

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
		20-Jun	Air Travel to Calgary - Meeting with Premier Kenney (return)	770.24
		21-Jun	Travel expense - mileage to Fort McKay, Anzac and Willow Lake	223.67
		20-Jul	Travel expense - mileage to Fort McKay	69.71
		20-Jul	Air Travel to Calgary - Meeting with Premier Kenney (change fees and fare difference - return)	189.80
		20-Jul	Taxi (Calgary) - Meeting with Premier Kenney	60.97
		20-Jul	Meals (Calgary) - Meeting Premier Kenney	110.88
		22-Sep	Travel expense - mileage to Fort McKay and Surmount Creek	199.27
		14-Oct	Travel expense - mileage to Edmonton for Alberta Municipalities	894.09
		20-Oct	Air Travel - Communities in Bloom event, Victoria BC	646.25
		21-Oct	Accommodations, car rental and meals - Deputy Mayor Stroud attendance at Mid Sized Mayors Caucus in	560.72
		11-Oct	Air Travel - Deputy Mayor Stroud attendance at Mid Sized Mayor's Caucus in Airdrie (return)	858.24
		18-Nov	Travel expense - mileage to Fort McMurray #468 First Nation	67.72
14-Dec	Travel expense - mileage to Chipewyan Prairie First Nation in Janvier	187.07		
	<b>Business Travel Total</b>			<b>6,751.61</b>
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
		20-Jul	Registration - Alberta Municipalities	625.00
			<b>Conference Registration Total</b>	
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

CO object name	Cost element name	Date	Comment	Total
		17-Mar	Taxi - 2022 Spring RMA Convention - Edmonton	49.82
		17-Mar	Taxi - 2022 Spring RMA Convention - Edmonton	11.55
		21-Oct	Meal - Alberta Municipalities (Calgary) Mayor Bowman, Clrs Stroud, Wigle, Banjoko, Ball and M. Harrison	108.81
			Parking - Alberta Municipalities (Calgary)	81.00
			Snacks - Alberta Municipalities (Calgary)	29.25
			Taxi - Alberta Municipalities (Calgary)	39.84
		21-Nov	Accommodations - Alberta Municipalities (Calgary)	977.29
		29-Nov	Meals - RMA Convention (Edmonton)	83.65
		29-Nov	Accommodations - RMA Convention (Edmonton)	848.91
		18-Nov	Mileage - RMA Convention (Edmonton)	512.98
			<b>Conference Travel Total</b>	<b>3,526.40</b>
	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)
			<b>Member &amp; Registration Fee Total</b>	<b>1,700.00</b>
	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	3 Tickets - Black History Month Banquet	127.20
		17-Mar	2 Tickets - Fort McMurray Construction Association Casino Fun Night	130.00
		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

CO object name	Cost element name	Date	Comment	Total
		5-Jul	Movie Tickets - Fort Chipewyan elders - during July forest fire evacuation	390.00
		7-Jul	Lunch meeting with Stantec (x2 ppl)	64.25
		22-Aug	Lunch meeting with Councillor Wigle (x2 ppl)	31.28
			Lunch meeting with resident (x2 ppl)	66.70
		19-Sep	Council and incoming CAO attendance at U18 National Baseball Championships (tickets, food & beverage for 14 guests)	1,185.05
			Council, spouses, and event guests attendance at the Fort McMurray Giants championship game (20 tickets)	500.00
			Ticket to Rolling Barrage - supporting PTSD (x1)	40.00
		20-Oct	Breakfast meeting with resident (x2 ppl)	64.13
			Lunch meeting with McMurray Métis (x2 ppl)	81.78
			Chamber of Commerce - 2022 Business Awards Celebration (x2 ppl)	167.14
			Dignitary gifts - frames for artwork	156.37
			2022 NAABA AGM Celebration (x2 ppl)	250.00
			Gift Basket - retirement gift for former CAO	198.00
			Dignitary gifts - indigenous artwork	205.00
		21-Nov	Lunch meeting with resident (x2 ppl)	56.93
			Ticket to WBED&T Momentum	60.00
			Remembrance Day Wreaths for the RMWB (x2)	260.00
		15-Dec	Santa's Anonymous Stuff a Bus - toy donations	300.00
		8-Dec	Lunch meeting with resident (x2 ppl)	58.45
		1-Dec	Fort McMurray Chamber - luncheon ticket (x1)	85.00
		12-Dec	Corporate wear for public appearances	71.28
		15-Dec	Gifts for Dignitaries and Officials	320.00
		15-Dec	Holiday Dinner - Council Members (x7 ppl)	657.26
		14-Dec	Holiday gifts for staff	1,297.50
		15-Dec	Refreshments for meeting - discuss sports tourism (x5 ppl)	36.81
		22-Dec	Breakfast meeting with resident (x2 ppl)	74.95
		26-Dec	Lunch meeting with Councillor Wigle (x2 ppl)	82.73
			<b>Public Relations Total</b>	<b>10,551.58</b>
			<b>MAYOR'S OFFICE Total</b>	<b>24,307.26</b>
WARD 1 - BALL	Conference Registration	1-Jan	Registration - P.A. Douglas Seminar - Critical Thinking	158.67
		22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		26-Jul	Registration - 2022 Fall Alberta Municipalities Convention (Calgary) - Early Bird Rate	625.00
			<b>Conference Registration Total</b>	<b>1,333.67</b>
	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

CO object name	Cost element name	Date	Comment	Total
		4-Oct	Expenses Claimed - Mileage and Per Diems for 2022 Fall Alberta Municipalities Convention (Calgary)	1,426.36
		13-Oct	Accommodations - 2022 Fall Alberta Municipalities Convention (Calgary)	977.29
	<b>Conference Travel Total</b>			<b>3,683.20</b>
	Public Relations	29-Jun	Sponsorship for Re/MAX Fort McMurray Charity Golf Tournament	2,000.00
		24-Aug	Ticket - Chamber of Commerce Networking Luncheon	75.00
	<b>Public Relations Total</b>			<b>2,075.00</b>
<b>WARD 1 - BALL Total</b>				<b>7,091.87</b>
WARD 1 - BANJOKO	Business Travel	13-Oct	Accommodations - 2022 Fall Alberta Municipalities Convention (Calgary)	977.29
		18-Nov	Expenses Claimed - Mileage and Per Diems for 2022 Fall RMA Convention (Edmonton)	696.08
	<b>Business Travel Total</b>			<b>1,673.37</b>
	Conference Registration	22-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		29-Apr	Registration - Municipal Masterclass Session	239.72
		26-Jul	Registration - 2022 Fall Alberta Municipalities Convention (Calgary) - Early Bird Rate	625.00
		20-Oct	Registration - 2022 Fall RMA Convention (Edmonton)	735.00
	<b>Conference Registration Total</b>			<b>2,129.89</b>
	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
		29-Sep	Expenses Claimed - Mileage and Per Diems for 2022 Fall Alberta Municipalities Convention (Calgary)	1,319.26
		4-Nov	Flight - to 2022 RMA Fall Convention (Edmonton)	198.00
		29-Nov	Accommodations - 2022 Fall RMA Convention	1289.02
	<b>Conference Travel Total</b>			<b>4,565.32</b>
	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
		12-Aug	Ticket - Chamber of Commerce Networking Luncheon	65.00
		1-Sep	2 Tickets - Northeastern Alberta Aboriginal Business Association AGM	375.00
		6-Oct	2 Tickets - Business Awards Celebration	175.50
		25-Oct	Ticket - Keyano 41st Gala	250.00
		12-Oct	8 Tickets - Nigerian Canadian Association of Fort McMurray Gala (Hosting)	650.00
		20-Oct	Ticket - City Wide Prayer Breakfast	30.00
		20-Dec	5 Tickets - The Reason Christmas Concert (Hosting)	137.70
			Ticket - State of the Region Luncheon	85.00
	<b>Public Relations Total</b>			<b>2,349.93</b>

CO object name	Cost element name	Date	Comment	Total
<b>WARD 1 - BANJOKO Total</b>				<b>10,718.51</b>
WARD 1 - BUSSIERES	Promotional Materials	30-Jun	Promotional Materials for Golf Tournament	2,219.42
	<b>Promotional Materials Total</b>			<b>2,219.42</b>
	Public Relations	18-Jan	Sponsorship - Fort McMurray Oilsands Curling Club	200.00
		22-Feb	Sponsorship - Team Mitsopoulos U18 Curling	1,000.00
		2-Sep	Sponsorship - Fort McMurray Heritage Society Harvest Festival	1,250.00
		12-Oct	Ticket - KD Gala	26.25
		20-Oct	Ticket - Chamber of Commerce Netowrking Luncheon with FMAA	75.00
	<b>Public Relations Total</b>			<b>2,551.25</b>
<b>WARD 1 - BUSSIERES Total</b>				<b>4,750.84</b>
WARD 1 - DOGAR	Business Travel	15-May	Expense Claim - Mileage and Meals for Tour of Ambrose Place in Edmonton	730.05
		6-Jul	Mileage Claim - Travel from Edmonton to Conklin and return to Fort McMurray for Council Meeting	304.47
		3-Nov	Mileage Claim - Retro mileage rate 2022	39.31
	<b>Business Travel Total</b>			<b>1,073.83</b>
	Conference Registration	17-Feb	Registration - 2022 Spring RMA Convention (Edmonton)	550.00
		12-May	Registration - 2022 FCM Convention (Refund Requested)	1,055.00
		6-Jul	Registration Refund - 2022 FCM Convention	-1,055.00
	<b>Conference Registration Total</b>			<b>550.00</b>
	Conference Travel	8-Feb	Expense Claim - Travel Expenses for 2021 Fall RMA Convention	477.62
			Expense Claim - Travel Expenses for 2022 Fall AB Munis Convention	602.38
			Expense Claim - Mileage for travel from Edmonton for November 22 Council Meeting	264.1
		3-May	Expense Claim - Travel Expenses for 2022 Spring RMA Convention	792.57
	<b>Conference Travel Total</b>			<b>1,344.10</b>
	Public Relations	22-Nov	Hosted Dinner with Residents	1351.1
		31-Dec	Donation for the United Way	300.00
			Donations and Sponsorships to Ward Youth, Royal Canadian Legion, and Santan Mandir Cultural Centre, Local Cricket Team	680.63
	<b>Public Relations Total</b>			<b>2,331.73</b>
<b>WARD 1 - DOGAR Total</b>				<b>5,299.66</b>
WARD 1 - GRANDISON	Business Travel	30-Jun	Round Trip to Fort McKay for Regional Tour and Fire Hall Grand Opening	75.86
	<b>Business Travel Total</b>			<b>75.86</b>
	Conference Registration	20-Oct	Registration - 2022 Fall RMA Convention (Edmonton)	735.00
	<b>Conference Registration Total</b>			<b>735.00</b>
	Conference Travel	4-Oct	Mileage Claim - Retro Mileage rate 2022	2.57

CO object name	Cost element name	Date	Comment	Total
		17-Nov	Expense Claim - Mileage and Per Diems for Fall 2022 RMA Convention (Edmonton)	614.76
		29-Nov	Accommodations - 2022 Fall RMA Convention (Edmonton)	886.97
	<b>Conference Travel Total</b>			<b>1,504.30</b>
	Public Relations	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
		24-Aug	Ticket - Chamber of Commerce Networking Luncheon	75.00
		29-Sep	Orange Shirt Day - Every Child Matters Shirts	74.00
		5-Oct	Ticket - Momentum	60.00
		20-Oct	2 Tickets - NAABA AGM	250
		8-Dec	Ticket - The Reason Christmas Concert	27.54
	<b>Public Relations Total</b>			<b>2,711.14</b>
<b>WARD 1 - GRANDISON Total</b>				<b>5,026.30</b>
WARD 1 - MCGRATH	Business Travel	13-Oct	Accommodations - Fall 2022 Alberta Municipalities Convention (Calgary)	977.29
	<b>Business Travel Total</b>			<b>977.29</b>
	Conference Registration	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
		26-Jul	Registration - 2022 Fall AB Municipalities Convention (Calgary) - Early Bird Rate	625.00
		4-Oct	Registration - Communities in Bloom Symposium (Victoria, BC)	600.00
		20-Oct	Registration - 2022 Fall RMA Convention Registration (Edmonton)	735.00
	<b>Conference Registration Total</b>			<b>3,304.35</b>
	Conference Travel	1-Jan	Expenses Claimed - Mileage AUMA Convention (Edmonton)	561.85
		1-Jan	Expenses Claimed - Mileage RMA Convention (Edmonton)	610.19
		1-Mar	Accommodations - Spring 2022 Municipal Leaders Caucus (Edmonton)	776.11
		21-Mar	Accommodations - Spring 2022 RMA Convention (Edmonton)	932.84
		28-Mar	Expenses Claimed - Mileage Spring 2022 RMA Convention (Edmonton)	496.72
		14-Oct	Expenses Claimed - Mileage and Per Diems for 2022 Spring Alberta Municipalities Convention (Calgary)	1,253.71
		14-Oct	Expenses Claimed - Accomodations and Per Diems for Communities in Bloom Symposium (Victoria)	1,661.81
		24-Oct	Expenses Claimed - Per Diems for 2022 Fall Alberta Munisipallities Convention	136.50
		31-Dec	Expenses Claimed - Mileage and Per Diems Fall RMA Convention	1,067.00
	<b>Conference Travel Total</b>			<b>7,496.73</b>

CO object name	Cost element name	Date	Comment	Total
	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	64.35
		13-Apr	2 Tickets - NAABA Aboriginal Business Showcase	306.00
		20-Oct	3 Tickets - Oil Sands Tradeshow & Conference Networking Reception	300.00
			2 Tickets - NAABA AGM	250.00
	<b>Public Relations Total</b>			<b>1,509.25</b>
	Promotional Material	1-Jul	Signage for Canada Day Parade Float	455.72
	<b>Promotional Material Total</b>			<b>455.72</b>
<b>WARD 1 - MCGRATH Total</b>				<b>12,766.05</b>
WARD 2 - CARDINAL	Business Travel	20-Jan	Flights - To Fort McMurray for Search and Rescue efforts	180.95
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.		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 - for 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	198.12
		21-Mar	Expenses 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	Expenses Claimed - Meals and Per Diems for RRC AGM and March 29 Council Meeting	243.81
		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.	536.64

CO object name	Cost element name	Date	Comment	Total
		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	Expenses Claimed - 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	Expenses Claimed - 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	Expenses Claimed - 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	Expenses Claimed - 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
			Accommodations - June 1 Special In Camera Council Meeting and the week following for Council Business	744.85
		8-Jun	Expenses Claimed - Meals and Per Diems for 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	Expenses Claimed - Meals and Per Diems for 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	Expenses Claimed - Meals and Per Diems for June 21-22 for National Indigenous Peoples Day Events in Fort McMurray	180.95
		11-Jul	Travel Expense - (Fuel) for travel to July 12 Council Meeting by boat, from Fort Chipewyan to Fort McMurray	552.04
		14-Jul	Accommodations - for July 12 Council Meeting	288.59
		15-Jul	Flight - Charter for return to Fort Chipewyan following July 12 Council Meeting (including guest)	878.73



CO object name	Cost element name	Date	Comment	Total
		19-Aug	Travel Expense - (Fuel) for travel to Fort Mckay by boat for Fort McKay Metis Days	371.58
		21-Aug	Travel Expense - (Fuel) for travel to and from hotel for Fort McKay Metis Days	57.14
		22-Aug	Accommodations - for August 19 Special In Camera Meeting	289.12
		26-Aug	Expenses Claimed - Meals and Per Diems for Fort McKay Metis Days	156.19
		1-Sep	Accommodations - for Council Related Business including Fort McKay Metis Days, AWG Events, IRR Meetings and regular business in office	1,402.90
		7-Sep	Travel Expense - (Fuel) for travel (by boat) to Fort McMurray to attend Council Events	476.02
		12-Sep	Accommodations - for September 8 - 11 Council Events	618.7
			Accommodations plus deposit for September 13 Council Meeting	499.83
		14-Sep	Refund for deposit noted above	-190.48
		19-Sep	Accommodations - for September 14 - 19 Council Events	773.38
		20-Sep	Accommodations - September 19 Council Meeting	154.68
		20-Sep	Travel Expense - (Fuel) for travel (by boat) to Fort McMurray to attend Council Events	210.8
		20-Sep	Travel Expense - (Fuel) for travel (by boat) to Fort McMurray to attend Council Events	109.5
		28-Sep	Expenses Claimed - Meal Allowances and Per Diems for Council Related Business and Meetings, 468 First Nation Treaty Days, Overdose Awareness Walk	613.33
		28-Sep	Expenses Claimed - Meal Allowances and Per Diems for Council Related Business and Meetings including ATC Festival, September 13 Council Meeting and Oil Sands Conference and Tradeshow	1,088.57
		10-Oct	Travel Expense - (Fuel) for Travel to Fort McMurray for October 11 Council meeting	282.25
		13-Oct	Travel Expense - (Fuel) for travel to Fort Chipewyan followinf October 11 Council Meeting	202.26
		13-Oct	Accommodations for October 11 Council meeting and Council related business	447.00
		14-Oct	Accommodations for Council Related Business	151.63
		19-Oct	Expenses Claimed - Meal Allowances and Per Diems for October 11 Council meeting and United Way event	333.33
		19-Oct	Flight - to Fort McMurray to depart for CIB Symposium	219.38
		20-Oct	Accommodations - for Momentum Event	149.00
		26-Oct	Accommodations - for October 25 Council Meeting	447.00

CO object name	Cost element name	Date	Comment	Total
		4-Nov	Flight - to attend Nov 7 and 22 Council Meeting	347.62
		11-Nov	Accommodations - for November 7 Council Meeting	355.68
		15-Nov	Expenses Claimed - Meal Allowances and Per Diems for November 7 Council Meeting and other Council related business	267.81
		20-Nov	Accommodations - for Council Budget Meetings	118.56
		21-Nov	Charter Flight - for November 22 Council Meeting	878.73
		25-Nov	Travel Expenses - November 15 Special Council Meeting	330.48
		25-Nov	Expenses Claimed - Meal Allowances and Per Diems for November 22 Council meeting and Council Budget Meetings	409.52
		28-Nov	Flight - for Council Budget Meetings	347.62
		30-Nov	Accommodations - November 22 Council Meeting and Council related business	451.44
		30-Nov	Charter Flight - for return to Fort Chipewyan following Budget Seminar	1,322.26
		1-Dec	Accommodations - Council Budget Meetings	118.56
		7-Dec	Travel Expense - (Fuel) for Round Trip to Fort Chipewyan for 2022 Santa Claus Parade	196.19
		2-Dec	Flight - to attend January 10 Council Meeting	347.62
		4-Dec	Accommodations and Parking - for the 2022 Santa Claus Parade	257.12
		5-Dec	Flight - to attend December 13 Council Meeting (refund requested)	347.62
		7-Dec	Flight - to attend Elder Christmas Celebration	347.62
		10-Dec	Accommodations and Parking for Metis Elder Christmas Celebration	168.56
		15-Dec	Refund - Flight to attend December 13 Council Meeting	-338.10
		16-Dec	Parking - Nomad Hotel (to be refunded)	60.00
		17-Dec	Parking - Nomad Hotel (to be refunded)	110.00
		18-Dec	Refund for Hotel Parking Charges	-90.00
		30-Dec	Parking - Nomad Hotel (to be refunded)	120.00
		30-Dec	Reimbursements - personal charges made in error	-298.00
			<b>Business Travel Total</b>	<b>29,304.45</b>
	Conference Registration	18-Aug	Registration - 2022 Fall AB Municipalities Convention (Calgary) - Regular Rate	775.00
		4-Oct	Registration - Communities in Bloom Symposium (Victoria, BC)	600.00
			<b>Conference Registration Total</b>	<b>1,375.00</b>

CO object name	Cost element name	Date	Comment	Total
	Conference Travel	6-Oct	Flight - to Calgary for AB Municipalities Convention (credit issued)	653.25
		13-Oct	Accommodations - No Show Charge; Fall 2022 AB Municipalities Convention	210.05
		24-Oct	Accommodations - Communities in Bloom Symposium (Victoria)	567
		19-Oct	Flight - to Fort McMurray for Communities in Bloom Symposium	199.28
		20-Oct	Flight - Roud Trip Travel for Communities in Bloom Symposium (Victoria)	658.00
		10-Nov	Expenses Claimed - Meal Allowances and Per Diems for Communities in Bloom Symposium	479.99
	<b>Conference Travel Total</b>			<b>2,767.57</b>
	Public Relations	18-Jan	Ticket - Girls Inc. Women of Inspiration Celebration	173.25
		19-Jan	Hosted Business Meeting with RCMP Representative	26.29
		21-Jan	Expenses Claimed for Business Meetings	84.34
		21-Jan	Hosted Business Meeting with Stakeholders	58.05
		22-Jan	Supplies for ATC Search Centre during Search and Rescue efforts	71.13
		5-Feb	Business Meeting with Indigenous and Rural Relations regarding Missing and Murdered Indigenous Women	86.47
	<b>Public Relations Total</b>			<b>499.53</b>
<b>WARD 2 - CARDINAL Total</b>				<b>33,946.55</b>
WARD 2 - WAQUAN	Business Travel	26-Jan	Mileage Claim - Business Use of Personal Vehicle	678.78
		10-Feb	Mileage - Fort McKay to FM roundtrip Dec 5	61.81
		22-Mar	Mileage Claim - Council Business including Council Meetings and Events from Jan/11 - Mar/12 2022	1,319.35
		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
		20-Jun	McMurray Aviation - Return Flight to Fort Chipewyan following Council meeting	347.62
		29-Jun	Flights - Round Trip to Fort Chipewyan for July 12 Council Meeting	367.62
		1-Aug	Flight - Return to Fort McMurray in preparation for Council following summer recess	347.62
		8-Aug	Parking at McMurray Aviation - Daily	50.00
		25-Aug	Flight - From Fort Chipewyan to Fort McMurray	347.62

NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.

CO object name	Cost element name	Date	Comment	Total
		26-Aug	Parking at McMurray Aviation - Daily	40.00
		5-Oct	Flights - Round from Fort Chipewyan prior to and following Communities in Bloom Symposium	347.62
		19-Oct	Vehicle Rental - Communities in Bloom Symposium (Victoria)	128.96
		24-Oct	Parking - At Hotel during Communities in Bloom Symposium (Victoria)	155.95
		26-Oct	Parking - At McMurray Aviation during Communities in Bloom Symposium (6 Days)	60.00
		21-Nov	Accommodations - No Show Charge; Fall 2022 AB Municipalities Convention	210.04
		13-Dec	Mileage Claim - Business Use of Personal Vehicle	496.13
	<b>Business Travel Total</b>			<b>7,592.26</b>
	Conference Registration	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
		1-Sep	Registration - 2022 Fall Alberta Municipalities Convention	775.00
		14-Oct	Registration - 2022 Fall RMA Convention	735.00
		21-Nov	Registration - Communities in Bloom Symposium (Victoria)	600
	<b>Conference Registration Total</b>			<b>3,350.00</b>
	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
		17-Oct	Ferry Reservation - Communities in Bloom Symposium	161.03
		20-Oct	Flight - for 2022 Fall Alberta Municipalities Convention (credit issued)	631.00
		17-Oct	Vehicle Rental - Communities in Bloom Symposium (Victoria)	219.05
		19-Oct	Accommodations - Communities in Bloom Symposium	396.47
		25-Oct	Accommodations - Communities in Bloom Symposium	796.00
		7-Nov	Accommodations - 2022 Fall RMA Convention	579.22
		11-Nov	Meal Expense - Communities in Bloom Symposium	90.32
		11-Nov	Travel Expenses - Communities in Bloom Symposium	20.95
		12-Nov	Accommodations - 2022 Fall RMA Convention	140.13
		31-Dec	Round Trips- Fort Mckay- Edmonton Oct 19- Nov 13	1187.47
	<b>Conference Travel Total</b>			<b>5,065.73</b>
	Public Relations	1-Mar	Ticket - Black History Month Gala	42.40
		11-Apr	Ticket - Fort McMurray Chamber of Commerce AGM	66.30
		12-Aug	Ticket - Chamber of Commerece Networking Luncheon	75.00
		25-Oct	Ticket - Keyano 41st Gala	250.00

CO object name	Cost element name	Date	Comment	Total	
<b>Public Relations Total</b>				<b>433.70</b>	
<b>WARD 2 - WAQUAN Total</b>				<b>16,441.69</b>	
WARD 3 - WIGLE NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.	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	
		29-Apr	Registration - Municipal Masterclass Session	239.72	
		26-Jul	Registration - Alberta Municipalities Fall 2022 Convention Registration (Early Bird Rate)	625.00	
	<b>Conference Registration Total</b>				<b>1,789.86</b>
	Conference Travel	21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.63	
		13-Oct	Accommodations - 2022 Fall AB Municipalities Convention	977.29	
	<b>Conference Travel Total</b>				<b>1,648.92</b>
	Public Relations	23-Feb	Ticket - Chamber of Commerce Networking Luncheon with David Irvine	65.00	
		31-Aug	Registration - Fort McMurray Construction Association Annual Golf Tournament	275.00	
	20-Oct	2 Tickets - NAABA AGM	250.00		
	14-Oct	Ticket - Global Leadership Summit	238.74		
	30-Nov	2 Tickets - The Reason Christmas Concert	55.08		
<b>Public Relations Total</b>				<b>883.82</b>	
<b>WARD 3 - WIGLE Total</b>				<b>4,322.60</b>	
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	
		4-Jul	Mileage Claim - Rural Councillor Mileage Allowance - Various Council Business Travel Apr - Jun 2022	2,337.80	
		26-Sep	Mileage Claim - Rural Councillor Mileage Allowance - Various Council Business Travel	997.33	
		26-Sep	Mileage Claim - Retro Mileage for 2022 Rate Adjustments	121.47	
		18-Nov	Expense Claim - Travel Expense, Mileage and Per Diems for 2022 Fall RMA Convention	890.13	
		21-Nov	Accommodations - Fall 2022 AB Munis Convention	1350.1	
		31-Dec	Mileage Claim - Rural Councillor Mileage Allowance - Various Council Business Travel Sept - Dec 2022	1764.93	
	<b>Business Travel Total</b>				<b>8,578.83</b>
Conference Registration	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		
	26-Jul	Registration - Alberta Municipalities Fall 2022 Convention Registration (Early Bird Rate)	625.00		
		Registration - EOEP Registration - Fall AB Munis Convention	395.00		

CO object name	Cost element name	Date	Comment	Total
		20-Oct	Registration - 2022 Fall RMA and Convention and EOEP Course Registration	1130
		21-Nov	Refund - EOEP Course Registration	-414.75
		31-Dec	Registration - Emerging Trends Course	100
	<b>Conference Registration Total</b>			<b>2,685.14</b>
	Conference Travel	21-Mar	Accommodations - 2022 Spring RMA Convention (Edmonton)	671.70
		5-Apr	Expense Claim - Travel Expense, Mileage and Per Diems for 2022 Spring RMA Convention	783.81
		29-Sep	Milegae Claim for Fall Alberta Municipalities Convention	1,204.87
		31-Dec	Accommodations - 2022 Fall RMA Convention	850.9
	<b>Conference Travel Total</b>			<b>3,511.28</b>
	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
		4-Jul	Graduation Gifts for Ward 4 Students	568.13
		12-Aug	Ticket - Chamber of Commerce Networking Luncheon with 13 Ways	75.00
		20-Oct	Ticket - Chamber of Commerce Netowrking Luncheon with FMAA	75.00
			Ticket - 2022 Business Awards Celebration	61.9
			Ticket - NAABA AGM	125
			Ticket - KD Gala	26.25
		20-Dec	Ticket - State of the Region Networking Luncheon	85
		31-Dec	Expense Claim - Items for Anzac Christmas Parade and Door Prizes for Ward School Concerts	526.26
	<b>Public Relations Total</b>			<b>1,687.79</b>
<b>WARD 4 - STROUD Total</b>				<b>16,463.04</b>
<b>COUNCIL TOTAL</b>				<b>141,134.37</b>