



Town of Rimbey

Mayor Fees and Expenses

Name: RICK PANKIW

Month Ending: JUNE 16, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
May 31 - JUNES	FCM OTTAWA - attached	53		
		53 hrs		

Total Honorarium: 1725.68

Expenses (attach receipts):

		Total
Mileage:	<u>0</u> Kilometers @ \$0.54	
Meals:	<u>May 31 LUNCH - DINNER</u>	<u>50.00</u>
	<u>JUNE 1 BREAKFAST - LUNCH</u>	<u>35.00</u>
	<u>2 BREAKFAST</u>	<u>15.00</u>
	<u>3 BREAKFAST</u>	<u>15.00</u>
	<u>4 BREAKFAST - DINNER</u>	<u>45.00</u>
Hotels:	<u>5 BREAKFAST - LUNCH - DINNER</u>	<u>65.00</u>
Other:		
	Total Expenses:	<u>225.00</u>

Total Honorarium & Expenses: 1950.68

Signature: 

CFO Approval: Lori Hillis



Highlights

- May 26/17 West Country Outreach Graduation
- May 29/17 Co-op Annual General Meeting
- May 31-Jun5/17 FCM Conference (Please see report below)
- Jun 7/17 Senior Week Tea at Seniors Drop In Centre
- Jun 8/17 Telephone Conference Call with Incite
- Jun9/17 Parkland Manor Bar-B-Que
- Jun 10/17 Library Fundraiser Auctioneering
- Jun 12/17 Regular Council Meeting
- Jun 15/17 Rimoka Housing Foundation Building Committee Meeting
- Jun 17/17 Rimbey & District Old Timers 62nd Annual Homecoming
- Jun 21/17 Rimoka Housing Foundation Board Meeting
- Jun 26/17 Regular Council Meeting

Signed various Commissioner of Oaths

Rick Wm. Pankiw
Mayor

**SUMMARY OF FCM CONVENTION
OTTAWA, ON
MAY 31-JUNE 5, 2017**

- Wed May 31/17 Depart Rimbey, 8:45 am
 - Arrive Ottawa, 6:35 pm
- Thurs, Jun 1/17 8:30 am – 7:00 pm
 - Registration
 - Parliament Tour with MP Blain Calkins Office
 - Question Period
 - Trade Show Reception
 - Meeting with Ontario/Saskatchewan Councillors on struggling to get infrastructure dollars

- **Fri, Jun 2/17 7:30 am – 5:30 pm**
 - FCM Presidents Report
 - Prime Minister Justin Trudeau's Speech
 - President's Forum
 - Workshop (Innovative Solutions to Municipal Economic Challenges, Spoke with Minister Sohi regarding Building Canada Funding for Rural Communities)
 - Rendez-vous Theater presentation by three Speakers
 - Workshop (Budget 2017 and 10 years of infrastructure spending)
 - Meeting with M.P. Adam Vaughn regarding Writing of Grants for aging infrastructure
 - Meeting with Ponoka Mayor Bonnett, CAO Fluteman, and CAO Hills

- **Sat Jun 3/17 7:30am – 3:30 pm 4:30 pm – 6:30 pm**
 - Resolutions Plenary
 - Tom Mulclair, Leader of NDP
 - Presidents Rural Plenary
 - Gerald Deltell, Conservative Finance Critic
 - Workshop (Best Practices for an Elected Official – What is my Role in Stakeholder Engagement)
 - City of Edmonton Hospitality Gathering

- **Sun, Jun 4/17 8:00 am – 2:30 pm 4:00 pm – 6:30 pm**
 - AGM and Elections
 - Elizabeth May, Leader of Green Party
 - Alberta Election of Candidates
 - Blaine Calkins MP Meeting and Hospitality Suite

- **Mon, June 5/17 9:30 am – Midnight**
 - Meeting with Gurpreet S. Vinning – Policy Advisor & Special Assistant for Western Canada Infrastructure (all Council attending this meeting regarding Building Canada Grants from Federal Government, not getting to Rural Municipalities in Alberta and if it cannot be better divided.)
 - Leave Ottawa – 8:00 pm
 - Arrive Rimbey - Midnight



Town of Rimbey

Councillor Fees & Expenses

Name: Brian Godlonton

Month Ending: June 15, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
May 31	FCM Conference - Travel	10		
June 1	FCM Conference	8.5		
June 2	FCM Conference	7.5		
June 3	FCM Conference	8		
June 4	FCM Conference	9		
June 5	FCM Conference - Travel	10		
	Total Hours	53		

Total Honorarium: 1725.68

Expenses (attach receipts):

	Total
Mileage: <u>240</u> Kilometers @ \$0.54	<u>129.60</u>
Meals:	
<u>May 31 Lunch and supper</u>	<u>50.00</u>
<u>June 1 Breakfast, lunch and supper</u>	<u>65.00</u>
<u>June 2 Breakfast, supper</u>	<u>45.00</u>
<u>June 3 Breakfast, supper</u>	<u>45.00</u>
<u>June 4 Breakfast, supper</u>	<u>45.00</u>
<u>June 5 Breakfast, lunch and supper</u>	<u>65.00</u>
Hotels:	
Other:	
<u>Airfare</u>	<u>508.36</u>
<u>Luggage fee</u>	<u>52.50</u>
<u>Cab from airport to hotel</u>	<u>32.59</u>
Total Expenses:	<u>\$ 1068.05</u>

Total Honorarium & Expenses: 2763.73

Signature: 

Mayor Approval: 

REFUNDABLE ONLY WITH
 CA RELATED FLIGHT CPN
 0 RETAIN THIS RECEIPT
 0 THROUGHOUT YOUR
 JOURNEY
 FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK
 NOT VALID FOR TRAVEL

PASSENGER RECEIPT 1

07JUN17 21000206
 YHM 4PJ ON /HAMILTON

BHDVWR/

50.00

W1NYC-MS YYCYEG-MS
 02 FIRST BAG FEE

BURGHARDT/JANET MS
 NOT VALID FOR
 **TRANSPORTATION*

4

CA

0

JOURNEY

PSGR TICKET 8382122422761

0 838 2604382760 6

CAPITAL TAXI
 (613) 64 3333

ORIGINAL ID: 314 674 559
 MERCHANT ID: 432516A
 VEHICLE ID: 2903
 DRIVER ID: 00055677

TRIP NUMBER: 1166
 PASSENGERS: 1

05: 31-2017
 START: 18:28

END: 18:29

FARE AMOUNT: \$ 35.29

TIP AMOUNT: \$ 5.29

TOTAL: \$ 40.58

VISA SALE: ****HL65

APPROVAL NUMBER: 057321

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
 INQUIRY@TAXI168.COM
 TAXI168



CAD 50.00
 XG 2.5
 NA NA
 CAD 52.50

FP IN616



eTicket Receipt

Prepared For
GODLONTON/BRIAN MR

RESERVATION CODE	BHDVMR
ISSUE DATE	13Jan17
TICKET NUMBER	8382122422759
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MCH

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31May17	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 11:45am	OTTAWA ON, CANADA Time 5:30pm	Fare Family Econo Seat Number 08A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 31MAY17 Not Valid After 31MAY17
07Jun17	WESTJET WS 533	HAMILTON ON, CANADA Time 7:10pm	CALGARY INTL AB, CANADA Time 9:18pm	Fare Family Econo Seat Number 04E - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 07JUN17 Not Valid After 07JUN17
07Jun17	WESTJET WS 187	CALGARY INTL AB, CANADA Time 11:05pm	EDMONTON INTL AB, CANADA Time 11:53pm	Fare Family Econo Seat Number 04E - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC21U Not Valid Before 07JUN17 Not Valid After 07JUN17

Allowances

Baggage Allowance

YEG to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHM to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YOW , YHM to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YOW , YHM to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Fare Calculation Line	YEA WS YOW187.00/-YHM WS XYYC WS YEA180.00CAD367.00END
Exchanged Ticket	8382122422919
Fare	CAD 367.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 22.86 XG (GOODS AND SERVICES TAX (GST)) CAD 3.25 RC1 (HARMONIZED SALES TAX (HST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 25.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF)) CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 508.36

Other Charges

SEAT ASSIGNMENT # 8388213517051 (YEG-YOW / QTY 1, YHM-YYC / QTY 1, YYC-YEG / QTY 1) ALREADY PAID	CAD (45.00)
Taxes	CAD (2.25)
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 9066
Total Fare and Other Charges	CAD 508.36

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
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- [Guests with special needs](#)
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- [Seat selection](#) (Seat maps, seats in Plus)

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Town of Rimbey

Councillor Fees & Expenses

Name: Matthew Jaycox

Month Ending: JUNE 16th 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
May 31	TRAVEL	10		
JUNE 1	FCM	6		
2	FCM	10		
3	FCM	8		
4	FCM	9		
5	TRAVEL	10		
		53		

Total Honorarium: 1725.⁶⁸

Expenses (attach receipts):

		Total
Mileage:	<u>240</u> Kilometers @ \$0.54	<u>129.60</u>
Meals:	<u>May 31 Lunch / Supper</u>	<u>50.00</u>
	<u>JUNE 1 Break fast / Supper</u>	<u>45.00</u>
	<u>2 Break fast</u>	<u>15.00</u>
	<u>3 Break fast / Supper</u>	<u>45.00</u>
	<u>4 Break fast / Supper</u>	<u>45.00</u>
Hotels:	<u>5 Break fast / Lunch / Supper</u>	<u>65.00</u>
Other:	<u>Parking \$9/day x 5 days</u>	<u>45.00</u>
	Total Expenses:	<u>439.60</u>

Total Honorarium & Expenses: 2165.²⁸

Signature: Matthew Jaycox

Mayor Approval: [Signature]



Town of Rimbey

Councillor Fees & Expenses

Name: Jack Webb

Month Ending: June 15 - 17

Meeting Honorariums:

wed
wed
Thur
Fri
sat
sun
mon

Date	Particulars	Hours	Amount	Kilometers
May 09	Central Alberta Foss Spring mts	9 hrs		
May 30	FCM conf	10 hrs		
June 01	FCM conf	8 hrs		
June 02	" "	10 hrs		
June 03	" "	8 hrs		
June 04	" "	9 hrs		
June 05	" "	10 hrs		
		64		

Total Honorarium: 2083.84

Expenses (attach receipts):

	Total
Mileage: <u>290 km</u> Kilometers @ \$0.54	<u>129.60</u>
Meals: <u>May 21 - Breakfast + lunch + supper</u>	<u>65.00</u>
<u>June 01 - Breakfast + lunch + supper</u>	<u>65.00</u>
<u>June 02</u>	<u>-</u>
<u>June 03 - Breakfast</u>	<u>15.00</u>
<u>June 04 - Breakfast + supper</u>	<u>45.00</u>
Hotels: <u>June 05 - Breakfast + lunch + supper</u>	<u>65.00</u>
Other: _____	
Total Expenses:	<u>384.60</u>

Total Honorarium & Expenses: 2468.44

Signature: *Jack Webb*

Mayor Approval: *[Signature]*