

Council Activity Report



Name Mayor Ralph, Ray

Date Sep 01, 2020

Sep 18, 2020

From

To

Date	Time		Purpose of Trip/Activity	Activity Related To	Personal Vehicle		Per Diem	Accommodation	Meals	Other	
09/01/2020			MRSP Council Presentation - Parkland County	BOARD		\$ -					\$ -
09/02/2020	14:00	15:30	A.V.A.P. MEETING	GOVERN		\$ -	52.25				\$ 52.25
09/03/2020	19:00	22:30	C.O.W. Meeting	GOVERN		\$ -	104.5				\$ 104.50
09/04/2020	8:00	13:00	Urban Metro Mayors Meeting	GOVERN		\$ -	156.75				\$ 156.75
09/04/2020			Conference call with new Chair - EMRB	BOARD		\$ -					\$ -
09/08/2020			Meeting with CAO	GOVERN		\$ -					\$ -
09/09/2020	11:30	13:30	Meeting with EMRB	GOVERN	60	\$ 28.80	52.25				\$ 81.05
09/09/2020	15:00	16:30	Regional Mayors Meeting	GOVERN		\$ -	52.25				\$ 52.25
09/10/2020			Audit & Finance Meeting - EMRB	BOARD		\$ -					\$ -
09/10/2020	18:00	19:30	AHS & GEHAC Zoom Meeting	GOVERN		\$ -	52.25				\$ 52.25
09/11/2020			Meeting with Dan Claypool	GOVERN		\$ -					\$ -
09/14/2020			Council Meeting	GOVERN		\$ -					\$ -
09/16/2020	14:00	18:00	Recognition event for Dr. Jodi Abbott - EMRB Chair	GOVERN	80	\$ 38.40	104.5				\$ 142.90
09/17/2020	12:00	13:00	State of the Leduc Region - Virtual Event	GOVERN		\$ -	52.25				\$ 52.25
09/17/2020	13:00	16:00	RTSC Interim Board Meeting	BOARD		\$ -	104.5				\$ 104.50
09/17/2020	18:30	19:30	Joint meeting - Library Board	GOVERN		\$ -	52.25				\$ 52.25
09/18/2020	9:00	10:00	AUMA - Future of Municipal Governance	AUMA		\$ -	52.25				\$ 52.25
					140.00	\$ 67.20	\$ 836.00	\$ -	\$ -	\$ -	\$ 903.20

- Receipts are required for all expenses. Please attach with completed activity report form. -

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Questions regarding the collection and use of this information can be directed to the Freedom of Information and Protection of Privacy Coordinator for the Town of Devon, 1 Columbia Ave, Devon, AB T9G 1A1 (780.987.8300).

Activity Related To Legend	BOARD	Board Appointment
	EDUCAT	Councillor Education
	GOVERN	Councillor Role In Governing
	AUMA	Alberta Urban Municipal Association
	FCM	Federation of Canadian Municipalities
	COVER	Coverage for Another Councillor

I hereby certify that the whole of the expenditure was incurred on Town of Devon Business

Submitted By Mayor Ralph, Ray
Submitted Electronically 10/04/2020 Signature / Date

Approved By Mayor / Deputy Mayor Approval
Signature / Date

Executive Assistant Signature

Paid By (Cheque And/Or Other) _____ Date _____
Signature

Compliance Approved By CAO

2019 Rates	\$52.25	Under two hours.	\$156.75	Four hours to six hours. Not including six hours.	.50 / km	Travel
Per Diem	\$104.50	Two hours to four hours. Not including four hours.	\$209.00	Six hours and up; including multiple activities. Day maximum.		

Council Activity Report



Name Mayor Ralph, Ray

Date Sep 18, 2020
From

Sep 28, 2020
To

Date	Time		Purpose of Trip/Activity	Activity Related To	Personal Vehicle		Per Diem	Accommodation	Meals	Other	
09/18/2020	11:00	12:00	Edmonton Global Shareholder Briefing	BOARD		\$ -	52.25				\$ 52.25
09/18/2020			MRSP Standing Committee	BOARD		\$ -					\$ -
09/21/2020			Meeting with CAO	GOVERN		\$ -					\$ -
09/21/2020			LARB - Parkland County	BOARD		\$ -					\$ -
09/21/2020			EMRB Broadband Strategy	BOARD		\$ -					\$ -
09/22/2020	9:00	10:00	Update on Alberta Police - AUMA	AUMA		\$ -	52.25				\$ 52.25
09/22/2020	14:30	15:30	Economic Potential through innovative Financing - AUMA	AUMA		\$ -	52.25				\$ 52.25
09/23/2020	9:00	10:00	Housing for Health	AUMA		\$ -	52.25				\$ 52.25
09/23/2020	11:30	12:30	Black Gold Presentation - Rec Complex	GOVERN		\$ -	52.25				\$ 52.25
09/23/2020	14:30	15:30	Relationship Building - Municipal Affairs	AUMA		\$ -	52.25				\$ 52.25
09/23/2020	18:30	19:30	AUMA Evening event	AUMA		\$ -	52.25				\$ 52.25
09/24/2020	9:00	12:00	AUMA Morning Program	AUMA		\$ -	104.5				\$ 104.50
09/24/2020	13:00	16:30	AUMA Afternoon Program	AUMA		\$ -	104.5				\$ 104.50
09/24/2020			POW WOW & Jigging Celebration	GOVERN		\$ -					\$ -
09/24/2020			AUMA Evening event	AUMA		\$ -					\$ -
09/25/2020	9:00	12:30	AUMA Morning Program	AUMA		\$ -	104.5				\$ 104.50
09/28/2020			Council Meeting	GOVERN		\$ -					\$ -
					0.00	\$ -	\$ 679.25	\$ -	\$ -	\$ -	\$ 679.25

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I hereby certify that the whole of the expenditure was incurred on Town of Devon Business

Submitted By Mayor Ralph, Ray
Submitted Electronically 10/04/2020 Signature / Date

Approved By Mayor / Deputy Mayor Approval
Signature / Date

Executive Assistant Signature

Paid By (Cheque And/Or Other) _____
Date _____
Signature

Compliance Approved By CAO

2019 Rates	\$52.25	Under two hours.	\$156.75	Four hours to six hours. Not including six hours.	.50 / km	Travel
Per Diem	\$104.50	Two hours to four hours. Not including four hours.	\$209.00	Six hours and up; including multiple activities. Day maximum.		

TOWN OF
Devon
ALBERTA

Date	Sep 29, 2020	Sep 30, 2020
	From	To

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Council Activity Report



Name Councillor Hugh, Tanya

Date Sep 01, 2020
From

Sep 30, 2020
To

Date	Time		Purpose of Trip/Activity	Activity Related To	Personal Vehicle		Per Diem	Accommodation	Meals	Other	
3-Sep	19:00	22:30	Committee of the Whole	GOVERN		\$ -	104.5				\$ 104.50
14-Sep			Council Meeting	GOVERN		\$ -					\$ -
16-Sep	17:30	18:45	Authority	BOARD		\$ -	52.25				\$ 52.25
17-Sep	18:30	19:45	Joint meeting between Council and Library board	GOVERN		\$ -	52.25				\$ 52.25
28-Sep			Council Meeting			\$ -					\$ -
30-Sep	10:00	11:00	Battery Creek Trail Opening Ceremony	GOVERN		\$ -	52.25				\$ 52.25
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					0.00	\$ -	\$ 261.25	\$ -	\$ -	\$ -	\$ 261.25

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Councillor Hugh, Tanya Submitted By
Tanya Hugh Oct 2 2020 Signature / Date

Approved By
Mayor / Deputy Mayor Approval
Signature / Date

Executive Assistant Signature

Paid By (Cheque And/Or Other) _____
Date
Signature

Compliance Approved By CAO

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Council Activity Report



Name Councillor Koroll, Sandy

Date Sep 01, 2020

Sep 30, 2020

From

To

Date	Time		Purpose of Trip/Activity	Activity Related To	Personal Vehicle		Per Diem	Accommodation	Meals	Other	
3-Sep-20	19:00	22:30	Committee of the Whole	GOVERN		\$ -	104.5				\$ 104.50
14-Sep-20			Council Meeting	GOVERN		\$ -					\$ -
16-Sep-20	16:45	18:16	RVA	BOARD		\$ -	52.25				\$ 52.25
17-Sep-20	18:30	19:45	Joint Meeting Council / Library Board	GOVERN		\$ -	52.25				\$ 52.25
28-Sep-20			Council Meeting	GOVERN		\$ -					\$ -
30-Sep-20	10:00	11:15	Battery Creek Trail Opening	BOARD		\$ -	52.25				\$ 52.25
						\$ -					\$ -
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					0.00	\$ -	\$ 261.25	\$ -	\$ -	\$ -	\$ 261.25

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Submitted By

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Mayor / Deputy Mayor Approval

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Executive Assistant Signature

Paid By (Cheque And/Or Other)

Date

Signature

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