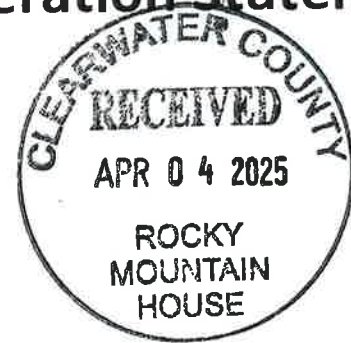




# Councillor 2025 Remuneration Statement

pg. 1 of 2



Name of Councillor / Board Member: Neil Ratcliffe  
 Date: 3 April 2025  
 Signature: *Neil Ratcliffe*  
 (Councillor / Board Member):

## PAYMENT PERIOD

January	February	<u>March</u>	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy; Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
3 March	East slopes task force	X					22
4 March	Housing - virtual				X		
5 March	Clearwater Trails	X					22
10 Mar	ICC	X					22
11 Mar	Regular Council Mtg				X		22
11 Mar	WRSD joint meeting			X			
12 Mar	Mayors prayer breakfast	X					22
12 Mar	FCSS, airport stakeholders		X	X			44
16 Mar	Drive to Edmonton, RMA	X				\$21.50	258
17 Mar	EOEP, RMA	X	X				
18 Mar	RMA, meetings	X	X			Taxi \$25	
19 Mar	RMA, return home	X	X			\$16.00	258
20 Mar	MPC	X	X				22
25 Mar	Regular Council Meeting				X		22

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## Remuneration Calculation (for office use only)

0	Meetings @ 116.00 =	0	918	First 5000 Kms @ \$0.72 =	660.96
10	Meetings @ 196.00 =	1960.00	1	Supper @ 21.50 =	21.50
7	Meetings @ 156.00 =	1092.00	1	Lunch @ 16.00 =	16.00
	Salary Rate =	3427.00		Receipts (Taxi)	25.00
	<b>TOTAL =</b>	<b>6479.00</b>		<b>TOTAL =</b>	<b>723.46</b>

PAID APR 15 2025





pg. 1 of 4

# Councillor 2025 Remuneration Statement

Name of Councillor / Board Member:	BRYAN CERMAK
Date:	
Signature (Councillor / Board Member):	

## PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
03/04	RAVEN REC. BRDAB	✓					113 AM.
03/04	DRIVE TO EDMONTON	✓				\$ 28.30	250
03/05	AMA SUMMIT MTG.	✓	✓	✓			
03/06	" " "	✓	✓	✓		\$ 47.28	
03/07	MTG. & DRIVE HOME	✓	✓			\$ 513.21	250
03/07	DENIM & DIAMOND	✓					115
* 03/10	SENIOR HOUSING MTG.	✓					28
03/10	CARDLINE AG. MTG.	✓					113
03/11	REG. COUNCIL MTG.				✓		
03/11	WILDMOSE MTG.	✓					
03/12	MAYORS BREAKFAST						
03/12	BROADBAND MTG.	✓					115
* 03/13	SENIOR HOUSING MTG.	✓					
03/13	COUNCILLOR BAPTIST				✓		28

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## Remuneration Calculation (for office use only)

3	Meetings @ 116.00 =	348.00	2329	First 5000 Kms @ \$0.72 =	1676.88
18	Meetings @ 196.00 =	3528.00	2	Breakfast @ 11.00 =	22.00
12	Meetings @ 156.00 =	1872.00	2	Supper @ 21.50 =	43.00
	Salary Rate =	3427.00		Receipts	585.79
TOTAL =		9175.00	TOTAL =		2327.67

PAID APR 15 2025

Page 1 of 2





Germak march pg. 2 of 4

## Councillor 2025 Remuneration Statement

[illegible]



CHATEAU  
LACOMBE  
HOTEL

Cermak march  
pg. 3 of 4

Bryan Cermak  
PO Box 1069  
TOM 0M0  
Canada

INFORMATION INVOICE

Room No. : 1610  
Arrival : 03-04-25  
Departure : 03-07-25  
Page No. : 1 of 2  
Folio No. : 74180  
Conf. No. : 340353611  
Cashier No. : 46  
Custom Ref. :

Company Name : Alberta Municipalities  
Group Name : Alberta Municipalities Spring Caucus  
Guest Name :

Date	Description	Charges	Credits
03-04-25	Accommodation	129.00	
03-04-25	ERDMF 3%	3.87	
03-04-25	Tourism LEVY 4%	5.31	
03-04-25	Room / GST 5%	6.64	
03-04-25	Guest Self Parking	25.00	
03-04-25	Parking GST	1.25	
03-05-25	Accommodation	129.00	
03-05-25	ERDMF 3%	3.87	
03-05-25	Tourism LEVY 4%	5.31	
03-05-25	Room / GST 5%	6.64	
03-05-25	Guest Self Parking	25.00	
03-05-25	Parking GST	1.25	
03-06-25	Accommodation	129.00	
03-06-25	ERDMF 3%	3.87	
03-06-25	Tourism LEVY 4%	5.31	
03-06-25	Room / GST 5%	6.64	
03-06-25	Guest Self Parking	25.00	
03-06-25	Parking GST	1.25	
03-07-25	MasterCard XXXXXXXXXXXXXX/XX		513.21
Total Charges		513.21	
Total Credits			513.21

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.  
(Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7  
Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com  
www.chateaulacombe.com

Cermak march pg. 4 of 4

CHATEAU LACOMBE HOTEL  
10111 Bellamy Hill  
Edmonton AB T5J 1N7  
780-428 6611

\*\*\* TRANSACTION RECORD \*\*\*  
Trans. #: 1938  
Lookup #: 019388566283  
RVC: BELLAMYS  
Table #: 203  
Check #: 459  
Group #: 1  
Employee #: 305  
Employee: Raul E  
Trace #: 004278

Purchase  
MasterCard  
xxxxxxxxxx  
AID: A0000000041010  
App Name: Mastercard

APPROVED

Amount \$25.73  
Tip \$2.57  
=====

TOTAL CAD\$28.30

No signature required

RRN: 000000013421 P  
Auth. #: 004762  
TVR: 0000008001  
TSI: E800  
CTLCBCC17/CTLCBCC17  
00 (001)  
03/04/2025 7:30:09 PM

Custom Copy

Share Restaurant  
Westin Edmonton  
10135 100 St NW  
Edmonton, AB T5J 0N7  
(780) 426-3636  
GST#861336493RT0005

916790254 Jude

CHA 5101 TBL 1/6 GST 1  
6 Mar'25 19:56 PM

Baby Back Ribs 36.00  
Taxes % 6.48  
18.00 %

Subtotal \$36.00  
Service Charge \$6.48  
GST \$1.80  
Total Due \$44.28

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

T.<sup>9</sup>72.58



pg. 1 of 6

# Councillor 2025 Remuneration Statement

Name of Councillor / Board Member:	Genny Mehlhaff
Date:	March
Signature (Councillor / Board Member):	

## PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
Mar 10	ICC	X					68
Mar 11	Regular council				X		68
	Meeting with WRSD	X					68
Mar 12	Broadband	X					68
	Airport stakeholders		X				
Mar 13	Rocky learning council	X					68
	Push in ceremony				X		68
Mar 16	Travel to RMA	X				S	255
Mar 17	RMA	X	X	X		B L	
Mar 18	RMA	X	X	X			
Mar 19	RMA + travel	X	X			L	255
Mar 20	MPC	X					68
Mar 21	Broadband	X					68
Mar 24	IDP special council	X					68

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## Remuneration Calculation (for office use only)

0	Meetings @ 116.00 =	0	1445	First 5000 Kms @ \$0.72 =	1040.40
12	Meetings @ 196.00 =	2352.00	1	Supper @ 21.50 =	21.50
8	Meetings @ 156.00 =	1248.00	2	Breakfast @ 11.00 =	22.00
	Salary Rate =	3427.00		Lunch @ 16.00 =	32.00
	TOTAL =	7027.00		Receipts =	160.82
				TOTAL =	1276.72

PAID APR 15 2025



Mehlhoff March pg. 2 of 6

## Councillor 2025 Remuneration Statement

[illegible]



The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Gennifer Mehlhoff  
 206114 - 2025 RMA Spring Clearwater

Page Number	:	1	Invoice Nbr	:	1000397127
Guest Number	:	1612580			
Folio ID	:	A			
Arrive Date	:	16-MAR-25	18:05		
Depart Date	:	19-MAR-25	12:00		
No. Of Guest	:	1			
Room Number	:	946			
Marriott Bonvoy Number	:	8557			

### Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-19-2025 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-25	RT946	Parking Self	38.00	
16-MAR-25	RT946	GST	1.90	
17-MAR-25	RT946	Parking Self	38.00	
17-MAR-25	RT946	GST	1.90	
18-MAR-25	RT946	Parking Self	38.00	
18-MAR-25	RT946	GST	1.90	
MAR-19-2025	MC	Mastercard		-119.70

Approve EMV Receipt for MC - 4814: Signature Captured

TC:A71AC8304776C6B9

IAD:01106072002A0800120C0000000000000FF TVR:0000208000

AID:A00000000000000000000000000000000 Application Label:MASTERCARD

\*\* Total

119.70

-119.70

\*\*\* Balance

0.00

I agreed to pay all room & incidental charges.

Continued on the next page

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Gennifer Mehlhoff  
 206114 - 2025 RMA Spring Clearwater

Page Number	:	2	Invoice Nbr	:	1000397127
Guest Number	:	1612580			
Folio ID	:	A			
Arrive Date	:	16-MAR-25	18:05		
Depart Date	:	19-MAR-25	12:00		
No. Of Guest	:	1			
Room Number	:	946			
Marriott Bonvoy Number	:	8557			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-16-2025	0.00	0.00	0.00	0.00	0.00	39.90	39.90	0.00
03-17-2025	0.00	0.00	0.00	0.00	0.00	39.90	39.90	0.00
03-18-2025	0.00	0.00	0.00	0.00	0.00	39.90	39.90	0.00
Total	0.00	0.00	0.00	0.00	0.00	119.70	119.70	0.00

8:57

5G+

Session #KQA9PMYH

Thank you for using HONK!

START DATE

END DATE

8:57 AM

11:59 PM

Mar 26, 2025 (MDT)

Mar 26, 2025 (MDT)

Vehicle

BNJ3407

Location L Parking Lot (Zone 5911) Operated by  
Northern Alberta Institute of  
Technology

Directions

Expiry

Mar 26, 2025 at 11:59 PM

Extend Session

INVOICE #KQA9PMYH

Parking (Tax Incl)

\$13.25

Service Fee

\$0.35

Total

\$13.60

Charged to Apple Pay (XXXXXXXXXX)

Paid on Mar 26, 2025 at 8:57 AM

🔔 Expiry Notification

tap.honkmobile.com

11:24

5G

X

## Receipt

riding, Genny



X

## Receipt

Receipt including tip

✓

Total

CA\$12.34

Total

CA\$15.18

Trip fare

CA\$9.44

Trip fare

CA\$11.45

Subtotal

CA\$9.44

Booking Fee ?

CA\$2.01

Subtotal

CA\$11.45

Booking Fee ?

CA\$1.75

Per-Trip Fee

CA\$0.30

Per-Trip Fee

CA\$0.30

GST

CA\$0.59

Tip

CA\$1.00

GST

CA\$0.68

### Payments



CA\$12.34

Apple Pay Mastercard

3/19/25 12:42 PM

### Payments



CA\$14.18

Apple Pay Mastercard





# Councillor 2025 Remuneration Statement

Name of Councillor / Board Member:	Jordon Northcott
Date:	April 5, 2025
Signature (Councillor / Board Member):	

## PAYMENT PERIOD

January	February	<b>March</b>	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
March 4	Raven Rec Board Organizational Meeting	x					80
March 4	Travel to Edmonton		x			S	230
March 5	AB Munis Conference	x	x				0
March 6	AB Munis Conference	x	x				0
March 7	Ab Munis / travel home	x	x				230
March 7	Rocky Chamber awards			x			80
March 10	Parkland Library Advocacy Meeting	x					Virtual
March 11	Regular Council Meeting				x		80
March 11	Wild Rose School Div Joint Meeting			x			0
March 12	Broadband Meeting	x					40
March 12	FCSS Meeting		x				40
March 17	Travel to Edmonton attend RMA	x	x			S	230
March 18	RMA	x	x			S	0

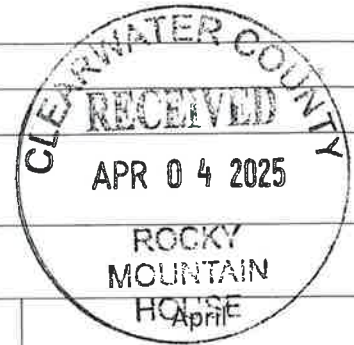




# Councillor 2025 Remuneration Statement

pg. 1 of 6

Name of Councillor / Board Member:	Michelle Swanson
Date:	April 3, 2025
Signature (Councillor / Board Member):	<i>Michelle Swanson</i>



## PAYMENT PERIOD

January	February	<u>March</u>	
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
March 1	AB Wild Sheep Foundation Conference & Banquet				☺		-
March 3	RMA Eastern Slopes Task Force	☺					26
March 3	Politics & Prosecco w Minister Schultz, Calgary				☺		-
March 4	Rural Development Network: Housing 101 webinar				☺		-
March 4	AB Counsel: Tarriff Impacts on AB webinar				☺		-
March 4	Media Interview: B94				☺		-
March 4	Drive to Edmonton	☺					207
March 5	AB Munis	☺	☺	☺			-
March 6	AB Munis	☺	☺	☺			-
March 7	Drive to Olds	☺					223
March 7	Mountain View & Neighbors Women In Business Awards		☺				-
March 7	Drive Home			☺			143

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## Remuneration Calculation (for office use only)

2	Meetings @ 116.00 =	232.00	1301	First 5000 Kms @ \$0.72 =	936.72
15	Meetings @ 196.00 =	2940.00	695	Over 5000 Kms @ \$0.66 =	458.70
19	Meetings @ 156.00 =	2964.00	0	Lunch @ 16.00 =	0
	Salary Rate =	5530.00		<i>Receipts</i>	= 748.91
	<b>TOTAL =</b>	<b>11,666.00</b>		<b>TOTAL =</b>	<b>2144.33</b>

PAID APR 15 2025



# Councillor 2025 Remuneration Statement

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
March 7	Denum & Diamonds Awards Banquet			☺			26
March 10	Rocky SR Housing Strat Planning Meeting	☺!					13!
March 10	CWC-TRMH ICC Meeting		☺				13
March 11	Council Meeting				☺		26
March 11	Wild Rose School Division Joint Meeting with TRMH			☺			-
March 12	Prayer Breakfast	☺					13
March 12	Broadband Committee Mtg		☺				13
March 12	Airport Stakeholder Meeting				☺		26
March 13	Rocky Sr Housing Exe mtg: zoom				☺		-
March 14	Media Interview: B94				☺		-
March 16	Drive to Edmonton	☺					235
March 17	Mtg with Minister Glubish	☺					-
	Mtg with Minister Schow		☺				-
	Mayors & Reeves Mtg			☺			-
	RMA Conference						-
March 18	RMA Conference	☺					-
	Mtg with Minister Jean		☺				-
	Mtg with Minister Dreeshen						-
	Mtg with Minister Schultz			☺			-
March 19	RMA Conference	☺					-
	Mtg with RCMP						-
	Mtg with Minister Loewen						-
March 19	Brownlee Synergy Luncheon				☺		-
March 19	Premier's Leadership Diner				☺		-
March 20	Drive to Drumheller	☺					288
March 20	RDRMUG Meeting		☺				-
March 20	Drive to Innisfail			☺			159
March 20	Central AB Mayors & Reeves Mtg						-
March 20	Drive home						117
March 21	Broadband Committee Mtg						26
March 22	Calgary Regional 4-H Public Speaking Competition: JR Judge				☺		-
March 24	Special Mtg with TRMH	☺					26
March 24	Caroline Chamber AGM				☺		113
March 25	Council Meeting				☺		26
March 26	EQUUS AGM: Red Deer; carpooled				☺		-
March 27	Rocky Srs Housing Council Mtg	☺!					13!
March 27	Paramount Resources Open House				☺		-
March 28	McDonald's Grand Re-Opening	☺					26
March 30	Drive to Edmonton	☺					238
March 30	ASCHA Conference		☺				-
March 31	ASCHA Conference	☺	☺	☺			-



----- TRANSACTION RECORD -----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

17,2025 08:09:35  
\*\*\*\*\*401 \*\*\*\*\*  
Entry: Tap EMV (H)  
Sequence: 001 194  
h#: 08064F Response: 01-027  
: 001 Clerk: 5675  
nt \$ 11.41  
 \$ 1.71  
Total \$ 13.12

000031010 VISA CREDIT

**Approved**  
Signature Not Required

UNIT 412

Important: Retain this copy for your record

Cardholder copy

----- TRANSACTION RECORD -----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

18,2025 18:31:11  
\*\*\*\*\*122 \*\*\*\*\*  
Entry: Tap EMV (H)  
Sequence: 001 795  
h#: 03339F Response: 01-027  
h: 001 Clerk: 1832  
unt \$ 8.90  
 \$ 1.30  
Total \$ 10.20

0000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

----- TRANSACTION RECORD -----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

06,2025 20:28  
\*\*\*\*\*762 \*\*\*\*\*  
Entry: Tap EMV  
Sequence: 001 418  
h#: 04819F Response: 01-  
ch: 001 Clerk: 44  
ount \$  
 \$  
Total \$ 9.00

0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

----- TRANSACTION RECORD -----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

15,2025 07:58:48  
\*\*\*\*\*725 \*\*\*\*\*  
Entry: Tap EMV (H)  
Sequence: 001 328  
h#: 05448F Response: 01-027  
h: 001 Clerk: 5742  
unt \$ 6.90  
 \$ 2.00  
Total \$ 8.90

0000031010 VISA CREDIT

**Approved**

Signature Not Required

Merchant copy

----- TRANSACTION RECORD -----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

06,2025 13:00  
\*\*\*\*\*131 \*\*\*\*\*  
Entry: Tap EMV (H)  
Sequence: 001 789  
h#: 08702F Response: 01-  
001 Clerk: 56  
nt \$  
 \$  
Total \$ 8.00

000000031010 VISA CREDIT

**Approved**

Signature Not Required

Merchant copy

13.12  
15.20  
9.00  
8.90  
8.50  
513.20  
159.00  
26.10  
745.20

T.



CHATEAU  
LACOMBE  
HOTEL

Swanson March  
pg. 4 of 6

Michelle Swanson  
Rocky Mountain House AB T4T 2A2  
Canada

INVOICE

Room No. : 1213  
Arrival : 03-04-25  
Departure : 03-07-25  
Page No. : 1 of 2  
Folio No. : 74223  
Conf. No. : 340353758  
Cashier No. : 46  
Custom Ref. :

Company Name : Alberta Municipalities  
Group Name : Alberta Municipalities Spring Caucus  
Guest Name :

Date	Description	Charges	Credits
03-04-25	Accommodation	129.00	
03-04-25	ERDMF 3%	3.87	
03-04-25	Tourism LEVY 4%	5.31	
03-04-25	Room / GST 5%	6.64	
03-04-25	Guest Self Parking	25.00	
03-04-25	Parking GST	1.25	
03-05-25	Accommodation	129.00	
03-05-25	ERDMF 3%	3.87	
03-05-25	Tourism LEVY 4%	5.31	
03-05-25	Room / GST 5%	6.64	
03-05-25	Guest Self Parking	25.00	
03-05-25	Parking GST	1.25	
03-06-25	Accommodation	129.00	
03-06-25	ERDMF 3%	3.87	
03-06-25	Tourism LEVY 4%	5.31	
03-06-25	Room / GST 5%	6.64	
03-06-25	Guest Self Parking	25.00	
03-06-25	Parking GST	1.25	
03-07-25	MasterCard XXXXXXXXXX XX/XX		513.21



Total Charges

513.21

Total Credits

513.21

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7  
Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: [reservations@chateaulacombe.com](mailto:reservations@chateaulacombe.com)  
[www.chateaulacombe.com](http://www.chateaulacombe.com)

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

Michelle Swanson  
PLEASE COMPLETE  
ROCKY MOUNTAIN HOUSE, AB, T4T 2A2  
Canada  
206114 - 2025 RMA Spring Clearwater

Page Number	:	1	Invoice Nbr	:	1000397464
Guest Number	:	1612585			
Folio ID	:	A			
Arrive Date	:	16-MAR-25	16:32		
Depart Date	:	20-MAR-25	07:39		
No. Of Guest	:	1			
Room Number	:	841			
Marriott Bonvoy Number	:	6766			

Tax Invoice

Tax ID : 777689332RT0001  
The Westin Edm YEGWI MAR-20-2025 07:50 RPPAT291

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-25	RT841	Parking Self	38.00	
16-MAR-25	RT841	GST	1.90	
17-MAR-25	RT841	Parking Self	38.00	
17-MAR-25	RT841	GST	1.90	
18-MAR-25	RT841	Parking Self	38.00	
18-MAR-25	RT841	GST	1.90	
19-MAR-25	RT841	Parking Self	38.00	
19-MAR-25	RT841	GST	1.90	
20-MAR-25	MC	Mastercard-0184		-159.60

Approve EMV Receipt for [REDACTED]  
TC:90FE254A6F0943EF  
IAD:03106770030200005530000000000000FF TVR:0000008000  
AID:A000000000 [REDACTED] Application Label [REDACTED]

** Total	159.60	-159.60
*** Balance	0.00	

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page



March 18, 2025

Here's your receipt for your ride, Michelle

We hope you enjoyed your ride this afternoon.

Total CA\$26.10

Trip fare	CA\$12.72
Subtotal	CA\$12.72
Reservation Fee	CA\$9.82
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$2.02
GST	CA\$1.24

Payments



  
3/18/25 12:27 PM

CA\$26.10

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Abdul

UberXL 3.18 kilometers | 7 min

-  12:19 PM | 9797 Jasper Ave, Edmonton, AB T5J 1N9, CA
-  12:27 PM | 10800 NW 97 Ave, Edmonton, AB T5K 2B6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





# Councillor 2024 Remuneration Statement

Name of Councillor / Board Member: Barbara E Gibson  
 Date: March 2025  
 Signature (Councillor / Board Member): Barbara E Gibson

## PAYMENT PERIOD

January	February	<u>March</u>	April
May	June	July	August
September	October	November	December

Council Salary Rate	<u>3427.00</u> \$3,326.60 / Monthly (Effective Jan. 1/24)
Reeve Salary Rate	\$5,368.37 / Monthly (Effective Jan. 1/24)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$190.00	Next 4 Hours \$151.00	Next 4 Hours \$151.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
4/2/25	AB Muni						
	thru to						83 Klm
7/2/25	AB Muni						
7/3/25	Taxi \$6.50						
7/3/25	taxi 6.10						
5/3/25	Supper \$24.75					\$24.75	
6/3/25	" \$					\$33.21	
7/3/25	Hotel 434.46						
11/3/25	Council				✓		
11/3/25	Walden School Dev	✓					
12/3/25	Broadband	✓					83 Klm
12/3/25	FCSS	✓					
17/3/25	RMA thru to 19/3						83 Km
17/3/25	unltd breakfast					\$30.45	

(more space on back of page)

## Remuneration Calculation (for office use only)

0	Meetings @ 113.00 =	0	249	First 5000 Kms @ \$0.72 =	179.28
4	Meetings @ 196.00 =	784.00		Over 5000 Kms @ \$0.66 =	0
0	Meetings @ 151.00 =	0		Lunch @ 16.00 =	0
	Salary Rate =	3427.00		Receipts =	580.50
	TOTAL =	4211.00		TOTAL =	

PAID APR 15 2025



Gibson march pg. 2 of 4

## Councillor 2024 Remuneration Statement

[illegible]



CHATEAU  
LACOMBE  
HOTEL

Gibson  
march pg. 3 of 4

Barbara Gibson  
TOMOMO  
Canada

INVOICE

Room No. : 1311  
Arrival : 03-04-25  
Departure : 03-07-25  
Page No. : 1 of 2  
Folio No. : 74197  
Conf. No. : 340353757  
Cashier No. : 7  
Custom Ref. :

Company Name : Alberta Municipalities  
Group Name : Alberta Municipalities Spring Caucus  
Guest Name :

Date	Description	Charges	Credits
03-04-25	Accommodation	129.00	
03-04-25	ERDMF 3%	3.87	
03-04-25	Tourism LEVY 4%	5.31	
03-04-25	Room / GST 5%	6.64	
03-05-25	Accommodation	129.00	
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03-05-25	Room / GST 5%	6.64	
03-06-25	Accommodation	129.00	
03-06-25	ERDMF 3%	3.87	
03-06-25	Tourism LEVY 4%	5.31	
03-06-25	Room / GST 5%	6.64	
03-07-25	MasterCard XXXXXXXXXX XX/XX		434.46
Total Charges		434.46	
Total Credits			434.46
Balance			0.00

or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to  
event that the indicated person, company, or associate fails to pay for any part or the full amount of  
harge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.  
)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7

01 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com

www.chateaulacombe.com

CRAFT BEER MARKET  
10013 101A Avenue  
Edmonton AB T5J 0C3  
780-424-2337

TRANSACTION RECORD  
Trans #: 507  
Lookup #: 0050755153710  
RVC: LOUNGE  
Table #: 123  
Check #: 463741  
Group #: 1  
Employee #: 388  
Employee: STEPHEN

Interac Purchase  
From Default  
\*\*\*\*\* P  
AID A0000002771010  
App Name: Interac

Amount \$34.13  
Tip \$3.00  
=====

TOTAL CAD \$37.13

APPROVED 192736  
00 001 (001) 192736  
CBDCS53  
001001001004  
03/16/2025 7:27:36 PM

TVR: 8000008000  
PSI: 2000

No signature required

Customer Copy

THANK YOU  
Come Again

TRANSACTION RECORD --  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

### Purchase

07/2025  
RAC \*\*\*\*\*  
ASH DEFAULT  
\*\*\*\*\*122 Entry: Tap  
ence: 001 741  
h#: 115412 Respons  
r: 001 Cle

unt

al

0002771010 Interac  
8080008000

Approved

Cardholder copy

THE WESTIN HOTEL EDMONTO  
10135 100TH STREET  
EDMONTON, AB. T5J 0N7  
780-426-3636

### DEBIT SALE

Server #: 000008 1

REF#: 0000000  
RRN: 9928184  
Batch #: 585  
03/17/25  
APPR CODE: 090546  
Trace: 10  
DEBIT/DEFAULT  
\*\*\*\*\*

AMOUNT \$30.45  
TIP \$2.00  
TOTAL \$32.45

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

WESTIN EDMONTON BANQUETS  
10135 100TH STREET  
EDMONTON, AB. T5J 0N7  
780-426-3636

### DEBIT SALE

Server #: 000001 1

REF#: 00000021  
RRN: 990276110306  
Batch #: 057  
03/06/25  
APPR CODE: 200610  
Trace: 21  
DEBIT/DEFAULT  
\*\*\*\*\*

AMOUNT \$33.21

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

TRANSACTION RECORD ----  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

### Purchase

07/2025  
RAC \*\*\*\*\*  
ASH DEFAULT  
RID: \*\*\*\*\*569  
quence: 001 906  
th#: 074624  
ch: 001  
Entry: Tap EMV  
Response:  
Clerk

unt

al

00002771010 Interac  
8080008000

Approved

Cardholder copy

CHATEAU LACOMBE HOTEL  
10111 Bellamy Hill  
Edmonton AB T5J 1N7  
780-428-6611

### TRANSACTION RECORD

Trans #: 1959  
Lookup #: 0195955152865  
RVC: BELLAMY'S  
Table #: 203  
Check #: 151  
Group #: 2  
Employee #: 505  
Employee: Kaiti  
Trace #: 004280

Purchase  
Interac Chequing  
\*\*\*\*\*  
AID: A0000002771010  
App Name: Interac

APPROVED

Amount \$24.15  
Tip \$2.50  
=====

TOTAL CAD \$26.65

VERIFIED BY PIN

RRN: 000005004280 C  
Auth. #: 193138  
TVR: 0080008000  
PSI: E800  
CTLCBCS17/CTLCBCD17  
00 (001)  
03/04/2025 7:31:37 PM

Customer Copy