

CO object name	Cost element name	Date	Comment	Total	
MAYOR'S OFFICE	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00	
		20-Apr	Registration - Alberta Urban Municipalities Association Spring 2021 Conference	50.00	
		18-May	Registration - Federation of Canadian Municipalities Conference	600.00	
		18-May	Mayor's Luncheon - Business Resiliency through Community & Inclusion	10.00	
	Conference Registration Total				860.00
	Promotional Material	18-May	MACOY General Assembly gifts - Hooded Sweatshirt	554.70	
	Promotional Material	18-Jun	Mayor's Youth Citizenship Awards - Highschool Graduation	1,042.60	
	Promotional Material Total				1,597.30
	Public Relations	20-Apr	Gifts for Local Stakeholders	179.58	
		20-Apr	Ticket - Girls Inc. Women of Inspiration Event	20.40	
		18-May	Northern Lights Health Foundation Fundraiser	100.00	
		18-Jun	Mayor's Youth Citizenship Award - Giftbaskets	237.65	
		16-Aug	Dignitary Gifts From Local Vendor	88.00	
		16-Aug	Key to the Region - Flowers	50.00	
		20-Oct	Ticket - Support of United Way Challenge	25.00	
Public Relations Total				700.63	
MAYOR'S OFFICE Total				3,157.93	
WARD 1 - ALLEN	<i>* No expenses were incurred in 2021</i>			-	
WARD 1 - ALLEN Total				-	
WARD 1 - BALSOM	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00	
		20-Apr	Registration - Alberta Urban Municipalities Association Spring 2021 Conference	50.00	
		20-Apr	Registration - Federation of Canadian Municipalities Conference	600.00	
		16-Aug	Registration - AUMA Municipal Leaders Caucus	100.00	
	Conference Registration Total				950.00
	Public Relations	18-Mar	Ticket - NAABA 2021 Aboriginal Business Showcase	21.40	
		20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00	
Public Relations Total				46.40	
<i>* No expenses were incurred in Q3 of 2021</i>					
WARD 1 - BALSOM Total				996.40	
WARD 1 - MCGRATH	Promotional Materials	30-Mar	RMWB Branded Items (3 Shirts, 3 Hats, 3 Scarves)	385.65	
		20-Apr	Wood Buffalo Arctic Winter Games Merchandise	2,391.20	
	Promotional Materials Total				2,776.85
	Public Relations	18-Feb	Gift Basket for Council Colleague	95.23	
		18-Mar	Ticket - NAABA 2021 Aboriginal Business Showcase	21.40	
20-Apr		Ticket - Girls Inc. Women of Inspiration Event	25.00		
Public Relations Total				141.63	

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<i>* No expenses were incurred in Q3 of 2021</i>				
WARD 1 - MCGRATH Total				2,918.48
WARD 1 - MEAGHER				<i>* No expenses were incurred in 2021</i>
WARD 1 - MEAGHER Total				-
Ward 1 - MURPHY	Public Relations	20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00
		20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
	Public Relations Total			45.40
<i>* No expenses were incurred in Q1 and Q3 of 2021</i>				
WARD 1 - MURPHY Total				45.40
WARD 1 - PEDDLE	Public Relations	20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
	Public Relations Total			20.40
<i>* No expenses were incurred in Q1 and Q3 of 2021</i>				
WARD 1 - PEDDLE Total				20.40
WARD 2 - INGLIS				<i>* No expenses were incurred in Q1 of 2021</i>
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare.	Business Travel	20-Apr	Parking at McMurray Aviation - 1 month	100.00
		16-Aug	Parking at McMurray Aviation - 2 weeks	112.00
		20-Sep	Parking at McMurray Aviation - 2 weeks	112.00
Business Travel Total			324.00	
WARD 2 - INGLIS Total				324.00
WARD 2 - VOYAGEUR				<i>* No expenses were incurred in Q1 of 2021</i>
NOTE - due to location and required travel, the	Business Travel	18-May	Parking at McMurray Aviation - 1 week	56.00
		18-Jun	Parking at McMurray Aviation - 2 weeks	112.00
		16-Aug	Parking at McMurray Aviation - 1 week	45.00
			Accommodations - Willow Lake Flag Raising	154.96
		20-Sep	Flights - Willow Lake Flag Raising Ceremony - Anzac	333.33
			Flights - September 14th Council Meeting	333.33
			Parking at McMurray Aviation - 1 week	54.00
			Flights - RMA Member Visit	333.33
			Accommodations - Meeting with Premier and Members of Cabinet	154.96
Business Travel Total			1,576.91	
WARD 2 - VOYAGEUR Total				1,576.91
WARD 3 - LALONDE	Conference Registration	18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00
		18-May	Registration - Alberta Urban Municipalities Association Spring 2021 Conference	50.00
Conference Registration Total			250.00	
NOTE - due to location and required travel, the Ward 3 Business Travel	Public Relations	20-Apr	Ticket - NAABA 2021 Aboriginal Business Showcase	20.40
			<i>* No expenses were incurred in Q3 of 2021</i>	

CO object name	Cost element name	Date	Comment	Total
ward 3 Business Travel budget includes Mileage.	Public Relations Total			20.40
WARD 3 - LALONDE Total				270.40
WARD 4 - STROUD	Business Travel	4-Aug	Mileage Claim - Council Related Travel	1,512.65
			Mileage Claim - AUMA Municipal Leader Caucus - High River	147.48
		16-Aug	Accomodations - AUMA Municipal Leader Caucus - High River	269.94
		Business Travel Total		1,930.07
	Conference Registration	17-Mar	Registration - EOEP Course: Council's Role in Service Delivery	275.00
		18-Mar	Registration - Rural Municipalities of Alberta Spring 2021 Virtual Convention	200.00
		20-Apr	Registration - Federation of Canadian Municipalities Conference	600.00
		16-Aug	Registration - AUMA Municipal Leader Caucus - High River	100.00
		Conference Registration Total		1,175.00
	Promotional Materials	20-Apr	Wood Buffalo Arctic Winter Games Merchandise	51.20
		Promotional Materials Total		51.20
	Public Relations	20-Apr	Ticket - Girls Inc. Women of Inspiration Event	25.00
		Public Relations Total		25.00
	WARD 4 - STROUD Total			3,181.27
COUNCIL TOTAL			12,491.19	