

**Mayor Blake**  
**Expense Summary - Details January 1, 2017 - December 31, 2017**

**Public Relations**

<b>Explanation</b>	<b>Amount</b>
THE CHEFS TABLE catering	207.00
SUBWAY catering	100.00
SAVE ON FOODS catering	31.56
THE CHEFS TABLE - Lunch with Minister Mason, Unveiling of Responders Way	191.42
NORTHERN LIGHTS HEALTH FOUNDATION - Spring Fling Gala Tickets (2) Mayor Blake	500.00
CHEZ DUBE COUNTRY INN - Recognition Breakfast (Regional Partners) 2016 Wildfire Support	450.00
BOSTON PIZZA - lunch meeting	34.61
EARL'S FORT MCMURRAY - lunch meeting	61.20
CHOCOLATES & CANDLELIGHTS - Gifts for Seniors of the Year	150.00
MS B'S FAMILY RESTAURANT - lunch meeting	36.23
Baggage Fee - Peter Lougheed Awards June 15 Mayor Blake (Recipient)	30.00
EARL'S FORT MCMURRAY - lunch meeting	79.69
EARL'S FORT MCMURRAY - lunch meeting	66.00
FOTO SOURCE PHOTOGRAPH - Council Commendation Medal Program	323.89
<b>Public Relations TOTAL</b>	<b><u><u>\$2,261.60</u></u></b>

**Business Travel**

<b>Explanation</b>	<b>Amount</b>
Fuel - Northern Alberta Mayor Reeves Caucus Meeting March 20	66.12
Accommodations - Northern Alberta Mayor Reeves Caucus Meeting March 20	217.46
Accommodations - Mayor & CAO's Caucus Meeting April 20/21	114.66
Accommodations - Mayor & CAO's Caucus Meeting April 20/21	10.34
OLD SPAGHETTI - Mayor & CAO's Caucus Meeting April 20/21	21.60
Flight - Peter Lougheed Awards June 15 Mayor Blake Recipient)	283.25
Flight - Peter Lougheed Awards June 15 Mayor Blake (Recipient)	30.00
Taxi - Peter Lougheed Awards June 15 Mayor Blake (Recipient)	38.36
Accommodations - Peter Lougheed Awards June 15	298.93
<b>Business Travel TOTAL</b>	<b><u><u>\$1,080.72</u></u></b>

**Mayor Scott**  
**Expense Summary - October 23 - December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
SPEEDPRO SIGNS	21.06
Seniors Christmas Luncheon with Mayor & Councilor	2000.00
expenses Oct 23-Dec 12/17	480.00
	105.96
Dreamline Canada Inc. Promotional Items	4923.89
MOXIES FORT MCMURRAY/DONALD K SCOTT	36.46
ROYAL CANADIAN LEGION - Remembrance Day Wreath	150.00
TIM HORTONS catering	34.13
TOWNHALL FT MCMURRAY/DONALD K SCOTT	49.99
	<b>Public Relations TOTAL</b>
	<b><u><u>\$7,801.49</u></u></b>

**Business Travel**

<b>Description</b>	<b>Amount</b>
Flights	330.12
Flights	280.37
expenses Oct 23-Dec 12/17	555.43
Flights	191.12
Accommodations	142.61
STACS FINE FOODS catering	140.25
Flights	483.99
	<b>Business Travel TOTAL</b>
	<b><u><u>\$2,123.89</u></u></b>

**Conference Travel**

<b>Explanation</b>	<b>Amount</b>
Conference Expenses	233.86
RLABS- AAMDC - Accommodations	355.21
Meeting Edmonton	97.09
AAMDC Edmonton	180.95
RLABS- AAMDC - Banquet Ticket	65.00
RLABS- AAMDC - Conference Registration	640.00
RLABS- AAMDC - Flights	436.25
Credit exp was incorrect	-97.09
Meeting in Edmonton with Minister Anderson	58.90
	<b>Conference Travel TOTAL</b>
	<b><u><u>\$1,970.17</u></u></b>

**Councillor Krista Balsom**  
**Expense Summary - October 23 - December 31, 2017**

**Conference Travel**

<b>Description</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
Travel/Hotel/PerDiem for AAMDC & AUMA Conferences	1,685.84
AUMA Travel	392.25
AUMA Accommodations	355.22
AAMDC Convention Banquet Ticket	65.00
AAMDC Convention Registration Fee	640.00
<b>Conference Travel TOTAL</b>	<b><u><u>\$3,138.31</u></u></b>

**Councillor Lance Bussieres**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Councillors' Corner Room Rental - Suncor Energy Centre for Performing Arts	203.33
Sponsorship - Seniors Month Luncheon	1200.00
Prizes for Seniors Luncheon	324.96
<b>Public Relations TOTAL</b>	<b><u><u>\$1,728.29</u></u></b>

## Councillor Julia Cardinal Expense Summary - January 1- December 31, 2017

### Public Relations

<u>Description</u>	<u>Amount</u>
	400.00
Hosting - Nativity of the Blessed Mary Event - Elsie Granth, Louise & Billy Castor, Gail Cardinal Bourke, Maritta Marcel, Lacy Voyageur, Anita & Patrick Grandjambe, David Campbell, Jonathon Bruno	
<b>Public Relations TOTAL</b>	<b><u><u>\$400.00</u></u></b>

### Business Travel

<u>Description</u>	<u>Amount</u>
Accommodations - December 8, 2016 for CAO Retirement event	154.96
Accommodations - January 16, 2017 Workshop & January 17, 2017 Council Meeting	309.92
Accommodations - February 7, 2017 Council Meeting	154.96
Accommodations - January 24, 2017 Council Meeting & January 26 Toast of Champions	464.88
Flights - Flight to YMM for January 24, 2017 Council Mtg & Toast of Champions	123.81
Flights - Flight to YPY after January 24, 2017 Council Mtg & Toast of Champions	123.81
Flights - Flight to YMM for February 7, 2017 Council Meeting	123.81
Flights - Return Flight to YPY Council Meeting February 7, 2017	123.81
Flights - Admin fee for changing date or time of flight - Feb 7, 2017	9.52
Claim - Mileage, Meals, Incidentals for Jan 17 & 24 Council Mtgs, Toast of Champions	635.62
Claim - Meals and Incidentals for Nov 22, 2016 Council Mtg & CAO Retirement Dec 8, 2016	214.95
Flights - Return flight for February 21, 2017 Council Meeting	247.62
Flights - Return flight for March 14, 2017 Council Meeting	247.62
Accommodations - February 21, 2017 Council Meeting	154.96
Flights - February 28, 2017 Council Meeting	247.62
Accommodations - February 28, 2017 Council Meeting	309.35
Expense Claim - Taxi fares to Council Meetings in Fort McMurray	325.92
Expense Claim - Meals and Incidentals for February 7- March 27, 2017	347.62
Flights - Return flight for March 28, 2017 Council Meeting	247.62
Flights - Return flight for April 4, 2017 Council Workshop	247.62
Flights - Return flight for April 11, 2017 Council Meeting	247.62
Accommodations - March 28, 2017 Council Meeting	309.92
Accommodations - April 4, 2017 Council Workshop	154.96
Accommodations - April 11, 2017 Council Meeting	154.96
Flights - Return flight for April 18, 2017 Council Workshop	247.62
Accommodations - April 18, 2017 Council Meeting	154.96
Flights - Open Ticket Flight cancelled for April 25, 2017 Council Meeting	247.62
Accommodations for May 16 , 2017 Special Council Meeting	154.96
Flights - Return flight May 2, 2017 Council Meeting	247.62
Accommodations on June 4	154.96
Expense Claim - Attend Council meetings March 28 - May 17, 2017	628.38
Accommodations - Adjustment to room rate on June 13, 2017	-10.40

Flights - No Show for flight to Council meeting on June 27, 2017	247.62
Flights - Flight for June 13, 2017 Council meeting	247.62
Accommodations for June 13 , 2017 Council Meeting	165.36
Flights - No Show for flight to Council meeting on July 4, 2017	247.62
Accommodations for July 11 , 2017 Council Meeting	154.96
Expense Claim taxi/per diem for Council business June 13 - Aug 23, 2017 and Cell Phone	876.95
Flights - for Council Meeting August 22, 2017	247.62
Flights - to YMM for Council Workshop August 29, 2017	142.86
Flights - for Council Workshop September 5, 2017 (Workshop Cancelled)	142.86
Accommodations for Council Business August 22, 2017	309.35
Flights - to YPY for Council Workshop August 29, 2017	142.86
Accommodations for Council Workshop August 29, 2017	154.68
Expense Claim taxi/per diem for Council business August 29 - September 14, 2017	356.76
Flights - Credit for unused flights during Council term	-133.34
Flights - Credit for unused flights during Council term	-95.24
Accommodations for September 5 workshop (Cancelled a the last minute)	309.92
Accommodations September 12 and 13 for Council Business	309.92

**Business Travel TOTAL \$11,337.56**

### Conference Travel and Registration

<b>Description</b>	<b>Amount</b>
AAMDC Spring Conference Registration Fee	460.00
AAMDC Expense Claim - Taxi fares while attending Spring AAMDC Conference	129.53
AAMDC Expense Claim - Meals and Incidentals at Conference	123.81
AAMDC - Accommodations	383.48
AAMDC - Flight to Conference	966.00
FCM - Conference registration fee	830.00
FCM - Flight to Conference	648.76
FCM - Accommodations	751.40
FCM - Accommodations for May 30, 2017 before flight to FCM on May 31/17	154.96
FCM - Expense Claim - May 30- June 5, 2017 for FCM conference	361.19
FCM - Accommodations on June 4, 2017 after flight to YMM after conference	154.96
FCM -flight to YMM on May 30 to attend FCM & return to YPY on June 5	247.62

**Conference Travel TOTAL \$5,211.71**

**Councillor Sheldon Germain**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Hosting - Dinner for Councillors Germain, Bussieres, Tatum & Vinni following in-camera mtg	96.50
Sponsorship - Festival Team Dance Association - March 10, 2017 Event	1200.00
Sponsorship - Fort McMurray Swim Club - Spring Fling Swim Meet - April 29, 2017	900.00
Councillors' Corner Room Rental - Suncor Energy Centre for Performing Arts - April 21, 2017	203.33
Sponsorship - The Sheldon Kennedy Documentary	340.00
Sponsorship - NAHL Bantam AA Fort McMurray	1000.00
Sponsorship - 2007 McMurray Mountaineers Hockey Team	300.00
Sponsorship - Mi Kids Program	1500.00
Sponsorship - Festival Team Dance Association	1500.00
<b>Public Relations TOTAL</b>	<b><u><u>\$7,039.83</u></u></b>

**Business Travel**

<b>Description</b>	<b>Amount</b>
Council Business Travel to Lac La Biche	585.71
<b>Business Travel TOTAL</b>	<b><u><u>\$585.71</u></u></b>

**Conference Travel and Registration**

<b>Description</b>	<b>Amount</b>
Federation of Canadian Municipalities (FCM) Conference registration fee	830.00
FCM - Food purchase at FCM Conference	22.75
FCM - Baggage Fee - Flight to to Conference	35.00
FCM - Food purchase at Conference - May 31, 2017	40.45
FCM - Parking at Conference - May 31, 2017	5.00
FCM - Hosting Dinner with Cr. Voyageur & Cr. Cardinal (Meals not provided FCM on May 31)	70.00
FCM - Flight to Conference - May 31, 2017	915.25
FCM - Car Rental - May 31, 2017	392.38
FCM - Accommodations	751.40
FCM - June 4, 2017	20.00
FCM - Parking at Conference - June 2, 2017	17.00
FCM - Hosting - Lunch with CAO of Rockview County during FCM Conference - June 3, 2017	58.92
FCM - Gas Cost for rental car - FCM Conference - June 4, 2017	18.75
FCM - Parking at Conference - June 4, 2017	4.50
FCM - Expense Claim - Meals/Incidentals/Per Diem at Conference May 31 - June 4, 2017	175.24
FCM - Baggage fee on flight to conference	35.00
FCM - Boccone By Massimo - food purchase at airport	25.99
FCM - HMSHost - food purchase at airport	5.39
FCM - AVIS Rent A Car - net charges on bill	4.93
FCM - parking fees	60.00
<b>Conference Travel TOTAL</b>	<b><u><u>\$3,487.95</u></u></b>

**Councillor Bruce Inglis**  
**Expense Summary - October 23 - December 31, 2017**

**Business Travel**

<b>Description</b>	<b>Amount</b>
Travel/Hotel/Per Diem for various Council meetings, workshops and events	1,970.05
Travel/Hotel/Per Diem for various Council meetings, workshops and events	3,168.74
Hotel/Parking 7-10 Dec & 12-13, 2017	721.04
<b>Business Travel TOTAL</b>	<b><u><u>\$5,859.83</u></u></b>

**Conference Travel**

<b>Description</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
AUMA Conference - Taxi/Per Diem	252.39
AUMA Conference Travel	124.12
AUMA Conference Accommodations	355.22
AUMA Conference Travel	124.12
<b>Conference Travel TOTAL</b>	<b><u><u>\$1,428.85</u></u></b>



**Councillor Sheila Lalonde**  
**Expense Summary - October 23 - December 31, 2017**

**Conference Travel**

<b>Description</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
AUMA Conference Travel	791.50
AUMA Conference Accommodations	355.22
AAMDC Conference Banquet Ticket	65.00
AAMDC Conference Registration	640.00
<b>Conference Travel TOTAL</b>	<b><u><u>\$ 2,424.72</u></u></b>

**Councillor Keith McGrath**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Sponsorship - Casman Centre - Wallboard sign with picture	1450.00
Councillors' Corner Room Rental - Suncor Energy Centre for Performing Arts	403.34
<b>Public Relations TOTAL</b>	<b><u><u>\$1,853.34</u></u></b>

**Business Travel**

<b>Description</b>	<b>Amount</b>
Expense Claim - Mileage/Per Diem Alberta Transportation mtg in Edmonton - January 20, 2017	619.05
Alberta Transportation Meeting - Accommodations - Edmonton	179.90
Expense Claim - Mileage/Hotel/Per Diem Alberta Transportation meeting in Edmonton	978.85
<b>Business Travel TOTAL</b>	<b><u><u>\$1,777.80</u></u></b>

**Conference Travel**

<b>Explanation</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
Expense Claim for AUMA Conference - Travel/Per Diem	801.82
AUMA Conference Accommodations	355.22
<b>Conference Travel TOTAL</b>	<b><u><u>\$1,730.04</u></u></b>

**Councillor Phil Meagher**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Hosting - KAOS Radio Banquet & Auction - Asa & Suza Bartos, Les & Ardith Somers, Allan & Sandra Kallal, Ken & Gloria Krahn, Sheldon & Kathrine Giesbrecht	1,000.00
<b>Public Relations TOTAL</b>	<b><u><u>\$1,000.00</u></u></b>

**Councillor Verna Murphy**  
**Expense Summary - October 23 - December 31, 2017**

**Conference Travel**

<b>Description</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
AUMA Expenses	162.38
AUMA Conference Accommodations	355.22
AUMA Conference Travel	248.25
<b>Conference Travel TOTAL</b>	<b><u><u>\$1,338.85</u></u></b>

**Councillor Jeff Peddle**  
**Expense Summary - October 23 - December 31, 2017**

**Conference Travel**

<b>Description</b>	<b>Amount</b>
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
Travel/Hotel/Per Diem for AAMDC & AUMA Conferences	987.47
AAMDC Flight	362.25
AUMA Conference Accommodations	355.22
AAMDC Banquet Ticket	65.00
AAMDC Conference Registration	640.00
AUMA Flight	100.00
AUMA Flight	411.25

**Conference Travel TOTAL**     **\$3,494.19**

**Councillor Jane Stroud**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Moxie's Classic Grill - Lunch Meeting re: Rural Social Housing	36.51
Anzac Recreational Centre - Room rental fee for meeting between RCMP and residents	67.50
Flight to Calgary to attend event- Peter Lougheed awards	339.28
Flight to Fort McMurray after Peter Lougheed awards	152.44
Checker Cabs & Associated Cab - taxis at Peter Lougheed awards	44.97
Food purchase while at Peter Lougheed awards	13.00
Accommodations while at Peter Lougheed awards	202.46
Gift basket for Event in Anzac	45.00
<b>Public Relations TOTAL</b>	<b><u><u>\$901.16</u></u></b>

**Business Travel**

<b>Description</b>	<b>Amount</b>
Mileage for attending Council meetings & events - January 10 - March 10, 2017	907.20
Mileage for attending Council meetings & events - March 28 - July 26, 2017	1772.12
Mileage for attending Council meetings & events - July 27 - December 31, 2017	1050.51
<b>Business Travel TOTAL</b>	<b><u><u>\$3,729.83</u></u></b>

**Conference Travel and Registration**

<b>Description</b>	<b>Amount</b>
Brownlee LLP Presents - 2017 Emerging Trends - Registration fee	158.55
Brownlee LLP Presents - 2017 Emerging Trends - flight	294.25
Brownlee LLP Presents - 2017 Emerging Trends - Private Accommodation	50.00
Brownlee LLP Presents - 2017 Emerging Trends - Red Lobster meal	35.06
AAMDC - Spring Conference Registration Fees	460.00
AAMDC - Accommodations while attending the conference	434.11
AAMDC - Elected Officials Education Program (EOEP) Registration for Cr. Jane Stroud	340.00
AAMDC - Luggage fee - YMM to Edmonton for conference	25.00
AAMDC - Starbucks - food purchase at conference	9.77
AAMDC - Shanghai - food purchase at conference	10.49
AAMDC - food purchase at conference	19.20
AAMDC - Remedy Café - food purchase at conference	19.55
AAMDC - Greater Edmonton Taxi - fare while attending conference	52.00
AAMDC - Luggage fee - Edmonton to YMM from conference	25.00
AAMDC - food purchase at conference	25.00
AAMDC - food purchase at conference	27.00

AAMDC - flight to AAMDC conference	515.25
WestJet-Counselor Stroud- 2017 P.Card Corr (charge in error)	5.00
AAMDC - Travel/Hotel/Per Diem for the Conference	1,114.32
AAMDC - Banquet Ticket	65.00
AAMDC - Conference Registration	640.00

**Conference Travel TOTAL \$4,324.55**

**Councillor Colleen Tatum**  
**Expense Summary - January 1 - December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Dreamline Promotions - Promotional Items - 2016 Expense	1257.96
Sponsorship - National Aboriginal Day	2000.00
Sponsorship - Youth With A Mission Golf Tournament	1000.00
<b>Public Relations TOTAL</b>	<b><u><u>\$4,257.96</u></u></b>

**Conference Travel and Registration**

<b>Description</b>	<b>Amount</b>
AAMDC Spring Conference Registration Fee	460.00
FCM - Conference Registration Fees for Cr. Tatum and Adam Tatum	1023.00
FCM - Flight to FCM Conference for Cr. Colleen Tatum	681.25
FCM - Flight to FCM Conference for Adam Tatum	681.25
FCM - Accommodations for Conference	751.40
FCM - Blue Line Taxi at Conference - June 1, 2017	34.14
FCM - Blue Line Taxi at Conference - June 1, 2017	11.95
FCM - Capital Taxi at Conference - June 1, 2017	14.05
FCM - Blue Line Taxi at Conference - June 3, 2017	12.83
FCM - Expense Claim - Taxis, Meals and Incidentals at Conference May 31-June 4, 2017	376.85
FCM - Food purchase while at conference	9.75
<b>Conference Travel TOTAL</b>	<b><u><u>\$4,056.47</u></u></b>



## Councillor Allan Vinni

### Expense Summary - January 1- December 31, 2017

#### Public Relations

Description	Amount
Fuji Japanese Restaurant - Business lunch with CAO of Wood Buffalo Housing & Development Corporation re: Rural Social Housing	53.71
The Keg Restaurant - Debrief after Council Meeting with Crs. Germain, Tatum, McGrath and Tamara Austin	78.33
Fuji Japanese Restaurant - Meeting with Habitat for Humanity	38.10
Cora Restaurant - Lunch meeting	52.38
Sponsorship - Norfort Gymnastics Association	952.38
Eventbrite ticket - Center of Hope Fund Raiser on May 27, 2017	27.11
Live Bar & Grill - Dinner meeting	10.00
Supplies for Homeless BBQ - Centre of Hope Fundraiser	76.98
Sponsorship - MacNiel Chiropractic Wardens of the North Competition	500.00
<b>Public Relations TOTAL</b>	<b><u><u>\$1,788.99</u></u></b>

#### Business Travel

Description	Amount
The Grocery Store - Food purchase while attending FCM Board meeting in Whistler, BC	38.63
Grill & Vine - Food purchase while attending FCM Board meeting in Whistler, BC	14.33
Grill & Vine - Food purchase while attending FCM Board meeting in Whistler, BC	11.09
Fort McMurray Airport - Parking to attend FCM Board meeting in Whistler, BC	60.18
Accommodations for FCM Board meeting in Whistler, BC	837.18
Food purchase while attending FCM Board meeting in Whistler, BC	6.39
<b>Business Travel TOTAL</b>	<b><u><u>\$967.80</u></u></b>

#### Conference Travel and Registration

Description	Amount
Alberta Association of Municipal Districts & Counties (AAMDC) Spring Convention registration fee	460.00
Federation of Canadian Municipalities (FCM) Conference registration fee & companion fees	1486.00
FCM - flight to conference	570.28
FCM - flight for Cr. Vinni's companion to conference	570.28
FCM - flight meal vouchers for Cr. Vinni to conference	16.93
FCM - flight meal vouchers for Cr. Vinni's companion to conference	16.93
AAMDC - accommodations	747.05
AAMDC - food purchase at Shoppers Drug Mart while at conference	17.90
FCM - advance room deposit for FCM conference	306.11
FCM - Sun Taxi - Fare to YMM airport to travel to conference	38.10
FCM - New York Fries - food purchase while attending conference	5.99
FCM - Blue Line Taxi - Fares while attending conference	33.63

FCM - Accommodations for conference	875.77
FCM - Sun Taxi - Fare from YMM airport after arriving back from conference	35.48
Personal charge - repaid on July 26, 2017	-19.36

**Conference Travel TOTAL** \$5,161.09

**Councillor Claris Voyageur**  
**Expense Summary - January 1- December 31, 2017**

**Public Relations**

<b>Description</b>	<b>Amount</b>
Nativity of the Blessed Virgin Mary Valentines dinner	400.00
Cargo Packs, Water Bottles, Men's Pullover	260.00
T-Shirts, Pens, Water Bottles	200.00
	<b>Public Relations TOTAL</b>
	<b><u><u>\$860.00</u></u></b>

**Business Travel**

<b>Description</b>	<b>Amount</b>
Accommodations - December 8, 2016 for CAO Retirement event	154.96
Accommodations - December 13, 2017 for Council Meeting	154.96
Return flight for January 24, 2017 Council Meeting	247.62
Accommodations - January 24, 2017 Council Meeting	154.96
Accommodations - February 7, 2017 Council Meeting	154.96
Return flight for February 7, 2017 Council Meeting	247.62
Expense Claim - Mileage, Meals and Incidentals - March 14, 2017 Council Meeting	725.62
Accommodations - March 14, 2017 Council Meeting	309.92
Return flight for April 4, 2017 Council Workshop	247.62
Accommodations - April 4, 2017 Council Workshop	154.96
Accommodations - April 11, 2017 Council Meeting	154.96
Return flight for April 11, 2017 Council Meeting	247.62
Accommodations - April 18, 2017 Council Workshop	154.96
Return flight April 18 Council Workshop	247.62
Accommodations - May 16, 2016 Special Council Meeting	154.96
Accommodations - May 23, 2016 Council Meeting	154.96
Expense Claim - Attend Council meetings April 4 - May 24, 2017	290.48
Accommodations - Adjustment to room rate on June 13, 2017	-10.40
Return flight June 13 Council meeting	247.62
Accommodations - June 13, 2017 Council meeting	165.36
Return flight July 11 Council meeting	247.62
Accommodations - July 11, 2017 Council meeting	154.96
Return Flight for Council Orientation	247.62
Accommodations for August 29, 2017 Meeting	154.96
Expense Claim - Per Diem/Parking fees for various meetings	755.62
Return Flight for AUMA conference	247.62
Return Flight for November 28 Council Meeting	247.62
Return Flight for Council Organizational Meeting	247.62
Accommodations for October 20, 2017 Council Orientation	154.96
Accommodations for September 18, 2017 Meeting	154.96
Return flights for November 14 meeting and November 20 workshop	495.24
Accommodations for November 20 Workshop	165.86

Accommodations for November 14 meeting	154.68
Expenses for meals/per diem, parking while in Fort McMurray on Council Business	624.05
return flight for Mayor & Councillors Holiday Reception December 14	247.62
return flight for December 12, 2017 Meeting	247.62
Accommodations - Accommodations for Governance Training & Dec 12th meeting	464.88

**Business Travel TOTAL** \$9,374.85

**Conference Travel and Registration**

<b>Description</b>	<b>Amount</b>
AAMDC Spring Conference Registration Fees	460.00
Expense Claim - Mileage, Meals and Incidentals for AAMDC Conference in Edmonton	771.43
AAMDC Spring Conference - Accommodations	343.17
Federation of Canadian Municipalities (FCM) Registration Fee	830.00
Air Canada Travel - Federation of Canadian Municipalities (FCM) Conference	648.76
Accommodations - FCM Conference	751.40
Flight - May 30 flight to YMM- May 31 and return flight June 5 to YPY	247.62
Accommodations-Accommodations for May 30, 2017 before flight on May 31, 2017 to FCM Conferenc	154.96
FCM conference June 1-4/17	573.59
During FCM Travel - Accommodations	154.96
AUMA Registration	550.00
AUMA Welcome Reception Ticket	23.00
AUMA Conference Travel	124.12
AUMA Conference Accommodations	355.22
AUMA Conference Travel	247.62
AUMA Conference Travel	124.12
AUMA Conference Expenses	223.12

**Conference Travel TOTAL** \$6,583.09

## CAO

### Expense Summary - January 1 - December 31, 2017

#### Public Relations

<u>Description</u>	<u>Amount</u>
Cora's - Breakfast Meeting	29.28
The Marc Restaurant Group - Lunch Meeting Edmonton	65.26
Earl's - Lunch meeting	59.23
Earl's - Lunch meeting	47.63
Montana's - Lunch Meeting	41.50
Earl's - Lunch meeting	63.25
Associated Cab - Peter Lougheed Awards (Mayor Blake recipient)	37.96
Metropolitan Grill - Peter Lougheed Awards (Mayor Blake recipient)	43.99
Chili's - Peter Lougheed Awards (Mayor Blake recipient)	31.83
Hilton Garden Inn - Peter Lougheed Awards (Mayor Blake recipient)	268.73
Original Joes - Lunch Meeting	34.15
RRC Fox Den - Lunch Meeting	58.60
Original Joe's - Lunch Meeting	88.55
Canadian Brewhouse - lunch meeting	41.04
McRays Roadhouse Grill - breakfast mtg (bargaining)	36.90
Townhall - lunch meeting	44.13
Safeway - SLT meeting	57.92
Original Joes - Lunch Meeting	61.50
Townhall - dinner meeting (bargaining)	59.31
Chex Max - lunch meeting	61.35
Tim Hortons - engagement	105.97
Original Joes - Lunch Meeting	68.58
Earl's - Lunch meeting	56.93
Earl's - Lunch meeting	85.61
Tim Hortons - engagement	34.13
<b>Public Relations TOTAL</b>	<b><u><u>\$1,583.33</u></u></b>

#### Business Travel

<u>Description</u>	<u>Amount</u>
Flights - Travel to Edmonton for Alberta Agriculture and Forestry Meeting (Jan 18)	40.00
Flights - Travel to Edmonton for Alberta Agriculture and Forestry Meeting (Jan 18)	100.00
Greater Edmonton Taxi - Alberta Agriculture and Forestry Meeting	57.14
Accommodations - Alberta Agriculture and Forestry Meeting and Deputy Minister Meeting	351.36
Flights - Baggage Fee Alberta Agriculture and Forestry Meeting	47.50
Flights - Travel to Edmonton for Mayor & CAO Caucus Meeting/GOA Meeting	239.12
Taxi - Edmonton Meeting with GOA	13.52
Taxi - Edmonton Meeting with GOA	51.43
Accommodations - Mayor & CAO Caucus Meeting	115.33
Flights - Travel to Peter Lougheed Awards (Mayor Blake recipient)	283.25

Flights - Seat selection travel to Peter Lougheed Awards (Mayor Blake recipient)	30.00
Taxi - Edmonton Meeting with GOA	60.00
Taxi - Edmonton Meeting with GOA	57.80
Lunch - meeting with GOA	41.98
Flights - Baggage Fee meeting with GOA	25.00
Flights - meeting with GOA	265.12
Flights - seat selection meeting with GOA	10.00
<b>Business Travel TOTAL</b>	<b><u><u>\$1,788.55</u></u></b>

**Conference Travel**

<b>Explanation</b>	<b>Amount</b>
Hotel - AUMA conference	355.22
AUMA Conference Registration	550.00
AUMA Conference Reception	23.00
Flights - flight meeting with the GOA & AUMA conference	280.37
Flights - flight meeting with the GOA& AUMA conference	308.25
Flights - baggage fee, meeting with GOA & AUMA conference	25.00
Taxi - Calgary, meeting with GOA & AUMA conference	33.50
<b>Conference Travel TOTAL</b>	<b><u><u>\$1,575.34</u></u></b>