

CO object name	Cost element name	Date	Comment	Total
<b>MAYOR'S OFFICE</b>	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	Deputy Mayor's travel expenses for participating 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
		<b>Business Travel Total</b>		<b>3,034.04</b>
	Conference Travel	18-Feb	Air travel for RMA Convention Edmonton - event cancelled, refund requested	461.24
		19-Mar	Accommodation deposit for RMA Spring Convention - event cancelled, refund requested	274.23
		17-Apr	Accommodation reimbursement for RMA Spring Convention (event cancelled)	-247.87
		29-May	Air travel reimbursement for RMA Convention Edmonton (event cancelled)	-98.25
		<b>Conference Travel Total</b>		<b>389.35</b>
	Member & Registration Fee	19-Mar	Alberta Urban Municipalities Association (AUMA) Annual Membership	165.00
			Northern Alberta Mayors' and Reeves' Caucus Annual Membership	300.00
		<b>Member &amp; Registration Fee Total</b>		<b>465.00</b>
	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 Scott and Guest to attend 2020 Black History Month Banquet & Awards	150.56
			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	
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 Chamber Luncheon	40.00	
		Ticket for Mayor to attend Women of Inspiration Gala	175.00	
		Tickets for Mayor and Guest to attend Keyano's Acting Out Theatre Festival	55.50	
	Business meeting with staff, E. Keating	69.97		
	Business meeting with staff, E. Keating	59.58		

CO object name	Cost element name	Date	Comment	Total
			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
			Teleconference with Suncor	9.59
			Business meeting, Mayor's portion	7.25
			Teleconference with Mid-Sized Mayors' and Reeves' Caucus	8.32
			Teleconference with Mainstreet Research re. COVID-19 survey	11.68
		29-May	Ticket reimbursement for Mayor and Guest to attend Keyano's Acting Out Theatre Festival (event cancelled)	-52.86
			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
			<b>Public Relations Total</b>	<b>2,415.55</b>
<b>MAYOR'S OFFICE Total</b>				<b>6,303.94</b>
WARD 1 - ALLEN	Public Relations	29-Jan	Ticket to Malanka Celebration - Fort McMurray Ukrainian Culture Society	75.00
			<b>Public Relations Total</b>	<b>75.00</b>
<b>WARD 1 - ALLEN Total</b>				<b>75.00</b>
WARD 1 - BALSOM	Business Travel	18-Feb	Flights - Athabasca Chipewyan First Nation (ACFN) Chief and Council Swearing in Ceremony	261.90
			<b>Business Travel Total</b>	<b>261.90</b>
	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
			<b>Public Relations Total</b>	<b>333.87</b>
<b>WARD 1 - BALSOM Total</b>				<b>595.77</b>
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

CO object name	Cost element name	Date	Comment	Total
	<b>Business Travel Total</b>			<b>1,366.44</b>
	Conference Travel	17-Apr	Hotel - Rural Municipalities of Alberta (RMA) Spring Convention - Prepaid, Non-refundalble	457.60
	<b>Conference Travel Total</b>			<b>457.60</b>
	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
	<b>Public Relations Total</b>			<b>1,675.00</b>
<b>WARD 1 - MCGRATH Total</b>				<b>3,499.04</b>
WARD 1 - MEAGHER	Public Relations	18-Feb	Ticket - Women of Inspiration Gala - Girls Inc. of Northern Alberta	175.00
	<b>Public Relations Total</b>			<b>175.00</b>
<b>WARD 1 - MEAGHER Total</b>				<b>175.00</b>
WARD 1 - MURPHY	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
	<b>Public Relations Total</b>			<b>230.00</b>
<b>WARD 1 - MURPHY Total</b>				<b>230.00</b>
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
	<b>Conference Travel Total</b>			<b>580.60</b>
	Public Relations	18-Feb	Ticket - Annual Black History Banquet and Awards	64.67
		19-Mar	Ticket - Waypoints Dinner Theatre	175.00
	<b>Public Relations Total</b>			<b>239.67</b>
<b>WARD 1 - PEDDLE Total</b>				<b>820.27</b>
WARD 2 - INGLIS	Business Travel	18-Feb	Parking Fees - at McMurray Aviation for January 2 - 7, 2020	45.00
<a href="#">NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.</a>		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
		17-Apr	Accommodations for RRC Annual General Meeting	169.00
		04-Jun	Expense claim - Mileage for March 18th Council Meeting	412.00
		18-Jun	Parking fees at McMurray Aviation	100.00
	<b>Business Travel Total</b>			<b>2,908.14</b>
<b>WARD 2 - INGLIS Total</b>				<b>2,908.14</b>
WARD 2 - VOYAGEUR	Business Travel	31-Jan	Expense Claim - Business expenses while attending the Seniors Luncheon in Fort McMurray	114.29
<a href="#">NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Hotel.</a>		17-Apr	Flights for RRC Annual General Meeting (Event Cancelled- Open ticket for future use)	619.04
			Accommodations for Strategic Planning Session, Council Meeting on March 10	309.92
		23-Jun	Flights for June 23rd Council Meeting (Portion of open flight credit used)	-309.52
	<b>Business Travel Total</b>			<b>733.73</b>

CO object name	Cost element name	Date	Comment	Total
<b>WARD 2 - VOYAGEUR Total</b>				<b>733.73</b>
WARD 3 - LALONDE	<b>Conference Registration Total</b>			
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
	<b>Public Relations Total</b>			<b>287.58</b>
<b>WARD 3 - LALONDE Total</b>				<b>287.58</b>
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
	<b>Business Travel Total</b>			<b>2,425.97</b>
	Public Relations	13-Feb	Expense Claim - Christmas Party Gifts for Anzac/Conklin Youth (2019)	211.60
	<b>Public Relations Total</b>			<b>211.60</b>
<b>WARD 4 - STROUD Total</b>				<b>2,637.57</b>
<b>COUNCIL TOTAL</b>				<b>18,266.04</b>