

CO object name	Cost Element name	Posting Date	Expense Details	Total		
MAYOR'S OFFICE	Business Travel	2/21/2018	Taxi in Edmonton for meeting with Minister Sohi	57.88		
		2/21/2018	Flight to Edmonton for meeting with Minister Sohi	427.76		
		2/21/2018	Parking for staff at the Legislature to meet in Edmonton with Minister Sohi	9.52		
		2/21/2018	Lunch enroute to meeting with Minister Sohi, Edmonton	16.18		
		3/20/2018	Parking for speaking engagement at NLRHC	3.00		
		4/19/2018	Parking for staff at the Legislature, Edmonton	9.64		
		5/22/2018	Business meeting with RMWB Administration	8.18		
		5/22/2018	Business meeting with Prime Minister Trudeau	20.00		
		5/22/2018	Business meeting with RMWB Administration	9.84		
		5/22/2018	Meal during travel to Fort Chipewyan for Graduation Ceremony	19.76		
		6/19/2018	Flight to Fort Chipewyan for Graduation Ceremony	495.24		
		7/19/2018	Accommodations in Calgary for business meeting, flight was cancelled, reservation was not refunded	241.88		
		7/19/2018	Flight to Calgary for a business meeting, flight cancelled due to inclement weather, credit retained	617.31		
		8/21/2018	Flight to Edmonton for meeting with Ministers Anderson and Jansen	278.24		
		8/21/2018	Flight to Edmonton for meeting with Minister Feehan	500.25		
		9/20/2018	Fuel for rental car in Edmonton, meeting with Minister Feehan	10.73		
		9/20/2018	Food cost during business travel to Edmonton, meeting with Minister Feehan	26.08		
		9/20/2018	Rental car in Edmonton for meeting with Minister Feehan	119.23		
		10/23/2018	Parking for business meeting in Edmonton with GOA	2.10		
		10/23/2018	Food cost during travel for business meeting in Edmonton with GOA	5.05		
		10/23/2018	Food cost during travel for business meeting in Edmonton with GOA	2.69		
		Business Travel Total				2,880.56
		Car Allowance	10/11/2018	Local business travel - car allowance costs as per Council Policy LEG-050	1,042.38	
	12/10/2018		Local business travel - car allowance costs as per Council Policy LEG-050	373.27		
	Car Allowance Total				1,415.65	
	Conference Registration	3/20/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00		
		9/19/2018	Registration for Alberta Urban Municipalities Association (AUMA) Conference	575.00		
		11/16/2018	Registration for RMA Conference	625.00		
	Conference Registration Total				1,660.00	
	Conference Travel	3/20/2018	Accommodations for AAMDC Conference	855.49		
		4/19/2018	Travel for AAMDC Conference	117.12		
		4/19/2018	Travel for AAMDC Conference	208.12		
		4/19/2018	Food cost at AAMDC Conference	3.25		
4/19/2018		Food cost during travel for AAMDC Conference	15.05			
4/19/2018		Food cost during travel for AAMDC Conference	16.92			
4/19/2018		Food cost during travel for AAMDC Conference	62.80			
4/19/2018		Food cost during travel for AAMDC Conference	5.09			
4/19/2018		Baggage charge for travel to the AAMDC Conference	25.00			
4/19/2018		Taxi for AAMDC Conference	53.20			
4/19/2018	Taxi for AAMDC Conference	34.24				

CO object name	Cost Element name	Posting Date	Expense Details	Total
		4/19/2018	Meal prior to flight to Edmonton for AAMDC	21.40
		7/19/2018	Food cost during travel for AUMA Conference	24.84
		10/23/2018	Accommodations for AUMA Conference	356.98
		10/23/2018	Food cost during travel for AUMA Conference	11.24
		10/23/2018	Food cost during travel for AUMA Conference	11.02
		10/23/2018	Food cost during travel for AUMA Conference	7.27
		10/23/2018	Food cost during travel for AUMA Conference	13.42
		12/19/2018	Travel for RMA Convention	30.00
		12/19/2018	Food cost during travel for RMA Convention	19.58
		12/19/2018	Food cost during travel for RMA Convention (two separate meals compiled under one vendor)	150.70
		12/19/2018	Food cost during travel for RMA Convention	19.30
		12/19/2018	Food cost during travel for RMA Convention	21.08
		12/19/2018	Food cost during travel for RMA Convention	2.82
		12/19/2018	Food cost during travel for RMA Convention	10.00
		12/19/2018	Travel for AUMA Convention	366.25
		12/19/2018	Food cost during travel for RMA Convention	6.59
			Conference Travel Total	2,468.77
	Promotional Material *provided on behalf of the RMWB and Council	3/28/2018	Handmade lanyards for Mayor's Office from local vendor	215.00
		5/22/2018	Dignitary gifts from local vendor	260.00
		8/23/2018	Dignitary gifts from local vendor	475.00
		8/23/2018	Handmade lanyards for Mayor's Office from local vendor	160.00
		9/20/2018	Promotional items for stakeholders	2,422.40
		10/23/2018	Municipal branded tumblers	528.00
		11/7/2018	Municipal flags for presentation ceremonies	195.00
		11/9/2018	Handwarmers distributed at Mayor and Councillor's community event - Holly Jolly Party at Jubilee Plaza	629.87
		12/19/2018	RMWB lapel pins for constituents and stakeholders	647.50
			Promotional Material Total	5,532.77
	Public Relations	2/21/2018	Business meeting with RMWB Administration	33.88
		2/21/2018	Business meeting with RMWB Administration	9.53
		2/21/2018	Business meeting with RMWB Administration	14.08
		3/20/2018	Business meeting with RMWB Administration	10.71
		3/20/2018	Business meeting with Councillors	86.19
		3/20/2018	Refreshments for Winter Games staff	11.24
		3/20/2018	Business meeting with RMWB Administration	6.97
		3/20/2018	Business meeting with RMWB Administration and Councillors	198.63
		3/20/2018	Business meeting with RMWB Administration	66.48
		4/19/2018	Meeting with Union Representative	3.94
		4/19/2018	Meeting with constituent	11.24
		4/19/2018	Business meeting with RMWB Administration	10.99
		4/19/2018	Business meeting with RMWB Administration	53.25

CO object name	Cost Element name	Posting Date	Expense Details	Total
		4/19/2018	Business meeting with RMWB Administration	49.33
		4/19/2018	Business meeting with Indigenous stakeholder	111.90
		4/19/2018	Business meeting with RMWB Administration	73.62
		5/22/2018	Business meeting with RMWB Administration	4.75
		5/22/2018	Business meeting with RMWB Administration	5.00
		5/22/2018	Business meeting with Stephen Mandel and Councillors	235.10
		5/22/2018	Business meeting with Premier's Office Advanced Team	24.61
		5/22/2018	Business meeting with RMWB Administration	11.05
		5/22/2018	Meeting with constituent	39.57
		5/22/2018	Business meeting with Minister Jansen and two staff	168.80
		6/19/2018	Business meeting with WB Economic Development Commission	12.70
		7/19/2018	Business meeting with MLA Prasad Panda	5.25
		7/19/2018	Meeting with constituent	15.38
		7/19/2018	Business meeting with RMWB Administration	5.37
		7/19/2018	McMurray Money in support of the Chamber of Commerce for Mayor's Citizenship Recipients and Senior's Awards	200.00
		7/19/2018	Male and Female Seniors of the Year Gift Baskets	90.00
		7/19/2018	Gift card for Fort Chipewyan Mayor's Citizenship Recipient	28.95
		8/21/2018	Business meeting with Legion Representative	14.75
		8/21/2018	Business meeting with Union Representative	4.96
		8/21/2018	Business meeting with RMWB Administration	121.50
		8/21/2018	Raffle baskets for Girls Inc. and Imagination Library	200.00
		9/20/2018	Business meeting with RMWB Administration	45.10
		9/20/2018	Business meeting with RMWB Administration	48.27
		9/20/2018	Business meeting with RMWB Administration	49.01
		10/23/2018	Business meeting with Indigenous Stakeholder	8.81
		10/23/2018	Two separate business meeting costs compiled under a single vendor	76.87
		10/23/2018	Meeting with constituent	12.68
		10/23/2018	Business meeting with RMWB Administration & Indigenous Stakeholder	132.60
		10/23/2018	Meeting with Councillor and constituent	43.50
		10/23/2018	Flowers for 50th Anniversary of Dr. Clarke School	75.00
		10/23/2018	NAABA Annual General Meeting ticket	128.28
		10/23/2018	Business meeting with RMWB Administration	31.74
		11/16/2018	Meeting with constituent	40.59
		11/16/2018	Meeting with constituent	7.22
		11/16/2018	Business meeting with RMWB Administration	50.33
		11/16/2018	Business meeting with Indigenous Stakeholder	91.93
		11/16/2018	Business meeting with RMWB Administration	49.76
		11/16/2018	Business meeting with RMWB Administration	135.90
		11/16/2018	Business meeting with Indigenous Stakeholder	58.00
		11/16/2018	Business meeting with RMWB Administration	81.77
		11/16/2018	Meeting with constituent	27.78

CO object name	Cost Element name	Posting Date	Expense Details	Total
		11/16/2018	Business meeting with RMWB Administration	51.74
		11/16/2018	Business meeting with RMWB Administration	50.74
		11/16/2018	Convergence YMM and the Heart of Wood Buffalo Awards ticket	80.59
		11/16/2018	Business meeting with RMWB Administration	45.30
		11/16/2018	Groove Night ticket in support of Waypoints	42.35
		11/16/2018	Business and Gold Star Awards Gala ticket in support of the Fort McMurray Chamber of Commerce	85.00
		11/16/2018	Wreath for Remembrance Day Ceremony at MacDonald Island	155.00
		11/16/2018	Plaque presented to RRCWB for their 40th Anniversary	69.27
		11/16/2018	Festival of Trees Gala ticket in support of Northern Lights Regional Health Foundation	200.00
		12/3/2018	Support for Golden Year Christmas Luncheon	2,340.00
		12/4/2018	Salvation Army Christmas Carolers for Mayor and Councillor's community event - Holly Jolly Party at Jubilee Plaza	500.00
		12/19/2018	Business meeting with RMWB Administration	68.84
		12/19/2018	Business meeting with Councillors	9.40
		12/19/2018	Meeting with constituent	10.64
		12/19/2018	Meeting with constituent	20.87
		12/19/2018	Business meeting with RMWB Administration	52.75
		12/19/2018	13th Annual KD Gala ticket in support of the Centre of Hope, United Way and Unifor	25.00
		12/19/2018	Wreath for Remembrance Day Ceremony at the Legion	155.00
		12/19/2018	Santa hats for Mayor and Councillor's community event - Holly Jolly Party at Jubilee Plaza	517.75
		12/19/2018	Three local art pieces to be offered to dignitaries	200.00
		12/19/2018	Meeting with constituent	10.75
			Public Relations Total	7,825.85
MAYOR'S OFFICE Total				21,783.60
WARD 1 - ALLEN				
	Business Travel	8/21/2018	Flights for meeting with Ministers Anderson and Jansen	278.25
			Business Travel Total	278.25
	Conference Registration	3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
			Conference Registration Total	845.00
	Conference Travel	5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.34
		5/22/2018	Flights to Federation of Canadian Municipalities (FCM) Conference	806.49
		6/19/2018	Accommodations for the Federation of Canadian Municipalities (FCM) Conference	235.25
		7/19/2018	Refund - Overcharge for Accommodations at Federation of Canadian Municipalities (FCM)	(21.97)
			Conference Travel Total	1,369.11
	Public Relations	2/21/2018	Business Cards	61.57
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00

CO object name	Cost Element name	Posting Date	Expense Details	Total
		5/22/2018	Ticket to Cinco de Mayo	200.00
		6/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		6/19/2018	Ticket to First Responders Golf Tournament	161.27
		12/19/2018	Tickets to KD Gala	49.17
	Public Relations Total			547.01
WARD 1 - ALLEN Total				3,039.37
WARD 1 - BALSOM	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
		3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
		5/22/2018	Registration for Municipal Leaders Caucus	100.00
	Conference Registration Total			1,405.00
	Conference Travel	3/20/2018	Deposit for Accommodations for Rural Municipalities of Alberta (RMA) Conference	318.85
		3/20/2018	Flight For Federation of Canadian Municipalities (FCM) Conference - one way	349.12
		3/20/2018	Flight for Federation of Canadian Municipalities (FCM) Conference - one way	337.12
		4/17/2018		
			Expense Claim inc. mileage for Rural Municipalities of Alberta (RMA) Conference	776.29
		4/19/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	593.80
		5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.34
		6/19/2018	Accommodations for the Federation of Canadian Municipalities (FCM) Conference	235.25
		6/20/2018	Expense Claim for Federation of Canadian Municipalities (FCM) Conference	652.71
		7/3/2018	Expense Claim inc. mileage for Municipal Leaders Caucus	630.19
		7/19/2018	Refund - Overcharge for Accommodations at Federation of Canadian Municipalities (FCM)	(21.97)
		7/19/2018	Accommodations for Municipal Leaders Caucus	139.53
	Conference Travel Total			4,360.23
	Public Relations	2/21/2018	Business Cards	61.57
		2/21/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		3/20/2018	Networking Luncheon - Chamber of Commerce	32.75
		3/20/2018	Ticket for Black History Month Gala	52.88
		4/19/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Event	127.62
		4/19/2018	Ticket to Midwinter Soiree - WB Woman & Baby Care Association	52.88
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		7/19/2018	Cake for Mayor's Advisory Council on Youth (MACOY) Anniversary Celebration	115.98
		7/19/2018	Business Cards	70.90
		9/19/2018	Networking Luncheon featuring Rex Murphy	100.00
		9/19/2018	Ticket to Groove Night - Dinner and Dance	84.70
		10/23/2018	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) AGM Celebration	128.28
		11/16/2018	Ticket to Convergence YMM 2018 - 1 day	54.06

CO object name	Cost Element name	Posting Date	Expense Details	Total
		12/19/2018	Tickets to KD Gala	73.75
	Public Relations Total			1,065.37
WARD 1 - BALSOM Total				6,830.60
WARD 1 - MCGRATH	Business Travel	4/11/2018	Expense Claim inc. accommodations for Speech from the Throne	755.73
		4/11/2018	Expense Claim inc. mileage for Caribou Range Planning Session	597.15
		12/20/2018	Expenses inc. mileage for Council Related Travel to Slave Lake	497.67
	Business Travel Total			1,850.55
	Conference Registration	3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
	Conference Registration Total			845.00
	Conference Travel	3/20/2018	Flights for Federation of Canadian Municipalities (FCM) Conference	585.25
		5/22/2018	Change fee for Flight to Federation of Canadian Municipalities (FCM)	70.35
	Conference Travel Total			655.60
	Public Relations	6/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		6/26/2018	Business Cards	61.33
		7/19/2018	Sponsorship - First Responders Golf Tournament	1,320.00
		9/18/2018	Sponsorship - Youth with a Mission Golf Tournament	400.00
		9/19/2018	Hosting - Networking Luncheon featuring Rex Murphy	200.00
		11/16/2018	Ticket to Convergence YMM 2018 Conference - 2 days	80.59
		12/4/2018	Donation - Fort Mac Christmas Day Dinner	300.00
		12/19/2018	2 Tickets to Northern Lights Health Foundation (NLH) Gala	400.00
		12/20/2018	RMWB Merchandise - Shirt, Blanket	40.00
	Public Relations Total			2,836.92
WARD 1 - MCGRATH Total				6,188.07
WARD 1 - MEAGHER	Conference Registration	9/19/2018	Alberta Urban Municipalities Association (AUMA) 2018 Fall Conference	575.00
	Conference Registration Total			575.00
	Conference Travel	10/23/2018	Accomodations for Alberta Urban Municipalities Association (AUMA) 2018 Fall Conference	535.47
		10/25/2018	Expense claim for Alberta Urban Municipalities Association (AUMA) 2018 Fall Conference	506.66
	Conference Travel Total			1,042.13
	Public Relations	4/19/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Event	127.62
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		11/16/2018	Networking Luncheon - State of the Region	42.00
		12/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		12/19/2018	Tickets to Northern Lights Health Foundation (NLH) Gala	400.00
	Public Relations Total			679.62
WARD 1 - MEAGHER Total				2,296.75
WARD 1 - MURPHY	Conference Registration	3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
		9/19/2018	Registration for Alberta Urban Municipalities Association (AUMA) 2018 Fall Conference	575.00
		11/16/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	625.00

CO object name	Cost Element name	Posting Date	Expense Details	Total
	Conference Registration Total			2,045.00
	Conference Travel	3/20/2018	Flights for Federation of Canadian Municipalities (FCM) Conference	656.25
		5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.34
		6/19/2018	Ticket for Fundraising Event at Federation of Canadian Municipalities (FCM) Conference	50.00
		6/19/2018	Accommodations for Federation of Canadian Municipalities (FCM) Conference	235.25
		6/20/2018	Expense Claim for Federation of Canadian Municipalities (FCM) Conference	548.47
		7/19/2018	Refund - Overcharge for Accommodations at Federation of Canadian Municipalities (FCM)	(21.97)
		10/23/2018	Flight to Alberta Urban Municipalities Association (AUMA) Conference (one way, alternate return travel)	161.12
		10/24/2018	Accommodations for Alberta Urban Municipalities Association (AUMA) 2018 Fall Conference	535.47
		10/26/2018	Travel for Alberta Urban Municipalities Association (AUMA) Conference	455.88
		12/7/2018	Expenses while attending the Rural Municipalities of Alberta (RMA) Fall Conference	566.63
	Conference Travel Total			3,536.44
	Public Relations	2/21/2018	Business Cards	61.83
		2/21/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		5/10/2018	Sponsorship - Seniors Month Luncheon	1,100.00
		5/16/2018	Business Luncheon with T. Woolsley, A. Antoniak, S. Lalonde, J. Stroud	102.25
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		5/22/2018	Hosting - Six tickets to Cinco de Mayo	1,200.00
		9/18/2018	Sponsorship - Youth with a Mission Golf Tournament	400.00
		10/23/2018	Networking Luncheon featuring Rex Murphy	100.00
		10/25/2018	Business Lunch - Crs. Lalonde & Voyageur, Annette Antoniak, Lynda McLean	59.99
		11/16/2018	Networking Luncheon - State of the Region	42.00
		11/16/2018	Ticket to Keyano Gala	242.59
		12/19/2018	Ticket to Convergence YMM 2018 - 1 day	54.06
		12/19/2018	Tickets to Northern Lights Health Foundation (NLH) Gala	600.00
	Public Relations Total			4,037.72
WARD 1 - MURPHY Total				9,619.16
WARD 1 - PEDDLE	Business Travel	4/18/2018	Expense Claim inc. hotel for Caribou Range Planning Session	398.46
		4/19/2018	Flights for Caribou Range Planning Multi-Stakeholder Session	512.25
	Business Travel Total			910.71
	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
			Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
		5/22/2018	Registration for Canadian Council for Aboriginal Business (CCAB) Conference	595.00
	Conference Registration Total			1,900.00
	Conference Travel	3/20/2018	Deposit for Accommodations for Rural Municipalities of Alberta (RMA) Conference	318.85

CO object name	Cost Element name	Posting Date	Expense Details	Total
		4/19/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	1,223.55
		4/19/2018	Expense Claim for Rural Municipalities of Alberta (RMA) Conference	375.79
		5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.42
		5/22/2018	Registration for Municipal Leaders Caucus (MLC)	100.00
		5/22/2018	Flights for Federation of Canadian Municipalities (FCM) Conference	889.49
		5/22/2018	Flights for Canadian Council of Aboriginal Business (CCAB) Conference	274.25
		5/22/2018	Event Ticket for Canadian Council of Aboriginal Business (CCAB) Conference	775.00
		6/11/2018	Expense Claim for Canadian Council of Aboriginal Business (CCAB) Conference	92.35
		6/19/2018	Accommodations for Canadian Council of Aboriginal Business (CCAB) Conference	759.42
		6/28/2018	Expense Claim for Rural Municipalities of Alberta (RMA) Conference	85.71
		6/28/2018	Expense Claim inc. mileage for Municipal Leaders Caucus (MLC)	627.62
		7/19/2018	Accommodations for Municipal Leaders Caucus (MLC)	279.06
			Conference Travel Total	6,150.51
	Public Relations	2/21/2018	Business Cards	61.57
		4/19/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Tickets to Northeastern Alberta Aboriginal Business Association (NAABA) Event	255.25
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		5/22/2018	Tickets to Cinco de Mayo	400.00
		5/22/2018	Tickets to Luncheon - Salvation Army 40th Anniversary Event	60.00
		5/22/2018	Ticket to The Canadian Staff Band - Salvation Army 40th Anniversary Event	25.00
		9/19/2018	Networking Luncheon featuring Rex Murphy	100.00
		11/16/2018	Networking Luncheon - State of the Region	42.00
		11/16/2018	Ticket to Convergence YMM 2018 - 2 days	80.59
		11/16/2018	Tickets to Keyano Gala	485.26
		11/22/2018	RMWB Jackets	115.25
		12/19/2018	Tickets to KD Gala	49.17
		12/19/2018	Ticket to Northern Lights Health Foundation Foundation Gala	200.00
			Public Relations Total	1,949.09
WARD 1 - PEDDLE Total				10,910.31
WARD 2 - INGLIS	Business Travel	2/7/2018	Mileage for travel to Fort McMurray for Council Meetings	890.48
		3/12/2018	Expense Claim inc. hotel & mileage for council related travel	2,273.47
		3/20/2018	Accommodations for February 27th Council Meeting	165.36
		3/29/2018	Expense Claim inc. mileage for council related travel	616.19
		4/19/2018	Accommodations for March 7 & 27 Council Meetings, Ward 2 meeting	496.08
		4/19/2018	Flights for Ward 2 meeting, April 7 Council Meeting and Airport parking	558.48
		4/19/2018	Accommodations on March 28 for Council Business	165.36
		5/22/2018	Accommodations for April 7, 10 & 24 Council Meetings	496.08
		5/22/2018	Flights for April 10 & 24, May 8 Council Meetings and Airport Parking	966.86
		5/25/2018	Expense Claim inc. mileage for council related travel	482.86

CO object name	Cost Element name	Posting Date	Expense Details	Total
		6/19/2018	Accommodations May 8, 15 & 22 Council, Metis Days and Traditional Celebration	992.16
		6/19/2018	Flights for Traditional Celebration, May 15 & 22 Council Meeting and Airport Parking	1,462.10
		7/19/2018	Accommodations for June 12 & 26 Council Meetings	330.72
		7/19/2018	Flights for July 9 & 10 Council Meetings, 3 weeks airport parking	310.86
		7/19/2018	Flights for June 19 Council Meeting	142.86
		8/21/2018	Accommodations for July 9 & 10 Council Meetings	496.08
			Flights for July 23 Special Council Meeting, 4 weeks airport parking	366.86
			Flights for July 23 Special Council Meeting	152.38
		7/12/2018	per diems for council related Flights	680.89
		9/19/2018	Flights for Sept 4 & 11, Oct 1 Council Meetings and 2 weeks airport parking	854.86
		10/11/2018	Expense Claim for Council related expenses Oct 9-31	520.00
		10/23/2018	Accommodations for Council Meeting Sept 4, 11 and Oct 1, meetings Sept 17 & 18, Firesmart presentation	826.80
		10/23/2018	Flights for Sept 17 & 18 meetings, Council meetings Oct 9, Airport parking, Flight change fee	676.76
		11/14/2018	Expenses claim for council related travel from Oct 9-31	93.33
		11/16/2018	Accommodations for Oct 9 & Oct 30 Council Meetings	330.72
		11/16/2018	Flights for Oct 30 Council Meeting, Stakeholders' meeting in Fort McKay and 3 weeks Airport Parking	663.24
		12/19/2018	Accommodations for Stakeholders' meeting in Fort McKay & Nov 13 Council	330.72
		12/19/2018	Flights for Nov 13 Council meeting & 2 weeks Airport Parking	359.62
		1/17/2019	Accommodations for Dec 10 & 11 Council Meetings, Ward 4 Christmas event	786.24
		1/17/2019	Flight for Dec 10 & 11 Council Meetings, 1 week airport parking	254.86
		1/1/2019	Expense Claim - mileage for council travel 2018	321.90
			Business Travel Total	18,065.18
	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
			Conference Registration Total	460.00
	Conference Travel	3/20/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	855.49
		3/20/2018	Expense Claim inc. mileage for Rural Municipalities of Alberta (RMA)	676.11
		4/19/2018	Accommodations during travel to Rural Municipalities of Alberta (RMA) Conference	165.36
		4/19/2018	Flight to Fort McMurray on the way to Rural Municipalities of Alberta (RMA) Conference	247.62
		4/19/2018	Parking and Restaurant during Rural Municipalities of Alberta (RMA) Conference	126.08
		4/19/2018	Transportation while attending Rural Municipalities of Alberta (RMA) Conference	22.25
		5/22/2018	Flight to Federation of Canadian Municipalities (FCM) Conference (did not attend - credit transferred to a different travel date)	247.62
			Conference Travel Total	2,340.53
	Public Relations	2/21/2018	Business Cards	61.57
		2/21/2018	Hosting - 10 tickets Nativity of the Blessed Virgin Mary Valentine's Day Event	400.00

CO object name	Cost Element name	Posting Date	Expense Details	Total
	Public Relations Total			461.57
WARD 2 - INGLIS Total				21,327.28
WARD 2 - VOYAGEUR	Business Travel	2/21/2018	Accommodations for January 9 Council Meeting	154.96
		3/20/2018	Accommodations for February 13 Council Meeting	165.06
		3/20/2018	Flights for February 13 Council Meeting	247.62
		4/13/2018	Expense Claim inc. travel (Edmonton Throne Speech & March 7 Special Council Meeting)	1,059.67
		4/19/2018	Accommodations for March 7 & 27 Council Meetings	351.52
		4/19/2018	Refund for overcharge for Accommodations in Fort McMurray	(10.40)
		4/19/2018	Flights for March 27 & April 10 Council Meetings	495.24
		5/22/2018	Accommodations for April 10 & 24 Council Meetings	351.16
		5/22/2018	Flights for April 24 and May 8 Council Meetings	495.24
		6/12/2018	Expense Claim for council related travel Jan 9-May 23	1,111.90
		6/19/2018	Accommodations for May 8, 15 & 22 Council Meetings and Traditional Celebration of Achievement	703.04
		6/19/2018	Flights for May 15 & 22 Council Meetings and Traditional Celebration of Achievement	742.86
		7/12/2018	Expense Claim for Council Meeting April to June 2018	513.57
		7/19/2018	Accommodations for June 12 & 26 Council Meetings	309.36
		7/19/2018	Flights for June 12 & 26 Council Meeting, prepay for July 9&10 Council Meeting	742.86
		7/19/2018	Flight for June 19 Council Meeting	142.86
		8/21/2018	Accommodations for July 9 & 10 Council Meetings	309.35
		8/21/2018	Flight for July 23 Special Council Meeting, Open ticket for future use	390.48
		8/21/2018	Flight for July 23 Special Council Meeting	152.38
		10/9/2018	Expenses for Council business July 23 - Oct 2, 2018	501.57
		10/23/2018	Accommodations for Sept 4, 11 and Oct 1 Council Meetings, Sept 18 meetings, Elsie Yanik School Opening and FireSmart	867.36
		10/23/2018	Flights for Council Meetings Sept 11, Oct 1 & 9, meeting on Sept 18, Elsie Yanik School Opening and FireSmart	1,238.10
		11/16/2018	Accommodations for Oct 9, 23 & 30 Council Meetings	433.68
		11/16/2018	Flights for Oct 23, 30 & Nov 13 Council Meetings and 3 weeks Airport Parking	906.86
		12/19/2018	Accommodations for Nov 13 Council Meeting	144.56
		12/19/2018	Flights for Dec 11 Council Meeting and 1 week Airport Parking	301.62
		1/23/2019	Expense Claim for Council related travel Nov 13 - Dec 12, 2018	145.71
		1/23/2019	Expense Claim for Council related travel for Oct 9 -31 , 2018	158.00
	Business Travel Total			13,126.19
	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
		3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
		9/19/2018	Registration for Alberta Urban Municipalities Association (AUMA) Fall Conference	575.00
		9/19/2018	Alberta Urban Municipalities Association (AUMA) Conference Refund (less \$50 fee)	(525.00)

CO object name	Cost Element name	Posting Date	Expense Details	Total
		11/16/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	625.00
	Conference Registration Total			1,980.00
	Conference Travel	3/20/2018	Deposit for Accommodations for Rural Municipalities of Alberta (RMA) Conference	290.78
		3/20/2018	Flights for Federation of Canadian Municipalities (FCM) Conference	536.25
		4/13/2018	Expense Claim inc. mileage for Rural Municipalities of Alberta (RMA) Conference	1,100.47
		4/19/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	541.53
		4/19/2018	Flight to Fort McMurray on the way to Rural Municipalities of Alberta (RMA) Conference	142.86
		5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.34
		6/19/2018	Accommodations in Fort McMurray for travel to Federation of Canadian Municipalities (FCM) Conference	154.96
		6/19/2018	Ticket for Fundraising Event at Federation of Canadian Municipalities (FCM) Conference	50.00
		6/19/2018	Flights to/from Fort McMurray for travel to Federation of Canadian Municipalities (FCM) Conference	247.62
		6/19/2018	Accommodations for Federation of Canadian Municipalities (FCM) Conference	235.25
		6/20/2018	Flights to Federation of Canadian Municipalities (FCM) Conference	691.98
		7/19/2018	Refund - Overcharge for Accommodations at Federation of Canadian Municipalities (FCM)	(21.97)
		12/19/2018	Refund - Could not attend Rural Municipalities of Alberta (RMA) Fall Conference	(656.25)
	Conference Travel Total			3,662.82
	Public Relations	7/19/2018	Business Cards	61.33
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		9/19/2018	Networking Luncheon featuring Rex Murphy	100.00
		10/23/2018	Flowers for Funeral (Community Member)	73.57
		11/7/2018	Sale of Municipal Merchandise (promo items) to Cr. Voyageur	80.00
		11/22/2018	RMWB Jacket	50.60
	Public Relations Total			405.50
WARD 2 - VOYAGEUR Total				19,174.51
WARD 3 - LALONDE	Business Travel	3/29/2018	Expense Claim inc. hotel & flights for Caribou Range Planning Session	689.80
		8/21/2018	Flights for meeting with Ministers Anderson and Jansen	278.25
		9/6/2018	Mileage for August	75.53
		10/31/2018	Mileage for October including travel to Cenovus	195.70
	Business Travel Total			1,239.28
	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
		3/31/2018	Registration for Federation of Canadian Municipalities (FCM) Conference	845.00
		9/19/2018	Registration for Alberta Urban Municipalities Association (AUMA) Conference	575.00
		11/16/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	625.00
	Conference Registration Total			2,505.00
	Conference Travel	3/20/2018	Flights for Rural Municipalities of Alberta (RMA) Spring Conference	244.25

CO object name	Cost Element name	Posting Date	Expense Details	Total
		3/20/2018	Deposit for Accommodations for Rural Municipalities of Alberta (RMA) Conference	318.85
		3/20/2018	Flights for Federation of Canadian Municipalities (FCM) Conference	656.25
		4/19/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	593.80
		5/22/2018	Deposit for Accommodations for Federation of Canadian Municipalities (FCM) Conference	349.34
		5/28/2018	(From 2017) - Expense Claim Rural Municipalities of Alberta (RMA)/Alberta Urban Municipalities Association (AUMA) conference	969.81
		6/19/2018	Ticket for Fundraising Event at Federation of Canadian Municipalities (FCM)	50.00
		6/19/2018	Accommodations for Federation of Canadian Municipalities (FCM) Conference	235.09
		6/26/2018	Expense Claim for Rural Municipalities of Alberta (RMA) Conference	169.59
		7/12/2018	Halifax Federation of Canadian Municipalities (FCM) annual conference	125.87
		7/19/2018	Refund - Overcharge for Accommodations at Federation of Canadian Municipalities (FCM)	(21.97)
		10/23/2018	Flight to Alberta Urban Municipalities Association (AUMA) Conference	302.25
		10/23/2018	Flight from Alberta Urban Municipalities Association (AUMA) Conference	301.12
		10/24/2018	Accommodations for Alberta Urban Municipalities Association (AUMA) Conference	535.47
		12/4/2018	Expense claim for Rural Municipalities of Alberta (RMA) Fall Conference	44.76
		12/19/2018	Flights for Alberta Urban Municipalities Association (AUMA) Conference	452.25
		12/19/2018	Flights for Rural Municipalities of Alberta (RMA) Fall Conference	321.12
			Conference Travel Total	5,647.85
	Public Relations	2/21/2018	Business Cards	61.83
		2/21/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		4/19/2018	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) Event	127.63
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		6/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		9/18/2018	Sponsorship - Youth with a Mission Golf Tournament	400.00
		11/16/2018	Networking Luncheon - State of the Region	42.00
		11/22/2018	RMWB Merchandise - Jacket	50.60
			Public Relations Total	862.06
WARD 3 - LALONDE Total				10,254.19
WARD 4 - STROUD	Business Travel	1/1/2018	Mileage	1,050.51
		3/14/2018	Mileage and Travel Expense	1,841.91
		5/4/2018	Accommodations in Conklin for CRDAC Meeting	184.92
		8/9/2018	Mileage for Council Business March 13 - July 31, 2018	1,479.43
		9/19/2018	Flight for meeting with Ministers Anderson and Jansen	156.12
		9/19/2018	Flight for meeting with Ministers Anderson and Jansen	146.31
		10/15/2018	Car Allowance	991.20
		10/15/2018	Expense Claim for Ministers meetings	64.33

CO object name	Cost Element name	Posting Date	Expense Details	Total
		12/20/2018	Mileage for Council Business	1,091.53
	Business Travel Total			7,006.26
	Conference Registration	3/31/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	460.00
		9/20/2018	Registration for Alberta Urban Municipalities Association (AUMA) Conference	725.00
		11/16/2018	Registration for Rural Municipalities of Alberta (RMA) Conference	625.00
	Conference Registration Total			1,810.00
	Conference Travel	3/20/2018	Deposit for Accommodations for Rural Municipalities of Alberta (RMA) Conference	318.85
		4/4/2018	Expense Claim inc. mileage and Rural Municipalities of Alberta (RMA) Conference	901.75
		4/19/2018	Accommodations for Rural Municipalities of Alberta (RMA) Conference	593.80
		10/23/2018	Flight for Alberta Urban Municipalities Association (AUMA) Conference	161.12
		10/23/2018	Flight for Alberta Urban Municipalities Association (AUMA) Conference	254.12
		10/24/2018	Accommodations for Alberta Urban Municipalities Association (AUMA) Conference	535.47
		10/29/2018	Taxi while attending Alberta Urban Municipalities Association (AUMA) Conference in Red Deer	95.24
		12/14/2018	Expense claim inc. mileage for Rural Municipalities of Alberta (RMA) Fall Conference	789.50
	Conference Travel Total			3,649.85
	Public Relations	1/1/2018	(From 2017) Donation of gifts for Janvier Community Dinner, Dec. 18, 2017	110.49
		2/21/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Networking Luncheon - Fort McMurray Construction Association	35.00
		4/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		5/22/2018	Networking Luncheon - Chamber of Commerce	40.00
		6/19/2018	Networking Luncheon - Chamber of Commerce	35.00
		10/23/2018	Ticket to Northeastern Alberta Aboriginal Business Association (NAABA) AGM Celebration	128.28
		11/16/2018	Networking Luncheon - State of the Region	42.00
		11/16/2018	Ticket to Convergence YMM 2018 - 1 day	54.06
		12/19/2018	Ticket to KD Gala	24.58
		12/20/2018	Christmas Party Gifts for Ward 4 Celebrations	540.00
		1/1/2019	2018 Accrue Gift Baskets for Christmas Concert in Ward 4	80.00
	Public Relations Total			1,159.41
WARD 4 - STROUD Total				13,625.52