

CO object name	Cost element name	Date		Total		
MAYOR'S OFFICE	Business Travel	18-Feb	Air travel and seat selection for AWG Closing Ceremony in Whitehorse - event cancelled, credit retained)	800.19		
			Air travel for Deputy Mayor to participate in Moose Lake Summit in Edmonton	682.25		
		19-Feb	Travel expenses for Deputy Mayor to participate in the Moose Lake Summit	380.69		
			Reimbursement for seat selection for AWG Closing Ceremonies	-17.00		
		28-May	Deputy Mayor's air travel to Grande Prairie for RMA Zone 4 Meeting	396.26		
			Deputy Mayor's ground travel in Grande Prairie for RMA Zone 4 Meeting	244.28		
			Deputy Mayor's accommodations in Grande Prairie for RMA Zone 4 Meeting	547.37		
		17-Sep	Deputy Mayor's expenses inclu travel to attend Rural Municipalities Association meeting in Vermillion, AB	1,069.49		
		20-Oct	Meal for meeting the Minister of Health in Edmonton	20.76		
			Accomodations for meeting with the Minister of Health in Edmonton	266.73		
			Deputy Mayor's accomodations in Calgary at Mid-Sized City Mayor's Conference	432.44		
			Mayor's portion for meal for meeting the Minister of Health in Edmonton	21.50		
			Travel expense - meeting with the Minister of Health in Edmonton	125.33		
		20-Nov	Travel expense - meeting with AUMA and RMA delegates in Edmonton	98.09		
			Meal expense - meeting with AUMA and RMA delegates in Edmonton	38.34		
			Refreshments - meeting with AUMA and RMA delegates in Edmonton	15.69		
			Meal expense (Mayor's portion) - meeting with AUMA and RMA delegates in Edmonton	22.00		
			Meal expense while participating in the RMA 2020 Fall Meeting	12.23		
			Refreshments while participating in FCM Meeting	7.48		
			Refreshments while participating in YMM Airport event	10.55		
			Refreshments during business meeting	4.86		
			Meal expense while participating in October 27 Council meeting	11.89		
			Air travel expense - meeting with AUMA and RMA delegates in Edmonton	866.24		
			Business Travel Total		6,057.66	
			Conference Registration	18-Aug	Deputy Mayor's registration for AUMA Summer meeting	100.00
				18-Sep	Mayor's registration for AUMA Fall conference	100.00
				20-Nov	Mayor's registration for RMA 2020 Fall conference	200.00
			Conference Registr Total		400.00	
			Conference Travel	18-Feb - 29-May	Air travel and accomodations (non refundable portion) for RMA Convention Edmonton (event cancelled due to COVID-19)	389.35
				01-Oct	Deputy Mayor's attendance at Mid-Sized Mayor's Conference in Calgary, Sept 23-25, 2020	986.69
			Conference Travel Total		1,376.04	
			Membership & Registration Fees	19-Mar	Northern Alberta Mayors' and Reeves' Caucus Annual Membership	300.00
			Member & Registration Fee Total		300.00	
	Public Relations	09-Jan	Reimbursement for overpayment of Mayor and Councillors' Seniors Luncheon at Golden Years Society	-45.00		
		18-Feb	Freight charge to send one Key to the Municipality to Fort Chipewyan for presentation	10.00		
			Pizza for Janvier evacuees	480.00		
		19-Mar	Business meeting with Cr. Peddle	19.46		
			Thank you gifts (tea) for non-traditional Indigenous partners	40.32		
			Business meeting with Cr. Peddle	52.86		
			Business meeting with Cr. Allen	52.98		
			Ticket for Mayor and guest to attend 2020 Black History Month Banquet & Awards	150.56		
			Ticket for WingDing 2020 In Support of the United Way	40.00		
			Ticket for Ultimate Reality Dinner Theatre in support of Waypoints WB	175.00		

CO object name	Cost element name	Date		Total
			Pizza for Janvier evacuees	480.00
			Refreshments for Janvier evacuees	181.06
			Dinner meeting with Honourable Seamus O'Regan	156.26
			Meeting with constituent	6.69
		31-Mar	Pizza and refreshments for Janvier evacuees transferred to alternative cost center	-661.06
		17-Apr	Business meeting with Cr. Allen and Dr. Keough	46.30
			Business meeting with Cr. Peddle	58.38
			Business meeting with constituent	72.45
			Ticket for Mayor to attend Women of Inspiration Gala	175.00
			Business meeting with staff, E. Keating	69.97
			Business meeting with staff, E. Keating	59.58
			Gifts made by local artisan for dignitaries and special events	60.00
			Refreshments for Telephone Townhall	8.82
			Business meeting, Mayor's portion	9.39
			Refreshments prior to Special Council meeting	7.59
			Refreshments for teleconference with Suncor	9.59
			Business meeting, Mayor's portion	7.25
			Refreshments for teleconference with Mid-Sized Mayors' and Reeves' Caucus	8.32
			Refreshments for teleconference with Mainstreet Research re. COVID-19 survey	11.68
			Business meeting, Mayor's portion	36.24
		18-Jun	Refreshments prior to media availability	29.33
			Meeting with Keyano representatives	70.51
			Refreshments for Mayor's Office	23.10
			Refreshments for Mayor's Office	113.32
			Business meeting with Indigenous Leader	51.97
			Refreshments for Telephone Townhall	11.28
			Refreshments for Telephone Townhall	29.00
			Business meeting, Mayor's portion	12.01
			Business meeting, Mayor's portion	17.83
			Business meeting, Mayor's portion	18.69
			Refreshments for Telephone Townhall	9.12
			Business meeting, Mayor's portion	16.00
		17-Jul	Mayor's Youth Citizenship Award recipient baskets	355.00
			Business meeting with Keyano representatives	75.82
			Mayor's Youth Citizenship Award recipient baskets	329.94
		18-Aug	Ticket for Deputy Mayor to attend Food Festival Classic	212.77
		31-Aug	Refreshments during post Council Meeting media engagement	9.88
			Refreshments during EMS Dispatch engagement	8.09
			Refreshments for Mayor's Office	43.17
			Refreshments - Community Flood Engagement Session	14.75
		18-Sep	Refund for St. Aiden's event	-46.46
			Refreshments for Mayor's Office	43.17
			Refreshments prior to Community Engagement Flood Recovery public event	19.61
		20-Oct	Gifts made by local artisan for dignitaries and special events	114.00

CO object name	Cost element name	Date		Total
			Gifts made by local artisan for dignitaries and special events	160.00
			Business Meeting with R. Sobkowich	4.57
			Business Meeting with resident	7.12
		20-Nov	Remembrance Day wreath with the Royal Canadian Legion ceremonies	155.00
			Condolence flowers for former Fort Chipewyan Elder and Council member	135.00
			Refreshments prior to media engagement	15.61
			Business Meeting with resident	4.86
		31-Dec	Contribution to the St. Aiden's Christmas Gift project to approximately 300 local seniors	1,359.84
			Gifts made by local artisan for dignitaries and special events	235.00
			Public Relations Total	5,438.59
MAYOR'S OFFICE Total				13,572.29
WARD 1 - ALLEN	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities Conference 2020	889.97
		20-May	Refund - Registration Federation of Canadian Municipalities Conference 2020	-889.97
			Conference Registration Total	-
	Public Relations	29-Jan	Ticket - Malanka Celebration - Fort McMurray Ukrainian Culture Society	75.00
			Public Relations Total	75.00
WARD 1 - ALLEN Total				75.00
WARD 1 - BALSOM	Business Travel	18-Feb	Flights - Athabasca Chipewyan First Nation (ACFN) Chief and Council Swearing in Ceremony	261.90
			Business Travel Total	261.90
	Conference Registration	18-Feb	Registration - Rural Municipalities of Alberta Conference	485.00
		19-Mar	Registration - Federation of Canadian Municipalities Conference 2020	889.97
		17-Apr	Refund - Registration Rural Municipalities of Alberta Conference	-485.00
		20-May	Refund - Registration Federation of Canadian Municipalities Conference 2020	-889.97
		18-Sep	Registration - Alberta Urban Municipalities 2020 Virtual Convention	100.00
		20-Nov	Registration - Alberta Rural Municipalities 2020 Virtual Convention	200.00
			Conference Registration Total	300.00
	Public Relations	18-Feb	Ticket - Annual Black History Banquet and Awards	64.67
		18-Feb	Ticket - Chamber of Commerce Networking Luncheon January 23, 2020	55.00
		19-Mar	Ticket - Founders Formal Fundraiser for Fort McMurray Golf Club	214.20
			Ticket - Northern Lights Health Foundation Spring Fling	250.00
		30-Apr	Refund - Ticket Northern Lights Health Foundation Spring Fling	-250.00
		17-Jul	Registration - Fort McMurray Food Festival Golf Tournament	238.09
		18-Sep	Registration - Fort McMurray Construction Association Golf Tournament	350.00
			Registration - Canadian Mental Health Association First Responders Golf Tournament	200.00
			Public Relations Total	1,121.96
WARD 1 - BALSOM Total				1,683.86
WARD 1 - MCGRATH	Business Travel	18-Feb	Flights - Calgary for 2020 Emerging Trends in Municipal Law	747.25
		18-Feb	Registration - 2020 Emerging Trends in Municipal Law	180.00
		19-Mar	Hotel - 2020 Emerging Trends in Municipal Law	283.00
		13-Mar	Expense Claim - 2020 Emerging Trends in Municipal Law	156.19
			Business Travel Total	1,366.44
	Conference Travel	17-Apr	Hotel - Rural Municipalities of Alberta (RMA) Spring Convention - Prepaid, Non-refundable	457.60

CO object name	Cost element name	Date		Total
	Conference Travel Total			457.60
	Promotional Material	31-Dec	Expense Claim - Promotional Toques and Mitts	2,488.50
	Promotional Material Total			2,488.50
	Public Relations	18-Feb	Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00
		25-Feb	Sponsorship - REMAX Charity Golf Classic	1,500.00
		18-Aug	Registration - Canadian Mental Health Association First Responders Golf Tournament	200.00
		18-Aug	Registration - Fort McMurray Food Festival Golf Tournament	212.77
	Public Relations Total			2,087.77
WARD 1 - MCGRATH Total				6,400.31
WARD 1 - MEAGHER	Public Relations	18-Feb	Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00
		21-Oct	Expense Claim - Orange Shirt Day Pins for Mayor & Council	630.00
	Public Relations Total			805.00
WARD 1 - MEAGHER Total				805.00
WARD 1 - MURPHY	Conference Registration	18-Feb	Registration - Rural Municipalities of Alberta Conference	485.00
		19-Mar	Registration - Federation of Canadian Municipalities Conference 2020	890.18
		17-Apr	Refund - Registration Rural Municipalities of Alberta Conference	-485.00
		20-May	Refund - Registration Federation of Canadian Municipalities Conference 2020	-890.18
		18-Sep	Registration - Alberta Urban Municipalities 2020 Virtual Convention	100.00
	Conference Registration Total			100.00
	Public Relations	18-Feb	Ticket - Chamber of Commerce Networking Luncheon January 23, 2020	55.00
		18-Feb	Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00
		22-Jul	Sponsorship - RE/MAX Charity Golf Tournament	1,500.00
	Public Relations Total			1,730.00
WARD 1 - MURPHY Total				1,830.00
WARD 1 - PEDDLE	Conference Registration	18-Feb	Registration - Rural Municipalities of Alberta Conference	485.00
		17-Apr	Refund - Registration Rural Municipalities of Alberta Conference	-485.00
		18-Sep	Registration - Alberta Urban Municipalities 2020 Virtual Convention	100.00
	Conference Registration Total			100.00
	Conference Travel	18-Feb	Flights - Edmonton Rural Municipalities of Alberta (RMA) Spring Convention	482.25
		19-Mar	Flight change fee - Rural Municipalities of Alberta (RMA) Spring Convention	98.35
	Conference Travel Total			580.60
	Public Relations	18-Feb	Ticket - Annual Black History Banquet and Awards	64.67
		19-Mar	Ticket - Waypoints Dinner Theatre	175.00
		17-Apr	(2) Tickets - Northern Lights Health Foundation Spring Fling	500.00
		30-Apr	Refund - (2) Tickets - Northern Lights Health Foundation Spring Fling	-500.00
	Public Relations Total			239.67
WARD 1 - PEDDLE Total				920.27
WARD 2 - INGLIS	Business Travel	18-Feb	Parking at McMurray Aviation - 5 days	45.00
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare,		18-Feb	Flights - January 28, 2020 Council Meeting and Parking fees at McMurray Aviation (1 week)	208.38
		18-Feb	Accommodations for January 14, 2020 Council Meeting	175.76
		11-Mar	Expense Claim - Mileage	1,386.48
		19-Mar	Parking at McMurray Aviation - 2 Weeks	60.00

CO object name	Cost element name	Date		Total	
Mileage and Accommodations.		19-Mar	Accommodations for February 25, 2020 Council Meeting	351.52	
		17-Apr	Accommodations for RRC Annual General Meeting	169.00	
		04-Jun	Expense Claim - Mileage	412.00	
		18-Jun	Parking at McMurray Aviation	100.00	
		17-Jul	Flights - June 23 Council Meeting	325.00	
		17-Jul	Parking at McMurray Aviation - 2 Weeks	117.60	
		17-Jul	Accommodations for June 23 Council Meeting	317.90	
		18-Aug	Parking at McMurray Aviation - 2 Weeks	112.00	
		18-Sep	Parking at McMurray Aviation - 2 Weeks	112.00	
		20-Oct	Parking at McMurray Aviation - 2 Weeks	112.00	
		20-Nov	Parking at McMurray Aviation	56.00	
		31-Dec	Parking at McMurray Aviation - 2 Weeks	112.00	
	Business Travel Total				4,172.64
WARD 2 - INGLIS Total				4,172.64	
WARD 2 - VOYAGEUR	Business Travel	1-Jan	Accommodations for Strategic Plan Meeting	309.92	
			Refund - Accommodations for Strategic Plan Meeting (Cancelled)	-309.92	
		31-Jan	Expense Claim - Business expenses while attending the Seniors Luncheon in Fort McMurray	114.29	
			Accommodations for Strategic Planning Session, Council Meeting on March 10	309.92	
		17-Jul	Parking at McMurray Aviation - 3 months	500.00	
			Flights - Fort McKay Firehall Groundbreaking Ceremony	309.52	
			Accommodations for June 23rd Council Meeting	154.96	
		18-Aug	Accommodations for Fort McKay Firehall Groundbreaking Ceremony	309.92	
		18-Sep	Parking at McMurray Aviation - 5 days	56.00	
			Accommodations for Metis Cultural Centre Groundbreaking Event	154.96	
		20-Oct	Parking at McMurray Aviation - 5 days	45.00	
		20-Nov	Flights to McMurray Metis Cultural Centre Groundbreaking & the Runway Rehabilitation Event	655.04	
			Accommodations for the Runway Rehabilitation Event	154.68	
Business Travel Total				2,764.29	
	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities Conference 2020	889.97	
		20-May	Refund - Registration Federation of Canadian Municipalities Conference 2020	-889.97	
Conference Registration total				-	
WARD 2 - VOYAGEUR Total				2,764.29	
WARD 3 - LALONDE	Business Travel	22-Jul	Expense Claim - Mileage	92.60	
		28-Aug	Expense Claim - RMA District 4 Meeting in Rycroft	1,043.14	
	Business Travel Total				1,135.74
	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities Conference 2020	889.97	
		17-Apr	Registration - Rural Municipalities of Alberta Conference	550.00	
			Refund Registration - Rural Municipalities of Alberta Conference	-550.00	
		20-May	Refund - Registration Federation of Canadian Municipalities Conference 2020	-889.97	
		18-Sep	Registration - Alberta Urban Municipalities 2020 Virtual Convention	100.00	
		20-Nov	Registration - Rural Municipalities of Alberta 2020 Virtual Convention	200.00	
		Conference Registration Total			

NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Hotel.

CO object name	Cost element name	Date		Total	
NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	Public Relations	18-Feb	Ticket - Chamber of Commerce Networking Luncheon January 23, 2020	55.00	
			Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00	
		17-Jul	EOEP Course - Council's Role in Public Engagement	200.00	
		31-Aug	Expense Claim - Ride for Dad Fundraiser Donation	100.00	
Public Relations Total				587.58	
WARD 3 - LALONDE Total				2,023.32	
WARD 4 - STROUD NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.	Business Travel	12-Feb	Expense Claim - Mileage	1,794.72	
		18-Feb	Flights - Grande Prairie for Rural Municipalities of Alberta (RMA) Zone 4 meeting	631.25	
		16-Mar	Council Related Expenses - Grand Prairie	534.36	
		17-Sep	Expense Claim - Mileage	1,138.42	
		18-Dec	Expense Claim - Meal for Council Meeting	25.99	
		31-Dec	Expense Claim - Mileage	1,295.75	
	Business Travel Total				5,954.85
	Conference Registration	18-Feb	Registration - Rural Municipalities of Alberta Conference	485.00	
		19-Mar	Registration - Alberta Elected Officials Course	340.00	
		17-Apr	Refund - Registration Alberta Elected Officials Course	-340.00	
			Refund - Registration Rural Municipalities of Alberta Conference	-485.00	
20-Oct		Alberta Urban Municipalities Virtual Convention Registration	100.00		
20-Nov		Registration - Alberta Elected Officials Course	200.00		
Conference Registration		Registration - Rural Municipalities of Alberta 2020 Virtual Convention	200.00		
	18-Dec	Refund - (50%) Alberta Elected Officials Course	-100.00		
	Conference Registration Total				1,370.00
Public Relations	13-Feb	Expense Claim - Christmas Party Gifts for Anzac/Conklin Youth (2019)	211.60		
	17-Sep	Expense Claim - Graduation Gifts for Anzac/Conklin Youth (2020)	629.10		
	18-Dec	Expense Claim - Christmas Gifts for Ward 4 Youth (2020)	306.92		
Public Relations Total				1,147.62	
WARD 4 - STROUD Total				8,472.47	
COUNCIL TOTAL				42,719.45	