

Council Detailed Expense Report Period: July 1 - September 30, 2022

Meals and Incidentals (Per Diem)	\$ 40,796.41
Milleage and Travel	\$ 47,043.70
Grand Total	\$ 87,840.11

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Last Name	First Name	Description	Date	Amount
Powell	Brendan	Meals and Incidentals	7/31/2022	\$1,150.00
Powell	Brendan	Meals and Incidentals	8/31/2022	\$515.00
Powell	Brendan	Meals and Incidentals	9/30/2022	\$1,425.00
Courtorielle	Cheri	Meals and Incidentals	7/31/2022	\$2,313.71
Courtorielle	Cheri	Meals and Incidentals	8/31/2022	\$505.00
Courtorielle	Cheri	Meals and Incidentals	9/30/2022	\$2,405.00
Auger	Dale	Meals and Incidentals	7/31/2022	\$2,591.79
Auger	Dale	Meals and Incidentals	8/31/2022	\$1,495.00
Auger	Dale	Meals and Incidentals	9/30/2022	\$2,310.00
Auger	Dale	Meals and Incidentals	7/31/2022	\$2,591.79
Auger	Dale	Meals and Incidentals	8/31/2022	\$1,495.00
Auger	Dale	Meals and Incidentals	9/30/2022	\$2,310.00
Davis-Jackson	Darlene	Meals and Incidentals	7/31/2022	\$2,436.60
Davis-Jackson	Darlene	Meals and Incidentals	8/31/2022	\$850.00
Davis-Jackson	Darlene	Meals and Incidentals	9/30/2022	\$2,250.00
Johnson	Gerald	Meals and Incidentals	7/31/2022	\$225.00
Johnson	Gerald	Meals and Incidentals	8/31/2022	\$350.00
Johnson	Gerald	Meals and Incidentals	9/30/2022	\$765.00
Cardinal	Larry	Meals and Incidentals	8/31/2022	\$50.00
Cardinal	Larry	Meals and Incidentals	9/30/2022	\$1,607.52
Alook	Leo	Meals and Incidentals	7/31/2022	\$525.00
Alook	Leo	Meals and Incidentals	8/31/2022	\$1,570.00
Alook	Leo	Meals and Incidentals	9/30/2022	\$985.00
Cardinal	Louis	Meals and Incidentals	7/31/2022	\$210.00
Cardinal	Louis	Meals and Incidentals	8/31/2022	\$300.00
Cardinal	Louis	Meals and Incidentals	9/30/2022	\$300.00
Guild	Robin	Meals and Incidentals	8/31/2022	\$540.00
Guild	Robin	Meals and Incidentals	9/30/2022	\$125.00
Yellowknee	Roy	Meals and Incidentals	7/31/2022	\$565.00
Yellowknee	Roy	Meals and Incidentals	8/31/2022	\$1,585.00
Yellowknee	Roy	Meals and Incidentals	9/30/2022	
Wiebe	Tahirih	Meals and Incidentals	7/31/2022	\$160.00
Wiebe	Tahirih	Meals and Incidentals	8/31/2022	\$280.00
Wiebe	Tahirih	Meals and Incidentals	9/30/2022	\$2,215.00
	Meals and Incidentals Total			\$40,796.41

Powell	Brendan	Milleage and Travel	7/31/2022	\$1,834.25
Powell	Brendan	Milleage and Travel	8/31/2022	\$1,036.20
Powell	Brendan	Milleage and Travel	9/30/2022	\$1,900.80
Courtorielle	Cheri	Milleage and Travel	7/31/2022	\$2,141.15
Courtorielle	Cheri	Milleage and Travel	8/31/2022	\$958.10
Courtorielle	Cheri	Milleage and Travel	9/30/2022	\$1,776.50
Auger	Dale	Milleage and Travel	7/31/2022	\$2,409.00
Auger	Dale	Milleage and Travel	8/31/2022	\$1,683.00
Auger	Dale	Milleage and Travel	9/30/2022	\$2,348.50
Auger	Dale	Milleage and Travel	7/31/2022	\$2,409.00

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		Grand Total	\$ 87,840.11	
		Milleage and Travel Total		\$47,043.70
Wiebe	Tahirih	Milleage and Travel	9/30/2022	\$2,252.80
Wiebe	Tahirih	Milleage and Travel	8/31/2022	\$250.25
Wiebe	Tahirih	Milleage and Travel	7/31/2022	\$81.40
Yellowknee	Roy	Milleage and Travel	9/30/2022	\$2,581.70
Yellowknee	Roy	Milleage and Travel	8/31/2022	\$2,062.50
Yellowknee	Roy	Milleage and Travel	7/31/2022	\$368.50
Guild	Robin	Milleage and Travel	9/30/2022	\$435.05
Guild	Robin	Milleage and Travel	8/31/2022	\$1,299.65
Cardinal	Louis	Milleage and Travel	9/30/2022	\$1,111.00
Cardinal	Louis	Milleage and Travel	8/31/2022	\$1,046.10
Cardinal	Louis	Milleage and Travel	7/31/2022	\$698.50
Alook	Leo	Milleage and Travel	9/30/2022	\$1,566.40
Alook	Leo	Milleage and Travel	8/31/2022	\$2,275.35
Alook	Leo	Milleage and Travel	7/31/2022	\$752.40
Cardinal	Larry	Milleage and Travel	9/30/2022	\$752.40
Cardinal	Larry	Milleage and Travel	8/31/2022	\$128.70
Johnson	Gerald	Milleage and Travel	9/30/2022	\$874.50
Johnson	Gerald	Milleage and Travel	8/31/2022	\$528.00
Johnson	Gerald	Milleage and Travel	7/31/2022	\$346.50
Davis-Jackson	Darlene	Milleage and Travel	9/30/2022	\$1,675.30
Davis-Jackson	Darlene	Milleage and Travel	8/31/2022	\$1,261.70
Davis-Jackson	Darlene	Milleage and Travel	7/31/2022	\$2,167.00
Auger	Dale	Milleage and Travel	9/30/2022	\$2,348.50
Auger	Dale	Milleage and Travel	8/31/2022	\$1,683.00