

CO object name	Cost element name	Date	Comment	Total
MAYOR'S OFFICE	Business Travel	17-Feb	Business travel to Edmonton - meeting with Premier Kenney	943.55
		18-Feb	Travel expense - Anzac - meeting with Willow Lake Community Association	67.26
		18-Feb	Travel expense - search for local missing women	69.28
		15-Mar	Travel expense to Fort McMurray airport	26.97
		17-Mar	Taxi in Edmonton to Alberta Legislature Building	52.38
		17-Mar	Meal during business travel to meet Premier Kenney	25.44
		17-Mar	Meal during business travel to meet Premier Kenney	8.34
		31-Mar	Travel expense - Draper - meeting with residents	23.54
		31-Mar	Travel expense - Fort McKay - meeting with Birch Mountain Enterprises	65.02
		31-Mar	Travel expense between Fort McMurray and Edmonton - RMA Spring Convention	568.27
		28-Apr	Travel expenses - Anzac - meeting with Willow Lake Community Association	62.93
		12-May	Travel expenses - Anzac - meeting with Willow Lake Community Association	76.25
		9-Jun	Travel expenses - Anzac - launch of rural broadband internet	68.32
		11-Jun	Travel expenses - Fort McKay - Fort McKay Fire Hall grand opening	90.28
		20-Jun	Air Travel to Calgary - Meeting with Premier Kenney (return)	770.24
		Business Travel Total		
MAYOR'S OFFICE	Conference Registration	22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		21-Mar	Registration - EOEP Course: Councils Role in Strategic Plan (Spring RMA)	395.00
		31-Mar	Registration - Federation of Canadian Municipalities Globe Forum - virtual attendance	181.19
		31-Mar	Calgary Economic Development - Report to the Community	26.48
Conference Registration Total				1,152.67
MAYOR'S OFFICE	Conference Travel	21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	738.30
		17-Mar	Parking - 2022 Spring RMA Convention - Edmonton	45.00
		17-Mar	Taxi - 2022 Spring RMA Convention - Edmonton	49.82
		17-Mar	Taxi - 2022 Spring RMA Convention - Edmonton	11.55
Conference Travel Total				844.67
MAYOR'S OFFICE	Member & Registration Fee	25-Jan	RMWB Membership to Mid Sized Cities Mayors Caucus	2,000.00
		14-Feb	Membership refund for Mayors & Reeves Caucus	(300.00)
Member & Registration Fee Total				1,700.00
MAYOR'S OFFICE	Public Relations	17-Feb	Dignitary gifts crafted by local artist	45.00
		18-Feb	Meeting with RMWB Council members and constituent	37.74
		17-Mar	Ticket for Deputy Mayor Grandison to attend Black History Month Gala	84.80
		17-Mar	2 Tickets - Fort McMurray Construction Association Casino Fun Night	130.00

CO object name	Cost element name	Date	Comment	Total
		17-Mar	Ticket - Chamber of Commerce Networking Luncheon	65.00
		17-Mar	2 Tickets - Girls Inc. Women of Inspiration Celebration	346.50
		20-Apr	Lunch meeting with residents re: trapline access	78.71
			Lunch meeting with residents re: Indigenous Languages Day in Fort Chipewyan	85.61
			Refreshments - meeting with residents	18.64
			Coffee and Donuts for snow removal crew	35.38
			Ticket - The Citizens Foundation Canada 2022 Gala event	56.74
		26-Apr	Repairs to Dreamcatcher	1,500.00
		16-Jun	Painting from local artist - Belle's Art	80.00
		20-Jun	Refreshments - meeting with resident	5.21
			Lunch meeting re: Economic Development	51.21
			Pizza Party for Fort Chipewyan youth during NHL playoffs	636.19
			Mayor's Youth Citizenship Award (7) gift baskets	210.00
			Senior of the Year (2) gift baskets	137.00
			Lunch meeting with resident (x4)	72.50
			Lunch meeting - Catholic School Board (x2)	50.93
			Lunch Meeting with resident (x2)	21.41
			Public Relations Total	3,748.57
MAYOR'S OFFICE Total				10,363.98
WARD 1 - BALL	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
		22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
			Conference Registration Total	946.67
	Conference Travel	21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63
		25-Mar	Expenses Claimed - Mileage and Per Diems for 2022 Spring RMA Convention (Edmonton)	607.92
			Conference Travel Total	1,279.55
	Public Relations	29-Jun	Sponsorship for Re/MAX Fort McMurray Charity Golf Tournament	2,000.00
			Public Relations Total	2,000.00
WARD 1 - BALL Total				4,226.22
WARD 1 - BANJOKO	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
		22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		29-Apr	Registration - Municipal Masterclass Session	239.72
			Conference Registration Total	1,186.39
	Conference Travel	21-Mar	Flight (One way) - Return trip from Spring 2022 RMA Convention (Edmonton)	585.12
		21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63
		28-Mar	Expenses Claimed - Mileage and Per Diems for 2022 Spring RMA Convention (Edmonton)	502.29
			Conference Travel Total	1,759.04

CO object name	Cost element name	Date	Comment	Total
	Public Relations	18-Jan	Ticket - Girls Inc. Women of Inspiration Celebration	173.25
		18-Feb	Hosting Expense - 9 Tickets - Black History Month Gala	338.48
		24-Feb	Ticket - Chamber of Commerce Networking Luncheon with David Irvine	70.00
	Public Relations Total			581.73
WARD 1 - BANJOKO Total				3,527.16
WARD 1 - BUSSIERES	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
	Conference Registration Total			396.67
	Public Relations	18-Jan	Sponsorship - Fort McMurray Oilsands Curling Club	200.00
		22-Feb	Sponsorship - Team Mitsopoulos U18 Curling	1,000.00
	Public Relations Total			1,200.00
WARD 1 - BUSSIERES Total				1,596.67
WARD 1 - DOGAR	Business Travel	15-May	Expense Claim - Mileage and Meals for Tour of Ambrose Place in Edmonton	730.05
	Business Travel Total			730.05
	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
		17-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		12-May	Registration - 2022 FCM Convention (Refund Requested)	1,055.00
	Conference Registration Total			2,001.67
	Conference Travel	3-May	Expense Claim - Travel Expenses for 2022 Spring RMA Convention	832.20
		3-May	Mileage Claim - 2022 Spring RMA Convention	637.20
	Conference Travel Total			1,469.40
WARD 1 - DOGAR Total				4,201.12
WARD 1 - GRANDISON	Business Travel	30-Jun	Round Trip to Fort McKay for Regional Tour and Fire Hall Grand Opening	75.86
	Business Travel Total			75.86
	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
	Conference Registration Total			396.67
	Public Relations	18-Feb	Ticket - Black History Month Gala, Guest Attendance	42.40
		11-Apr	Ticket - Fort McMurray Chamber of Commerce AGM	64.35
		17-Jun	Hosted Lunch with Local Seniors (9 guests)	160.25
		29-Jun	Sponsorship for Re/MAX Fort McMurray Charity Golf Tournament	2,000.00
	Public Relations Total			2,267.00
WARD 1 - GRANDISON Total				2,739.53
WARD 1 - MCGRATH	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
		15-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		25-Feb	Registration - Spring 2022 Municipal Leaders Caucus (AB Municipalities)	165.00
		7-Mar	Registration - P.A. Douglas Seminar - Managing Stress and the Work-Life Balance	649.18
	Conference Registration Total			1,760.85

CO object name	Cost element name	Date	Comment	Total	
	Conference Travel	1-Mar	Accommodations - Spring 2022 Municipal Leaders Caucus (Edmonton)	680.35	
		11-Mar	Expenses Claimed - Meals and Per Diems for Spring 2022 Municipal Leaders Caucus (Edmonton)	381.41	
		21-Mar	Accommodations - Spring 2022 RMA Convention (Edmonton)	671.63	
		25-Mar	Expenses Claimed - Mileage Spring 2022 Municipal Leaders Caucus (Edmonton)	496.72	
		28-Mar	Expenses Claimed - Mileage Spring 2022 RMA Convention (Edmonton)	496.72	
	Conference Travel Total				2,726.83
	Public Relations	18-Jan	Sponsorship - Fort McMurray Oilsands Curling Club	200.00	
		18-Jan	2 Tickets - Girls Inc. Women of Inspiration Celebration	346.50	
		18-Feb	Ticket - Black History Month Gala	42.40	
		11-Apr	Ticket - Fort McMurray Chamber of Commerce AGM	67.57	
13-Apr		2 Tickets - NAABA Aboriginal Business Showcase	321.30		
Public Relations Total				977.77	
WARD 1 - MCGRATH Total				5,465.45	
WARD 2 - CARDINAL NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.	Business Travel	20-Jan	Flights - To Fort McMurray for Search and Rescue efforts	180.95	
		23-Jan	Accommodations - Search and Rescue efforts for missing woman	464.03	
		26-Jan	Accommodations - Januray 25 Council Meeting and Search and Rescue efforts for missing woman	618.71	
		6-Feb	Accommodations - Missing and Murdered Indigenous Women Videos	309.35	
		12-Feb	Travel Expense (Fuel) - YMM Magazine Top 50 Under 50 Event and Alberta Police Transition Study to and from Fort Chipewyan	329.90	
		13-Feb	Accommodations - YMM Magazine Top 50 Under 50 Event and Alberta Police Transition Study	309.36	
		9-Mar	Accommodations - March 8 Council Meeting	144.30	
		11-Mar	Expenses Claimed - Meals and Per Diems for Top 50 Under 50 and Alberta Police Transition Study	227.62	
		14-Mar	Expenses Claimed - Meals and Per Diems for March 8 Council Meeting	78.10	
		15-Mar	Expenses Claimed - Meals and Per Diems for Missing and Murdered Indigenous Women Videos	197.00	
		21-Mar	Expense Claimed - Taxi to March 8 Council Meeting	55.52	
		21-Mar	Flight - To Fort McMurray for March 22 Council Meeting	180.95	
		23-Mar	Accommodations - March 22 Council Meeting	309.35	
		23-Mar	Flight - To Fort Chipewyan following March 22 Council Meeting	166.67	
		24-Mar	Accommodations - RRC AGM and March 29 Council Meeting	154.68	
		25-Mar	Expense Claimed - Meals and Per Diems for RRC AGM and March 29 Council Meeting	243.81	

CO object name	Cost element name	Date	Comment	Total
		28-Apr	Flight - From Fort Chipewyan to Fort McMurray for Fort McKay Norther Spirits Game and MMIW Walk	190.48
		3-May	Accommodations - April 29 to May 4 for Fort McKay Northern Spirits Game and MMIW Walk etc.	562.44
		3-May	Flight - From Fort Chipewyan for May 10 Council Meeting	190.48
		5-May	Accommodations - Extended stay due to no flights to Fort Chip	267.83
		10-May	Expense Claim - Meals and Per Diems (Fort McKay Northern Spirits Game and MMIW Walk)	525.71
		11-May	Flight - Return to Fort Chipewyan following May 10 Council Meeting	190.48
		12-May	Accommodations - May 10 Council Meeting	267.83
		18-May	Expesnse Claim - Meals and Per Diems, May 10 Council Meeting May 11 Strat Plan Session	196.19
		24-May	Flight - to Fort McMurray for May 24 Council Meeting	190.48
		26-May	Accommodations - May 24 Council Meeting - Extended stay due to lack of flights	458.35
		30-May	Expense Claim - Meals and Per Diems, May 24 - 30, Council Meeting, Metis Fest, Spring Fling, unable to get timely return flight to Fort Chipewyan	520.95
		31-May	Flight - to Fort McMurray for June 1 Special In Camera Council Meeting	190.48
		5-Jun	Expense Claim - Meals and Per Diems , June 1 - 5, Special Council Meeting, Golf Tournament, Unable to get timely flight to Fort Chip	390.48
		7-Jun	Flight - Return to Fort Chipewyan following Around the Region Tour - Anzac and Gregoire Lake Estates	190.48
			Accomodations - June 1 Special In Camera Council Meeting and the week following for Council Business	744.85
		8-Jun	Business Travel Expenses (Per Diems) June 1 - 5 for June 1 Special Council Meeting, Golf Tournament,unable to get a timely return flight to Fort Chipewyan	390.48
		11-Jun	Charter flight from Fort Chip to Fort McMurray for Around the Region Tour Fort McKay	878.73
		14-Jun	Flight to Fort McMurray for June 14 Council Meeting	190.48
			Accommodations for EcDev AGM, Around the Region Tour Anzac and Fort McKay	880.75
		15-Jun	Council Related Expenses - Seniors Luncheon, EcDEV AGM, VFH Engagement, Around the Region tours Anzac and Fort McKay	520.95
		17-Jun	Flight to Fort McMurray for National Indigenous Peoples Day events	190.48
		23-Jun	Accommodations for National Indigenous Peoples Day events	289.12
		24-Jun	Meal Per Diems and Allowances for June 21-22 for National Indigenous Peoples Day Events in Fort McMurray	177.33
		Business Travel Total		12,566.13

CO object name	Cost element name	Date	Comment	Total
	Public Relations	18-Jan	Ticket - Girls Inc. Women of Inspiration Celebration	173.25
		19-Jan	Business Meeting with RCMP Representative	26.29
		21-Jan	Business Meeting with Indigenous and Rural Relations Administration	60.95
		22-Jan	Supplies for ATC Search Centre during Search and Rescue efforts	37.90
		24-Jan	Food and Supplies for Search and Rescue efforts	34.89
		5-Feb	Business Meeting with Indigenous and Rural Relations regarding Missing and Murdered Indigenous Women	86.47
	Public Relations Total			419.75
WARD 2 - CARDINAL Total				12,985.88
WARD 2 - WAQUAN	Business Travel	22-Mar	Mileage Claim - Council Business including Council Meetings and Events from Jan/11 - Mar/12 2022	1,319.35
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		15-May	Accommodations - Tour of Ambrose House Session 1 (Edmonton)	446.13
		16-May	Expenses Claimed - Meal for Tour of Ambrose House	24.75
		26-May	Mileage Claim - Council Business including Council Meetings and Events from Mar/8 - May/24	1,809.33
		3-Jun	Accommodations - Tour of Ambrose House Session 2 (Edmonton)	352.93
		29-Jun	Flights - Round Trip to Fort Chipewyan for July 12 Council Meeting	352.93
		30-Jun	Parking at McMurray Aviation - June 30	20.00
	Business Travel Total			4,325.42
	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67
		11-Feb	Registration - 2022 Spring RMA Convention and EOEP Course: Councils Role in Strategic Plan	945.00
		11-May	Registration - EOEP Course: Land Use and Development Approvals	295.00
	Conference Registration Total			1,636.67
	Conference Travel	14-Mar	Accommodations - EOEP Course: Councils Role in Strategic Plan (Edmonton)	172.46
		21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63
	Conference Travel Total			844.09
	Public Relations	1-Mar	Ticket - Black History Month Gala	42.40
		11-Apr	Ticket - Fort McMurray Chamber of Commerce AGM	67.57
	Public Relations Total			109.97
WARD 2 - WAQUAN Total				6,916.15
WARD 3 - WIGLE	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.64
NOTE - due to location		22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00

CO object name	Cost element name	Date	Comment	Total	
and required travel, the Ward 3 Business Travel budget includes Mileage.		21-Mar	Registration - EOEP Course: Councils Role in Strategic Plan (Spring RMA)	395.00	
		29-Apr	Registration - Municipal Masterclass Session	239.72	
		Conference Registration Total			1,581.36
		Conference Travel	21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63
		Conference Travel Total			671.63
		Public Relations	23-Feb	Ticket - Chamber of Commerce Networking Luncheon with David Irvine	65.00
		Public Relations Total			65.00
	WARD 3 - WIGLE Total				2,317.99
	WARD 4 - STROUD NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	Business Travel	4-Apr	Mileage Claim - Rural Councillor Mileage Allowance - Various Council Business Travel Jan 11 - Mar 31	1,117.07
		Business Travel Total			1,117.07
Conference Registration		1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	396.67	
		10-Jan	Registration - 2022 Emerging Trends in Municipal Law Course (Cancelled)	185.00	
		20-Jan	Registration - 2022 Emerging Trends in Municipal Law Course (Partial Refund)	-105.00	
		11-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00	
		29-Apr	Registration - Municipal Masterclass Session	239.72	
Conference Registration Total			1,266.39		
Conference Travel		21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63	
		5-Apr	Expense Claim - Travel Expense, Mileage and Per Diems for 2022 Spring RMA Convention	783.81	
Conference Travel Total			1,455.44		
Public Relations	18-Feb	Ticket - Black History Month Gala	42.40		
	23-Feb	Ticket - Chamber of Commerce Networking Luncheon with David Irvine	65.00		
	5-Apr	Ticket - 2022 NAABA Aboriginal Business Showcase	37.85		
Public Relations Total			145.25		
WARD 4 - STROUD Total				3,984.15	
COUNCIL TOTAL				58,324.30	