

CO object name	Cost element name	Date	Comment	Total	
MAYOR'S OFFICE	Business Travel	18-Feb	Air travel and seat selection for AWG Closing Ceremony in Whitehorse - event cancelled, refund	800.19	
			Air travel for Deputy Mayor to participate in Moose Lake Summit in Edmonton	682.25	
		19-Feb	Deputy Mayor's travel expenses for participating in the Moose Lake Summit	380.69	
			Reimbursement for seat selection for AWG Closing Ceremonies	-17.00	
	Business Travel Total				1,846.13
	Conference Registration	18-Feb	RMA Spring Conference Registration - event cancelled, refund requested	485.00	
		19-Mar	FCM Conference Registration - event cancelled, refund requested	889.97	
	Conference Registr Total				1,374.97
	Conference Travel	18-Feb	Air travel for RMA Convention Edmonton - event cancelled, refund requested	461.24	
		19-Mar	Accomodation deposit for RMA Spring Convention - event cancelled, refund requested	274.23	
	Conference Travel Total				735.47
	Member & Registration Fee	19-Mar	Alberta Urban Municipalities Association (AUMA) Annual Membership	165.00	
			Northern Alberta Mayors' and Reeves' Caucus Annual Membership	300.00	
	Member & Registration Fee Total				465.00
	Public Relations	09-Jan	Reimbursement for overpayment of Mayor and Councillors' Seniors Luncheon at Golden Years	-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 Scott and Guest to attend 2020 Black History Month Banquet & Awards	150.56	
			Ticket for WingDing 2020 in support of the United Way - event cancelled	40.00	
			Ticket for Ultimate Reality Dinner Theatre in support of Waypoints WB	175.00	
			Ticket for Convergence 2020 in support of St. Aidan's House Society - event cancelled	50.00	
			Refreshments for Janvier evacuees	181.06	
			Dinner meeting with Honourable Seamus O'Regan	156.26	
		Meeting with constituent	6.69		
Public Relations Total				1,370.19	
MAYOR'S OFFICE Total				5,791.76	
WARD 1 - ALLEN	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities (FCM) Annual Convention (refund forthcoming)	889.97	
			Conference Registration Total		
	Public Relations	29-Jan	Ticket to Malanka Celebration - Fort McMurray Ukrainian Culture Society	75.00	
Public Relations Total				75.00	
WARD 1 - ALLEN Total				964.97	
WARD 1 - BALSOM	Business Travel	18-Feb	Flights - Athabasca Chipewyan First Nation (ACFN) Chief and Council Swearing in Ceremony	261.90	
			Business Travel Total		
	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities (FCM) Annual Convention (refund forthcoming)	889.97	
Conference Registration Total				889.97	

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	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	Tickets - Founders Formal Fundraiser for Fort McMurray Golf Club	214.20
	Public Relations Total			333.87
WARD 1 - BALSOM Total				1,485.74
WARD 1 - MCGRATH	Business Travel	18-Feb	Flights - to 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
	Conference Travel Total			457.60
	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
	Public Relations Total			1,675.00
WARD 1 - MCGRATH Total				3,499.04
WARD 1 - MEAGHER	Public Relations	18-Feb	Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00
	Public Relations Total			175.00
WARD 1 - MEAGHER Total				175.00
WARD 1 - MURPHY		19-Mar	Registration - Federation of Canadian Municipalities (FCM) Annual Convention (refund forthcoming)	890.18
	Conference Registration Total			890.18
	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
	Public Relations Total			230.00
WARD 1 - MURPHY Total				1,120.18
WARD 1 - PEDDLE	Conference Travel	18-Feb	Flights - to Edmonton for 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
	Public Relations Total			239.67
WARD 1 - PEDDLE Total				820.27
WARD 2 - INGLIS	Business Travel	18-Feb	Parking Fees - at McMurray Aviation for January 2 - 7, 2020	45.00
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		18-Feb	Flights - for 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 including mileage for Council Business January 14 - March 5, 2020	1,386.48
		19-Mar	Parking Fees - at McMurray Aviation - 2 Weeks	60.00
		19-Mar	Accommodations - for February 25, 2020 Council Meeting	351.52
	Business Travel Total			2,227.14

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WARD 2 - INGLIS Total				2,227.14
WARD 2 - VOYAGEUR	Business Travel	31-Jan	Expense Claim - Business expenses while attending the Seniors Luncheon in Fort McMurray	114.29
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Hotel.	Business Travel Total			114.29
	Conference Registration	19-Mar	Registration - Federation of Canadian Municipalities (FCM) Annual Convention (refund forthcoming)	889.97
	Conference Registration Total			889.97
WARD 2 - VOYAGEUR Total				1,004.26
WARD 3 - LALONDE	Business Travel Total			
NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	Public Relations	12-Feb	Expense Claim - Business Lunch with Trent Keough	57.58
		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
	Public Relations Total			287.58
WARD 3 - LALONDE Total				287.58
WARD 4 - STROUD	Business Travel	12-Feb	Expense Claim - Mileage	1,794.72
NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.		18-Feb	Flights - to Grande Prairie for Rural Municipalities of Alberta (RMA) Zone 4 meeting	631.25
	Business Travel Total			2,425.97
	Public Relations	13-Feb	Expense Claim - Christmas Party Gifts for Anzac/Conklin Youth (2019)	211.60
	Public Relations Total			211.60
WARD 4 - STROUD Total				2,637.57
COUNCIL TOTAL				20,013.51