

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	
	<b>Business Travel Total</b>				<b>4,229.22</b>
	Conference Travel	15-Apr	Use of Personal Car for travel to Conference - 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, conference and legislature bldg	84.32	
		23-May	Rural Municipalities Assoc. Convention - hotel	1,236.15	
	<b>Conference Travel Total</b>				<b>2,128.83</b>
	Conference Registration	1-Feb	Rural Municipalities Association 2023 Spring Convention registration fees	972.50	
	<b>Conference Registration Total</b>				<b>972.50</b>
	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		

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		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
	<b>Public Relations Total</b>			<b>4,858.99</b>
<b>MAYOR'S OFFICE Total</b>				<b>12,189.54</b>
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
	<b>Public Relations Total</b>			<b>2,112.33</b>
<b>WARD 1 - BALL Total</b>				<b>2,112.33</b>
WARD 1 - BANJOKO	Conference 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
	<b>Conference Travel Total</b>			<b>1,899.83</b>
WARD 1 - BANJOKO	Conference Registration	30-Jan	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
	<b>Conference Registration Total</b>			<b>577.50</b>
	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
	<b>Public Relations Total</b>			<b>778.65</b>
	Promotional Materials	19-Jun	RMWB Pins for Local U17 Soccer Team	168.00
	<b>Promotional Materials Total</b>			<b>168.00</b>
<b>WARD 1 - BANJOKO Total</b>				<b>3,423.98</b>
WARD 1 - BUSSIERES			<b>No Expenses were incurred in Q1 or Q2 of 2023</b>	0.00
				-
<b>WARD 1 - BUSSIERES Total</b>				<b>-</b>
WARD 1 - DOGAR	Business Travel	1-Feb	Expenses Claimed - Mileage and Allowances for required attendance at meeting with Integrity Commissioner	716.81
	<b>Business Travel Total</b>			<b>716.81</b>

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<b>WARD 1 - DOGAR Total</b>				<b>716.81</b>
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
	<b>Business Travel Total</b>			<b>153.48</b>
	Conference Registration	13-Feb	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
	<b>Conference Registration Total</b>			<b>577.50</b>
	Conference 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
	<b>Conference Travel Total</b>			<b>1,735.55</b>
	Public Relations	17-Mar	Expense Claimed - Lunch Meeting with Fort McMurray Minor Baseball	49.89
		15-Apr	Ticket - Big Island Luau: Local HERO Fundraiser	200.00
		20-Apr	Lunch Meeting with CIPAC Chair	51.51
		6-Jun	Lunch Meeting with ACOA Chair	69.98
	<b>Public Relations Total</b>			<b>371.38</b>
	<b>WARD 1 - GRANDISON Total</b>			
WARD 1 - MCGRATH	Conference Registration	6-Feb	Registration - Spring 2023 RMA Convention (Edmonton)	577.50
		23-Feb	Registration - Spring 2023 RMA Convention : EOEP Course	395.00
	<b>Conference Registration Total</b>			<b>972.50</b>
	Conference Travel	17-Apr	Expenses Claimed- Milegae and Per Diems for 2023 Spring RMA Convention (Edmonton)	875.35
		17-Apr	Accommodations - Spring 2023 RMA Convention (Edmonton)	1,126.82
	<b>Conference Travel Total</b>			<b>2,002.17</b>
	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
	<b>Public Relations Total</b>			<b>967.03</b>
<b>WARD 1 - MCGRATH Total</b>				<b>3,941.70</b>
WARD 2 - CARDINAL NOTE - due to location and required travel, the Ward 2 Business Travel budget includes Airfare, Mileage and Accommodations.	Business Travel	12-Jan	Accommodations - to attend January 10 Council Meeting	257.12
		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

CO object name	Cost element name	Date	Comment	Total
		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
		3-Mar	Travel Expenses - (Fuel) to attend ATC Round Dance Event	150.01
		3-Mar	Travel Expenses - (Fuel) return from ATC Round Dance Event	150
		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	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	251.77
	<b>Business Travel Total</b>			<b>6,126.60</b>
	Conference Registration	21-Apr	Registration 2023 Federation of Canadian Municipalities Conference (Toronto) REFUND REQUESTED	1,009.00
	<b>Conference Registration Total</b>			<b>1,009.00</b>
	Public Relations	16-Jan	2023 Arctic Winter Games Merchandise	1,344.00
		2-Feb	Ticket - Arctic Winter Games Cultural Gala (Guest Attendance)	42.74
	<b>Public Relations Total</b>			<b>1,386.74</b>
<b>WARD 2 - CARDINAL Total</b>				<b>8,522.34</b>
WARD 2 - WAQUAN	Conference Travel	20-Mar	Accommodations - Spring 2023 RMA Convention (Edmonton)	723.51
		26-May	Accommodations - Elected Officials Asset Management Workshop (Edmonton)	171.98

CO object name	Cost element name	Date	Comment	Total
	<b>Conference Travel Total</b>			<b>895.49</b>
	Public Relations	26-Jan	Ticket - 2023 Artic 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
	<b>Public Relations Total</b>			<b>313.60</b>
<b>WARD 2 - WAQUAN Total</b>				<b>1,209.09</b>
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)	1537.8
	<b>Public Relations Total</b>			<b>2,076.65</b>
<b>WARD 3 - WIGLE Total</b>				<b>2,076.65</b>
WARD 4 - STROUD	Business Travel	14-Feb	Expenses Claimed - Meals and Accommodations for January 24 Council Meeting and February 7 Special Meeting	267.39
<i>NOTE - due to location and required travel, the Ward 3 Business Travel budget includes Mileage.</i>		1-Apr	Mileage Claim Allowance for Ward 4 Councillor	2102.17
	<b>Business Travel Total</b>			<b>2,369.56</b>
	Conference Registration	30-Jan	Registration - Spring 2023 RMA Convention (Edmonton)	577.5
	<b>Conference Registration Total</b>			<b>577.50</b>
	Conference 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
	<b>Conference Travel Total</b>			<b>1,763.78</b>
	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	469.3
		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
	<b>Public Relations Total</b>			<b>1,248.55</b>
<b>WARD 4 - STROUD Total</b>				<b>5,959.39</b>
<b>COUNCIL TOTAL</b>				<b>42,989.74</b>