

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 McIver in Edmonton	321.73		
	Business Travel Total				8098.27
	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	
	Convention Registration & Travel Total				2366.32
	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		

CO object name	Cost element name	Date	Comment	Total
		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
	Public Relations Total			5132.38
	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
	Promotional Materials Total			2766.49
MAYOR'S OFFICE Total				18363.46
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
	Promotional Materials Total			191.77
WARD 1 - BALL Total				6160.84
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
	Conference Registration & Travel Total			5198.89
	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
		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
	Public Relations Total			2432.16
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77

CO object name	Cost element name	Date	Comment	Total
WARD 1 - BANJOKO Total				7822.82
WARD 1 - BUSSIERES	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
	Public Relations Total			3900.00
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
Promotional Materials Total			191.77	
WARD 1 - BUSSIERES Total				4091.77
WARD 1 - DOGAR	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
	Conference Registration & Travel Total			1564.29
	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	
Public Relations Total			1281.69	
WARD 1 - DOGAR Total				2845.98
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
	Conference Registration & Travel Total			5189.40
	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	
Public Relations Total			3144.84	
Promotional Materials	6-Mar	RMWB Branded Pins	191.77	
Promotional Materials Total			191.77	
WARD 1 - GRANDISON Total				8526.01
WARD 1 - MCGRATH	Conference Registration & Travel	22-Feb	Registration - RMA 2024 Spring Convention	600.00
		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

CO object name	Cost element name	Date	Comment	Total
	Conference Registration & Travel Total			3494.81
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77
WARD 1 - MCGRATH Total				3686.58
WARD 2 - CARDINAL NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.	Business Travel	25-Jan	Travel Expenses - (Fuel) for travel to January 23 Council Meeting & Cost of Living Learn & Lunch	115.30
		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		174.09
			Travel Expenses (Fuel) - Fort McMurray to Fort Chipewyan after Downtown Revitalization Meeting	
		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
		5-May	Accommodations for trip to Fort McMurray for Red Dress Day/Council Business	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

CO object name	Cost element name	Date	Comment	Total
		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
	Business Travel Total			9943.40
	Conference Registration & Travel	19-Apr	Registration - FCM Conference	1095.00
		18-Jun	Expenses Claimed - Parking and Per Diems FCM Conference	440.58
	Conference Registration & Travel Total			1535.58
	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
	Public Relations Total			1821.39
	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77
WARD 2 - CARDINAL Total				13492.14
WARD 2 - WAQUAN	Business Travel	28-May	Mileage Claimed - January - April 2024 Council Business Travel	750.00
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		28-Mar	Mileage Claimed - January - December 2023 Council Business Travel	1531.62
	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
	Conference Registration & Travel Total			2238.32
	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				4902.98
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
	Conference Registration & Travel Total			1693.98

CO object name	Cost element name	Date	Comment	Total
budget includes mileage.	Promotional Materials	6-Mar	RMWB Branded Pins	191.77
	Promotional Materials Total			191.77
WARD 3 - WIGLE Total				1885.75
WARD 4 - STROUD NOTE - due to location and required travel, the Ward 4 Business Travel budget includes Mileage.	Business Travel	16-Apr	Mileage Claimed - January 7 to March 31	1874.00
	Business Travel Total			1874.00
	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
		16-Apr	Ticket - NAABA Business Showcase - Luncheon	51.26
16-May		Youth With A Mission Golf Tournament gift baskets	196.75	
Public Relations Total			598.03	
Promotional Materials	6-Mar	RMWB Branded Pins	95.89	
Promotional Materials Total			95.89	
WARD 4 - STROUD Total				6644.16
COUNCIL TOTAL				78422.49