

CO object name	Cost element name	Date	Comment	Total		
MAYOR'S OFFICE	Business Travel	9-Jan	Mileage Claim - Meeting with Councillor Stroud	94.00		
		29-Jan	Mileage Claim - Attendance at function for Elder	98.00		
		14-Feb	Mileage Claim - CRDAC event	232.67		
		28-Feb	Mileage Claim - Spring Season Kick-off with Minister Jean and Minister Wilson	621.33		
		29-Feb	Accommodations and parking - Meeting with Minister Jean and Minister Wilson	300.30		
		7-Mar	Expenses Claimed - Business dinner in Edmonton	52.37		
		9-Mar	Accommodations - Fort McKay First Nation Announcement in Edmonton	422.77		
		18-Mar	Accommodations - RMA Spring Convention	951.24		
		27-Mar	Air Travel - Fort Chipewyan for International Languages Day	347.62		
		2-Apr	Mileage Claim - Mar 6 - Attendance at Fort McKay First Nation Announcement, Mar 13 - Anzac Municipal Office opening, Mar 14 - Attendance at Guy Boutilier's Funeral Service, Mar 17 - Attendance at RMA 2024 Spring Convention	2030.67		
		10-Apr	Accommodations - Business in Edmonton	308.36		
		11-Apr	Expenses Claimed - Uber Trips April 10 & 11 for business in Edmonton	68.16		
		1-May	Mileage Claim - April 3 - Meeting with Chief Powder, April 10 - Meeting with Ministers, April 15 - Meeting with Oilers Foundation, April 17 - Meeting with Municipal Affairs, April 26 - Meeting with CPFN, April 30 - Meeting and Tour of Fort McMurray First Nation #468 Community Centre	2092.86		
		14-May	Volunteer Week event	156.19		
		23-May	Accommodations - Meeting with Minister Mclver in Edmonton	321.73		
		2-Jul	Accommodations - Cr Stroud Deputy Mayor - Healthier Communities Golf Tournament	297.80		
		16-Jul	Mileage Claim - attendance at funeral of Ivan Bouchier, meeting with Minister Mclver, attendance at events (Fort McKay Treaty Days, Anzac Recreation Centre), meeting with Alberta Energy Regulator	1692.34		
		17-Jul	Mileage Claim - Cr. Stroud on behalf of Mayor - Annual Reviewing Ceremony & Mens mental health walk	119.47		
		24-Jul	Expenses Claimed - Mileage and Per diems for Healthier Communities Golf Tournament (Cr. Stroud Deputy Mayor)	360.57		
		4-Sep	Mileage Claim - meeting with Alberta Energy Regulator, attendance at Opening Ceremonies - 125th anniversary of the signing of Treaty 8 in Fort McKay, attendance at the Canadian Energy Executive Conference	1712.16		
		31-Dec	Mileage Claim - attendance at meetings in Edmonton (Alberta Legislature), and Fall RMA Convention. Attendance at meeting in Fort McKay with President Waquan of Fort McKay Metis Nation.	1777.98		
		Business Travel Total				14058.59
			Conference Registration & Travel	12-Jan	Registration - RMA 2024 Spring Convention	600.00
				28-Feb	Registration - Municipal Leaders Caucus	125.00
				17-Mar	Accommodations - RMA Conference	342.66
				19-Mar	Registration - FCM 2024 Conference	1095.00
				19-Mar	Expenses Claimed - Uber trips during RMA Conference	203.66
9-Sep	2024 Rural Municipalities of Alberta Convention Registration			820.00		
23-Sep	Registration at Canadian Energy Executive Association Conference			1695.00		
30-Sep	Per Diem for attendance at Canadian Energy Executive Association Conference			156.19		
		7-Nov	Accommodations - in Edmonton for Fall RMA Convention	666.54		
Convention Registration & Travel Total				5704.05		

CO object name	Cost element name	Date	Comment	Total
	Public Relations	15-Jan	Ticket - Black History Month Banquet and Awards Night	60.00
		16-Jan	Tickets - Women of Inspiration	382.54
		20-Jan	Tickets - Ukrainian New Year	160.00
		29-Jan	Gift for Elder	95.00
		2-Feb	Business Lunch with resident	57.79
		3-Feb	Sponsorship - CMHA Alberta - Northeast (Wood Buffalo)	100.00
		27-Feb	Breakfast Meeting with 3 residents	125.94
		1-Mar	Lunch Meeting with resident	64.87
		1-Mar	Expenses claimed - Keyano Huskies playoff game gear	39.19
		5-Apr	Ticket - NAABA Business Showcase - Luncheon	52.76
		5-Apr	Expenses Claimed - Lunch meeting with resident	46.01
		8-Apr	Expenses Claimed - Lunch meeting with industry	120.46
		9-Apr	Sponsorship - Fort McMurray Moose Cup Tournament	1800.00
		26-Apr	Ticket - Chamber of Commerce Networking Lunch	90.00
		3-May	Expenses Claimed - Lunch meeting with resident	71.59
		4-May	Ticket - Local Hero Foundation (MASH)	195.23
		6-May	Landmark Cinema passes for Mayor's Youth Citizenship Award gift baskets	294.51
		6-May	Flower arrangements for 2 funerals	215.00
		7-May	Expenses Claimed - Breakfast Meeting with resident	56.49
		30-May	Seniors of the Year Awards - gift baskets	105.00
		17-Jun	Sponsorship - REMAX Fort McMurray Charity Golf Tournament	1000.00
		16-Jun	Breakfast meeting with 2 residents	60.08
		4-Jun	Lunch Meeting with resident	46.58
		6-Jun	2 tickets to Celtic Dance Recital	50.00
		2-Jul	Lunch meeting with resident	33.42
		15-Jul	Frame for Treaty 8 Anniversary recognition certificate	14.51
		8-Jun	Gift basket supplies for graduations	16.01
		12-Jun	Landmark Cinema passes for Mayor's Youth Citizenship Award gift baskets	367.50
		15-Jul	Ticket - Councillor attending Lac La Biche Golf Tournament as Deputy Mayor (not reflected in previous reports due to late journal entry)	350.00
		13-Aug	Gift basket for Interim CEO, FMWBEDT	100.00
		22-Aug	Flower arrangements for Councillor Stroud's funeral service	238.10
		29-Aug	Gifts for Emergency Responders	285.00
		5-Sep	Barbeque apron for fundraising event	20.00
		13-Sep	Ticket - NAABA AGM	153.78
		16-Sep	Lunch meeting with 2 residents	76.76
		18-Sep	Flower arrangement for Councillor Ball	145.00
		27-Sep	Breakfast meeting with Travel Alberta	90.79
		19-Oct	Lunch meeting with Councillor Cardinal	53.77
		23-Oct	Wreaths for Remembrance Day Ceremonies	260.00
		28-Oct	Ticket - Tourism Economic Budget Forum & Premier's	299.00
		28-Oct	Tickets (2) - Keyano College Gala	531.66
		4-Nov	Sponsorship - Talitha's Hope 4 a Cure	1000.00
		4-Dec	Christmas gifts for MACOY members	902.50

CO object name	Cost element name	Date	Comment	Total
		7-Dec	Candy canes for Starry Night	58.50
		11-Dec	Christmas gifts from Mayor to 19 staff	1245.00
	Public Relations Total			11530.34
	Promotional Materials	6-Mar	RMWB Branded Pins	431.49
		3-May	RMWB Flags x 4	260.00
		17-Jun	RMWB Branded Items for future gifts	2075.00
		17-Jul	RMWB Branded Sticker Sheets	1750.43
		5-Nov	RMWB Branded Trucker Hats	300.00
		19-Nov	RMWB Branded Canopy Tent	2619.00
		4-Dec	RMWB Branded Trucker Hats	600.00
	Promotional Materials Total			8035.92
MAYOR'S OFFICE Total				39328.90
WARD 1 - BALL	Conference Registration & Travel	4-Mar	Registration - RMA 2024 Spring Convention	600.00
		18-Mar	Accommodations - RMA Spring Convention	634.16
		3-Apr	Expenses Claimed - Mileage and Per Diems for RMA Spring Convention	734.91
	Conference Registration & Travel Total			1969.07
	Public Relations	20-Mar	Sponsorship - AMP'T Events Group Society - 2024 Canadian Championship	2000.00
		10-May	Sponsorship - REMAX Fort McMurray Charity Golf Tournament	2000.00
	Public Relations Total			4000.00
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		6-Aug	RMWB Branded Yeti Bottles	454.00
	Promotional Materials Total			645.77
			<i>No Expenses were incurred in Q4 2024</i>	
WARD 1 - BALL Total				6614.84
WARD 1 - BANJOKO	Conference Registration & Travel	22-Jan	Registration - RMA 2024 Spring Convention	600.00
		29-Feb	Registration - FCM Convention	1151.00
		4-Mar	Registration - EOEP Course at RMA 2024 Spring Convention	395.00
		18-Mar	Accommodations - RMA Spring Convention	1268.32
		2-Apr	Travel Expenses - Mileage and Per Diems for RMA Spring Convention	1025.52
		12-Jun	Travel Expenses - Mileage and Per Diems for FCM Conference	759.05
		6-Jun	Air travel - FCM Conference	598.46
		11-Jun	Accommodations - FCM Conference	1494.30
		7-Aug	2024 Alberta Municipalities Convention Registration & EOEP Course	1035.00
		1-Oct	Expense Claim - Alberta Municipalities Convention	1635.87
		17-Oct	RMA Conference Registration	820.00
		7-Nov	Accommodations - Fall RMA Convention	749.76
		15-Nov	Expense Claim - Fall RMA Convention	889.20
	Conference Registration & Travel Total			12421.48
	Public Relations	5-Jan	Ticket - Women of Inspiration	166.32
		29-Jan	Ticket - State of the Region Address	75.00
		29-Jan	Tickets (2) - TCF Annual Fundraising Gala	140.00
		30-Jan	Ticket - Ukrainian New Year	80.00
		20-Feb	Table Registration - Black History Month Banquet and Awards Night	600.00
		22-Mar	Sponsorship - Spelling Bee of Canada	500.00
		6-Mar	Registration - Networking Luncheon presented by RBC	78.75

CO object name	Cost element name	Date	Comment	Total
		12-Mar	Ticket - Dinner en Rouge	160.00
		16-Apr	Expenses Claimed - Meeting to discuss Parsons Creek & Women Issues	81.90
		16-Apr	Expenses Claimed - Meeting with Keyano & Sassiry Tech Hub	96.35
		16-Apr	Expenses Claimed - Dinner while attending Meeting on Business Crime Reduction Initiatives	32.58
		16-Apr	Tickets - Oiltown Records Event	170.00
		16-Apr	Ticket - NAABA Business Showcase - Luncheon	51.26
		19-Jun	Sponsorship - Métis Fest	200.00
		16-Jul	Sponsorship - The Ambassadors Fort McMurray Youth Camo	277.00
		25-Jul	Ticket - HeartSpark Afternoon Tea Fundraiser	61.50
		30-Aug	Sponsorship - Blueberry Festival	100.00
		17-Sep	Ticket - Multisport Awards Banquet	75.00
		16-Oct	Ticket - Buffys 2024: Wood Buffalo Excellence in Arts Awards	133.50
		17-Oct	Ticket - Buisness Innovation Showcase	49.00
		18-Nov	Tickets - MGA Christmas Gala	120.00
	Public Relations Total			3248.16
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		12-Jul	RMWB Branded Baseball Caps	148.20
		12-Jul	RMWB Branded Toques	330.00
		17-Jul	RMWB Branded Stickers	79.00
	Promotional Materials Total			748.97
WARD 1 - BANJOKO Total				16418.61
WARD 1 - BUSSIERES	Business Travel	13-Jun	Courthouse records search and photocopy fees	16.00
	Business Travel Total			16.00
	Public Relations	20-Feb	Sponsorship - Fort McMurray Oilsands Curling Club	400.00
		20-Mar	Sponsorship - AMP'T Events Group Society - 2024 Canadian Championship	2000.00
		10-May	Sponsorship - REMAX Fort McMurray Charity Golf Tournament	1500.00
		6-Aug	Sponsorship - She Bounce YMM	450.00
		14-Nov	Custom Flag for Golden Years Society	265.00
	Public Relations Total			4615.00
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		10-Jul	RMWB Branded Golf Balls	375.80
	Promotional Materials Total			567.57
WARD 1 - BUSSIERES Total				5198.57
WARD 1 - DOGAR	Business Travel	25-Jun	Expenses Claimed - Mileage and Per Diems for Evacuation visits May 15-20	1156.10
		31-Jul	Expenses Claimed - Mileage and Per Diems for meetings with First Responders in Anzac and Janvier	180.00
	Business Travel Total			1336.10
	Conference Registration & Travel	15-Feb	Registration - RMA 2024 Spring Convention	600.00
		14-May	Expenses claimed - Mileage and Per Diems for Spring RMA Convention	964.29
		11-Jun	Accommodations - 2024 FCM Conference	896.58
		24-Jun	Expenses Claimed - Mileage & Per Diems - FCM Conference	1432.45
		22-Jul	2024 Alberta Municipalities Convention Registration & EOEP Course	1060.00
		2-Oct	Expenses Claim - Travel & Per Diems- - Alberta Municipalities Convention	1474.22
		23-Oct	RMA Conference Registration + EOEP Training	1,215.00
		20-Nov	Expensee Claimed - Travel & Per Diems - Fall RMA Convention	784.25

CO object name	Cost element name	Date	Comment	Total
	Conference Registration & Travel Total			8426.79
	Public Relations	11-Feb	Ticket - TCF Annual Fundraising Gala	70.00
		22-May	Gifts for residents (February, March, April and May)	661.97
		22-May	Ticket - M*A*S*H Bash - Local Hero Foundation	200.00
		18-Jun	Gifts for residents	349.72
		25-Sep	Gifts for Residents	274.76
		26-Sep	Ticket - NAABA AGM	153.78
		29-Oct	Lunch meetings with residents & Gifts for residents	337.63
		20-Nov	Gifts for Residents & Wreath to place on Remembrance Day	294.78
		17-Dec	Gifts for Residents	831.36
	Public Relations Total			3174.00
	Promotional Materials	12-Jul	RMWB Branded Toques	330.00
		12-Jul	RMWB Branded Hats	296.40
		17-Jul	RMWB Branded Stickers	79.00
		31-Dec	RMWB Branded T-shirts	215.85
	Promotional Materials Total			921.25
WARD 1 - DOGAR Total				13858.14
WARD 1 - GRANDISON	Conference Registration & Travel	12-Jan	Registration - RMA 2024 Spring Convention	600.00
		16-Feb	Registration - Municipal Leader's Caucus	250.00
		5-Mar	Registration - FCM Spring Conference	1095.00
		11-Mar	REFUND REQUESTED - Municipal Leaders' Caucus	-125.00
		18-Mar	Accommodations - RMA Spring Convention	1268.32
		4-Apr	Expenses Claimed - Mileage and Per Diems for RMA 2024 Spring Convention	747.81
		12-Jun	Expenses Claimed - Mileage and Per Diems for FCM Conference	1353.27
		11-Jun	Accommodations - 2024 FCM Conference	1195.44
		18-Sep	Rural Municipalities of Alberta Convention Registration	820.00
		26-Nov	Expenses Claimed - Mileage, Accommodations and Per Diems for Fall RMA Convention	1779.30
	Conference Registration & Travel Total			8984.14
	Public Relations	19-Jan	Ticket - Women of Inspiration Event	191.27
		20-Mar	Sponsorship - AMP'T Events Group Society - 2024 Canadian Championship	1000.00
		4-Apr	Registration - Charity Golf Tournament	420.00
		5-Apr	Ticket - NAABA Business Showcase - Evening Banquet	177.91
		26-Apr	Ticket - St. Aiden's House Society Taco Night community event	90.00
		4-May	Ticket - M*A*S*H Bash - Local Hero Foundation event	200.00
		21-May	Sponsorship - REMAX Fort McMurray Charity Golf Tournament	1000.00
		28-May	Volunteer for park cleanup - Coffee and muffins	65.66
		2-Oct	Ticket - Fort McMurray Chamber of Commerce 2024 Business Awards Celebration	134.93
		26-Nov	Ticket - Athabasca Tribal Council Networking Luncheon	75.00
		9-Dec	Sponsorship - Father Mercredi Trappers Baseball Academy	1000.00
	Public Relations Total			4354.77
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77
WARD 1 - GRANDISON Total				13530.68
WARD 1 - MCGRATH	Conference Registration & Travel	22-Feb	Registration - RMA 2024 Spring Convention	600.00

CO object name	Cost element name	Date	Comment	Total
		4-Apr	Expenses Claimed - Mileage and Per Diems - 2024 Spring RMA Convention	901.14
		4-Apr	Accommodations - 2024 Spring RMA Convention	898.67
		17-Apr	Registration - FCM Conference	1095.00
		17-Jul	2024 Alberta Municipalites Convention Registration & EOEP Course	1035.00
		21-Oct	RMA Conference Registration & EOEP Course	1215.00
	Conference Registration & Travel Total			5744.81
	Public Relations	15-Jul	Registration - Healthier Communities Golf Tournament	350.00
		15-Jul	Registration - Healthier Communities Golf Tournament	350.00
		26-Jul	Ticket - The Fam Expo 2024	17.31
		17-Sep	Ticket - Multisport Awards Banquet	75.00
		15-Nov	Tickets - Keyano Gala	400.00
	Public Relations Total			1192.31
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		12-Jul	RMWB Branded Toques	330.00
		12-Jul	RMWB Branded Hats	148.20
		17-Jul	RMWB Branded Stickers	79.00
		13-Dec	RMWB Branded Stickers	39.50
	Promotional Materials Total			788.47
WARD 1 - MCGRATH Total				7725.59
WARD 2 - CARDINAL	Business Travel	25-Jan	Travel Expenses - (Fuel) for travel to January 23 Council Meeting & Cost of Living Learn & Lunch	115.30
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		1-Feb	Accommodations - Indigenous Tourism AB Mini Gathering and Jan 30th Council Meeting	619.84
		1-Feb	Travel Expenses - (Fuel) for travel to attend State of the Region Address	209.52
		7-Feb	Expenses Claimed - Meals and per diems to attend January 23 Council Meeting & Cost of Living Learn & Lunch	233.33
		9-Feb	Travel Expenses - (Fuel) travel from Fort McMurray back to Fort Chipewyan	238.10
		9-Feb	Accommodations - Black History Month Film & Reception	144.56
		12-Feb	Travel Expenses - (Fuel) travel for Council Meeting and Valentine SPCA Event	203.94
		15-Feb	Travel Expenses - (Fuel) travel to Council Meeting and Valentine SPCA Event	200.00
		22-Feb	Travel Expenses - (Fuel) travel for Black History Month Banquet & Awards	95.18
		23-Feb	Travel Expenses - (Fuel) for travel for Black History Month Banquet	126.80
		23-Feb	Accommodations - Black History Month Banquet & Awards	144.56
		26-Feb	Travel Expenses - (Fuel) travel for WinterPLAY	189.38
		27-Feb	Travel Expenses - (Fuel) travel to Feb 27th Council Meeting	149.49
		1-Mar	Expenses Claimed - Mileage and per diems for Valentine's Dinner, Black History Month Banquet, Meeting with a Chief	1266.67
		6-Mar	Travel Expenses (Fuel) - Fort Chipewyan to Fort McMurray for Downtown Revitalization Meeting	190.48
		7-Mar	Accommodations - Downtown Revitalization Meeting	139.00
		7-Mar	Travel Expenses (Fuel) - Fort McMurray to Fort Chipewyan after Downtown Revitalization Meeting	174.09
		16-Mar	Travel Expenses (Fuel) - Travel for Ramadan Fast-a-Thon Event - Receipt 1	87.84
		16-Mar	Travel Expenses (Fuel) - Travel for Ramadan Fast-a-Thon Event - Receipt 2	170.90
		4-Apr	Flights - Round trip for April 9th Council Meeting	347.62
		15-Apr	Accommodations for April 9 Council meeting, meeting with Sharon Heading, and multiple evening events	973.00
		3-May	Accommodations for meeting with Administration and Lise Bourque's funeral	298.00

CO object name	Cost element name	Date	Comment	Total
		5-May	Accommodations for trip to Fort McMurray for Red Dress Day/Council Buisness	144.56
		6-May	Travel Expenses (Fuel) - To Fort Chipewyan by boat after Red Dress event/Council Business - Receipt 1	224.87
		6-May	Travel Expenses (Fuel) - To Fort Chipewyan by boat after Red Dress event/Council Business - Receipt 2	250.00
		6-May	Accommodations for trip to Fort McMurray for Red Dress Day/Council Business	144.56
		14-May	Expenses Claimed (Mileage and Per Diems) - April 8 & 15 - Travel to and from the airport, April 9 - Lunch with Sharon Heading re: Fort Chipewyan Historical Society & Council Meeting in the evening, April 12 - Met with Dr. IJ re: after school programs administered in rural communities/indigenous after school programs, April 13 Oiltown Records event	593.33
		14-May	Mileage Claim - April 24 - Meeting with Sharon Heading (Public Art), April 25 - Leadership Wood Buffalo Event, May 2 - Round trip travel to Fort McKay for Lisa Bourque's funeral, May 3 - Round trip travel to Edmonton for Sacred Land visit with IRR, May 5 - Red dress event, May 6 - Meeting with RMWB Administration	661.33
		14-May	Expenses Claimed - Per diems for April 24 & 25, May 2-5	480.00
		30-May	Travel Expenses (fuel) - Travel by boat to Fort McMurray for Métis Fest	376.68
		7-Jun	Expenses Claimed - Per Diems - Travel to Fort McMurray from Fort Chipewyan on May 30, May 31- June 1 - Métis Fest, June 2 - SPCA Fundraiser, June 3 - Seniors Luncheon, June 4 - Business meeting with IRR, June 5 - Tawaw Open House	520.95
		18-Jun	Expenses Claimed - Per Diems - Travel to Fort McMurray from Fort Chipewyan for June 18th Council Meeting	145.71
		18-Jun	Expenses Claimed - Per Diems June 11 Council Meeting	83.81
		5-Jun	Accommodations - In Fort McMurray for Metis Fest, SPCA Fundraiser, Seniors Luncheon and Meeting	867.36
		6-Jun	Accommodations - Tawaw Open house	144.56
		12-Jun	Accommodations - June 11th Council meeting	289.12
		16-Jun	Travel Expenses (Fuel) - travel by boat to Fort McMurray from Fort Chip for June 18 Council meeting	480.22
		17-Jun	Travel Expenses (Fuel) - travel by boat for closed council meeting on June 18th	161.94
		18-Jun	Travel Expenses (Fuel) - travel by boat for closed council meeting on June 18th	103.17
		19-Jun	Accommodations - June 18th Council meeting	309.92
		20-Jun	Travel Expenses (Fuel) - travel by boat for Fort McKay Treaty Days on June 21st and 22nd (late journal entry)	370.16
		22-Jun	Travel Expenses (Fuel) - travel by boat return trip to Fort Chipewyan	161.74
		22-Jun	Travel Expenses (Fuel) - travel by boat return trip to Fort Chipewyan	172.26
		23-Jun	Accommodations in Fort McMurray during Fort McKay Treaty Days	464.88
		24-Jun	Travel Expenses (Fuel) - boat trip to Fort McMurray from Fort Chipewyan for June 25th Council meeting	368.71
		27-Jun	Accommodations - June 25th Council Meeting/meeting with CAO	309.92
		30-Jun	Travel Expenses (Fuel) - travel by boat to return to Fort Chipewyan following Meeting with CAO on June 26th (late journal entry)	239.07
		3-Jul	Travel Expenses (Fuel) - Fort Chipewyan to Fort McMurray for July 3rd Special Council Meeting	242.94
		5-Jul	Accommodations - July 3rd Council Meeting	309.92
		11-Jul	Accommodations - July 10th Special Council Meeting	144.56
		11-Jul	Travel Expenses (Fuel) - travel by boat to return to Fort Chipewyan following July 10th Special Council Meeting (late journal entry)	174.59
		11-Jul	Travel Expenses (Fuel) - travel by boat to return to Fort Chipewyan following July 10th Special Council Meeting (late journal entry)	222.53

CO object name	Cost element name	Date	Comment	Total
		31-Jul	Expense Claim (per diems) - June 30 return trip by boat to Fort Chipewyan, July 3 trip to Fort McMurray for Special Council Meeting, July 11 return trip to Fort Chipewyan after July 10 Council meeting	95.24
		20-Aug	Travel - Chartered flight from Fort Chipewyan to Fort McMurray to attend Cr. Stroud's funeral on Aug. 2	890.43
		20-Aug	Travel - Return flight following Cr. Stroud's funeral (for Aug. 27th)	190.48
		27-Aug	Accommodations - In Fort McMurray for Cr. Stroud's funeral	314.92
		2-Sep	Travel - Round trip flights to and from Fort McMurray for Council Meeting, NAABA AGM, Sound of Vict	347.62
		2-Sep	Accommodations - In Fort McMurray for Meeting with Mayor Bowman, Treating Teaching by Holly Fortier, BBQ meeting with Mayor Bowman, FMCA Twisted Golf Tournament, Kidney Walk, Sept. 10th Council meeting, & ATC Cultural Festival	1299.70
		3-Sep	Travel Expenses (Fuel) - travel by boat to Fort McMurray for KP Squared event, Treaty Teaching by Holly Fortier, FMCA Twisted Golf Tournament, Kidney Walk, Meeting with Mayor & CAO, Sept 10 Council Meeting, ATC Cultural Festival (late journal entry).	107.90
		3-Sep	Travel Expenses (Fuel) - travel by boat to Fort McMurray for KP Squared event, Treaty Teaching by Holly Fortier, FMCA Twisted Golf Tournament, Kidney Walk, Meeting with Mayor & CAO, Sept 10 Council Meeting, ATC Cultural Festival (late journal entry).	250.00
		11-Sep	Expenses Claimed - Per Diems - Councillor Stroud's Funeral	146.67
			Expenses Claimed - Per Diems - In Fort McMurray (September 2-13) for Meeting with Mayor, Treaty Teaching by Holly Fortier, KP Squared Event with Mayor, FMCA Twisted Golf Tournament, Kidney Walk, September 10 Council meeting, & ATC Cultural Festival	880.00
		11-Sep		
		16-Sep	Accommodations - Sept 16-25 for Council Business	1348.47
		25-Sep	Expenses Claimed - Per Diems - Council Meeting, NAABA AGM, Sound of Victory - 14th Multicultural Musical Concert, RRC Board Meeting, & meeting with Administration and IT	798.75
		8-Oct	Accommodations - In Fort McMurray for October 8th Council Meeting, Homelessness Connect, Public Art Committee meeting, Encampment Demobilization Support on the Snye	586.52
		10-Oct	Flight - To Fort McMurray for October 15th Council meeting & Return to Fort Chipewyan on October 17th	347.62
		15-Oct	Accommodations - In Fort McMurray for October 15th Council meeting	324.26
		15-Oct	Expenses Claimed - Per Diems - In Fort McMurray for October 8th Council Meeting, Homelessness Connect, Public Art Committee meeting, Encampment Demobilization Support on the Snye	781.33
		18-Oct	Flight - Return to Fort Chipewyan after RMA on Nov. 8th	190.48
		21-Oct	Flight - To Fort McMurray and Return to Fort Chipewyan for Octpber 22nd Council meeting	347.62
		22-Oct		190.48
			Flight - To Fort Chipewyan after November 12th Council meeting & Budget seminar on November 13th	
		22-Oct	Flight - To Fort McMurray for the November 12th Council Meeting	190.48
		22-Oct	Accommodations - In Fort McMurray for October 22nd Council meeting	116.20
		29-Oct	Expenses Claimed - Per Diems - In Fort McMurray for October 15th Council meeting, University of Alberta meeting on October 16th, & October 22nd Council meeting	289.00
		2-Nov	Accommodations - In Fort McMurray for attending the Keyano Gala	116.20
		2-Nov	Accommodations for attending the Keyano Gala	116.20
		7-Nov	Accommodations - In Fort McMurray after RMA Convention before flying back to Fort Chipewyan	116.20
		7-Nov	Monthly parking pass at McMurray Aviation	150.00
		7-Nov	Accommodations in Fort McMurray after RMA Convention before flying back to Fort Chipewyan	116.20
		12-Nov	Accommodations for November 12 Swearing in and Council meeting	486.39
		20-Nov	Flight charter to Fort McMurray for November 20th Council meeting	904.93

CO object name	Cost element name	Date	Comment	Total
		20-Nov	Expenses Claimed - Mileage & Per Diems - In Fort McMurray for November 12th Council meeting & Budget Seminar on November 13th	232.19
		20-Nov	Accommodations in Fort McMurray for November 20th Closed Council Meeting	162.13
		3-Dec	Monthly parking pass at McMurray Aviation	150.00
		10-Dec	Accommodations - In Fort McMurray for December 10th Council meeting	314.68
	Business Travel Total			28380.26
	Conference Registration & Travel	19-Apr	Registration - FCM Conference	1095.00
		18-Jun	Expenses Claimed - Parking and Per Diems FCM Conference	440.58
		11-Jun	Accommodations - 2024 FCM Conference	896.58
		6-Jun	Fuel - Travel to FCM in Calgary	120.95
		5-Jun	Fuel - Travel to FCM in Calgary	106.65
		9-Jun	Fuel - Travel back to Fort McMurray from FCM in Calgary	127.79
		10-Jun	Fuel - Travel back to Fort McMurray from FCM in Calgary	90.37
		12-Jun	Travel by boat to Fort Chip following FCM/Council meeting	172.30
		12-Jun	Fuel for return trip to Fort Chip following FCM/June 11 Council meeting	195.07
		26-Sep	Rural Municipalities of Alberta Convention Registration & EOEP Training	1215.00
		7-Nov	Accommodations - Fall RMA Convention	595.60
		20-Nov	Expenses Claimed - Mileage & Per Diems - Fall RMA Convention	696.95
	Conference Registration & Travel Total			5752.84
	Public Relations	19-Jan	Ticket - Cost of Living Brunch	22.63
		14-Feb	Ticket - Valentines Day Event	115.50
		2-May	Flower Arrangement for Lisa Bourque's Funeral	100.00
		7-May	Materials to build cabinet for Elder Thacker's items at the Fort Chipewyan Museum	400.00
		8-May	Beverages for Community Clean Up Event in Fort Chipewyan	71.19
		8-May	Freight for beverages to get from Fort McMurray to Fort Chipewyan for Community Clean Up Event	84.60
		10-May	Meals (KFC) for the Fort Chipewyan Community Clean Up Event	729.89
		10-May	Cutlery, plates and napkins for the Fort Chipewyan for Community Clean Up Event	51.26
		10-May	Community Clean Up Event	121.50
		14-May	Expenses claimed - April 9 - Lunch with Sharon Heading re: Fort Chipewyan Historical Society, April	124.82
		11-Sep	Ticket - NAABA AGM	153.78
		8-Nov	Tickets - Festival of Trees Gala	400.00
		25-Nov	Ticket - NAABA Making Spirits Bright Christmas Luncheon	66.63
		26-Nov	Cabinet for Elder Gracie Thacker in Fort Chipewyan	765.00
		13-Dec	Headshot	100.00
	Public Relations Total			3306.80
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		6-Aug	RMWB Branded Sweatshirts	391.76
		23-Sep	RMWB Branded Hats	300.00
		5-Nov	RMWB Branded Hats	300.00
		27-Nov	RMWB Branded Toque and Sweaters	873.25
	Promotional Materials Total			2056.78
WARD 2 - CARDINAL Total				39496.68
WARD 2 - WAQUAN	Business Travel	28-May	Mileage Claimed - January - April 2024 Council Business Travel	750.00
NOTE - due to location		28-Mar	Mileage Claimed - January - December 2023 Council Business Travel	1531.62

CO object name	Cost element name	Date	Comment	Total
and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.	Business Travel Total			2281.62
	Conference Registration & Travel	15-Feb	Registration - RMA 2024 Spring Convention	600.00
		21-Feb	Accommodations - RMA 2024 Spring Convention	978.32
		28-May	Mileage Claimed - RMA Spring Convention	660.00
		17-Jul	2024 Alberta Municipalities Convention Registration & EOEP Course	1,035.00
		14-Nov	FCCSS Programs Conference Registration	430.00
		16-Nov	Accommodations - FCSSAA Conference	673.08
		16-Nov	Accommodations - FCSSAA Conference (Additional night extension)	433.50
	Conference Registration & Travel Total			4809.90
	Public Relations	2-Feb	Ticket - Women of Inspiration Event	191.27
	Public Relations Total			191.27
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77
	WARD 2 - WAQUAN Total			
WARD 3 - WIGLE			No Expenses were incurred in Q1 2024	
NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	Conference Registration & Travel	18-Mar	Accommodations - RMA Spring Convention	598.98
		19-Apr	Registration - FCM Conference	1095.00
		11-Jun	Accommodations - 2024 FCM Conference	298.86
	Conference Registration & Travel Total			1992.84
	Public Relations	18-Sep	Registration - Good Governance Virtual Masterclass	195.00
	Public Relations Total			195.00
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
		10-Jul	RMWB Branded Golf Balls	187.90
		6-Aug	RMWB Branded Sweatshirts	293.82
		6-Aug	RMWB Branded Hats	378.00
		23-Sep	RMWB Branded Hats	500.00
		14-Dec	RMWB Branded Sweaters	1162.50
	Promotional Materials Total			2713.99
	WARD 3 - WIGLE Total			
WARD 4 - STROUD	Business Travel	16-Apr	Mileage Claimed - January 7 to March 31	1874.00
NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.		17-Jul	Mileage Claimed - April 1 - July 10	2,005.50
		17-Jul	Accommodations - Hotel after July 10th Council meeting	128.99
	Business Travel Total			4008.49
	Conference Registration & Travel	12-Jan	Registration - RMA 2024 Spring Convention	600.00
		15-Jan	Registration - EOEP Course at RMA 2024 Spring Convention	395.00
		18-Mar	Accommodations - RMA Spring Convention	951.24
		2-Apr	Registration - FCM Spring Convention	1128.00
		3-Apr	Expenses Claimed - Mileage and Per Diems for RMA 2024 Spring Convention	1002.00
	Conference Registration & Travel Total			4076.24
	Public Relations	30-Jan	Ticket - Ukrainian New Year	80.00
		28-Feb	Ticket - Fort McMurray Chamber of Commerce Networking Luncheon	78.75
		4-Mar	Ticket - (EM)Power event	191.27

CO object name	Cost element name	Date	Comment	Total
		16-Apr	Ticket - NAABA Business Showcase - Luncheon	51.26
		16-May	Youth With A Mission Golf Tournament gift baskets	196.75
		31-Jul	Supplies for firefighters in Janvier	207.79
		16-Jul	Graduation Cards & Gift cards for Conklin & Bill Woodward School graduates	549.24
	Public Relations Total			1355.06
	Promotional Materials	6-Mar	RMWB Branded Pins	95.89
	Promotional Materals Total			95.89
WARD 4 - STROUD Total				9535.68
WARD 4 - LAVALLEE	Business Travel	6-Dec	Accommodations - In Fort McMurray after Fort McMurray Chambers 4th Annual Holiday Celebration	144.56
NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.		17-Dec	Mileage Claimed - Travel from Anzac to Fort McMurray for Council Business	632.00
	Business Travel Total			776.56
WARD 4 - LAVALLEE Total				776.56
COUNCIL TOTAL				164860.64