

CO object name	Cost element name	Date	Comment	Total	
MAYOR'S OFFICE	Business Travel	4-Aug	Mileage Claim - AUMA Municipal Leader Caucus - High River	147.48	
		16-Aug	Accomodations - AUMA Municipal Leader Caucus - High River	269.94	
	<b>Business Travel Total</b>			<b>417.42</b>	
MAYOR'S OFFICE	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00	
		20-Apr	Registration - Alberta Urban Municipalities Assocation Spring 2021 Conference	50.00	
		18-May	Registration - Federation of Canadian Municipalities Conference	600.00	
		18-May	Mayor's Luncheon - Business Resiliency Through Community & Inclusion	10.00	
		20-Oct	Registration - Alberta Urban Municipalities Association Fall 2021 Convention	600.00	
		17-Nov	Registration - Rural Municipalities of Alberta Fall Convention	700.00	
		19-Nov	Registration - Elected Officials Education Program (EOEP)	375.00	
		31-Dec	Registration - Critical Thinking & Influential Leadership Training - PA Douglas & Associates	595.00	
			<b>Conference Registration Total</b>		<b>3,130.00</b>
		Conference Travel	12-Dec	Mileage Claim - Alberta Urabn Municipalities Association Fall Convention - Edmonton	551.95
			12-Dec	Mileage Claim - Rural Municipalities of Alberta Fall Convention - Edmonton	551.94
			17-Dec	Mileage Claim - Meeting in Fort McKay	69.92
			17-Dec	Hotel Parking - Alberta Urban Municipalities Association Fall Convention - Edmonton	68.00
			17-Dec	Hotel Parking - Rural Municipalities of Alberta Fall Convention - Edmonton	102.00
17-Dec	Accomodations - Alberta Urban Municipalities Association Fall Convention and EOEP MUNIS 101 - Edmonton		1,002.42		
17-Dec	Accommodations - Rural Municipalities of Alberta Fall Convention - Edmonton		594.51		
	<b>Conference Travel Total</b>			<b>2,940.74</b>	
Employee Relations	12-Dec	Seasonal Holiday Gifts for RMWB Staff	875.00		
	<b>Employee Relations Total</b>		<b>875.00</b>		
Public Relations	20-Apr	Fort McMurrayOpoly Board Games	179.58		
	18-May	Northern Lights Health Foundation Spring Fling	100.00		
	18-Jun	Mayor's Youth Citizenship Award Gift Baskets	237.65		
	17-Nov	Books - Tucker Goes to City Hall, A Children's Guide to Local Government	212.78		
	17-Nov	Flowers - Key to the Region Awards	340.00		
	17-Dec	November 11th Services - Ceremonial Wreath	155.00		
	31-Dec	Seasonal Holiday Gifts - Golden Years Luncheon, MACOY	3,500.00		
	31-Dec	Ticket - NAABA Making Spirits Bright Event	65.00		
	31-Dec	Gifts for Dignitaries - Framed Regional Photography	600.00		
	31-Dec	Gifts for Dignitaries - Métis Bracelets	800.00		
	31-Dec	Gifts for Santa's Anonymyous Event	188.77		
		<b>Public Relations Total</b>		<b>6,378.78</b>	
	<b>MAYOR'S OFFICE Total</b>			<b>13,741.94</b>	
WARD 1 - ALLEN		<i>* No expenses were incurred in 2021</i>			
<b>WARD 1 - ALLEN Total</b>			<b>-</b>		
WARD 1 - BALSOM	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00	
		20-Apr	Registration - Alberta Urban Municipalities Assocation Spring 2021 Conference	50.00	
		20-Apr	Registration - Federation of Canadian Municipalities Conference	600.00	
		16-Aug	Registration - AUMA Municipal Leaders Caucus	100.00	
		<b>Conference Registration Total</b>		<b>950.00</b>	
	Public Relations	18-Mar	Ticket - NAABA 2021 Aboriginal Business Showcase	21.40	
		20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00	
	<b>Public Relations Total</b>		<b>46.40</b>		
		<i>* No expenses were incurred in Q4 of 2021</i>			
<b>WARD 1 - BALSOM Total</b>			<b>996.40</b>		
WARD 1 - MCGRATH	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25	
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50	
		<b>Conference Registration Total</b>		<b>1,072.75</b>	
	Conference Travel	17-Dec	Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	1,904.79	
		<b>Conference Travel Total</b>		<b>1,904.79</b>	
Promotional Materials	30-Mar	RMWB Branded Items (3 Shirts, 3 Hats, 3 Scarves)	385.65		
	20-Apr	Wood Buffalo Arctic Winter Games Merchandise	2,391.20		
	<b>Promotional Materials Total</b>		<b>2,776.85</b>		

CO object name	Cost element name	Date	Comment	Total
	Public Relations	18-Feb	Gift Basket for Council Colleague	95.23
		18-Mar	Ticket - NAABA 2021 Aboriginal Business Showcase	21.40
		20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00
	<b>Public Relations Total</b>			<b>141.63</b>
			<i>* No expenses were incurred in Q3 of 2021</i>	
<b>WARD 1 - MCGRATH Total</b>				<b>5,896.02</b>
WARD 1 - MEAGHER			<i>* No expenses were incurred in 2021</i>	
<b>WARD 1 - MEAGHER Total</b>				<b>-</b>
Ward 1 - MURPHY	Public Relations	20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00
		20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
	<b>Public Relations Total</b>			<b>45.40</b>
			<i>* No expenses were incurred in Q1, Q3 and Q4 of 2021</i>	
<b>WARD 1 - MURPHY Total</b>				<b>45.40</b>
WARD 1 - PEDDLE	Public Relations	20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
	<b>Public Relations Total</b>			<b>20.40</b>
			<i>* No expenses were incurred in Q1, Q3 and Q4 of 2021</i>	
<b>WARD 1 - PEDDLE Total</b>				<b>20.40</b>
WARD 2 - INGLIS			<i>* No expenses were incurred in Q1 and Q4 of 2021</i>	
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare,	Business Travel	20-Apr	Parking at McMurray Aviation - 1 month	100.00
		16-Aug	Parking at McMurray Aviation - 2 weeks	112.00
		20-Sep	Parking at McMurray Aviation - 2 weeks	112.00
	<b>Business Travel Total</b>			<b>324.00</b>
<b>WARD 2 - INGLIS Total</b>				<b>324.00</b>
WARD 2 - VOYAGEUR			<i>* No expenses were incurred in Q1 and Q4 of 2021</i>	
NOTE - due to location and required travel, the	Business Travel	18-May	Parking at McMurray Aviation - 1 week	56.00
		18-Jun	Parking at McMurray Aviation - 2 weeks	112.00
		16-Aug	Parking at McMurray Aviation - 1 week	45.00
			Accommodations - Willow Lake Flag Raising - Anzac	154.96
		20-Sep	Flights - Willow Lake Flag Raising Ceremony - Anzac	333.33
			Flights - September 14th Council Meeting	333.33
			Parking at McMurray Aviation - 1 week	54.00
			Flights - RMA Member Visit	333.33
			Accommodations - Meeting with Premier and Members of Cabinet	154.96
	<b>Business Travel Total</b>			<b>1,576.91</b>
<b>WARD 2 - VOYAGEUR Total</b>				<b>1,576.91</b>
WARD 3 - LALONDE	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00
		18-May	Registration - Alberta Urban Municipalities Association Spring 2021 Conference	50.00
	<b>Conference Registration Total</b>			<b>250.00</b>
NOTE - due to location and required travel, the Ward 3 Business Travel	Public Relations	20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
			<i>* No expenses were incurred in Q3 and Q4 of 2021</i>	
	<b>Public Relations Total</b>			<b>20.40</b>
<b>WARD 3 - LALONDE Total</b>				<b>270.40</b>
WARD 4 - STROUD	Business Travel	4-Aug	Mileage Claim - Council Related Travel	1,512.65
		9-Dec	Mileage Claim - Council Related Travel	826.00
		22-Dec	Mileage Claim - Council Related Travel	371.42
			Expense Claim - Council Related Business	33.68
		23-Dec	Expense Claim - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	889.85
	<b>Business Travel Total</b>			<b>2,743.75</b>
	Conference Registration	17-Mar	Registration - EOEP Course: Council's Role in Service Delivery	275.00
		18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00
		20-Apr	Registration - Federation of Canadian Municipalities Conference	600.00
		16-Aug	Registration - AUMA Municipal Leader Caucus - High River	100.00
		10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		19-Nov	Registration - EOEP MUNIS 101 Course	375.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>2,622.75</b>

CO object name	Cost element name	Date	Comment	Total
	Conference Travel	19-Nov	Accomodations - EOEP MUNIS 101 Course - Edmonton	330.53
		17-Dec	Accomodations -Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	703.96
	<b>Conference Travel Total</b>			<b>1,034.49</b>
	Promotional Materials	20-Apr	Wood Buffalo Arctic Winter Games Merchandise	51.20
	<b>Promotional Materials Total</b>			<b>51.20</b>
	Public Relations	20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00
		17-Nov	Books Purchase - Ward 4 Schools	53.15
		17-Dec	Ticket - NAABA Making Spirits Bright Event	66.30
		22-Dec	Expense Claim - Holiday Greetings for Ward 4 Schools	634.51
	<b>Public Relations Total</b>			<b>778.96</b>
<b>WARD 4 - STROUD Total</b>				<b>7,231.15</b>
<b>COUNCIL TOTAL</b>				<b>30,102.62</b>
WARD 1 - BALL	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		18-Nov	Registration - Rural Municipalities of Alberta FALL 2021 Convention	735.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	238.00
	<b>Conference Registration Total</b>			<b>1,629.25</b>
	Conference Travel	6-Dec	Expense Claim - Travel and Accomodations - Rural Municipalites of Alberta Fall 2021 Convention - Edmonton	1,655.12
			Mileage Claim - Travel to Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	571.80
		17-Dec	Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	697.29
	<b>Conference Travel Total</b>			<b>2,924.21</b>
	Public Relations	17-Dec	Sponsorship - St. Aidans Christmas Light Tour	100.00
	<b>Public Relations Total</b>			<b>100.00</b>
<b>WARD 1 - BALL Total</b>				<b>4,653.46</b>
WARD 1 - BANJOKO	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		17-Dec	Registration - EOEP MUNIS 101 Course	375.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>1,447.75</b>
	Conference Travel	15-Dec	Expense Claim - Meals - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	351.00
		17-Dec	Flights - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	765.25
			Flight change fees - Rural Municipalities of Alberta 2021 Fall Convention - Edmonton	262.00
			Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	949.81
			Credit - Seat Fees - Cancelled Flight	-12.60
			Flights - Rural Municipalities of Alberta Fall 2021 Convention - Edmonton (Credited to Account)	574.85
			Accomodations - EOEP MUNIS 101 Course - Edmonton	395.47
	<b>Conference Travel Total</b>			<b>3,285.78</b>
	<b>Public Relations</b>	17-Dec	Ticket - Fort McMurray Construction Association Jingle and Mingle Event	20.00
			Ticket - NAABA Making Spirits Bright Event	66.30
	<b>Public Relations Total</b>			<b>86.30</b>
<b>WARD 1 - BANJOKO Total</b>				<b>4,819.83</b>
WARD 1 - BUSSIERES	Conference Registration	31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>416.50</b>
	Public Relations	17-Dec	Sponsorship - St. Aidans Christmas Light Tour	100.00
			Ticket - NAABA Making Spirits Bright Event	66.30
	<b>Public Relations Total</b>			<b>166.30</b>
<b>WARD 1 - BUSSIERES Total</b>				<b>582.80</b>
WARD 1 - DOGAR	<b>Conference Registration</b>	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		18-Nov	Registration - Rural Municipalities of Alberta Fall 2021 Convention	1,075.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>2,147.75</b>
<b>WARD 1 - DOGAR Total</b>				<b>2,147.75</b>
WARD 1 - GRANDISON	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		18-Nov	Registration - Rural Municipalities Association Fall 2021 Convention	735.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>1,807.75</b>
	Conference Travel	7-Dec	Mileage Claim - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	674.02
			Expense Claim - Travel and Accomodations - Rural Municipalities of Alberta Fall 2021 Convention - Edmonton	1,182.89
		17-Dec	Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	595.03
	<b>Conference Travel Total</b>			<b>2,451.94</b>

CO object name	Cost element name	Date	Comment	Total
	Public Relations	17-Dec	Sponsorship - St. Aidans Christmas Light Tour	100.00
			Ticket - Fort McMurray Construction Association Jingle and Mingle Event	20.00
	<b>Public Relations Total</b>			<b>120.00</b>
<b>WARD 1 - GRANDISON Total</b>				<b>4,379.69</b>
WARD 2 - CARDINAL		4-Nov	Expense Claim - Swearing in Ceremony and Governance Session	219.80
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		17-Nov	Accomodations - October 27th Extended Hotel Stay for Governance Session	172.97
			Flights - Roundtrip - October 25th Swearing In Ceremony	333.33
			Flights - Roundtrip - November 9th Council Meeting	333.33
			Flights - Roundtrip - October 29th Mock Council Meeting	347.62
			Flights - One Way - November 23rd Council Meeting	180.95
			Accomodations - October 25th and 26th Hotel Stay. Swearing in Ceremony and Governance Session	242.82
		19-Nov	Expense Claim - Flight Change	28.90
		7-Dec	Expense Claim - Meal Expense during Procurement Training & Legal Orientation/Introduction to Municipal Corporations & Advocacy Briefing	31.43
			Expense Claim - November 23rd Council Meeting	345.00
			Expense Claim - Council Orientation and Training	214.00
		13-Dec	Expense Claim - November 9th Council Meeting	143.00
			Accomodations - Hotel Stay in Fort McMurray while travelling to AUMA in Edmonton	154.96
			Accomodations - Hotel stay in Fort McMurray for three nights. Returning from AUMA, staying for Nov 30th Council Meeting	464.88
			Accomodations - Hotel stay in Fort McMurray for two nights. November 9th Council Meeting	309.92
		17-Dec	Accomodations - Hotel stay in Fort McMurray for three nights. Procurement Training & Legal Orientation/Introduction to Municipal Corporations & Advocacy Briefing	464.88
			Flights - One Way - Return to Fort Chip from November 23 Council Meeting. Flight Change, reimbursement denied	361.90
		29-Dec	Expense Claim - December 14th Council Meeting	72.00
		31-Dec	Accomodations - Hotel Stay for December 14th Council Meeting	154.96
			Flights - Round Trip - Procurement Training & Legal Orientation/Introduction to Municipal Corporations & Advocacy Briefing	333.33
			Flights - Round Trip - December 14th Council Meeting	333.33
	<b>Business Travel Total</b>			<b>5,243.31</b>
	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		19-Nov	Registration - EOEP MUNIS 101 Course - Edmonton	375.00
	<b>Conference Registration Total</b>			<b>1,031.25</b>
	Conference Travel	7-Dec	Expense Claim - Conference Related Travel EOEP course and Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	460.00
		17-Dec	Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	133.12
			Accomodations - Hotel stay prior to departure to Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	154.96
			Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	620.07
			Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	170.32
			Accomodations - EOEP MUNIS 101 Course - Edmonton	395.47
		31-Dec	Accomodations - Hotel Stay in Fort McMurray for business Meeting with with RMWB Administration and McMurray Metis Administration	154.96
	<b>Conference Travel Total</b>			<b>2,088.90</b>
<b>WARD 2 - CARDINAL Total</b>				<b>8,363.46</b>
WARD 2 - WAQUAN		15-Nov	Mileage Claim - Luncheon Onboarding, Swearing in Ceremony, Governance Session, Dept. Orientation, Mock Meeting, Procurement Training & Legal Orientation/Introduction to Mur	309.05
NOTE - due to location and required travel, the		17-Nov	Flights - November 23rd Council Meeting	180.95
		31-Dec	Flights - December 7th Special Council Meeting	333.33
	<b>Business Travel Total</b>			<b>823.33</b>
	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		20-Nov	Registration - Elected Officials Education Program	375.00
			Refund - Registration - Elected Officials Education Program	-342.39
			Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
		31-Dec	Registration - EOEP MUNIS 101 Virtual Course	275.00
	<b>Conference Registration Total</b>			<b>1,380.36</b>
	Conference Travel	17-Dec	Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	787.04
			Accomodations - Rural Municipalities of Alberta Fall 2021 Convention - Edmonton	501.54
			Accomodations - EOEP Munis 101 Course - Edmonton	395.47
	<b>Conference Travel Total</b>			<b>1,684.05</b>
<b>WARD 2 - WAQUAN Total</b>				<b>3,887.74</b>
WARD 3 - WIGLE	Conference Registration	10-Sep	Registration - 2021 Fall AUMA Convention	656.25
		18-Nov	Registration - Rural Municipalities of Alberta 2021 Fall Convention	1,074.98
		19-Nov	Registration - EOEP MUNIS 101 Course	375.00
		31-Dec	Registration - P A DOUGLAS & ASSOCIATES Critical Thinking Seminar	416.50
	<b>Conference Registration Total</b>			<b>2,522.73</b>

CO object name	Cost element name	Date	Comment	Total
NOTE - due to location and required travel, the Ward 3 Business Travel	Conference Travel	17-Dec	Travel and Accomodations - Rural Municipalities of Alberta Fall 2021 Convention - Edmonton	1,274.33
			Accomodations - Alberta Urban Municipalities Association Fall 2021 Convention - Edmonton	395.47
		31-Dec	Reimbursement - Accomodations - Rural Municipalities of Alberta Fall 2021 Convention - Edmonton	-61.20
	<b>Conference Travel Total</b>			<b>1,608.60</b>
	Public Relations	17-Dec	Ticket - Jingle and Mingle Event	20.00
		Ticket - NAABA Making Spirits Bright Event	66.30	
	<b>Public Relations Total</b>			<b>86.30</b>
<b>WARD 3 - WIGLE Total</b>				<b>4,217.63</b>
<b>COUNCIL TOTAL</b>				<b>63,154.98</b>