

CO object name	Cost element name	Date	Comment	Total
MAYOR'S OFFICE	Convention Registration & Travel	1/16/2025	RMA 2025 Spring Convention Registration and EOEP Training	\$995.00
		2/21/2025	Registration for Alberta Municipalities President's Summit	\$215.00
	Convention Registration Total			\$1,210.00
	Business Travel	2/21/2025	Travel to Fort Chipewyan for National Indigenous Languages Day event	\$347.62
		3/19/2025	Travel and accomodation for RMA 2025 Spring Convention	\$828.37
		3/4/2025	Accomodation for Alberta Municipalities Summit in Edmonton	\$237.46
		4/17/2025	Accomodation for meeting with Minister Dreeshen in Edmonton	\$198.53
		4/27/2025	Travel and accomodation for meeting with Alberta Counsel in Edmonton	\$343.93
		6/23/2025	Travel and accomodation for Alberta Municipalites Summit and meeting with Alberta Energy Regulator in Edmonton	\$850.32
		6/23/2025	Travel and accomadation for funeral in Fort McKay, meetings with Premier Smith, Minister Dreeshen and Alberta Counsel in Edmonton	\$2,727.77
		6/23/2025	Travel expenses for event in Fort McKay and meetings with the Minister Williams in Edmonton	\$680.74
	Business Travel Total			\$6,214.74
	Public Relations	1/3/2025	Flower arrangement for Elder funeral	\$250.00
		1/9/2025	Supplies - gift baskets	\$218.99
		1/9/2025	Ticket - Women of Inspiration 2025	\$190.96
		1/9/2025	Ticket - Building Legacy, Building Community: A Tribute to a Trailblazer	\$629.90
		1/21/2025	Ticket - Ukranian New year Malanka 2025	\$170.00
		2/3/2025	Books for Graduation Basket gifts (Clearwater River)	\$525.00
		2/6/2025	Registration - Level Up Your Business Workshop	\$50.00
		2/19/2025	Sponsorship - Spelling Bee of Canada	\$250.00
		2/19/2025	Refreshments for Strategic Planning Session with FMWBEDT	\$41.88
		2/25/2025	Sponsorship - Fort McMurray Trappers Baseball	\$500.00
		2/28/2025	Lunch meeting with Minister Williams, Minister Jean and MLA Yao	\$176.53
		3/3/2025	Lunch meeting with resident	\$66.41
		3/6/2025	Ticket - Economic Update with Phillip Petursson - A Networking Luncheon	\$75.00
		3/17/2025	Sponsorship - Northern Edge Sports Development	\$500.00
		3/24/2025	Ticket - Chamber of Commerce Luncheon	\$50.00
		3/24/2025	Supplies - events and gift basket	\$564.52
		3/24/2025	Supplies - graduation certificates, frames, and folders	\$598.48
		3/27/2025	Ticket - Fort McMurray Construction Association AGM & Bowling Night	\$60.00
		3/27/2025	Ticket - Africa Through My Eyes	\$20.00
		4/8/2025	Sponsorship - Fort McMurray Junior Moose	\$1,250.00
		4/8/2025	Sponsorship - Rock the Rails	\$500.00
		4/10/2025	Ticket - Empower2Recover	\$50.00
		4/14/2025	Gifts for MACOY participants	\$735.00
	Public Relations Total			\$7,472.67
	Promotional Material	1/15/2025	RMWB branded toques	\$607.50
		2/18/2025	RMWB branded trucker hats	\$600.00
		3/3/2025	RMWB branded pins	\$260.56

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		3/14/2025	RMWB branded gift bags (re-stock)	\$875.85
		3/25/2025	RMWB branded water bottles and power banks	\$3,912.50
		4/6/2025	RMWB branded pottery mugs	\$1,157.63
		4/16/2025	RMWB branded golf balls	\$1,399.40
	Promotional Material Total			\$8,813.44
MAYOR'S OFFICE Total				\$23,710.85
WARD 1 - BALL	Public Relations	4/2/2025	Sponsorship - Remax Charity Golf Tournament	\$2,000.00
	Public Relations Total			\$2,000.00
	Promotional Material	3/24/2025	RMWB branded water bottles/cups	\$2,313.00
		3/25/2025	RMWB branded pins	\$260.56
	Promotional Material Total			\$2,573.56
WARD 1 - BALL Total				\$4,573.56
WARD 1 - BANJOKO	Convention Registration & Travel	2/21/2025	Registration for RMA 2025 Spring Convention and EOEP training	\$995.00
		3/24/2025	Travel and accomodation for RMA 2025 Spring Convention	\$1,528.32
	Convention Registration & Travel Total			\$2,523.32
	Business Travel Total	3/11/2025	Travel and accomodation for 2025 Black History Month Banquet and Awards Night in Calgary	\$1,084.08
		4/29/2025	Travel and accomodation for Provincial Christian Prayer Breakfast in Edmonton	\$811.59
	Business Travel Total			\$1,895.67
	Public Relations	1/1/2025	Sponsorship - Hope In Christ Ministries	\$200.00
		1/28/2025	Sponsorship - Father Mercredi Baseball Academy	\$150.00
		1/30/2025	Sponsorship - Hoop Heroes Inclusive Basketball Assoc.	\$150.00
		2/21/2025	Ticket - Girls Inc. Women of Inspiration Event	\$217.00
		2/21/2025	Table - Black History Month Banquet and Awards Night	\$700.00
		2/21/2025	Ticket - The Citizen Foundation Fort McMurray Inaugural Fundraising Dinner	\$210.00
		3/4/2025	Ticket - Africa Through My Eyes	\$20.00
		3/4/2025	Ticket - Fort McMurray Construction Association AGM & Bowling Night	\$60.00
		3/4/2025	Ticket - Ghanaian Independence Day Celebration Event	\$80.00
		3/7/2025	Sponsorship - Ethiopian Orthodox Church	\$500.00
		3/21/2025	Sponsorship - Spelling Bee of Canada	\$500.00
		3/24/2025	Sponsorship - Hoop Heroes Inclusive Basketball Association	\$100.00
		3/27/2025	Gifts - Francophone Canadienne Plurielle Wood Buffalo Award Ceremony	\$155.40
		4/1/2025	Ticket - RCMP Regimental Ball	\$150.00
		4/2/2025	Sponsorship - Ecole McTavish Travel Club for Peru trip	\$250.00
	Public Relations Total			\$3,442.40
	Promotional Materials	4/1/2025	RMWB branded pins	\$604.50
		3/3/2025	RMWB branded bags	\$387.50
	Promotional Materials Total			\$992.00
WARD 1 - BANJOKO Total				\$8,853.39
WARD 1 - BUSSIERES	Public Relations	3/21/2025	Sponsorship - Fort McMurray Curling Club Bonspiel	\$1,000.00
		3/26/2025	Sponsorship - Remax Charity Golf Tournament	\$2,000.00
	Public Relations Total			\$3,000.00

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	Promotional Materials	4/16/2025	RMWB branded golf balls and lights	\$1,884.41
	Promotional Materials Total			\$1,884.41
WARD 1 - BUSSIERES Total				\$4,884.41
WARD 1 - DOGAR	Convention Registration & Travel	6/30/2025	Flight to FCM Confernce in Ottawa (flight cancelled, not eligible for refund)	\$1,049.46
	Convention Registration & Travel Total			\$1,049.46
	Public Relations	3/31/2025	Gift for residents	\$129.90
		4/6/2025	Donation - Sanatan Mandir Cultural Society	\$50.00
		4/6/2025	Gifts for residents	\$2,599.57
		4/17/2025	Supper meeting with residents	\$245.93
		4/17/2025	Sponsorship - Fort McMurray Islamic Center	\$1,000.00
	Public Relations Total			\$4,025.40
	Promotional Materials	4/2/2025	RMWB branded golf balls	\$955.64
	Promotional Materials Total			\$955.64
WARD 1 - DOGAR Total				\$6,030.50
WARD 1 - GRANDISON	Convention Registration & Travel	2/21/2025	Registration for RMA 2025 Spring Convention and EOEP training (early bird pricing)	\$600.00
		3/31/2025	Travel and accomodation for RMA 2025 Spring Convention	\$1,424.79
	Convention Registration & Travel Total			\$2,024.79
	Public Relations	2/11/2025	Ticket- 2025 Wood Buffalo RCMP Regimental Ball (early bird pricing)	\$125.00
		3/14/2025	Ticket - Ghanian Independence Day Celebration Event	\$40.00
		3/20/2025	Ticket - NLHF Spring Fling Inspire Gala 2025	\$214.33
		3/31/2025	Lunch meeting with Administration on December 17, 2024	\$44.85
		4/3/2025	Ticket - Fort McMurray Chamber of Commerce AGM	\$85.00
		4/8/2025	Lunch meeting with staff from St. Aidan's	\$58.07
		4/9/2025	Sponsorship - Remax Charity Golf Tournament	\$2,000.00
		4/19/2025	Registration - The Birdies Fore Business Golf Tournament	\$550.00
	Public Relations Total			\$3,117.25
	Promotional Material	2/18/2025	RMWB branded golf balls	\$409.75
		2/21/2025	RMWB branded sweater and vest	\$193.60
		3/25/2025	RMWB branded pins	\$260.56
	Promotional Material Total			\$863.91
WARD 1 - GRANDISON Total				\$6,005.95
WARD 1 - MCGRATH	Convention Registration & Travel	4/1/2025	Travel and accomodation for 2024 FCM Conference in Calgary	\$1,826.43
		4/1/2025	Travel and accomodation for 2024 RMA Convention in Edmonton	\$1,722.51
		4/1/2025	Travel and accomodation for 2024 Alberta Municipalities Convention in Red Deer	\$1,866.81
		6/20/2025	Registration 2025 FCM Conference in Ottawa	\$1,395.00
		6/30/2025	Travel and accomodation for 2025 FCM Conference in Ottawa	\$2,270.92
	Convention Registration & Travel Total			\$9,081.67
	Promotional Material	4/17/2025	RMWB branded pins	\$2,818.81
	Promotional Material Total			\$2,818.81
WARD 1 - MCGRATH Total				\$11,900.48
WARD 2 - CARDINAL	Convention Registration & Travel	3/24/2025	Registration for RMA 2025 Spring Convention and EOEP Training	\$995.00

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NOTE - due to location and required travel, the Ward 2 Business Travel budget includes airfare, mileage and accommodations.		6/20/2025	Registration for FCM 2025 Conference in Ottawa	\$1,395.00
		6/26/2025	Travel and meal expenses for FCM 2025 Conference in Ottawa	\$2,799.49
	Convention Registration & Travel Total			\$5,189.49
	Business Travel	2/21/2025	Accommodation for Indigenous Business Week Event	\$192.13
		2/21/2025	Travel and accommodation for Council Meeting and council business meetings (Jan 13-16)	\$585.44
		2/21/2025	Accommodation for meeting with Administration (Jan 8)	\$162.13
		3/10/2025	Mileage and meal expenses for Council Meeting and additional council business (Jan 13-16)	\$598.29
		3/10/2025	Mileage and meal expenses for NAABA Business Week Event (Jan 30-31)	\$483.05
		3/19/2025	Mileage and meal expenses for Construction Industry Curling Bonspiel Event (Mar 8)	\$436.38
		3/19/2025	Mileage and meal expenses for Council Meeting and council business meetings (Mar 10-12)	\$580.19
		4/22/2025	Mileage and meal expenses for Council Meeting and Administration meeting (Mar 26)	\$853.92
		4/22/2025	Travel and accommodation for Council Meeting and council business meetings (Apr 6-8)	\$1,476.33
		4/30/2025	Travel and accomodation for Council Meeting and Administration meeting (May 6-7)	\$450.38
		5/23/2025	Three month parking pass - McMurray Aviation	\$450.00
		6/20/2025	Travel and accomodation for Council meeting (Jun 24)	\$338.23
		Business Travel Total		
	Public Relations	3/11/2025	Community event - bison meat	\$3,522.50
		4/2/2025	Item donation - Fort Chipewyan Museum	\$64.35
	Public Relations Total			\$3,586.85
	Promotional Material	3/25/2025	RMWB branded pins	\$260.56
		4/17/2025	RMWB branded bluetooth speakers	\$723.60
		4/17/2025	RMWB branded water bottles/cups	\$285.00
		Promotional Material Total		
WARD 2 - CARDINAL Total				\$16,651.97
WARD 2 - WAQUAN	Promotional Material	3/25/2025	RMWB branded pins	\$260.56
NOTE - due to location and required travel, the Ward 2 Business Travel budget includes mileaage.				
	Promotional Material Total			\$260.56
WARD 2 - WAQUAN Total				\$260.56
WARD 3 - WIGLE	Convention Registration & Travel	3/14/2025	Registration for RMA 2025 Spring Convention and EOEP training (early bird pricing)	\$600.00
		3/31/2025	Travel and accomodation for RMA 2025 Spring Convention in Edmonton	\$1,278.31
	Convention Registration & Travel Total			\$1,878.31
	Promotional Material	2/21/2025	RMWB branded trucker hats and sweatshirts	\$1,855.50
		3/7/2025	RMWB branded backpacks	\$2,782.50
Promotional Material Total			\$4,638.00	
WARD 3 - WIGLE Total				\$6,516.31
WARD 4 - LAVALLEE	Convention Registration & Travel	2/21/2025	Registration for RMA 2025 Spring Convention and EOEP training	\$995.00
		4/22/2025	Travel and accomodation for RMA 2025 Spring Convention in Edmonton	\$1,378.84
	Conference Registration & Travel Total			\$2,373.84
	Business Travel	2/25/2025	Mileage exepenses for Council Meetings and council business meetings (Jan/Feb)	\$465.60
4/22/2025		Milage expenses for Council Meetings (Apr)	\$332.57	

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		6/17/2025	Mileage and accomodation for Council meetings (May)	\$1,187.45
	Business Travel Total			\$1,985.62
	Public Relations	1/9/2025	Ticket - Girls Inc. Women of Inspiration Event	\$190.96
		1/14/2025	Ticket - 2025 State of the Region Event	\$75.00
		2/9/2025	Sponsorship - Community group to host a Social Sharing Circle	\$150.00
		3/2/2025	Sponsorship - Community group to host a Social Sharing Circle	\$150.00
		4/17/2025	Sponsorship - Chard Metis Community Association Golf Tournament	\$3,000.00
	Public Relations Total			\$3,375.00
	Promotional Materials	3/25/2025	RMWB branded pins	\$260.56
		4/17/2025	RMWB branded water bottles/cups	\$794.00
	Promotional Materials Total			\$1,054.56
WARD 4 - LAVALLEE Total				\$8,789.02
COUNCIL TOTAL				\$98,177.00