

CO object name	Cost element name	Date	Comment	Total		
MAYOR'S OFFICE	Business Travel	13-Feb	Use of Personal Car for Business - mileage	839.32		
		19-Apr	Hotel, fuel, taxi and per diem expenses for Deputy Mayor Cardinal to attend events	805.70		
		19-Apr	Airport Parking - travel to Fort Chipewyan	9.52		
		19-Apr	Air travel - travel to Fort Chipewyan	347.62		
		15-May	Use of Personal Car for Business - mileage	108.80		
		23-May	Air travel to Ottawa - appearance at Standing Committee Hearing in House of Commons	1,733.56		
		23-May	Hotel in Ottawa - appearance at Standing Committee Hearing in House of Commons	229.99		
		23-May	Air Travel credit - travel to Fort Chipewyan	-147.62		
		23-May	Taxi in Ottawa - appearance at Standing Committee Hearing in House of Commons	80.20		
		20-Jun	Business Use of Personal Car	222.13		
		19-Jul	Air Travel - Deputy Mayor - travel to ground breaking in Fort McKay (from Fort Chipecwan)	190.48		
		14-Aug	Use of Personal Car for Business - mileage	158.02		
		20-Aug	Hotel in Fort Chipewyan - Healing Gathering	200.00		
		22-Aug	Air Travel - Deputy Mayor - travel to ground breaking in Fort McKay (to Fort Chipecwan)	190.48		
		22-Aug	Hotel in Fort McMurray - Deputy Mayor - ground breaking in Fort McKay	213.17		
		11-Sep	Per Diem for Deputy Mayor to attend ground breaking in Fort McKay	87.62		
		19-Sep	Use of Personal Car for Business - mileage	413.18		
		29-Sep	Mileage Claim - AB Munis Convention	698.13		
		20-Oct	Expenses claimed - MCMC Meeting	3.66		
		20-Oct	Mileage Claim - MCMC Meetings	718.86		
		23-Oct	Accomodations - MCMC Meeting in Leduc	280.33		
		24-Oct	Air Travel to Edmonton - Post Throne Speech Reception	862.25		
		25-Oct	Accomodations - Post Throne Speech Reception	285.59		
		30-Oct	Taxi fare - Post Throne Speech Reception	88.20		
		30-Oct	Taxi Fare - Post Throne Speech Reception	80.14		
		30-Oct	Expenses claimed - MCMC Meeting	8.99		
		30-Oct	Mileage Claim - Meeting at plant site - Wolf Midstream	176.80		
		31-Oct	Meal Expenses - Post Throne Speech Reception	20.24		
		31-Oct	Expenses claimed - Post Throne Speech Reception	8.99		
		3-Nov	Expenses claimed - Business Lunch with RRC	60.77		
		6-Nov	Meal expenses - 2023 Fall RMA Convention	106.22		
		10-Nov	Mileage Claim - RMA Fall Convention	579.77		
		20-Nov	Mileage Claim - Deputy Mayor	173.60		
		21-Nov	Mileage Claim - Fort McKay Métis Nation - Council Swearing In	73.31		
		24-Nov	Mileage Claim - Fort McKay First Nation - Chief Powder	77.34		
		31-Dec	Mileage Claim - Anzac Annual Community Christmas Dinner	93.90		
			Business Travel Total			10,079.26
			Convention Travel			
				15-Apr	Use of Personal Car for travel to Convention - mileage	608.11
				19-Apr	Rural Municipalities Assoc. Convention - meals for Mayor and Councillor Grandison	64.82
				19-Apr	Rural Municipalities Assoc. Convention - meals for Mayor and Councillors (x3)	135.43
				19-Apr	Rural Municipalities Assoc. Convention - taxi between hotel, Convention and legislature bldg	84.32
				23-May	Rural Municipalities Assoc. Convention - hotel	1,236.15
				22-Aug	The Canadian Energy Executive Association - Energy Business Forum - hotel	1058.68

CO object name	Cost element name	Date	Comment	Total
		22-Aug	The Canadian Energy Executive Association - Energy Business Forum - flight - YMM - Calgary	537.25
		20-Sep	The Canadian Energy Executive Association - Energy Business Forum - hotel credit - shortened stay	-529.34
		20-Sep	The Canadian Energy Executive Association - Energy Business Forum - vehicle rental	624.80
		20-Sep	The Canadian Energy Executive Association - Energy Business Forum - flight - Calgary - Calgary to YMM	352.00
		27-Sep	Meal expenses - AM Munis Convention	114.34
		5-Oct	Accomodations - AB Munis Convention	543.49
		23-Nov	Accomodations - RMA Fall Convention	1406.69
	Convention Travel Total			6,236.74
	Convention Registration	1-Feb	Rural Municipalities Association 2023 Spring Convention registration fees	972.50
		22-Aug	The Canadian Exergy Executive Association - Energy Business Forum - registration fees	400.00
		20-Sep	Alberta Municipalities Fall Convention - registration fees	800.00
		18-Oct	Registration - RMA Fall Convention	772.00
	Convention Registration Total			2,944.50
	Public Relations	9-Jan	Women of Inspiration Celebration - 1 ticket	166.32
		26-Jan	Arctic Winter Games - Cultural Gala - 1 ticket	37.33
		27-Jan	Arctic Winter Games attire and Games pins for Mayor Bowman	463.60
		29-Jan	Ukrainian New Years Event - 2 tickets	150.00
		30-Jan	Refreshments for meeting with Elder	34.73
		6-Feb	Refreshments for meeting with H. Hunter / Wood Buffalo Housing	16.21
		7-Feb	Refreshments for meeting with Mikisew Cree First Nation - 15 people	86.88
		8-Feb	Lunch meeting with Suncor	41.30
		8-Feb	Fort McMurray Chamber of Commerce Network Luncheon - 1 ticket	75.00
		28-Feb	Flowers - condolences on the passing of a long term resident	115.00
		1-Mar	Three Red Dress Pins - gifts for delegates at MMIWG meeting	150.00
		19-Apr	Refreshments for meeting with Councillor and Wolf Midstream	43.99
		19-Apr	Lunch meeting with resident	81.03
		19-Apr	SPCA Sponsorship - Locked in the Kennel event	100.00
		19-Apr	Fort McMurray Construction Association AGM ticket	50.00
		19-Apr	Golf Tournament - Ronald McDonald House Charities - 4 golfers	1,800.00
		16-May	Refreshments for meeting with Minister Vandal, Minister Jean and RMWB staff	23.49
		23-May	Lunch meeting with resident	57.99
		23-May	Breakfast meeting with residents (x2)	85.25
		23-May	Pizza for 2023 Native Hockey Alberta Provincial Championships (RMWB team)	486.36
		23-May	Refreshments for meeting with resident	14.95
		23-May	Keyano Theatre production - Anne of Green Gables - 2 tickets	99.50
		23-May	Gifts for dignitaries	110.00
		20-Jun	2 Tickets to Big Island Luau fundraiser - Local Hero Foundation	200.00
		20-Jun	Gifts for dignitaries	184.50
		20-Jun	Gifts for dignitaries	171.60
		20-Jun	Refreshments for meeting with Some Other Solutions	13.96
		19-Jul	Refreshments for meeting with Heritage Village	16.10

CO object name	Cost element name	Date	Comment	Total
		19-Jul	Fort McMurray Chamber of Commerce - AGM	85.00
		28-Jul	Lunch meeting with 2 residents	100.46
		9-Aug	McMurray Métis Golf Tournament - team of 4 - Mayor and Councillors	800.00
		22-Aug	Lunch meeting with resident	34.50
		22-Aug	Fort McMurray Giants Tickets - Autism Society	218.58
		20-Sep	Breakfast Meeting with ED of Some Other Solutions	30.10
		20-Sep	Breakfast Meeting with resident	60.36
		11-Sep	Lunch meeting with Chief Adam, Chief Daniel, Fort Smith Councillor	29.90
		17-Sep	Expenses claimed - Breakfast meeting with resident	98.34
		17-Sep	Breakfast meeting with resident	151.30
		19-Sep	Ticket - Empowering dreams and Building Stronger Communities	43.93
		2-Oct	Lunch meeting with Suncor Representative, T. Stangl	58.12
		4-Oct	Lunch Meeting with resident	101.40
		16-Oct	Remembrance Day Wreaths	260.00
		17-Oct	Ticket - Chamber of Commerce Business Awards	134.93
		17-Oct	Lunch Meeting with 2 residents	78.96
		20-Oct	Tickets - Festival of Trees Event	400.00
		23-Oct	Meeting refreshments	23.49
		1-Nov	Lunch Meeting with H. Hunter, R. Piccard	60.12
		4-Nov	Tickets - Keyano Theatre Event - RENT	136.00
		9-Nov	Santa's Anonymous Gifts	367.50
		13-Nov	Holiday Event supplies	39.25
		13-Nov	Holiday Event supplies	10.50
		15-Nov	Lunch Meeting	59.78
		16-Nov	Lunch Meeting with 2 residents	119.40
		19-Nov	Stock gifts for various events	156.00
		23-Nov	Meeting refreshments	22.00
		12-Dec	Christmas Cards	3.50
		12-Dec	Santa's Anonymous Gifts	350.00
		13-Dec	Meeting expenses	149.38
		15-Dec	Christmas Gifts from Mayor to 24 Staff	1535.00
	Public Relations Total			10,592.89
MAYOR'S OFFICE Total				29,853.39
WARD 1 - BALL	Public Relations	26-Jan	Ticket - 2023 Arctic Winter Games Cultural Gala (Guest Attendee)	37.33
		24-Feb	Ticket - Fort McMurray Chamber of Commerce Networking Luncheon	75.00
		22-Jun	Sponsorship - RE/MAX Fort McMurray Charity Golf Tournament	2,000.00
	Public Relations Total			2,112.33
			<i>No Expenses were incurred in Q3 or Q4 of 2023</i>	-
WARD 1 - BALL Total				2,112.33
WARD 1 - BANJOKO	Convention Travel	29-Mar	Expenses Claimed - Mileage and Per Diems Spring 2023 RMA Convention (One Way)	556.05
		17-Apr	Accommodations - Spring 2023 RMA Convention (Edmonton)	856.66
		19-Apr	Flights - Spring 2023 RMA Convention (Edmonton) (One Way)	487.12
		22-Sep	Flight - Fall 2023 AB Municipalities Convention (Edmonton, one way)	497.12
		5-Oct	Expenses Claimed - Mileage and Per Diems Fall 2023 AB Municipalities Convention	632.65

CO object name	Cost element name	Date	Comment	Total	
WARD 1 - BANJOKO		5-Oct	Accommodations - Fall 2023 AB Municipalities Convention	891.38	
		17-Nov	Expenses Claimed - Mileage and Per Diems for 2023 Fall RMA Convention	890.02	
		23-Nov	Accommodations - Regional Municipalities of Alberta 2023 Fall Convention	2094.02	
		Convention Travel Total			6,905.02
	Convention Registration	30-Jan	Registration - Spring 2023 RMA Convention (Edmonton)	577.50	
		19-Jul	Registration - Fall 2023 AB Municipalities Convention (Edmonton)	620.00	
		12-Sep	Registration - EOEP Course - AB Municipalities Convention	395.00	
		18-Oct	Registration - EOEP Course - RMA 2023 Fall Convention	395.00	
		18-Oct	Registration - Fall 2023 RMA 2023 Fall Convention	772.00	
		Convention Registration Total			2,759.50
	Public Relations	9-Jan	Ticket - Women of Inspiration Event	166.32	
		26-Jan	Ticket - 2023 Arctic Winter Games Cultural Gala (Guest Attendee)	37.33	
		29-Jan	Ticket - Ukrainian New Years Event	75.00	
		7-Feb	Tickets (Hosting 10 guests) - Black History Month Banquet	500.00	
		19-Jul	Ticket - Fam Expo Event	15.00	
		26-Sep	Ticket - Empowering Dreams & Building Stronger Communities by Wood Buffalo Community Foundation	87.86	
		10-Oct	Tickets (3) - 2023 NAABA Annual General Meeting Celebration	461.34	
		23-Oct	Tickets (2) - Chamber of Commerce Business Awards	269.86	
		30-Nov	Ticket (1) - Grinchmas Luncheon by United Way Fort McMurray and Wood Buffalo	150.00	
		5-Dec	Sponsorship - Student Awards to Nigerian Canadian Association of Fort McMurray	750.00	
		31-Dec	Ticket (1) - The Reason Christmas Play	55.92	
		Public Relations Total			2,568.63
	Promotional Materials	19-Jun	RMWB Pins for Local U17 Soccer Team	168.00	
	Promotional Materials Total			168.00	
WARD 1 - BANJOKO Total				12,401.15	
WARD 1 - BUSSIERES	<i>No Expenses were incurred in Q1 or Q2 of 2023</i>			0.00	
				-	
Promotional Materials	19-Jul	RMWB Branded Golf Balls for local Golf Tournaments	1,225.50		
	19-Dec	Sponsorship - Curling Club	1,600.00		
	Promotional Materials Total			2,825.50	
WARD 1 - BUSSIERES Total				2,825.50	
WARD 1 - DOGAR	Business Travel	1-Feb	Expenses Claimed - Mileage and Allowances for required attendance at meeting with Integrity Commissioner	716.81	
	Business Travel Total			716.81	
Convention Registration	20-Nov	Registration - Fall 2023 RMA Convention	772.00		
	Convention Registration Total			772.00	
Convention Travel	28-Nov	Expenses Claimed - Mileage and Allowances for Fall 2023 RMA Convention	1,238.76		
	Convention Travel Total			1,238.76	
Public Relations	5-Jul	Ticket - Chamber of Commerce AGM	89.25		
	13-Jul	Ticket - Fort McMurray Giants Baseball Game	15.50		
	20-Nov	Ticket - Momentum event	81.21		
	20-Nov	Ticket - Chamber of Commerce Awards event	128.50		

CO object name	Cost element name	Date	Comment	Total
		8-Dec	Ticket - The Reason Christmas Concert	27.96
		16-Dec	Christmas gifts for Municipal Employees	249.8
		22-Dec	Christmas gifts for Municipal Employees	374.7
		27-Dec	Lunch with community members	879.00
	Public Relations Total			1,845.92
	Promotional Materials	22-Dec	T-shirts for community members	1,992.01
	Promotional Materials Total			1,992.01
WARD 1 - DOGAR Total				6,565.50
WARD 1 - GRANDISON	Business Travel	18-May	Mileage Claim - Round Trip - Fort McKay Bouchier Group Meet and Greet	75.77
		6-Jun	Mileage Claim - Round Trip - Fort McKay Inauguration Event	77.71
		15-Aug	Mileage Claim - Tour of the Region with Author J McDougall	175.50
	Business Travel Total			328.98
	Convention Registration	13-Feb	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
		28-Aug	Registration - Fall 2023 AB Municipalities Convention (Edmonton)	775.00
		18-Oct	Registration - Fall 2023 RMA Convention	772.00
	Convention Registration Total			2,124.50
	Convention Travel	28-Mar	Expenses Claimed - Mileage and Allowances for Spring 2023 RMA Convention	745.02
		17-Apr	Accommodations - Spring 2023 RMA Convention (Edmonton)	990.53
		16-Oct	Expenses Claimed - Mileage and Allowances for Fall 2023 AB Municipalities Convention	716.08
		20-Nov	Accommodations - Fall 2023 AB Munis Convention	762.32
		21-Nov	Expenses Claimed - Mileage and Allowances for Fall 2023 RMA Convention	644.69
		27-Nov	Accommodations - Fall 2023 RMA Convention	1370.59
	Convention Travel Total			5,229.23
	Public Relations	17-Mar	Expense Claimed - Lunch Meeting with Fort McMurray Minor Baseball	49.89
		15-Apr	Ticket - Big Island Luau: Local HERO Findraiser	200.00
		20-Apr	Lunch Meeting with CIPAC Chair	51.51
		6-Jun	Lunch Meeting with ACOA Chair	69.98
		19-Jul	Ticket - Northeastern Alberta Aboriginal Business Association Golf Tournament	384.45
		19-Jul	Sponsorship - RE/MAX Fort McMurray Charity Golf Tournament	476.19
		19-Oct	Ticket - Northeastern Alberta Aboriginal Business Association Event	153.78
		20-Nov	Ticket - Chamber of Commerce Business Awards	128.50
	Public Relations Total			1,514.30
WARD 1 - GRANDISON Total				9,197.01
WARD 1 - MCGRATH	Convention Registration	6-Feb	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
		23-Feb	Registration - Spring 2023 RMA Convention : EOEP Course	395.00
		6-Mar	Registration - 2023 President's Summit & Municipal Leaders' Caucus REFUND REQUESTED	367.50
		7-Mar	REFUND - Registration - 2023 President's Summit & Municipal Leaders' Caucus	-357.00
		18-Oct	Registration - Fall 2023 RMA Convention	772.00

CO object name	Cost element name	Date	Comment	Total
	Convention Registration Total			1,755.00
	Convention Travel	17-Apr	Expenses Claimed- Mileage and Per Diems for 2023 Spring RMA Convention (Edmonton)	875.35
		17-Apr	Accommodations - Spring 2023 RMA Convention (Edmonton)	1,126.82
		No 24	Expenses Claimed - Mileage and Allowances for Fall 2023 RMA Convention	1,595.78
	Convention Travel Total			3,597.95
	Public Relations	13-Jan	2023 Arctic Winter Games Merchandise	879.70
		26-Jan	Ticket - Arctic Winter Games Cultural Gala (Guest Attendance)	37.33
		7-Feb	Ticket - Black History Month Banquet	50.00
		13-Jul	Registration (2) - RMA District 5 Golf Tournament	236.51
		2-Aug	Registration - Métis Infinity Golf Tournament	400.00
		2-Nov	Tickets (2) - NAABA AGM	307.56
		30-Nov	Ticket - Grinchmas Luncheon	150.00
	Public Relations Total			2,061.10
WARD 1 - MCGRATH Total				7,414.05
WARD 2 - CARDINAL	Business Travel	12-Jan	Accommodations - to attend January 10 Council Meeting	257.12
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		12-Jan	Expenses Claimed - Meals and Per Diems to attend the January 10 Council Meeting	408.95
		20-Jan	Flight - from Fort Chipewyan to attend January 24 Council Meeting	190.48
		22-Jan	Accommodations - to attend ATC Round Dance Event	118.56
		27-Jan	Accommodations - to attend Opening of Kiyam Park and Communities in Bloom Committee Meeting	237.12
		27-Jan	Travel Expenses - (Fuel) for travel to Communities in Bloom Committee Meeting	142.86
		29-Jan	Accommodations - to attend January Communities in Bloom Committee Meeting	262.08
		30-Jan	Travel Expenses - (Fuel) for travel related to Arctic Winter Games	142.86
		31-Jan	Travel Expenses - (Fuel) for travel related to Arctic Winter Games	95.24
		2-Feb	Accommodations - to attend 2023 Arctic Winter Games	293.28
		7-Feb	Expenses Claimed - Meals and Per Diems to attend the Arctic Winter Games	530.29
		13-Feb	Expenses Claimed - Meals and Per Diems to attend the Arctic Winter Games	156.19
		21-Feb	REFUND - McMurray Aviation for Cancelled Flight	-338.10
		6-Mar	Accommodations - to attend WinterPLAY	128.96
		3-Apr	Flight - to Fort McMurray to attend meeting with Administration - April 3	190.48
		3-Apr	Flight - Round Trip to attend meeting with Administration - April 10	347.62
		4-Apr	Expenses Claimed - Meals and Allowances for Round Dance Event	177.14
		6-Apr	Accommodations - Business Meeting with D. Fraser	251.22
		19-Apr	Travel Expenses - (Fuel) to travel to Fort McKay for Round Dance Event	153.50
		20-Apr	Accommodations - Fort McKay Round Dance Event	132.84
		20-Apr	Travel Expenses - (Fuel) return to Fort Chip following Fort McKay Round Dance Event	161.90
		21-Apr	Accommodations - Downtown Area Redevelopment Luncheon Event	185.44
		30-Apr	Accommodations - NAABA AGM	150.80
		4-May	Travel Expenses - Per Diems following Deputy Mayor duties	37.14
		11-May	Travel Expenses - (Fuel) Travel to Fort McMurray for Funeral Services for Chief Peter Powder	357.60
		12-May	Accommodations - Funeral Services for Chief Peter Powder - Nights 1 & 2	251.77
		13-May	Travel Expenses - (Fuel) Travel to Fort Chipewyan following Funeral Services for Chief Peter Powder	213.38
		14-May	Accommodations - Funeral Services for Chief Peter Powder - Nights 3 & 4	251.77

CO object name	Cost element name	Date	Comment	Total
		2-Jul	Travel Expenses - (Fuel) Travel by Boat to Fort McKay and Return to Fort Chipewyan for Council Business	238.10
		5-Jul	Travel Expenses - Flight to Fort McMurray for Treaty Days and July 10/11 Council Meetings	190.48
		6-Jul	Travel Expenses - (Fuel) Canada Day Festivities in Fort McKay	49.15
		7-Jul	Travel Expenses - Per Diems for Chipewyan Prairie Treaty Days, Anzac Treaty Days, Ball Tournament, July 10 and July 11 Council Meetings	859.43
		12-Jul	Travel Expenses - (Charter Flight) Return to Fort Chipewyan following Treaty Days and July 10/11 Council Meetings	1,327.34
		14-Jul	Accommodations - for Treaty Days and July 10/11 Council Meetings	921.05
		21-Jul	Expenses Claimed - Per Diems for Smith's Landing First Nation Treaty Days and, Dene National Assembly event	283.81
		21-Jul	Travel Expenses - (Fuel) Travel by boat to Fort Smith for Treaty Days and, Dene National Assembly Event	141.47
		2-Aug	Expenses Claimed - Per Diems for Business meeting in Fort McMurray	215.12
		2-Aug	Travel Expenses - Flight return to Fort Chipewyan following encampment session	190.48
		7-Aug	Accommodations - to attend encampment sessions and business meetings	426.34
		12-Aug	Expenses Claimed - Per Diems for Heritage Days, ATC Engagement Event, and Métis Days	976.80
		13-Aug	Accommodations - for Heritage Days, ATC Engagement Event, and Métis Days	1,362.19
		14-Aug	Travel Expenses - (Fuel) Travel by boat Fort Chipewyan to Fort McKay for Heritage Days, ATC Engagement Event and Métis Days	142.86
		14-Aug	Travel Expenses - (Fuel) Travel by boat Fort Chipewyan from Fort McKay for Heritage Days, ATC Engagement Event and Métis Days	238.10
		15-Aug	Travel Expenses - (Fuel) Travel by boat Fort Chipewyan to Fort McKay for August 15th Special Council Meeting	518.20
		17-Aug	Travel Expenses - (Fuel) travel by boat Fort Chipewyan from Fort McKay for August 15 Special Council meeting	288.71
		18-Aug	Expenses Claimed - Per Diems for Baseball Canada Championships	119.05
		18-Aug	Expenses Claimed - Per Diems for Council Business from August 6 - 12	175.24
		18-Aug	Expenses Claimed - (Fuel) Travel by boat Fort Chipewyan to Fort McKay for 2023 Baseball Canada National Championships	430.00
		18-Aug	Accommodations - for August 15 Special Council Meeting	230.41
		21-Aug	Travel Expenses - (Fuel) Travel by boat Fort Chipewyan from Fort McKay for 2023 Baseball Canada National Championships	298.39
		21-Aug	Accommodations - for 2023 Baseball Canada National Championships	182.20
		27-Aug	Expenses Claimed - Per Diems for CAO Selection Panel Meeting	268.72
		29-Aug	Expenses Claimed - Mileage for Round Trip Travel Fort McKay to Fort McMurray for CAO Selection Panel meeting	72.53
		30-Aug	Travel Expenses - Flight to Fort McMurray for RRC Golf Tournament, and Communities in Bloom Committee Meeting	190.48
		30-Aug	Accommodations - for CAO Selection Committee Meeting	182.20
		31-Aug	Accommodations - for RRC Golf Tournament and Communities in Bloom Committee Meeting	345.12
		31-Aug	Travel Expenses - Flight return to Fort Chipewyan following RRC Golf Tournament and Communities in Bloom Committee Meeting	190.48
		1-Sep	Expenses Claimed - Per Diems for RRC Golf Tournament, and Communities in Bloom Committee Meeting	227.62
		11-Sep	Travel Expenses - Flight to Fort Chipewyan from Fort McMurray	190.48

CO object name	Cost element name	Date	Comment	Total
		11-Sep	Travel Expenses - Flight to Fort McMurray from Fort Chipewyan	190.48
		22-Sep	Accommodations - ATC Cultural Festival and Council Meeting	1,192.00
		26-Sep	Travel Expenses - (Fuel) Round trip travel by boat for ATC Cultural Festival, Council Meeting and CAO Selection Panel Meeting	732.18
		26-Sep	Travel Expenses - Per Diems for ATC Cultural Festival, Council Meeting and CAO Selection Panel Meeting	675.24
		28-Sep	Travel Expenses - Round trip flights for November 28th Council Meeting	347.62
		28-Sep	Travel Expenses - Round trip flights for November 21st Council Meeting	347.62
		2-Oct	Travel Expenses - Fuel for travel by boat from Fort Chipewyan to Fort McMurray for Communities in Bloom Symposium	263.85
		3-Oct	Travel Expenses - Fuel for travel by boat to Fort Chipewyan from Fort McMurray for Communities in Bloom Symposium	190.48
		3-Oct	Accommodations - During Council Meeting and Communities in Bloom Symposium	1,267.21
		13-Oct	Expenses Claimed - Per Diems and Meals for Council Business	1,100.74
		25-Oct	Travel Expenses - Travel for October 24th Council Meeting	186.67
		25-Oct	Accommodations - During October 24th Council Meeting	268.32
		1-Nov	Travel Expenses - Round trip flight for RRC Committee Onboarding and Meetings	347.62
		2-Nov	Travel Expenses - Meetings and Interview for 2024 Communities in Bloom Flower of the Year	87.62
		8-Nov	Accommodations - RRC Committee Onboarding and Meetings	268.32
		8-Nov	Travel Expenses - Flight from Fort Chipewyan to Fort McMurray	190.48
		10-Nov	Travel Expenses - Per Diems for RRC Committee Onboarding and Meetings	175.24
		22-Nov	Travel Expenses - Flight From Fort McMurray to Fort Chipewyan	190.48
		25-Nov	Accommodations - RCMP Regimental Ball	154.96
		3-Dec	Travel Expenses - Flight from Fort Chipewyan To Fort McMurray	190.48
		9-Dec	Accommodations - IRR Meetings	160.16
		11-Dec	Travel Expenses - Travel for Top 50 Under 50 Event	87.62
		15-Dec	Accommodations - Budget Meetings	464.88
		18-Dec	Accommodations - Communities in Bloom & Meetings	464.88
		21-Dec	Accommodations - Council Business	464.88
		24-Dec	Accommodations - Council Business	464.88
		24-Dec	Travel Expenses - Travel to Fort Chipewyan	50.00
		20-Dec	Travel Expenses - Travel To Fort McMurray for Budget Meetings	458.10
		31-Dec	Expenses Claimed - Per Diems and Meals for Council Business	375.24
	Business Travel Total			28,319.29
	Convention Registration	21-Apr	Registration 2023 Federation of Canadian Municipalities Convention (Toronto) REFUND REQUESTED	1,009.00
		19-Jul	REFUND (50%) Registration 2023 Federation of Canadian Municipalities Convention (Toronto)	(516.50)
	Convention Registration Total			492.50
	Public Relations	16-Jan	2023 Arctic Winter Games Merchandise	1,344.00
		2-Feb	Ticket - Arctic Winter Games Cultural Gala (Guest Attendance)	42.74
		15-Aug	Chessboards for Rural Communities	688.89
	Public Relations Total			2,075.63
WARD 2 - CARDINAL Total				30,887.42
WARD 2 - WAQUAN	Business Travel	15-Aug	Flight - To Fort McMurray for August 15 Special Council Meeting	347.62
		11-Sep	Flight - Round trip for Sept. 12 Council Meeting	347.62

CO object name	Cost element name	Date	Comment	Total
	Business Travel Total			695.24
	Convention Travel	20-Mar	Accommodations - Spring 2023 RMA Convention (Edmonton)	723.51
		26-May	Accommodations - Elected Officials Asset Management Workshop (Edmonton)	171.98
		3-Oct	Accommodations - RMA 2023 Fall Convention REFUND REQUESTED	643.99
		27-Oct	REFUND - Accommodations RMA 2023 Fall Convention	-639.25
	Convention Travel Total			900.23
	Convention Registration	3-Oct	Registration - RMA 2023 Fall Convention	772.00
	Convention Registration Total			772.00
	Public Relations	26-Jan	Ticket - 2023 Arctic Winter Games Cultural Gala (Guest attendance)	37.33
		1-Feb	Ticket - Women of Inspiration Event	191.27
		28-Apr	Ticket - Fam Expo Event	10.00
		30-May	Ticket - Fort McMurray Chamber of Commerce AGM	75.00
	Public Relations Total			313.60
WARD 2 - WAQUAN Total				2,681.07
WARD 3 - WIGLE	Public Relations	1-Feb	Expenses Claimed - Printed Documents for Ward Residents related to Draper Flood Mitigation	463.85
		23-Feb	Ticket - Fort McMurray Chamber of Commerce Networking Luncheon	75.00
		2-May	Registration - NAABA Golf Tournament (Team of 4)	1537.80
		19-Jul	Registration - Chamber of Commerce Birdies Fore Golf Tournament	1000.00
		2-Nov	Sponsorship - RCMP Regimental Ball	1500.00
		10-Nov	Ticket - Ugly Christmas Sweater Party	340.00
	Public Relations Total			4,916.65
	Confrence Registration	3-Oct	Registration - RMA 2023 Fall Convention	772.00
	Convention Registration Total			772.00
	Confrence Travel	23-Nov		406.61
	Convention Travel Total			406.61
WARD 3 - WIGLE Total				6,095.26
WARD 4 - STROUD NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	Business Travel	14-Feb	Expenses Claimed - Meals and Accommodations for January 24 Council Meeting and February 7 Special Meeting	267.39
		1-Apr	Mileage Claim Allowance for Ward 4 Councillor Q1	2102.17
		28-Jul	Mileage Claim Allowance for Ward 4 Councillor Q2	1972.19
		6-Nov	Mileage Claim Allowance for Ward 4 Councillor Q3	1749.58
		6-Nov	Mileage as Acting/Deputy Mayor	201.51
		31-Dec	Mileage Claim Allowance for Ward 4 Councillor Q4	1378.55
	Business Travel Total			7,671.39
	Convention Registration	30-Jan	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
		15-Aug	Registration - Fall 2023 AB Municipalities Convention (Edmonton)	620.00
		29-Aug	Registration - RMRF Legal Course - Fall 2023 AB Municipalities Convention (Edmonton)	395.00

CO object name	Cost element name	Date	Comment	Total
		20-Nov	Registration - Fall 2023 RMA Convention	772.00
	Convention Registration Total			2,364.50
	Convention Travel	17-Apr	Expenses Claimed - Mileage and Per Diems Spring 2023 RMA Convention (Edmonton)	827.43
		17-Apr	Accommodations - Spring 2023 RMA Convention (Edmonton)	936.35
		11-Sep	Expenses Claimed - Mileage and Per Diems Fall 2023 AB Municipalities	890.39
		9-Nov	Accommodations - Fall 2023 RMA Convention	1370.63
		20-Nov	Accommodations - Fall 2023 AB Municipalities	934.90
		15-Nov	Expenses Claimed - Mileage and Per Diems Fall 2023 RMA Convention	798.30
	Convention Travel Total			5,758.00
	Public Relations	24-Jan	Holiday Gifts for Ward 4 schools	634.26
		14-Feb	Raffle Tickets for AWG Door Prize	9.99
		16-Jan	2023 Arctic Winter Games Merchandise	469.30
		3-Apr	Ticket - Fort McMurray Construction Association AGM	50.00
		28-Apr	Ticket - Fam Expo Event	10.00
		30-May	Ticket - Chamber of Commerce AGM	75.00
		24-Jul	Graduation gifts for Ward 4 Students	204.45
		1-Nov	Ticket - KD Gala	25.00
		6-Nov	Raffle Prizes for Thanksgiving Dinner at Father Perin School	231.14
		31-Dec	Santa Claus Parade decorations	112.03
		31-Dec	Gifts for Seniors in Anzac	70.00
		31-Dec	Dinner with Chipewyan Prairie First Nation	55.59
	Public Relations Total			1,946.76
	Promotional Materials	31-Dec	Advertising on vehicle	107.54
	Promotional Materials Total			107.54
WARD 4 - STROUD Total				17,848.19
COUNCIL TOTAL				127,880.87