

CO object name	Cost element name	Posting Date	Expense Details	Total		
MAYOR'S OFFICE	Business Travel	3/19/2019	Meal during business travel between two community events	11.00		
			Meal during business travel to community event	9.48		
		5/15/2019	Accommodations in Ottawa during business travel re. Bill C-69	777.92		
			Business travel to Edmonton to meet with Arctic Winter Games International Committee (AWGIC)	432.25		
			Business travel to Edmonton re. Bill C-48 and Ottawa re. Bill C-69	891.25		
			Return flight from Ottawa re. Bill C-69	753.12		
			Meal with RMWB Administration during business travel re. Bill C-69	42.20		
			Meal with RMWB Administration during business travel re. Bill C-69	78.65		
			Meal with RMWB Administration during business travel re. Bill C-69	108.49		
			Taxi charge for business travel in Ottawa re. Bill C-69	5.89		
			Meal during business travel re. Bill C-69	7.32		
			Meal during business travel re. Bill C-69	87.21		
			Meal during business travel re. Bill C-69	41.80		
		6/18/2019	Meal during business travel to meet with Arctic Winter Games International Committee in Edmonton	20.30		
			Meal during business travel re. Bill C-69	37.00		
			Meal during business travel for Bill C-48 Public Hearing	8.50		
			Flight to Edmonton for the 30th AB Legislature Speech from the Throne. Trip cancelled, credit retained	492.25		
			Taxi during business travel to meet with AWGIC in Edmonton	25.09		
			Taxi during business travel to meet with AWGIC in Edmonton	12.86		
			Refreshment during business travel to meet with AWGIC in Edmonton	2.25		
			Accommodations in Edmonton to meet with AWGIC	127.47		
			Refreshment during business travel to meet with AWGIC in Edmonton	2.95		
			Meal during business travel to meet with AWGIC in Edmonton	5.30		
			Accommodations during business travel - Bill C-48 Public Hearing	256.02		
		7/24/2019	Government of Canada reimbursement for Senate Committee witness travel expenses	-554.74		
		8/20/2019	Meal during business travel re. Cdn Municipalities Coalition for Energy Action	52.00		
			Meal during business travel re. Cdn Municipalities Coalition for Energy Action	10.71		
			Flight to Edmonton to meet Minister Sohi in support of Cdn Municipalities Coalition for Energy Action	706.25		
			Flight for Deputy Mayor Stroud to attend Mid-Sized Cities Mayors' and CAOs' Caucus, Lethbridge	396.25		
		11/19/2019	Accommodations for Deputy Mayor Allen to attend Northern Alberta Mayors & Reeves Caucus in Edmonton	133.19		
			Flight change fee for Deputy Mayor Allen to attend Northern Alberta Mayors & Reeves Caucus in Edmonton	129.00		
			Hotel service fee for Deputy Mayor Allen to attend Northern Alberta Mayors & Reeves Caucus in Edmonton	19.99		
		11/24/2019	Flight to Edmonton for Deputy Mayor Allen to attend Northern Alberta Mayors & Reeves Caucus	647.75		
			Business Travel Total		5,776.97	
			Conference Registration	3/19/2019	Registration refund for Spring Convention - Rural Municipalities of Alberta (RMA)	-330.75
					Registration for Spring Convention - Rural Municipalities of Alberta (RMA)	485.00
				4/18/2019	Registration for Annual Conference - Federation of Canadian Municipalities (FCM)	955.87
				8/20/2019	Registration for Oil Sands Trade Show and Conference, Keynote Luncheon	100.00
					Registration for Oil Sands Trade Show and Conference	65.00
				9/19/2019	Registration for Alberta Urban Municipalities Association (AUMA) Conference	574.99
				10/18/2019	Alberta Urban Municipalities Association Conference, Host City Reception registration	25.00
				11/19/2019	Registration for Rural Municipalities of Alberta (RMA) Convention	649.93
			Conference Registration Total		2,525.04	
			Conference Travel	2/21/2019	Flight fee for Deputy Mayor Peddle to attend Mid-Size Cities Caucus on behalf of Mayor	230.00
					Car rental for Deputy Mayor Peddle to travel from Calgary to Cochrane for Mid-Size Cities Caucus	320.04
					Accommodations for Deputy Mayor Peddle to attend Mid-Size Cities Caucus on behalf of Mayor	307.08
				5/15/2019	Travel to Quebec City for Federation of Canadian Municipalities (FCM) Conference	1,399.34
				6/18/2019	Meal during travel to FCM Conference	21.00
					Meal during FCM Conference	23.76
					Taxi charge for travel in Quebec City during FCM Conference	50.73
					Meal with Cr. Balsom and AUMA representative during FCM Conference	56.50
					Meal with Cr. Peddle during FCM Conference	84.36
					Accommodations in Quebec City for FCM Conference	1,766.56
				9/19/2019	Flight to Edmonton for Alberta Urban Municipalities Association (AUMA) Conference	394.25
				10/18/2019	Taxi expense during AUMA Conference in Edmonton	70.17
					Accommodations during AUMA Conference in Edmonton	899.79
					Parking during AUMA Conference in Edmonton	180.01
					Meal during AUMA Conference in Edmonton	13.20
					Meal during AUMA Conference in Edmonton	8.59
					Accommodations for Deputy Mayor Stroud at Mid-Sized Cities Mayors' and CAOs' Caucus, Lethbridge	252.48
					Travel for Deputy Mayor Stroud to Lethbridge for Mid-Sized Cities Mayors' and CAOs' Caucus (includes baggage fees, car rental, fuel and per diem)	477.22
				10/8/2019		477.22
				11/19/2019	Flight change fee to accommodate meeting with Minister Wilson (Indigenous Relations) at Rural Municipalities of Alberta (RMA) Convention	100.00
					Travel to Edmonton for RMA Convention	128.29
				12/19/2019	Meals during RMA Convention travel	93.62
					Accommodations during RMA Convention in Edmonton	1,371.15
					Taxi travel in Edmonton during RMA Convention travel	33.53
					Taxi travel in Edmonton during RMA Convention travel	17.14
					Reimbursement for Spring RMA Convention	-190.63
					Airline baggage fee during RMA Convention travel	30.00
				Airline baggage fee during RMA Convention travel	30.00	
			Conference Travel Total		8,168.18	
			Promotional Material	1/22/2019	Flag poles and Canadian flag for the Mayor's Office	65.70
				2/21/2019	RMWB lapel pins for constituents, stakeholders, and guests	1,095.00
				3/12/2019	RMWB lapel pins for Canadian Citizenship Ceremonies	272.50
				4/18/2019	Magnetic "Deputy Mayor" name tags for children visiting the Mayor's Office	360.50
				5/10/2019	Handmade lanyards crafted by a local vendor	160.00
				5/15/2019	Dignitary gifts for the Senate Standing Committee crafted by a local vendor	250.00
					Branded materials for the Mayor's Youth Citizenship Award recipients, presented at high school graduation ceremonies	349.93
				6/18/2019	Municipally branded sweatshirts for graduating General Assembly MACOY members	258.86
				7/19/2019	Municipally branded shirt for FCM Conference	39.95
				8/20/2019	RMWB lapel pins for constituents, stakeholders, and guests (distributed at Oil Sands Trade Show)	2,980.00
					Municipally branded Proclamation folders	2,814.00
				8/31/2019	Credit for pins distributed by Committee at Communities in Bloom Conference	-391.12
			12/19/2019	RMWB MACOY branded water bottles	866.00	
			Promotional Material Total		9,121.32	
			Public Relations	1/17/2019	Networking luncheon in support of the Fort McMurray Chamber of Commerce	35.00
					Academic journal articles for FIFO research	61.75
					Academic journal articles for FIFO research	145.21
					Networking luncheon in support of the Fort McMurray Chamber of Commerce	40.00
				2/21/2019	Meeting with constituent	8.99
					Meeting with Legion Representative	7.00
					Meeting with constituent	16.77
					Meeting with constituent	39.78
					Business meeting with RMWB Administration	122.00
					Business meeting with RMWB Administration	48.24
					Networking luncheon in support of the Fort McMurray Chamber of Commerce	35.00
					Business meeting with RMWB Administration	38.57
					Flowers for the late Kelly Kelly's memorial service	78.33
				3/19/2019	Business meeting with 2022 Arctic Winter Games Bid Committee	91.17
					Business meeting with RMWB Administration	53.13
					Business meeting with WBEDC Administration	51.97
					Business meeting with RMWB Administration	137.00
					Networking luncheon and AGM in support of the Fort McMurray Chamber of Commerce	35.00
					Ticket to Spare Change event in support of Some Other Solutions	45.95
					Meeting with constituent	21.82
					Business meeting with RMWB Administration	7.21
					Business meeting with RMWB Administration	56.00
				4/18/2019	Meeting with community leader re. 2022 Arctic Winter Games	22.15
					Meeting with constituent	34.72
					Business meeting with RMWB Administration	71.57
					Business meeting with RMWB Administration	124.35
					Business meeting with RRC Administration	57.49
					Meeting with constituent	12.64
					Meeting with constituents	124.67
					Meeting with constituents	2.24
					Meeting with community leader re. 2022 Arctic Winter Games	52.00
					Meeting with community leader re. 2022 Arctic Winter Games	52.67
					Business meeting with RMWB Administration	40.55
				5/15/2019	Meeting with RMWB Administration and constituent	150.88
					Networking luncheon in support of the Fort McMurray Chamber of Commerce	35.00
					Community thank you visits in recognition of the 3 year anniversary of the wildfire	341.76
					Community thank you visits in recognition of the 3 year anniversary of the wildfire	634.51
				6/18/2019	Meeting with University of Alberta graduate student	46.86
					Meeting with constituent	55.93
					Gift baskets for the Mayor's Youth Citizenship Award recipients, presented at high school graduation ceremonies	350.00
					Gift baskets for Male and Female Senior of the Year, presented at Seniors Month Opening Ceremonies	200.00
					Christmas in June ticket in support of the Salvation Army	75.00
					Winky's Day in support of the SPCA	33.96
				7/19/2019	Dignitary gifts crafted by local artist	228.00
					Flowers for the 50th Anniversary of the Father Turcotte School	126.00
					Flowers for the late Elder Golosky, shared cost with Legislative Services and CAO's Office	72.19
					Plaque for the Legion's 70th Anniversary	137.85
				8/20/2019	Fort McMurray Money in support of the Chamber of Commerce, used for awards/gift baskets	180.00
					Tickets in support of the Fort McMurray Food Festival - Taste of Fort McMurray, #weloveYMM Outdoor Patio Party, and YMM Laughs	119.64
				9/19/2019	Networking luncheon in support of the Fort McMurray Chamber of Commerce	40.00
				Keyano Huskies Orientation Scavenger Hunt	51.00	

CO object name	Cost element name	Posting Date	Expense Details	Total
		10/18/2019	Oktoberfest tickets	99.54
		11/19/2019	Glow sticks for Holly Jolly in Jubilee Plaza	59.95
			Glow sticks for Holly Jolly in Jubilee Plaza	35.97
			Ticket in support of WB Economic Development Corp., Momentum 2019	50.00
			Luncheon ticket in support of the Fort McMurray Chamber of Commerce, Minister Toews	55.00
			Ticket in support of Fort McMurray Chamber of Commerce 2019 Awards Gala	88.02
			Two wreaths and two ribbons for Remembrance Day Ceremonies; one at MacDonald Island, one at the Legion	310.00
		11/28/2019	Mayor & Councillors' Seniors Christmas Luncheon at Golden Years	1,215.00
		11/29/2019	Holiday gifts crafted by a local (Fort McMurray) vendor	242.08
		12/5/2019	Holiday characters at Holly Jolly in Jubilee Plaza	500.00
		12/11/2019	Live musical entertainment at Holly Jolly in Jubilee Plaza	150.00
		12/19/2019	Holiday gift baskets for Golden Years Society	150.00
			Breakfast meeting with Cr. Balsom and Arts Council	91.22
			Lunch meeting with constituent	49.36
			Luncheon ticket for Mayor's EA in support of the Fort McMurray Chamber of Commerce, State of the Region	42.00
			McMurray Money in support of the Fort McMurray Chamber of Commerce for holiday gift baskets	200.00
			Holiday ornaments	175.00
			Meeting with constituent	11.68
			Meeting with constituent	15.49
		12/20/2019	Hot chocolate at Holly Jolly in Jubilee Plaza provided by the Salvation Army	250.00
			Treats for children attending Holly Jolly in Jubilee Plaza	106.80
		12/31/2019	One-on-One Aboriginal Awareness Training Session held for Mayor Scott	1,200.00
	Public Relations Total			9,746.63
MAYOR'S OFFICE Total				35,338.14
Grand Total				35,338.14
WARD 1 - ALLEN	Conference Registration	5/21/2019	Registration for Federation of Canadian Municipalities (FCM) Conference	884.19
	Conference Registration Total			884.19
	Conference Travel	6/18/2019	Flight - Federation of Canadian Municipalities (FCM) Conference	843.25
		7/10/2019	Expense claim - Business travel expenses for Federation of Canadian Municipalities (FCM) Conference	614.88
		7/19/2019	Accommodations - Federation of Canadian Municipalities (FCM) Conference	1,807.00
	Conference Travel Total			3,265.13
	Public Relations	2/1/2019	Tickets to Malanka Celebration January 19 - Fort McMurray Ukrainian Cultural Society	150.00
		2/21/2019	Ticket to Networking Luncheon February 7 - Fort McMurray Chamber of Commerce	40.00
		3/19/2019	Ticket to Networking Luncheon February 21 - Fort McMurray Chamber of Commerce	35.00
		4/18/2019	Ticket to Networking Luncheon March 21 - Fort McMurray Chamber of Commerce	35.00
		7/19/2019	Ticket to First Responders Golf Tournament - funding for Canadian Mental Health Association	200.00
		8/20/2019	Tickets to Fort McMurray Food Festival Events - Outdoor Patio Party, YMM Laughs, Taste of Fort McMurray	120.34
		9/19/2019	Ticket to Oil Sands Trade Show Keynote Luncheon	100.00
		10/22/2019	Ticket to Festival of Trees - Northern Lights Health Foundation	200.00
		10/22/2019	Ticket to Networking Luncheon September 12 - Fort McMurray Chamber of Commerce	40.00
		11/19/2019	Ticket to Small Business Awards Gala	97.48
		12/20/2019	Ticket to Networking Breakfast November 6 with Finance Minister	55.00
	Public Relations Total			1,072.82
WARD 1 - ALLEN Total				5,222.14
WARD 1 - BALSOM	Business Travel	3/1/2019	Expense claim - Business travel expenses including mileage for Fort Chipewyan Winter Carnival	284.98
		3/19/2019	Accommodations - Fort Chipewyan Winter Carnival	405.60
		4/12/2019	Expense claim - Business travel expenses for Throne Speech	109.52
		5/14/2019	Expense Claim -Business travel expenses for Ottawa Advocacy Days April 28 - May 2	763.05
		5/15/2019	Accommodations - Ottawa Advocacy Days April 30 - May 2	777.92
		5/15/2019	Flights - Ottawa Advocacy Days - Return Flights	1,105.25
		10/18/2019	Accommodations - Creative City Summit	928.56
	Business Travel Total			4,374.88
	Conference Registration	3/19/2019	Registration - Rural Municipalities of Alberta (RMA) Spring Convention	485.00
		3/19/2019	Registration - Municipal Leader's Caucus	165.00
		9/19/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	574.99
		9/19/2019	Registration - Creative Cities Summit	684.65
		9/19/2019	Creative Cities Summit Excursion	62.00
		10/18/2019	Registration - Host City Reception at Alberta Urban Municipalities Association (AUMA) Convention	25.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	649.93
	Conference Registration Total			2,646.57
	Conference Travel	4/12/2019	Expense claim - Business travel expenses for Rural Municipalities of Alberta (RMA) Convention and Municipal Leader's Caucus	945.74
		4/18/2019	Accommodations - Rural Municipalities of Alberta (RMA) Convention	1,069.87
		4/18/2019	Accommodations - Municipal Leader's Caucus	426.33
		8/20/2019	Flights - Creative Cities Summit & Alberta Urban Municipalities Association (AUMA) Convention	823.50
		9/19/2019	Creative Cities Summit Excursion	62.00
		10/8/2019	Expense claim - Business travel expenses for Creative Cities Summit & Alberta Urban Municipalities Association (AUMA) Convention	448.53
		10/18/2019	Accommodations - Alberta Urban Municipalities Association (AUMA) Convention	899.79
		11/11/2019	Expense claim - Business expenses including mileage for the Rural Municipalities of Alberta (RMA) Fall Convention	845.37
		12/19/2019	Parking Charges at Hotel - Rural Municipalities of Alberta (RMA) Convention	213.98
		12/19/2019	Accommodations - Rural Municipalities of Alberta (RMA) Convention	1,150.50
	Conference Travel Total			6,885.61
	Public Relations	2/21/2019	Ticket to RMWB Capital Program Presentation	10.00
		2/21/2019	Ticket to Networking Luncheon February 7 - Fort McMurray Chamber of Commerce	40.00
		3/19/2019	Ticket to Networking Luncheon February 21 - Fort McMurray Chamber of Commerce	35.00
		3/19/2019	Ticket to Spare Change fund event	48.00
		4/18/2019	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Showcase Business Reception	128.26
		5/15/2019	Ticket to Networking Luncheon May 2 - Fort McMurray Construction Association	35.00
		6/11/2019	Ticket to Diner en Blanc	200.00
		6/18/2019	Ticket to Networking Luncheon May 16 - Fort McMurray Chamber of Commerce	35.00
		7/19/2019	Ticket to First Responders Golf Tournament - for Canadian Mental Health Association	200.00
		7/19/2019	Ticket to 1st Annual WB Imagination Library Event	206.39
		10/22/2019	Ticket to Festival of Trees - Northern Lights Health Foundation	200.00
		11/19/2019	Ticket to Keyano College Gala	251.64
		12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			1,429.29
WARD 1 - BALSOM Total				15,336.35
WARD 1 - MCGRATH	Business Travel	6/20/2019	Expense claim - Business travel expenses including mileage and accommodations for Throne Speech	790.63
	Business Travel Total			790.63
	Conference Registration	9/19/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	574.99
		10/18/2019	Registration - Host City Reception at Alberta Urban Municipalities Association (AUMA) Convention	25.00
	Conference Registration Total			599.99
	Conference Travel	11/4/2019	Expense Claim - Business travel expenses including mileage and accommodations for Alberta Urban Municipalities Association (AUMA)	1,219.37
		11/26/2019	Expense Claim - Business travel expenses including mileage and accommodations for Rural Municipalities of Alberta (RMA) Convention	1,234.49
	Conference Travel Total			2,453.86
	Public Relations	2/21/2019	Ticket to RMWB Capital Program Presentation	10.00
		5/14/2019	Sponsorship - Re/Max Charity Golf Classic	750.00
		7/19/2019	Sponsorship - Youth with a Mission Golf Tournament	300.00
		7/19/2019	Sponsorship - First Responders Golf Tournament	1,500.00
		8/20/2019	Tickets to Food Festival Event - We Love YMM Patio Party	97.73
		8/23/2019	Hosting - Justin Slade Youth Foundation Golf Tournament	800.00
		9/19/2019	Ticket to Oil Sands Trade Show Keynote Luncheon	100.00
		9/19/2019	Ticket to NAABA Annual General Meeting and Banquet	133.58
		11/19/2019	Ticket to Generation Dance Studio Gala	44.00
	Public Relations Total			3,735.31
WARD 1 - MCGRATH Total				7,579.79
WARD 1 - MEAGHER	Public Relations	4/18/2019	Ticket to Networking Luncheon March 21 - Fort McMurray Chamber of Commerce	35.00
		5/15/2019	Ticket to Networking Luncheon April 18 - Fort McMurray Chamber of Commerce	46.67
		5/15/2019	Ticket to Networking Luncheon May 2 - Fort McMurray Construction Association	35.00
		6/18/2019	Ticket to Tom Jackson Christmas in June - for Salvation Army	71.43
		10/22/2019	Ticket to Networking Luncheon September 12 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			228.10
WARD 1 - MEAGHER Total				228.10
WARD 1 - MURPHY	Business Travel	5/9/2019	Expense claim - Business travel expenses for Ottawa Advocacy Days April 30 - May 3	255.24
		5/15/2019	Accommodations - Ottawa Advocacy Days April 30 - May 3	1,099.28
		5/15/2019	Flight - Ottawa Advocacy Days - Fort McMurray to Ottawa	581.12
		5/15/2019	Flight - Ottawa Advocacy Days - Ottawa to Fort McMurray	800.04
		5/15/2019	Flight Change Fee - Ottawa Advocacy Days	128.07
	Business Travel Total			2,863.75
	Conference Registration	4/18/2019	Registration - Federation of Canadian Municipalities (FCM) Annual Conference	955.30
		9/19/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	575.28
		10/18/2019	Registration - Host City Reception at Alberta Urban Municipalities Association (AUMA) Convention	25.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	650.52
	Conference Registration Total			2,206.10
	Conference Travel	4/18/2019	Flights - Federation of Canadian Municipalities (FCM) Conference	956.78
		6/18/2019	Accommodations - Federation of Canadian Municipalities (FCM) Conference	2,208.20
		7/3/2019	Expense claim - Business travel expenses for Federation of Canadian Municipalities (FCM) Conference	531.43
		8/20/2019	Flights - Alberta Urban Municipalities Association (AUMA) Convention	388.24
		10/18/2019	Accommodations - Alberta Urban Municipalities Association (AUMA) Convention	899.79
		10/23/2019	Expense claim - Business travel expenses for Alberta Urban Municipalities Association (AUMA) Convention	323.35
		11/19/2019	Flight - Rural Municipalities of Alberta (RMA) Fall Convention	176.12
		11/19/2019	Flight - Rural Municipalities of Alberta (RMA) Fall Convention	165.12
		11/19/2019	Flight - Rural Municipalities of Alberta (RMA) Fall Convention - balance after change of flight	190.75
		12/3/2019	Expense claim - Business travel expenses for Rural Municipalities of Alberta (RMA) Convention	418.21
		12/19/2019	Accommodations - Rural Municipalities of Alberta (RMA) Convention	1,179.20
	Conference Travel Total			7,437.19
	Promotional Material	7/19/2019	Clothing with Municipal Logo - Federation of Canadian Municipalities (FCM) Conference	50.97

CO object name	Cost element name	Posting Date	Expense Details	Total
	Promotional Material Total			50.97
	Public Relations	2/21/2019	Business Cards	41.26
		4/18/2019	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Showcase Business Reception	128.31
		5/14/2019	Sponsorship - Re/Max Charity Golf Classic	750.00
		5/21/2019	Hosting - Tickets to Mardi Gras May 4 - Fundraiser for Local HERO Foundation	1,061.95
		9/19/2019	Tickets to Oil Sands Trade Show - Keynote Luncheon (Tuesday), Keynote Luncheon (Wednesday)	165.00
		10/22/2019	Ticket to Networking Luncheon September 12 - Fort McMurray Chamber of Commerce	40.00
		12/20/2019	Ticket to Networking Breakfast November 6 with Finance Minister	55.00
		12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			2,281.52
WARD 1 - MURPHY Total				14,839.53
WARD 1 - PEDDLE	Conference Registration	3/19/2019	Registration - Rural Municipalities of Alberta (RMA) Spring Convention	485.00
		4/18/2019	Cancellation fee - Municipal Leader's Caucus	10.00
		4/18/2019	Registration - Federation of Canadian Municipalities (FCM) Annual Conference	955.87
		9/19/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	574.99
		10/18/2019	Refund for Registration - Alberta Urban Municipalities Association (AUMA) Convention	-525.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	649.93
	Conference Registration Total			2,150.79
	Conference Travel	4/1/2019	Expense claim - Business travel expenses including mileage for Rural Municipalities of Alberta (RMA) Convention	736.91
		4/18/2019	Accommodations and Parking - Rural Municipalities of Alberta (RMA) Convention	946.71
		4/18/2019	Flights - Federation of Canadian Municipalities (FCM) Conference	1,229.19
		6/18/2019	Accommodations - Federation of Canadian Municipalities (FCM) Conference	2,208.20
		7/8/2019	Expense claim - Business travel expenses for Federation of Canadian Municipalities (FCM) Conference	435.24
		9/19/2019	Flights - Alberta Urban Municipalities Association (AUMA) Convention	362.25
		12/3/2019	Expense Claim - Business travel including parking for the Rural Municipalities of Alberta (RMA) Conference	834.90
		12/19/2019	Accommodations - Rural Municipalities of Alberta (RMA) Convention	999.45
		12/19/2019	Parking Charges at Hotel - Rural Municipalities of Alberta (RMA) Convention	288.15
	Conference Travel Total			8,041.00
	Promotional Material	7/19/2019	Clothing with Municipal Logo - Federation of Canadian Municipalities (FCM) Conference	50.96
	Promotional Material Total			50.96
	Public Relations	1/16/2019	Tickets to Malanka Celebration January 19 - Fort McMurray Ukrainian Cultural Society	150.00
		2/21/2019	Ticket to Networking Luncheon February 7 - Fort McMurray Chamber of Commerce	40.00
		5/15/2019	Ticket to Networking Luncheon April 18 - Fort McMurray Chamber of Commerce	46.65
		5/15/2019	Ticket to Networking Luncheon May 2 - Fort McMurray Construction Association	35.00
		6/18/2019	Tickets to Tom Jackson Christmas in June - for Salvation Army	142.85
		6/18/2019	Ticket to Networking Luncheon May 16 - Fort McMurray Chamber of Commerce	35.00
		8/20/2019	Tickets for Fort McMurray Food Festival Events - Outdoor Patio Party, YMM Laughs, Taste of Fort McMurray	289.38
		9/19/2019	Tickets to Oil Sands Trade Show - Keynote Luncheon (Tuesday), Keynote Luncheon (Wednesday)	165.00
		9/19/2019	Tickets to NAABA Annual General Meeting and Banquet	267.10
		10/22/2019	Tickets to Festival of Trees - Northern Lights Health Foundation	380.95
		11/19/2019	Ticket to Small Business Awards Gala	87.99
		11/19/2019	Tickets to Keyano College Gala	503.36
		12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			2,183.28
WARD 1 - PEDDLE Total				12,426.03
WARD 2 - INGLIS	Business Travel	2/13/2019	Expense claim - Business travel expenses including mileage January 1 - 31, 2019	1,051.43
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		2/21/2019	Accommodations - January 8 & 22 Council meetings	765.44
		2/27/2019	Expense claim - Business travel expenses including mileage February 1 - 28, 2019	543.81
		3/19/2019	Flight - February 12 Council meeting	142.86
		4/18/2019	Accommodations - March 12 & 24 Council meetings	526.64
		4/18/2019	Flights - April 9 & 10 Senate Hearing and flight credit to be used at a future date (including parking at McMurray Aviation)	691.80
		5/8/2019	Expense claim - Business travel expenses including mileage March 1 - 31, 2019	865.71
		5/8/2019	Expense claim - Business travel expenses April 1 - 30, 2019	144.76
		5/15/2019	Accommodations - April 8 Governance Training, April 9 & 23 Council meetings	878.80
		5/15/2019	Flights - April 23 & May 7 Council meetings (including parking at McMurray Aviation)	783.80
		6/13/2019	Expense claim - Business travel expenses May 1-31, 2019	72.38
		6/18/2019	Accommodations - May 5, 6 & 7 for Council meetings and Council business	355.68
		6/18/2019	Flights - June 6 & 25 Council meetings, June 11 Council event (including parking at McMurray Aviation)	897.70
		7/19/2019	Accommodations - June 4, 11 and 25 Council meetings	527.28
		6/19/2019	Flights - July 8 & 9 Council meetings (including parking at McMurray Aviation)	463.90
		8/20/2019	Accommodations - July 8 Council Meeting	175.76
		8/20/2019	Flight - July 8 Council Meeting, Parking (2 weeks) at McMurray Aviation	264.38
		9/13/2019	Expense Claim - Business travel expenses June 1-30, 2019	160.95
		9/19/2019	Accommodations - Meeting with Ministers August 28	206.96
		9/19/2019	Flights - September 10 Council Meeting	261.90
		10/9/2019	Expense Claim - Business travel expenses July-September, 2019	165.71
		10/18/2019	Flights - September 16, 22, return, October 8 one way for Council Meetings (including parking at McMurray Aviation)	777.18
		10/18/2019	Accommodations - September 10 & 16 Council Meetings	527.28
		11/19/2019	Expense Claim - Business travel expenses October 1-31, 2019	176.19
		11/19/2019	Flights - November 19 Council Meeting, November 27-30 Budget sessions, Open ticket for future use (including parking at McMurray Aviation)	1,009.70
		11/19/2019	Accommodations - October 8 & 22 Council Meetings	527.28
		12/19/2019	Parking at McMurray Aviation (November 10-13, 22-26, November 29-December 13)	184.52
		12/19/2019	Accommodations - November 19 Council meeting, Meeting with Stakeholder, State of the Region Address, Budget Sessions	1,054.56
		12/31/2019	Expense Claim - Business travel expenses - November 11 - 29	395.24
	Business Travel Total			14,599.60
	Conference Registration	3/19/2019	Registration - Rural Municipalities of Alberta (RMA) Spring Convention	485.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	649.93
	Conference Registration Total			1,134.93
	Conference Travel	12/19/2019	Accommodations - One night deposit for Rural Municipalities of Alberta Convention	288.13
	Conference Travel Total			288.13
	Public Relations	12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			40.00
WARD 2 - INGLIS Total				15,774.53
WARD 2 - VOYAGEUR	Business Travel	2/7/2019	Expense claim - Business travel expenses including Mileage and Accommodations January 1-31, 2019	486.39
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		3/14/2019	Expense claim - Business travel expenses including Mileage February 1 - 28, 2019	756.19
		3/19/2019	Accommodations - February 12 & 26 Council meetings	299.52
		4/18/2019	Accommodations - March 12 & 26 Council meetings	309.92
		4/18/2019	Flights - March 26 & April 9 Council meetings, airport parking	615.80
		5/7/2019	Expense claim - Business travel expenses March 1 - 31, 2019	424.76
		5/8/2019	Expense claim - Business travel expenses April 1 - 30, 2019	144.76
		5/15/2019	Accommodations - April 8 Governance Training, April 9 & 23 Council meetings	619.84
		5/15/2019	Flights - April 23 & May 7 Council meetings, May 10 Esquao Awards. Parking - April 10-22 & 24-29 at McMurray Aviation	940.70
		5/15/2019	Flight Cancellation Fee - Ticket assigned to another Councillor - Air Canada	125.00
		5/15/2019	Flight Cancellation Fee - Ticket assigned to another Councillor - WestJet	100.00
		6/13/2019	Expense claim - Business travel expenses including mileage May 1-31, 2019 & Federation of Canadian Municipalities (FCM) Conference	871.63
		6/18/2019	Accommodations - May 7, 11, 14, 21 Council meetings	619.84
		6/18/2019	Flights - May 14, 21, June 4, 11 Council meetings, Parking at McMurray Aviation	1,157.60
		6/18/2019	Accommodations - Esquao Awards	114.39
		7/10/2019	Expense claim - Business travel expenses June 1-30, 2019	332.38
		7/19/2019	Accommodations - June 4, 10, 11, 25 Council meetings, June 21 & 22 for McKay Treaty Days	929.19
		7/19/2019	Flights - July 8 & 9 Council meetings and Parking at McMurray Aviation	317.90
		8/20/2019	Accommodations - July 8 Council meeting, Breakfast meeting	464.88
		8/20/2019	Flights - Council business meeting, Parking at McMurray Aviation	186.95
		9/13/2019	Expense Claim - Business travel expenses July 1-31, 2019	180.95
		9/19/2019	Accommodations - Meeting with Ministers August 28	154.96
		9/19/2019	Flights - Meeting with Ministers August 28, Oil Sands Trade Show, September 10 Council Meeting, Open ticket for future use, Parking at McMurray Aviation	841.70
		10/18/2019	Flights - Sept 16 meeting with Member of Legislative Assembly (including parking at McMurray Aviation)	317.90
		10/18/2019	Accommodations - September 10 Council Meeting, Oil Sands Trade Show and Meeting with Member of Legislative Assembly	464.88
		11/19/2019	Flights - November 19 Council Meeting (including parking at McMurray Aviation)	317.90
		11/20/2019	Expense Claim - Business travel expenses including mileage September 1-30, 2019 & Alberta Urban Municipalities Association (AUMA)	797.33
		12/11/2019	Expense claim - Business travel expenses November 19-22 and December 5-6	202.86
			Flights - December 10 Council Meeting, December 11 Metis meeting, Metis Elders Christmas Party, Meeting with Athabasca Tribal Council,	
		12/19/2019	Parking at McMurray Aviation	877.70
		12/19/2019	Accommodations - November 19 Council Meeting and meeting with Athabasca Tribal Council	309.92
		12/31/2019	McMurray Aviation - Parking December 6-9	27.00
		12/31/2019	Accommodations - December 5, 17 for Metis Elders Christmas Party and Golden Years Christmas Luncheon	309.92
	Business Travel Total			14,620.66
	Conference Registration	3/19/2019	Registration - Rural Municipalities of Alberta (RMA) Spring Convention	484.93
		4/18/2019	Registration - Federation of Canadian Municipalities (FCM) Annual Conference	955.87
		10/22/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	725.00
	Conference Registration Total			2,165.80
	Conference Travel	4/18/2019	Flights - Federation of Canadian Municipalities (FCM) Conference	1,721.78
		6/13/2019	Expense claim - Business travel expenses for Federation of Canadian Municipalities (FCM) Conference	384.75
		6/18/2019	May 29, 30 & June 2 travel for Federation of Canadian Municipalities (FCM) Conference	464.88
		6/18/2019	Flights - May 28 travel for Federation of Canadian Municipalities (FCM) Conference	130.95
		6/18/2019	Accommodations - Federation of Canadian Municipalities (FCM) Conference	2,208.20
		10/18/2019	Accommodations - Return from Alberta Urban Municipalities Association (AUMA) Convention - Next day flight	154.96
		10/18/2019	Parking - Alberta Urban Municipalities Association (AUMA) Convention	102.00
		10/18/2019	Accommodations - Alberta Urban Municipalities Association (AUMA) Convention	674.84
	Conference Travel Total			5,842.36
	Promotional Material	7/19/2019	Clothing with Municipal Logo - Federation of Canadian Municipalities (FCM) Conference	50.97
		10/22/2019	Clothing with Municipal Logo	58.93
	Promotional Material Total			109.90
	Public Relations	5/21/2019	Ticket to Esquao Awards May 10	200.00
		6/18/2019	Ticket to Tom Jackson Christmas in June - for Salvation Army	71.43
		7/19/2019	Ticket to First Responders Golf Tournament - for Canadian Mental Health Association	40.00

CO object name	Cost element name	Posting Date	Expense Details	Total
		9/19/2019	Ticket to Oil Sands Trade Show Keynote Luncheon	65.00
	Public Relations Total			376.43
WARD 2 - VOYAGEUR Total				23,115.15
WARD 3 - LALONDE	Business Travel	5/9/2019	Expense claim - Business travel expenses for Ottawa Advocacy Days April 30 - May 3	255.24
NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.		5/15/2019	Accommodations - Ottawa Advocacy Days April 30 - May 3	1,099.28
		5/15/2019	Flight - Ottawa Advocacy Days - Fort McMurray to Ottawa	586.12
		5/15/2019	Flight - Ottawa Advocacy Days - Ottawa to Fort McMurray	800.04
		5/15/2019	Flight Change Fee - Ottawa Advocacy Days	128.07
		6/20/2019	Expense claim - Business travel expenses - mileage for June 2019	99.04
		10/1/2019	Expense claim - Business travel expenses for Rural Municipalities of Alberta (RMA) District Meeting	778.51
	Business Travel Total			3,746.30
	Conference Registration	3/19/2019	Registration - Rural Municipalities of Alberta (RMA) Spring Convention	485.00
		3/19/2019	Registration - Municipal Leader's Caucus	165.00
		4/18/2019	Registration - Federation of Canadian Municipalities (FCM) Annual Conference	955.30
		9/19/2019	Registration - Alberta Urban Municipalities Association (AUMA) Convention	574.99
		10/18/2019	Registration - Host City Reception at Alberta Urban Municipalities Association (AUMA) Convention	25.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	649.93
	Conference Registration Total			2,855.22
	Conference Travel	3/19/2019	Flights - Rural Municipalities of Alberta (RMA) Convention	420.25
		4/2/2019	Round trip airport shuttle while attending Rural Municipalities of Alberta (RMA) Convention	28.57
		4/4/2019	Expense claim - Business travel expenses including mileage for Municipal Leader's Caucus	586.63
		4/18/2019	Flights - Federation of Canadian Municipalities (FCM) Conference	1,251.78
		4/18/2019	Accommodations - Rural Municipalities of Alberta (RMA) Convention	541.00
		4/18/2019	Accommodations - Municipal Leader's Caucus	426.33
		6/13/2019	Expense claim - Business travel expenses for Federation of Canadian Municipalities (FCM) Conference	349.41
		6/18/2019	Accommodations - Federation of Canadian Municipalities (FCM) Conference	2,208.20
		8/20/2019	Flights - Alberta Urban Municipalities Association (AUMA) Conference	374.25
		10/18/2019	Accommodations - Alberta Urban Municipalities Association (AUMA) Convention	899.79
		10/23/2019	Expense Claim - Business travel expenses including mileage and Alberta Urban Municipalities Association (AUMA) Convention	192.24
		11/19/2019	Flight - Rural Municipalities of Alberta (RMA) Convention	274.12
		11/19/2019	Flight - Seat assignment refund	-9.00
		11/19/2019	Flight - Rural Municipalities of Alberta (RMA) Convention	228.12
		11/19/2019	Flight - Balance for change of flight for Rural Municipalities of Alberta (RMA) Convention	115.75
		12/3/2019	Expense Claim - travel expenses including baggage and meals while attending the Rural Municipalities of Alberta (RMA) Convention	173.60
		12/20/2019	Accommodations - Rural Municipalities of Alberta (RMA) Fall Convention	1,150.50
	Conference Travel Total			9,211.54
	Promotional Material	7/19/2019	Clothing with Municipal Logo - Federation of Canadian Municipalities (FCM) Conference	50.96
	Promotional Material Total			50.96
	Public Relations	4/18/2019	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Showcase Business Reception	128.27
		5/14/2019	Sponsorship - Re/Max Charity Golf Classic	750.00
		7/19/2019	Ticket to First Responders Golf Tournament - for Canadian Mental Health Association	200.00
		9/19/2019	Ticket to Oil Sands Trade Show Keynote Luncheon	100.00
		9/19/2019	Course - Professional Certificate in Asset Management Planning	474.60
		10/22/2019	Ticket to Networking Luncheon September, 12 - Fort McMurray Chamber of Commerce	40.00
		10/22/2019	Ticket to NAABA Annual General Meeting and Banquet	124.71
		12/20/2019	Ticket to Networking Breakfast with Finance Minister	55.00
		12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
		12/31/2019	Business Cards	44.73
	Public Relations Total			1,957.31
WARD 3 - LALONDE Total				17,821.33
WARD 4 - STROUD	Business Travel	2/14/2019	Expense claim - Business travel expenses including mileage for meeting in Lac La Biche	509.91
NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.		3/19/2019	Accommodations - Fort Chipewyan Winter Carnival	405.60
		3/19/2019	Flights - Fort Chipewyan Winter Carnival	247.62
		6/10/2019	Expense claim - Business travel expenses including mileage January 1 - May 31, 2019	2,218.29
		8/6/2019	Expense Claim - Business travel expenses - mileage June 1 - August 4, 2019	1,347.98
		10/18/2019	Accommodations - Creative City Summit	928.56
		11/22/2019	Expense Claim - Business travel expenses - mileage August 6 - October 27, 2019	1,738.29
	Business Travel Total			7,396.25
	Conference Registration	9/19/2019	Registration - Creative Cities Summit	684.65
		9/19/2019	Creative Cities Summit Excursion	62.00
		11/19/2019	Registration - Rural Municipalities of Alberta (RMA) Fall Convention	649.93
	Conference Registration Total			1,396.58
	Conference Travel	9/19/2019	Flights - Creative Cities Summit	408.25
		11/6/2019	Council Related Expenses	1,096.14
		12/2/2019	Expense Claim - travel expenses while attending the Rural Municipalities of Alberta (RMA) Convention	686.56
		12/19/2019	Hotel parking fees - Rural Municipalities of Alberta Convention	179.98
		12/20/2019	Accommodations - Rural Municipalities of Alberta (RMA) Fall Convention	1,150.50
	Conference Travel Total			3,521.43
	Public Relations	3/19/2019	Ticket to Networking Luncheon February 21 - Fort McMurray Chamber of Commerce	35.00
		5/15/2019	Ticket to Networking Luncheon April 4 - Fort McMurray Construction Association	45.00
		6/18/2019	Ticket to Networking Luncheon May 16 - Fort McMurray Chamber of Commerce	35.00
		7/9/2019	Expense claim - Gifts for Graduation Ceremonies	169.83
		7/12/2019	Expense claim - Business Lunch and Gifts for Graduation Ceremonies	224.31
		7/19/2019	Tickets to Tom Jackson Christmas in June - for Salvation Army	120.00
		7/19/2019	Ticket to First Responders Golf Tournament - for Canadian Mental Health Association	200.00
		9/19/2019	Ticket to Oil Sands Trade Show Keynote Luncheon	65.00
		12/20/2019	Ticket to Anzac Ugly Christmas Sweater Party	250.00
		12/20/2019	Ticket to Networking Breakfast with Finance Minister	55.00
		12/20/2019	Ticket to State of the Region Networking Luncheon November 21 - Fort McMurray Chamber of Commerce	40.00
	Public Relations Total			1,239.14
WARD 4 - STROUD Total				13,553.40
COUNCIL TOTAL				125,896.35