	0.00	0.00		347.26
Sept 24/20	IDP Committee	0	110.58	120	70.80	0.00	0.00	0.00		181.38
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			0.00		0.00	0.00	0.00	0.00		0.00
			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:	**6**	**1658.76**	**1080**	**637.20**	**0.00**	**0.00**	**450.00**		**2,745.96**
	TOTAL YTD	**50**	**13518.89**	**7005**	**4132.95**	**0.00**	**0.00**	**4050.00**		

Taxable Income	**1,818.76**
Less CPP Monthly Exemption	-291.67
Sum	1,527.09
Claim Total	2,694.19
GST	51.77
Less CPP Contribution	-80.17
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**2,825.79**

Approved:

MD OF TABER COUNCILLOR PER DIEM AND EXPENSE SHEET

September 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			Expense Descriptions	Meeting Total
		$276.46			0.59	Meals	Hotels	Other		
	Allowance Councillor		0.00		0.00	0.00	0.00	450.00	Allowance Councillor	450.00
September 1 Taber	ASB	0	69.12	12	7.08	0.00	0.00	0.00	10:30-11:00am	76.20
September 8 Taber	Regular Council Meeting	1	276.46	25	14.75	0.00	0.00	0.00	9:00am-3:30pm	291.21
September 12 Taber	Town of Taber Grand Opening Festiv	1	138.23	25	14.75	0.00	0.00	0.00	9:00-11:30pm	152.98
September 14 Taber	MD Policy meeting	1	276.46	12	7.08	0.00	0.00	0.00	10:30am-3:30pm?	283.54
September 22 Taber	Regular Council Meeting	1	276.46	12	7.08	0.00	0.00	0.00	9:00am-1:30pm	283.54
September 24 Zoom	PIC AGM	1	138.23		0.00	0.00	0.00	0.00	9:00-11:15am	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:	**4.25**	**1174.96**	**86**	**50.74**	**0.00**	**0.00**	**450.00**		**1,675.70**
	TOTAL YTD	**40**	**10989.29**	**1414**	**834.26**	**0.00**	**0.00**	**4330.00**		

Taxable Income	**1,334.96**
Less CPP Monthly Exemption	-291.67
Sum	1,043.29
Claim Total	1,651.85
GST	23.84
Less CPP Contribution	-54.77
Councillor Retiring Allowance	160.00
Less Income Tax	0.00
TOTAL CHEQUE	**1,780.92**

Approved: 