MD OF OPPORTUNITY ᑲᓇᐦᐃᐸᐢᐠ

Council Detailed Expense Report
Period: January 1 - March 31, 2024

Meals, Lodging, Parking & Incidentals (Per Diem)	$	45,509.44
Milleage and Travel	$	57,859.77
Meeting Incentives	$	7,200.00
Grand Total	$	110,569.21

Council Detailed Expense Report
Period: January 1 - March 31, 2024

Last Name	First Name	Description	Date	Amount
Auger	Dale	Lodging no Receipts	2024-03-31	$300.00
Lodging no Receipts Total				**$300.00**
Last Name	**First Name**	**Description**	**Date**	**Amount**
Alook	Leo	Meals	2024-01-31	$450.00
Alook	Leo	Meals	2024-02-29	$855.00
Alook	Leo	Meals	2024-03-31	$655.00
Auger	Dale	Meals	2024-01-31	$670.00
Auger	Dale	Meals	2024-02-29	$1,524.12
Auger	Dale	Meals	2024-03-31	$2,055.00
Cardinal	Larry	Meals	2024-02-29	$300.00
Cardinal	Larry	Meals	2024-03-31	$315.00
Cardinal	Louis	Meals	2024-01-31	$205.00
Cardinal	Louis	Meals	2024-02-29	$240.00
Cardinal	Louis	Meals	2024-03-31	$490.00
Courtorielle	Cheri	Meals	2024-01-31	$200.00
Courtorielle	Cheri	Meals	2024-02-29	$1,410.00
Courtorielle	Cheri	Meals	2024-03-31	$1,690.00
Guild	Robin	Meals	2024-02-29	$345.00
Davis-Jackson	Darlene	Meals	2024-01-31	$635.00
Davis-Jackson	Darlene	Meals	2024-02-29	$1,755.00
Davis-Jackson	Darlene	Meals	2024-03-31	$1,570.00
Johnson	Gerald	Meals	2024-01-31	$60.00
Johnson	Gerald	Meals	2024-02-29	$195.00
Johnson	Gerald	Meals	2024-03-31	$520.00
Powell	Brendan	Meals	2024-01-31	$270.00
Powell	Brendan	Meals	2024-02-29	$455.00
Powell	Brendan	Meals	2024-03-31	$545.00
Wiebe	Tahirih	Meals	2024-02-29	$1,665.00
Wiebe	Tahirih	Meals	2024-03-31	$985.00
Yellowknee	Roy	Meals	2024-01-31	$190.00
Yellowknee	Roy	Meals	2024-02-29	$1,700.00
Yellowknee	Roy	Meals	2024-03-31	$970.00
Meals Total				**$ 22,919.12**
Last Name	**First Name**	**Description**	**Date**	**Amount**
Auger	Dale	Meeting Incentive	2024-01-31	**$ 300.00**
Auger	Dale	Meeting Incentive	2024-02-29	**$ 300.00**
Auger	Dale	Meeting Incentive	2024-03-31	**$ 250.00**
Cardinal	Larry	Meeting Incentive	2024-02-29	**$ 450.00**
Cardinal	Louis	Meeting Incentive	2024-03-31	**$ 200.00**
Courtorielle	Cheri	Meeting Incentive	2024-01-31	**$ 400.00**
Courtorielle	Cheri	Meeting Incentive	2024-02-29	**$ 400.00**
Courtorielle	Cheri	Meeting Incentive	2024-03-31	**$ 700.00**
Davis-Jackson	Darlene	Meeting Incentive	2024-01-31	**$ 450.00**

Council Detailed Expense Report
Period: January 1 - March 31, 2024

Davis-Jackson	Darlene	Meeting Incentive	2024-02-29	$ 450.00
Davis-Jackson	Darlene	Meeting Incentive	2024-03-31	$ 500.00
Johnson	Gerald	Meeting Incentive	2024-01-31	$ 300.00
Johnson	Gerald	Meeting Incentive	2024-02-29	$ 400.00
Johnson	Gerald	Meeting Incentive	2024-03-31	$ 300.00
Powell	Brendan	Meeting Incentive	2024-03-31	$ 200.00
Wiebe	Tahirih	Meeting Incentive	2024-01-31	$ 500.00
Wiebe	Tahirih	Meeting Incentive	2024-02-29	$ 400.00
Wiebe	Tahirih	Meeting Incentive	2024-03-31	$ 700.00
Meeting Incentive Total				**$ 7,200.00**

Last Name	First Name	Description	Date	Amount
Alook	Leo	Mileage	2024-01-31	$ 1,694.00
Alook	Leo	Mileage	2024-01-31	$ 242.00
Alook	Leo	Mileage	2024-02-29	$ 2,726.50
Alook	Leo	Mileage	2024-02-29	$ 389.50
Alook	Leo	Mileage	2024-03-31	$ 2,289.00
Alook	Leo	Mileage	2024-03-31	$ 327.00
Auger	Dale	Mileage	2024-01-31	$ 1,239.00
Auger	Dale	Mileage	2024-01-31	$ 177.00
Auger	Dale	Mileage	2024-02-29	$ 2,338.00
Auger	Dale	Mileage	2024-02-29	$ 334.00
Auger	Dale	Mileage	2024-03-31	$ 3,101.00
Auger	Dale	Mileage	2024-03-31	$ 443.00
Cardinal	Larry	Mileage	2024-01-31	$ 163.80
Cardinal	Larry	Mileage	2024-01-31	$ 23.40
Cardinal	Larry	Mileage	2024-02-29	$ 1,076.68
Cardinal	Larry	Mileage	2024-02-29	$ 153.81
Cardinal	Larry	Mileage	2024-03-31	$ 1,637.02
Cardinal	Larry	Mileage	2024-03-31	$ 233.86
Cardinal	Louis	Mileage	2024-01-31	$ 666.40
Cardinal	Louis	Mileage	2024-01-31	$ 95.20
Cardinal	Louis	Mileage	2024-02-29	$ 947.80
Cardinal	Louis	Mileage	2024-02-29	$ 135.40
Cardinal	Louis	Mileage	2024-03-31	$ 1,101.80
Cardinal	Louis	Mileage	2024-03-31	$ 157.40
Courtorielle	Cheri	Mileage	2024-01-31	$ 798.00
Courtorielle	Cheri	Mileage	2024-01-31	$ 114.00
Courtorielle	Cheri	Mileage	2024-02-29	$ 2,287.60
Courtorielle	Cheri	Mileage	2024-02-29	$ 326.80
Courtorielle	Cheri	Mileage	2024-03-31	$ 2,131.50
Courtorielle	Cheri	Mileage	2024-03-31	$ 304.50
Guild	Robin	Mileage	2024-02-29	$ 1,710.80
Guild	Robin	Mileage	2024-02-29	$ 244.40
Davis-Jackson	Darlene	Mileage	2024-01-31	$ 1,148.00
Davis-Jackson	Darlene	Mileage	2024-01-31	$ 164.00

Council Detailed Expense Report
Period: January 1 - March 31, 2024

Davis-Jackson	Darlene	Mileage	2024-02-29	$ 2,618.00
Davis-Jackson	Darlene	Mileage	2024-02-29	$ 374.00
Davis-Jackson	Darlene	Mileage	2024-03-31	$ 2,646.00
Davis-Jackson	Darlene	Mileage	2024-03-31	$ 378.00
Johnson	Gerald	Mileage	2024-01-31	$ 504.00
Johnson	Gerald	Mileage	2024-01-31	$ 72.00
Johnson	Gerald	Mileage	2024-02-29	$ 1,022.00
Johnson	Gerald	Mileage	2024-02-29	$ 146.00
Johnson	Gerald	Mileage	2024-03-31	$ 1,862.00
Johnson	Gerald	Mileage	2024-03-31	$ 266.00
Powell	Brendan	Mileage	2024-01-31	$ 1,155.70
Powell	Brendan	Mileage	2024-01-31	$ 165.10
Powell	Brendan	Mileage	2024-02-29	$ 1,516.20
Powell	Brendan	Mileage	2024-02-29	$ 216.60
Powell	Brendan	Mileage	2024-03-31	$ 1,302.00
Powell	Brendan	Mileage	2024-03-31	$ 186.00
Wiebe	Tahirih	Mileage	2024-01-31	$ 260.40
Wiebe	Tahirih	Mileage	2024-01-31	$ 37.20
Wiebe	Tahirih	Mileage	2024-02-29	$ 2,609.60
Wiebe	Tahirih	Mileage	2024-02-29	$ 372.80
Wiebe	Tahirih	Mileage	2024-03-31	$ 1,955.80
Wiebe	Tahirih	Mileage	2024-03-31	$ 279.40
Yellowknee	Roy	Mileage	2024-01-31	$ 588.00
Yellowknee	Roy	Mileage	2024-01-31	$ 84.00
Yellowknee	Roy	Mileage	2024-02-29	$ 3,455.20
Yellowknee	Roy	Mileage	2024-02-29	$ 493.60
Yellowknee	Roy	Mileage	2024-03-31	$ 2,075.50
Yellowknee	Roy	Mileage	2024-03-31	$ 296.50
Mileage Total				**$ 57,859.77**

Last Name	First Name	Description	Date	Amount
Alook	Leo	Parking and Incidentals	2024-01-31	$ 300.00
Alook	Leo	Parking and Incidentals	2024-02-29	$ 600.00
Alook	Leo	Parking and Incidentals	2024-03-31	$ 500.00
Alook	Leo	Parking and Incidentals	2024-03-31	$ 50.00
Auger	Dale	Parking and Incidentals	2024-01-31	$ 300.00
Auger	Dale	Parking and Incidentals	2024-01-31	$ 200.00
Auger	Dale	Parking and Incidentals	2024-02-29	$ 1,100.00
Auger	Dale	Parking and Incidentals	2024-02-29	$ 250.00
Auger	Dale	Parking and Incidentals	2024-03-31	$ 1,500.00
Auger	Dale	Parking and Incidentals	2024-03-31	$ 200.00
Auger	Dale	Parking and Incidentals	2024-03-31	$ 27.00
Auger	Dale	Parking and Incidentals	2024-03-31	$ 64.00
Cardinal	Larry	Parking and Incidentals	2024-01-31	$ 400.00
Cardinal	Larry	Parking and Incidentals	2024-02-29	$ 400.00
Cardinal	Larry	Parking and Incidentals	2024-03-31	$ 700.00

Council Detailed Expense Report
Period: January 1 - March 31, 2024

Cardinal	Larry	Parking and Incidentals	2024-03-31	$ **200.00**
Cardinal	Louis	Parking and Incidentals	2024-01-31	$ **200.00**
Cardinal	Louis	Parking and Incidentals	2024-01-31	$ **100.00**
Cardinal	Louis	Parking and Incidentals	2024-02-29	$ **300.00**
Cardinal	Louis	Parking and Incidentals	2024-02-29	$ **100.00**
Cardinal	Louis	Parking and Incidentals	2024-03-31	$ **400.00**
Cardinal	Louis	Parking and Incidentals	2024-03-31	$ **200.00**
Courtorielle	Cheri	Parking and Incidentals	2024-01-31	$ **200.00**
Courtorielle	Cheri	Parking and Incidentals	2024-02-29	$ **1,200.00**
Courtorielle	Cheri	Parking and Incidentals	2024-02-29	$ **250.00**
Courtorielle	Cheri	Parking and Incidentals	2024-03-31	$ **1,600.00**
Courtorielle	Cheri	Parking and Incidentals	2024-03-31	$ **150.00**
Courtorielle	Cheri	Parking and Incidentals	2024-03-31	$ **153.00**
Guild	Robin	Parking and Incidentals	2024-02-29	$ **400.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-01-31	$ **200.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-01-31	$ **200.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-02-29	$ **1,300.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-02-29	$ **300.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-03-31	$ **1,200.00**
Davis-Jackson	Darlene	Parking and Incidentals	2024-03-31	$ **200.00**
Johnson	Gerald	Parking and Incidentals	2024-01-31	$ **150.00**
Johnson	Gerald	Parking and Incidentals	2024-02-29	$ **250.00**
Johnson	Gerald	Parking and Incidentals	2024-03-31	$ **100.00**
Johnson	Gerald	Parking and Incidentals	2024-03-31	$ **250.00**
Powell	Brendan	Parking and Incidentals	2024-01-31	$ **150.00**
Powell	Brendan	Parking and Incidentals	2024-02-29	$ **200.00**
Powell	Brendan	Parking and Incidentals	2024-02-29	$ **200.00**
Powell	Brendan	Parking and Incidentals	2024-03-31	$ **400.00**
Powell	Brendan	Parking and Incidentals	2024-03-31	$ **100.00**
Powell	Brendan	Parking and Incidentals	2024-03-31	$ **16.95**
Wiebe	Tahirih	Parking and Incidentals	2024-01-31	$ **250.00**
Wiebe	Tahirih	Parking and Incidentals	2024-02-29	$ **1,300.00**
Wiebe	Tahirih	Parking and Incidentals	2024-02-29	$ **250.00**
Wiebe	Tahirih	Parking and Incidentals	2024-03-31	$ **800.00**
Wiebe	Tahirih	Parking and Incidentals	2024-03-31	$ **200.00**
Yellowknee	Roy	Parking and Incidentals	2024-01-31	$ **100.00**
Yellowknee	Roy	Parking and Incidentals	2024-01-31	$ **50.00**
Yellowknee	Roy	Parking and Incidentals	2024-02-29	$ **1,100.00**
Yellowknee	Roy	Parking and Incidentals	2024-03-31	$ **700.00**
Yellowknee	Roy	Parking and Incidentals	2024-03-31	$ **50.00**
Parking and Incidentals Total				**$ 22,060.95**

Last Name	First Name	Description	Date	Amount
Powell	Brendan	Vehicle Rentals	2024-03-31	$ **229.37**
Vehicle Rentals Total				**$ 229.37**
Grand Total				**$ 110,569.21**

Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	750.00
January	Conference and Meetings	Milleage	$	1,936.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,455.00
February	Conference and Meetings	Milleage	$	3,116.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,205.00
March	Conference and Meetings	Milleage	$	2,616.00
		TOTAL EXPENSES	**$**	**11,078.00**

MD of Opportunity No. 17
Council Expense Summary
Name: Leo Alook

Councillor

Date: **January 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	$25.00	$75.00
	Lunch	5	$30.00	$150.00
	Supper	5	$45.00	$225.00
Grand Total				$450.00
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		3	$100.00	$300.00
Per Diem/Incidentals - Day Trip		0	$50.00	$0.00
Grand Total				$300.00
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				$0.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2420	0.70	$1,694.00
Mileage taxable		2420	0.10	$242.00
Grand Total			0.80	$1,936.00

TOTAL for LEO ALOOK **Sub Total** **$2,686.00**

Reviewed by: Omar [signature] Date: 1/25/24

Acting
Approved by CFO: ______________ Date: __________

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: January

Name: LEO Alook
Date: Jan 23/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Jan 9/23	Travel	650		✓	✓					100-
Jan 10/23	Reg Mtg		✓	✓	✓					
Jan 15/23	Travel	650		✓	✓					100-
Jan 16/23	Reg Mtg Calling	235	✓	✓						
Jan 23/24	Travel	650		✓	✓					100-
Jan 24/25	Del. Mtg Calling Lk	235	✓		✓					

650•00 +
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650•00 +
235•00 +
2,420•00 *

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature:

Reeve/Deputy Reeve Signature:

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17
Council Expense Summary
Name: Leo Alook

Councillor

Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**6**	$25.00	$150.00
	Lunch	**10**	$30.00	$300.00
	Supper	**9**	$45.00	$405.00
Grand Total				**$855.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**6**	$100.00	$600.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
Grand Total				**$600.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3895	0.70	**$2,726.50**
Mileage taxable		3895	0.10	**$389.50**
Grand Total			0.80	$3,116.00

TOTAL for LEO ALOOK **Sub Total** **$4,571.00**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February

Name: LEO Alook

Date: Feb 15/24

Day Trip $0.00

[illegible]

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
Feb 8/24	Leave for Mtg	575		✓	✓					100—
Feb 9/24	RMA Convention		✓	✓	✓					
Feb 13/24	Leave for Mtg [illegible]	650		✓	✓					100—
Feb 14/24	Reg Council Mtg		✓		✓					
	Leave for Edmonton	400		✓						100—
Feb 15/24	[illegible] towards Edm	400	✓	✓	✓					
Feb 20/24	Leave for Conference	450		✓	✓					100—
Feb 21/24	Growing the North		✓	✓	✓					100—
Feb 22	return home	450	✓	✓	✓					
Feb 25/24	Leave for Mtg	485		✓	✓					100—
Feb 26/24	DCL Mtg Chipslake	485	✓	✓						

575·00 +
650·00 +
400·00 +
400·00 +
450·00 +
450·00 +
485·00 +
485·00 +
3,895·00 *

Rate/KM	$.80 X KM	Meals		Sub-Total			
Total KMs		Breakfast	$ 25.00	Less Advance			
		Lunch	$ 30.00				
Total Paid	$	Dinner	$ 45.00	Totals:	$	$	$	$
Date Approved				Grand Totals:	$	$	$	$

Councilors Signature:

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FEB 29 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Reeve/Deputy Reeve Signature:

MD of Opportunity No. 17
Council Expense Summary
Name: Leo Alook

Councillor

Date: **March** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	4	$25.00	$100.00
	Lunch	8	$30.00	$240.00
	Supper	7	$45.00	$315.00
Grand Total				**$655.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		5	$100.00	$500.00
Per Diem/Incidentals - Day Trip		1	$50.00	$50.00
Grand Total				**$550.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3270	0.70	**$2,289.00**
Mileage taxable		3270	0.10	**$327.00**
Grand Total			0.80	$2,616.00

TOTAL for LEO ALOOK **Sub Total** **$3,821.00**

Reviewed by: Omar [signature] Date: 3/25/24

Approved by CFO: [signature] Date: 3/25/24

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: March

Name: LEO Alook

Date: March 22/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
Mar 12	travel	650		✓	✓					100—
Mar 13	Reg Mtg		✓	✓	✓					
Mar 18	travel	600		✓	✓					100—
Mar 19	RMA		✓	✓	✓					100—
Mar 20	RMA		✓	✓	✓					100-
Mar 21	Workshop travel	600								
Mar 26	Del Mtg Red Earth	220	✓							50—
Mar 27	travel	600		✓	✓					100—
Mar 28	BCN travel home	600	✓	✓	✓					

650•00 +
600•00 +
600•00 +
220•00 +
600•00 +
600•00 +
3,270•00 *

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved:				Grand Totals:	$ $ $ $

Councilors Signature:

Reeve/Deputy Reeve Signature:

Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 300.00
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 1,170.00
January	Conference and Meetings	Mileage	$ 1,416.00
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 300.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 2,874.12
February	Conference and Meetings	Mileage	$ 2,672.00
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 250.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 4,146.00
March	Conference and Meetings	Milleage	$ 3,544.00
		TOTAL EXPENSES	**$ 16,372.12**

MD of Opportunity No. 17
Council Expense Summary
Marcel Auger - AUGE027

Reeve

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**10**	$25.00	$250.00
	Lunch	**8**	$30.00	$240.00
	Supper	**4**	$45.00	$180.00
Grand Total				**$670.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**3**	$100.00	$300.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$500.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**
Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1770	0.70	**$1,239.00**
Mileage taxable		1770	0.10	**$177.00**
Total Rate and Milleage			0.80	$1,416.00

TOTAL for MARCEL AUGER **Sub Total** **$2,586.00**

Reviewed by: ______________________ Date: __________

Approved by CFO: Omar [signature] Date: 1/25/24
Acting

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: January 2024

Name: Marcel Auger

Date: Jan 24, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
01/08	Clinic Committee		X				50.00			
01/09	Grants Committee		X				50.00			
01/10	Regular Council Meeting		X							
01/15	ANCA - Virtual			X			50.00			
01/16	Recreation Committee		X	X			50.00			
01/18	Community Futures Meeting	260	X	X			50.00		50.00	
01/24	Delegation Meeting C.L.	250	X						50.00	
01/28	Travel to RCHARC Athabasca	180		X	X					100.00
01/29	RCHARC Meeting	180	X	X			50.00		50.00	
01/30	Travel to Grande Prairie	450	X	X	X					100.00
01/31	Building Resiliency		X	X	X		CCMEET:			100.00
02/01	Travel home from G.P	450	X	X	X		6 units			50.00

260.00 +
250.00 +
180.00 +
180.00 +
450.00 +
450.00 +
1,770.00 *

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JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved:				Grand Totals:	$ $ $ $

Councilors Signature:

Reeve/Deputy Reeve Signature:

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17 **Reeve**
Council Expense Summary
Marcel Auger - AUGE027 Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**12**	$25.00	$300.00
	Lunch	**10**	$30.00	$300.00
	Supper	**15**	$45.00	$675.00
With Receipts	**Meals**	**1**	$97.04	$97.04
With Receipts	**Meals**	**1**	$152.08	$152.08
Grand Total				**$1,524.12**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**11**	$100.00	$1,100.00
Per Diem/Incidentals - Day Trip		**5**	$50.00	$250.00
Grand Total				**$1,350.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**
Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3340	0.70	**$2,338.00**
Mileage taxable		3340	0.10	**$334.00**
Total Rate and Milleage			0.80	$2,672.00

TOTAL for MARCEL AUGER **Sub Total** **$5,546.12**

Reviewed by Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Auger, Dale M\2 February 2024 Expense Claim Page 1 of 1, 2024-02-27, 9:54 AM

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February 2024

Name: Marcel Auger

Date: Feb 26, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
~~[illegible]~~										
02/03	Travel to Edmonton	330	X	X	X					100.00
02/04	Indigenous wellness Conf.				X					100.00
02/05	" " "				X					100.00
02/06	" "				X					100.00
02/07	" "			X	X					100.00
02/08	" "	330	X	X	X				50.00	
02/12	Clinic Meeting - Teams		X				50.00			
02/13	Grants and Policy		X	X			100.00			
Energize Trends 02/14	Regular Meeting	330	X		X					
02/15	~~[illegible]~~	~~[illegible]~~ 330	X	X	X		50.00		50.00	
02/20	Senior home meeting / Grants		X	X	X		100.00			
02/20	Travel to Edmonton	330								100.00
02/21	Indigenous Consultation				X					100.00
02/22	" "									100.00
02/23	" "	330							50.00	~~[illegible]~~
02/26	Chip Lake - Delegation	320	X							
02/26	Calling Lake - SOLE Meeting	220			X				50.00	
02/27	Travel day to Camrose	410	X	X	X					100.00
02/28	CARE - Conference		X	X	X					100.00
02/29	" "		X	X	X					100.00
03/01	" "	410	X	X	X				50.00	
	Meal with the Chief					97.04				
	Meal for Group at Conference	~~[illegible]~~				152.08				

330.00 +
330.00 +
330.00 +
330.00 +
330.00 +
330.00 +
320.00 +
220.00 +
410.00 +
410.00 +
3,340.00 *

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $
Date Approved:				Grand Totals:	$ $ $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

BOSTON PIZZA # 179
10620 JASPER AVENU T5J2A3
EDMONTON AB
20153908
BH2015390834

**** PURCHASE ****

02-21-2024 21:31:24
Acct # ************3450 C
Card Type DP Account Chequing
A0000002771010 Interac

Check # 181
Operator: 31
Trace # 476
Inv. # 497
Auth # B3F94D RRN 001642017

Purchase	$142.08
Tip	$10.00
Total	**$152.08**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Nova Inn Wabasca

961 Mistassiniy Road, Wabasca AB
GST# 74349 9899 RT001
780-891-2266
info@novainnwab[illegible].ca

84 Jereyca 1

CHK 1024 TBL 4/1
GST 2

1/29/2024 4:29 PM
************** REPRINT 1 *************

2 Soup of the Day	17.00
1 Fish & Chips	19.95
1 Small Gravy $	2.00
1 Steak Sandwich	22.95
Mash & gravy $$	1.95
2 Coffee/Tea	5.00
1 Wings	17.95
1 Fountain Pop	2.37
1 Ice Tea	2.37
Subtotal	$91.54
GST	$4.58
Eco Fee	$0.92
Total Due	**$97.04**

Gratuity: ____________

Sign: ____________

Print Name: ____________

Company Name: ____________
Have a wonderful day :)

NOVA INN WABASCA
961 MISTASSINIY RD
WABASCA AB

CARD ************3549
CARD TYPE VISA
DATE 2024/01/29
TIME 2773 17:01:28
CLERK ID 4
INVOICE # 1024
RECEIPT NUMBER
H85000786-001-520-021-0

PURCHASE AMOUNT $97.04
TIP $8.00
TOTAL

$105.04

Visa CREDIT
A0000000031010
E9E4C83297E06B68
0000000000-

APPROVED
FF/DT 23
AUTH# 485042 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17 **Reeve**
Council Expense Summary
Marcel Auger - AUGE027 Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**21**	$25.00	$525.00
	Lunch	**21**	$30.00	$630.00
	Supper	**20**	$45.00	$900.00
Grand Total				**$2,055.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**15**	$100.00	$1,500.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Per Diem/Incidentals - Parking		**1**	$27.00	$27.00
Per Diem/Incidentals - Parking		**1**	$64.00	$64.00
Grand Total				**$1,791.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**3**	$100.00	$300.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$300.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		4430	0.70	**$3,101.00**
Mileage taxable		4430	0.10	**$443.00**
Total Rate and Milleage			0.80	$3,544.00

TOTAL for MARCEL AUGER **Sub Total** **$7,690.00**

Reviewed by: Date: 3/25/24

Approved by CFO: Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: March 2024

Name: Marcel Auger

Date:

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
03/01	Alberta Care - Camrose	450	X	X	X					
03/05	Healthcare Attraction		X	X			50.00			
03/07	Travel to Peace River	400	X	X	X			100.00		100.00
03/08	NACL Meeting	400	X	X	X		50.00		50.00	
03/10	Travel to Calgary	650	X	X	X					100.00
03/11	Housing Convention		X	X	X					100.00
03/12	" Rec. Meet. / Policy Meet.		X	X	X		100.00			100.00
03/13	" " Reg. Meet.	300	X	X	X					100.00
03/14	Boat + Sportsman Show		X	X	X					100.00
03/15	" " "		X	X	X					100.00
03/16	" " "	350	X	X	X				50.00	
03/17	Travel to Edmonton	350	X	X	X					100.00
03/18	RMA		X	X	X					100.00
03/19	RMA		X	X	X					100.00
03/20	RMA		X	X	X					100.00
03/21	Council Workshop		X	X	X					100.00
03/22	Travel home	350	X	X	X				50.00	~~100~~
03/25	RHCA · Athabasca	370	X	X	X		50.00			
03/~~25~~26	Travel to Red Earth Creek	~~RE~~ 230						100.00		100.00
03/~~26~~27	Delegation Meeting Travel to Edmonton	~~230~~ 580	X	X	X			100.00	~~50.00~~	100.00
03/27	Meeting in Edmonton ū BCN		X	X	X					100.00
03/28	" " " " "		X	X	X				50.00	
	Parking Receipt	$91.00								

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$
Date Approved:				Grand Totals:	$

450·00 +
400·00 +
400·00 +
650·00 +
300·00 +
350·00 +
350·00 +
350·00 +
370·00 +
230·00 +
580·00 +
4,430·00 *

Councilors Signature:

Reeve/Deputy Reeve Signature:

RECEIVED
MAR 2 2 2024
M.D. OF OPPORTUNITY NO. 17

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Indigo Park
THE BOW

RECEIPT A2
IN:11.03.24 14:16
OUT:11.03.24 15:00
AMOUNT: $ 27.0
CC-DATA:
VISA
XXXXXXXXXXXX3020
XXXXX 201
AUTH. CODE 493892
REF. 74
GST NO.120990095
THANK YOU
INDIGO

Keep ticket with you
Do not fold
Please pay at Paystation BEFORE returning to your vehicle

Customer Service 403-269-7275

Indigo Park
THE BOW

RECEIPT A2
IN:11.03.24 18:11
OUT:13.03.24 06:36
AMOUNT: $ 64.0
CC-DATA:
VISA
XXXXXXXXXXXX3020
XXXXX 201
AUTH. CODE 479679
REF. 77
GST NO.120990095
THANK YOU
INDIGO

Keep ticket with you
Do not fold
Please pay at Paystation BEFORE returning to your vehicle

Customer Service 403-269-7275

Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	400.00
January	Conference and Meetings	Milleage	$	187.20
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$	450.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	700.00
February	Conference and Meetings	Milleage	$	1,230.50
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,215.00
March	Conference and Meetings	Milleage	$	1,870.88
		TOTAL EXPENSES	**$**	**6,053.58**

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**0**	$30.00	$0.00
	Supper	**0**	$45.00	$0.00
Grand Total - CCMEAL				**$0.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**0**	$100.00	$0.00
Per Diem/Incidentals - Day Trip		**8**	$50.00	$400.00
Grand Total				**$400.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		234	0.70	**$163.80**
Mileage taxable		234	0.10	**$23.40**
Grand Total			0.80	$187.20

TOTAL for Larry Cardinal **Sub Total** **$587.20**

Reviewed by: ____________________ Date: __________

Approved by CFO: Omar [signature] Date: 1/25/24

Acting

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Cardinal, Larry\1 January 2024 Expense Claim Page 1 of 1, 2024-01-25, 11:52 AM

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Larry Cardinal ✓

Date: January 23/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $50 Out of Residing Hamlet Incidentals	24 hr period $100.00 Parking & Incidentals
01/9/24	Grants -									50.00
"	WDHA									50.00
"	MPC									50.00
"	Sr. Home									50.00
"	Policy									50.00
01/10/24	Regular Meeting									50.00
										50.00
01/24/24	Delegation Council									
	Meeting Calling Lake	234								50.00

234.00 +
0.00 +
234.00 *

Rate/KM	$.68 X KM *(First 5K KMS)* $.62 X KM *(after 5K KMS)*	Meals		Sub-Total 234						
Total KMs	234	Breakfast	$ 25.00	Less Advance						400.00
		Lunch	$ 30.00							
Total Paid	$145.08	Dinner	$ 45.00	Totals:		$		$	$	$145.08
Date Approved:				Grand Totals:		$		$	$	$545.08

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of January 1, 2023
Revised as of February 1, 2023

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Larry Cardinal

Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**4**	$30.00	$120.00
	Supper	**4**	$45.00	$180.00
Grand Total - CCMEAL				**$300.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**4**	$100.00	$400.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
Grand Total				**$400.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1538.12	0.70	**$1,076.68**
Mileage taxable		1538.12	0.10	**$153.81**
Grand Total			0.80	$1,230.50

TOTAL for Larry Cardinal **Sub Total** **$1,930.50**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Cardinal, Larry\2 February 2024 Expense Claim Page 1 of 1, 2024-02-27, 9:56 AM

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Larry Cardinal

Date: Feb. 23/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $50 Out of Residing Hamlet Incidentals	24 hr period $100.00 Parking & Incidentals
02/13/24	WDHA						50.00			
02/13/24	MPC						50.00			
02/13/24	Sr. Home						50.00			
02/13/24	Policy						50.00			
02/14/24	Regular C. meeting						50.00			
02/15/24	Emerging Trends	644		✓	✓		50.00	~~159.00~~		100.00
02/20/24	Growing The North			✓	✓		50.00			100.00
02/21/24	Growing The North			✓	✓		50.00			100.00
02/22/24	Growing The North	894.12		✓	✓		50.00			100.00

644.00 +
894.12 +
1,538.12 *

Rate/KM	$.68 X KM *(First 5K KMS)* $.62 X KM *(after 5K KMS)*	Meals		Sub-Total 1538.12		120	180				
Total KMs	1538.12	Breakfast	$ 25.00	Less Advance							
		Lunch	$ 30.00								
Total Paid	$953.56	Dinner	$ 45.00	**Totals:**				$	450.00	$ 159.00	$	$ 400.00
Date Approved:				**Grand Totals:**		120	180	$ 300.00		$ 2,262.56	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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FEB 23 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of January 1, 2023
Revised as of February 1, 2023

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**0**	$30.00	$0.00
	Supper	**7**	$45.00	$315.00
Grand Total - CCMEAL				**$315.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**7**	$100.00	$700.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$900.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2338.6	0.70	**$1,637.02**
Mileage taxable		2338.6	0.10	**$233.86**
Grand Total			0.80	$1,870.88

TOTAL for Larry Cardinal **Sub Total** **$3,085.88**

Reviewed by: Omar [signature] Date: 3/25/24

Approved by CFO: [signature] Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: MARCH 2024

Name: Larry Cardinal

Date: March 17/24

Date M/D/Y	Meetings/Function Description	KM	Meals: B	Meals: L	Meals: D	Meals: Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 — Out of Residing Hamlet Incidentals	24Hr Period $100.00 — Parking & Incidentals
3/12/24	MPL									50.00
3/12/24	S. Home Repair M									50.00
3/12/24	Policy Meeting									50.00
3/14/24	Travel To EDM.	644 K.			✓					
	EDM. Boat & Sports Show	m Show								100.00
3/										
3/15/24	EDM. Boat & Sports				✓					100.00
3/16/24	EDM. Boat & Sports				✓					100.00
3/17/24	EDM. Boat & Sports				✓					
3/27/24	Delegation meeting Red Earth	468 K.								100.00
3/28/24	MD / BCN J. meeting									50.00
3/13/24	RAG Meeting Metis Crossing	582.6								
3/18/24	MGM Meeting	644K			✓					100.00
3/19/24	!				✓					100.00
3/20/24					✓					100.00

644.00 +
468.00 +
582.60 +
644.00 +
2,338.60 *

Rate/KM	$.80 X KM	Meals		Sub-Total	1694	180.00			400.00
Total KMs	1694	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:		$	$	$	$
Date Approved:				Grand Totals:		13.552	$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Note: As of July 1, 2023, the council mileage rate will be charged $0.80 per kilometer.

RECEIVED
MAR 18 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Municipal District of Opportunity No. 17

Name Louis Cardinal - Peerless Lake Ward 4

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	505.00
January	Conference and Meetings	Milleage	$	761.60
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	640.00
February	Conference and Meetings	Milleage	$	1,083.20
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$	200.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,090.00
March	Conference and Meetings	Milleage	$	1,259.20
		TOTAL EXPENSES	**$**	**5,539.00**

MD of Opportunity No. 17
Council Expense Summary
Name: Louis A. Cardinal

Councillor

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	1	$25.00	$25.00
	Lunch	0	$30.00	$0.00
	Supper	4	$45.00	$180.00
Grand Total - CCMEAL				**$205.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		2	$100.00	$200.00
Per Diem/Incidentals - Day Trip		2	$50.00	$100.00
Grand Total				**$300.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		952	0.70	**$666.40**
Mileage taxable		952	0.10	**$95.20**
Total Rate and Milleage			0.80	$761.60

TOTAL for LOUIS A. CARDINAL **Sub Total** **$1,266.60**

Reviewed by: ____________________ Date: ____________

Approved by CFO: Omar [signature] Date: 1/25/24
Acting

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: JANUARY - 2024

Name: LOUIS. A. CARDINAL

Date: JANUARY - 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
JAN-09	TRAVEL TO WABA	300			✓					100.00
JAN-10	REG COUNCIL MTG	140			✓					50.00
JAN-23	TRVEL TO WABA	140			✓					100.00
JAN-24	DELEGATION MTG - CALLING LAKE	116	✓		✓					
JAN-24	TRAVEL HOME -	~~140~~ 256								50.00

300.00 +
140.00 +
140.00 +
116.00 +
256.00 +
952.00 *

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

RECEIVED
JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: Louis A Cardinal

Reeve/Deputy Reeve Signature:

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Note: As of July 1, 2023, the Council mileage rate will be charged $0.80 per kilometer.

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Louis A. Cardinal Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**2**	$30.00	$60.00
	Supper	**4**	$45.00	$180.00
Grand Total - CCMEAL				**$240.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**3**	$100.00	$300.00
Per Diem/Incidentals - Day Trip		**2**	$50.00	$100.00
Grand Total				**$400.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1354	0.70	**$947.80**
Mileage taxable		1354	0.10	**$135.40**
Total Rate and Milleage			0.80	$1,083.20

TOTAL for LOUIS A. CARDINAL **Sub Total** **$1,723.20**

Reviewed by: Omar Date: 2/27/24

Approved by CFO: Date: 2/28/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Cardinal, Louis A\2 February 2024 Expense Claim Page 1 of 1, 2024-02-27, 9:57 AM

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: FEBUARY – 2024

Name: LOUIS A. CARDINAL

Date: FEBRUARY- 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
FEB-04	ZOOM MTG R-EARTH	140							/	
	COMM HALL									
FEB-08	TRAVEL TO GRIMSHAW	246		✓	✓					/
FEB-09	DISTRICT 4 MTG									/
	GRIMSHAW	246			✓					
FEB-13	TRAVEL TO WABA	146		✓	✓				/	
	POLICY MTG									/
FEB-14	COUNCIL MTG	146			✓					
	TRAVE HOME									
FEB 26	DELEGATION MTG	215								
	CHIP LAKE									
	TRAVEL HOME -	215								

140•00 +
246•00 +
246•00 +
146•00 +
146•00 +
215•00 +
215•00 +
1,354•00 *

Rate/KM	$.80 X KM	Meals							
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Louis A. Cardinal Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**4**	$25.00	$100.00
	Lunch	**4**	$30.00	$120.00
	Supper	**6**	$45.00	$270.00
Grand Total - CCMEAL				**$490.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**4**	$100.00	$400.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$600.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1574	0.70	**$1,101.80**
Mileage taxable		1574	0.10	**$157.40**
Total Rate and Milleage			0.80	$1,259.20

TOTAL for LOUIS A. CARDINAL **Sub Total** **$2,349.20**

Reviewed by: Date: 3/25/24

Approved by CFO: Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: MARCH - 2024

Name: LOUIS A. CARDINAL

Date: MARCH - 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $0.00 – Out of Residing Hamlet Incidentals	24Hr Period $100.00 – Parking & Incidentals
MAR-12	TRAVEL TO WABA POLICY MTG	300		✓	✓					
MAR-13	COUNCIL MTG	300			✓		✓			
MAR-17	TRAVEL TO EDMONTON	487		✓	✓				✓	
MAR-18	R.M.A. CONFRENCE		✓	✓			✓		✓	✓
MAR-19	R.M.A. CONF -		✓	✓	✓		✓		✓	✓
MAR-20	R.M.A CONF -		✓		✓		✓		✓	✓
MAR-21	R.M.A CONF -	487	✓		✓					✓

300·00 +
300·00 +
487·00 +
487·00 +
1,574·00 *

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved:				Grand Totals:	$ $ $ $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
MAR 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2023

Note: As of July 1, 2023, the Council mileage rate will be charged $0.80 per kilometer.

Municipal District of Opportunity No. 17

Name Cheri Courtorielle - Calling Lake Ward 2

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 400.00
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 400.00
January	Conference and Meetings	Milleage	$ 912.00
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 400.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 2,860.00
February	Conference and Meetings	Milleage	$ 2,614.40
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 700.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 3,593.00
March	Conference and Meetings	Milleage	$ 2,436.00
		TOTAL EXPENSES	**$ 14,315.40**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Cheri Courtorielle Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**2**	$25.00	$50.00
	Lunch	**2**	$30.00	$60.00
	Supper	**2**	$45.00	$90.00
Grand Total - CCMEAL				**$200.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**2**	$100.00	$200.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
Grand Total				**$200.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1140	0.70	**$798.00**
Mileage taxable		1140	0.10	**$114.00**
Grand Total			0.80	$912.00

TOTAL for Larry Cardinal **Sub Total** **$1,312.00**

Reviewed by: ____________________ Date: __________

Approved by CFO: Quarstity Date: 1/25/24
Acting

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Courtorielle, Cheri\1 January 2024 Expense Claim Page 1 of 1, 2024-01-25, 11:54 AM

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: January, 2024

Name: CHERI COURTORIELLE

Date: January 24. 24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
12/20/23	WOHA Mtg. Zoom						50			
1/9/24	Grants Mtg. Zoom						50			
1.9 "	WDHA Mtg Zoom						50			
1.10	Reg. Council Mtg. Zoom.						50			
1.12	WDHA Mtg. Zoom						50			
1.16	Rec. Mtg. Zoom						50			
1.19	RCMP update Mtg. Zoom						50			
1.24	Delegation Mtg. C.L									
1-30	Travel to GP	570	✓	✓	✓	100				100
1-31	Drought Mit. Travel.	570	✓	✓	✓	100	50			100
~~[illegible]~~	~~[illegible]~~									
							CCMEET: 8units			

570.00 +
570.00 +
1,140.00 *

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs	1140	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17
Council Expense Summary
Cheri Courtorielle

Councillor

Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**15**	$25.00	$375.00
	Lunch	**15**	$30.00	$450.00
	Supper	**13**	$45.00	$585.00
Grand Total - CCMEAL				**$1,410.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**12**	$100.00	$1,200.00
Per Diem/Incidentals - Day Trip		**5**	$50.00	$250.00
Grand Total				**$1,450.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3268	0.70	**$2,287.60**
Mileage taxable		3268	0.10	**$326.80**
Grand Total			0.80	$2,614.40

TOTAL for Larry Cardinal **Sub Total** **$5,474.40**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February, 24.

Name: CHERI COURTORIELLE

Date: FEB. 22. 24

Date M/D/Y Feb.	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
1	Travel home GP	550	✓	✓	✓	100			50	
2	Spec. Council Mtg.	Zoom								
5	Travel Edmonton	250	✓	✓	✓	100				100
6	Indig. Wellness Conf. EDM		✓	✓	✓	100				100
7	"		✓	✓	✓	100				100
8	"		✓	✓	✓	100				100
9	Travel home	225	✓	✓		55			50	
13	WDHA, Sr. Home, Policy	234					150		50	
14	Reg. Council Mtg.	234								
14	Travel Edmonton	250			✓	45				100
15	Emerging Trends		✓	✓	✓	100				100
16	Travel home	225	✓	✓		55			50	
20	Rec, Seniors CL, Zamboni project						150			
20	Travel Edmonton	250	✓	✓	✓	100				100
21	Western Indig. Consult.		✓	✓	✓	100				100
21	Senior home: Furn.						50			
22	Western Indig. Consult Eng.		✓	✓	✓	100				100
23	Travel home	225	✓	✓		55			50	
26	Delegation . Chip	500								
27	WDHA	Zoom					50			
27	Travel Camrose	325	✓	✓	✓	100				100
28	AB CARE Conf.		✓	✓	✓	100				100
29	"		✓	✓	✓	100				100

Rate/KM	$.80 X KM	Meals		Sub-Total	Meals Amount	Meeting Incentive	Lodging	Out of Residing Hamlet Incidentals	Parking & Incidentals
Total KMs	3268	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$ 2614.40	Dinner	$ 45.00	Totals:	$		$	$	$
				$5874.40					
Date Approved:				Grand Totals:	$ 1410	400	$	$ 250	$ 1200

550.00 +
250.00 +
225.00 +
234.00 +
234.00 +
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500.00 +
325.00 +
3,268.00 *

Councilors Signature: Cheri

Reeve/Deputy Reeve Signature:

RECEIVED
FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Cheri Courtorielle Date: **March 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	19	$25.00	$475.00
	Lunch	18	$30.00	$540.00
	Supper	15	$45.00	$675.00
Grand Total - CCMEAL				$1,690.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		16	$100.00	$1,600.00
Per Diem/Incidentals - Day Trip		3	$50.00	$150.00
Per Diem/Incidentals - Parking		1	$153.00	$153.00
Grand Total				$1,903.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	3045	0.70	$2,131.50
Mileage taxable	3045	0.10	$304.50
Grand Total		0.80	$2,436.00

TOTAL for Larry Cardinal **Sub Total** **$6,029.00**

Reviewed by: Omar [signature] Date: 3/25/24

Approved by CFO: [signature] Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: MARCH, 24

Name: CHERI COURTOREILLE
Date: March 20, 24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
1	Care conf. Camrose		✓	✓	✓	100				100
2	Travel home	325	✓	✓		55			50	
10	Travel Calgary	525	✓	✓	✓	100				100
11	ASCHA		✓	✓	✓	100				100
12	ASCHA, Grants, WDHA, SHR Policy		✓	✓	✓	100	200			100
13	Travel home	525	✓	✓	✓	100				100
15	Travel Edmonton, Mtg. Bigstone	220	✓	✓	✓	100	50			100
16	Edmonton		✓	✓	✓	100				100
17	"		✓	✓	✓	100				100
18	RHA		✓	✓	✓	100				100
19	RHA		✓	✓	✓	100				100
20	WDHA, Workshop, Mnstr.		✓	✓	✓	100	200			100
21	Workshop, PTFN		✓	✓	✓	100	100			100
22	Travel home	220	✓	✓		55			50	
25	Greater North - Athabasca	120	✓	✓		55	50		50	
26	Deleg. Red Earth	670	✓		✓	70				
26	Travel Edmonton	220								100
27	BCN Jnt. Mtg.		✓	✓	✓	100	50			100
28	BCN "		✓	✓	✓	100	50			100
29	Travel home	220	✓	✓		55				100
	Parking Calgary					153 –				

Rate/KM	$.80 X KM	Meals		Sub-Total					
	3045								
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$2436	Dinner	$ 45.00	Total	$1690	700	$	$150	$1700
Date Approved:				Grand Totals	$		$	$	$

325.00 +
525.00 +
525.00 +
220.00 +
220.00 +
120.00 +
670.00 +
220.00 +
220.00 +
3,045.00 *

Councilors Signature: Cheri Courtoreille

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
MAR 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
January	Conference and Meetings	Milleage	$	-
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	745.00
February	Conference and Meetings	Milleage	$	1,955.20
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
March	Conference and Meetings	Milleage	$	-
		TOTAL EXPENSES	**$**	**2,700.20**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Robin Guild Date: **February 2023**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	0	$25.00	$0.00
	Lunch	1	$30.00	$30.00
	Supper	7	$45.00	$315.00
Grand Total				**$345.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		4	$100.00	$400.00
Per Diem/Incidentals - Day Trip		0	$50.00	$0.00
.				**$400.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2444	0.70	**$1,710.80**
Mileage taxable		2444	0.10	**$244.40**
Grand Total			0.80	$1,955.20

TOTAL for ROBIN GUILD **Sub Total** **$2,700.20**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: FEBRUARY

Name: ROBIN GUILD

Date:

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
02/[illegible]/24	[illegible] TRENDS/[illegible]	322			1	45				100
02/14/24	TRAVEL EDMONTON	322			1	45				
01/30/24	TRAVEL GRANDE PRAIRIE	450			1	45				
01/31/24	[illegible]	450			1	45				100
02/[illegible]/24	TRAVEL GRANDE PRAIRIE	450		1	1	75				100
02/21/24	[illegible] THE NORTH				1	45				100
02/22/24	" " "	450			1	45				

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Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	2039	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$1631.20	Dinner	$ 45.00	Totals:	Meals $345; Lodging $; Out of Residing Hamlet $; Parking $400
Date Approved:				Grand Totals:	$; $; $; $

Councillors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Note: As of July 1, 2023, the Council mileage rate will be charged $0.80 per kilometer.

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Conference and Meetings	Meeting Incentive @ $50/meeting	$	450.00
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,035.00
January	Conference and Meetings	Milleage	$	1,312.00
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$	450.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	3,355.00
February	Conference and Meetings	Milleage	$	2,992.00
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$	500.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	2,970.00
March	Conference and Meetings	Milleage	$	3,024.00
		TOTAL EXPENSES	**$**	**16,088.00**

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**8**	$25.00	$200.00
	Lunch	**10**	$30.00	$300.00
	Supper	**3**	$45.00	$135.00
Grand Total				**$635.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**2**	$100.00	$200.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$400.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1640	0.70	**$1,148.00**
Mileage taxable		1640	0.10	**$164.00**
Grand Total			0.80	$1,312.00

TOTAL for Darlene Jackson **Sub Total** **$2,347.00**

Reviewed by: ____________________ Date: __________

Approved by CFO: Amal [signature] Date: 1/25/24
Acting

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: January 2024

Name: Darlene Jackson

Date: January 24, 2024

									Day Trip 50.00	24Hr Period $100.00
			Meals							
Date M/D/Y	Meetings/Function Description	KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
Dec 28	Housing CAO Interviews & Tour	100	✓	✓						
Dec 29	Housing meeting			✓			50.00			
Jan 8	Doc. committee meeting			✓			50.00			
Jan 9	Grants, MPC, Housing meetings		✓	✓			150.00			
Jan 11	AAG Meeting			✓			50.00			
Jan 12	WHA - KSF meeting		✓	✓			50.00			
Jan 15	ANCA Meeting			✓			50.00			
Jan. 16	Rec meeting Calling Lake	240	✓				50.00		50.00	[illegible]
Jan. 17	Sandy Lake Senior Bingo Caller	80							50.00	
Jan. 30	Leave for Grande Prairie	490	✓	✓	✓		CC MEET:		100.00	
Jan. 31	Grande Prairie meeting		✓	✓	✓		9 units		100.00	
Feb. 1	Return Home	490	✓	✓	✓				50.00	
Jan 24	Council Meeting Calling Lake	240	✓						50.00	

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Rate/KM	$.80 X KM	Meals		Sub-Total				
Total KMs		Breakfast	$ 25.00	Less Advance				
		Lunch	$ 30.00					
Total Paid	$	Dinner	$ 45.00	Totals:	$	$	$	$
Date Approved:				Grand Totals:	$	$	$	$

Councilors Signature:

Reeve/Deputy Reeve Signature:

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JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Darlene Jackson Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**18**	$25.00	$450.00
	Lunch	**18**	$30.00	$540.00
	Supper	**17**	$45.00	$765.00
Grand Total				**$1,755.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**13**	$100.00	$1,300.00
Per Diem/Incidentals - Day Trip		**6**	$50.00	$300.00
Grand Total				**$1,600.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3740	0.70	**$2,618.00**
Mileage taxable		3740	0.10	**$374.00**
Grand Total			0.80	$2,992.00

TOTAL for Darlene Jackson **Sub Total** **$6,347.00**

Reviewed by: Date: 2/27/24

Approved by CFO: Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February 2024

Name: Darlene Jackson

Date: February 21, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals ($100)
Feb 5	Travel to Edmonton			✓	✓	75.00				100.
Feb 6	Indigenous Wellbeing		✓	✓	✓	100.00				100.
Feb 7	" "		✓	✓	✓	100.00				100.
Feb 8	" "		✓	✓	✓	100.00				100.
Feb 9	Travel home	800	✓	✓	✓	100.00				50.
Feb 12	Clinic Committee		✓	✓		55.00	50.00			
Feb 13	Grant, WDHA, SHR, MR, Bldg		✓	✓		55.00	250.00			
Feb 14	Travel to Edmonton				✓	45.00				100.
Feb 15	Emerging Trends		✓	✓	✓	100.00				100.
Feb 16	Travel Home	800	✓	✓	✓	100.00				50.
Feb 20	Rec & Calling Lake Site						100.00		50.00	
Feb 20	Travel to Edmonton		✓	✓	✓	100.00				100.
Feb 21	Indigenous Consultation		✓	✓	✓	100.00				100.
Feb 22	" "		✓	✓	✓	100.00				100.
Feb 23	Travel Home	800	✓	✓	✓	100.00				50.
Feb 26	Chip Lake Council Meeting	360	✓			25.00			50.00	
Feb 27	WDHA & leave for Camrose		✓	✓	✓	100.00	50.00			100.
Feb 28	CARE		✓	✓	✓	100.00				100.
Feb 29	CARE		✓	✓	✓	100.00				100.
Mar 1	CARE		✓	✓	✓	100.00				100.
Mar 2	Travel home	980	✓	✓	✓	100.00				50.00
Sub Total		3740				1755.00	450.00		100.00	1500.

Rate/KM	$.80 x KM	Meals	
Total KMs		Breakfast	$25.00
		Lunch	$30.00
Total Paid	$	Dinner	
Date			
Approved			
Administration Signature			

Sub Total: 3740
Less Advance
Totals: $ | $ | $ | $
Grand Totals: $ | $ | $ | $

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Reeve/Deputy Reeve Signature:

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Darlene Jackson Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**16**	$25.00	$400.00
	Lunch	**15**	$30.00	$450.00
	Supper	**16**	$45.00	$720.00
Grand Total				**$1,570.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**12**	$100.00	$1,200.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$1,400.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3780	0.70	**$2,646.00**
Mileage taxable		3780	0.10	**$378.00**
Grand Total			0.80	$3,024.00

TOTAL for Darlene Jackson **Sub Total** **$5,994.00**

Reviewed by: Omar [signature] Date: 3/25/24

Approved by CFO: Thuneault Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: March 2024

Name: Darlene Jackson

Date: March 21, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
March 12-14	March meetings Atoske, Clinic, Housing Grants, MK, SHR, Policy						350.00			
Mar 10	Travel to Calgary		✓	✓	✓	100.00				100.00
Mar 11	Calgary Conference		✓	✓	✓	100.00				100.00
Mar 12	Calgary Conference		✓	✓	✓	100.00				100.00
Mar 13	Calgary - Travel home	1680	✓	✓	✓	100.00				50.00
Mar 14	Travel Edmonton - Boat Show		✓	✓	✓	100.00				100.00
Mar 15	RV Boat Show - BCN		✓	✓	✓	100.00	50.00			100.00
Mar 16	RV Boat Show - Travel	100	✓	✓	✓	100.00				100.00
Mar 17	RMA - Move to Westin		✓	✓	✓	100.00				100.00
Mar 18	RMA		✓	✓	✓	100.00				100.00
Mar 19	RMA - Housing Meeting		✓	✓	✓	100.00	50.00			100.00
Mar 20	RMA - Housing Meeting		✓	✓	✓	100.00	50.00			100.00
Mar 21	Council Workshop - home	760	✓	✓	✓	100.00				50.00
Mar 26	REC Council Meeting	480	✓		✓	100.00				50.00
Mar 27	Travel to Edmonton - BCN		✓	✓	✓	100.00				100.00
Mar 28	Edmonton - BCN		✓	✓	✓	100.00				100.00
Mar 29	Travel Home	760	✓	✓	✓	100.00				50.00

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3,780.00 *

Rate/KM	$.80 X KM	Meals		Sub-Total 3,780	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ / $ / $ / $
Date Approved:				Grand Totals	$ / $ / $ / $

Councilors Signature:

Reeve/Deputy Reeve Signature:

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M.D. OF OPPORTUNITY NO. 17
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Rates updated as of May 1, 2022
Revised as of November 25, 2022

Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 300.00
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 210.00
January	Conference and Meetings	Milleage	$ 576.00
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 400.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 445.00
February	Conference and Meetings	Milleage	$ 1,168.00
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 300.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 870.00
March	Conference and Meetings	Milleage	$ 2,128.00
		TOTAL EXPENSES	**$ 6,397.00**

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **January 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	$25.00	$0.00
	Lunch	2	$30.00	$60.00
	Supper	0	$45.00	$0.00
Grand Total				**$60.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		0	$100.00	$0.00
Per Diem/Incidentals - Day Trip		3	$50.00	$150.00
Grand Total				**$150.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		720	0.70	**$504.00**
Mileage taxable		720	0.10	**$72.00**
Grand Total			0.80	$576.00

TOTAL for Gerald Johnson **Sub Total** **$786.00**

Reviewed by: ____________________ Date: __________

Approved by CFO: Omar [signature] Date: 1/25/24
Acting

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Johnson, Gerald\1 January 2024 Expense Claim Page 1 of 1, 2024-01-25, 11:58 AM

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: Jan 24 2024

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Dec 28	WDHA CAO Interview	240		✓			50		50	
Jan 9	Grants committee	240		✓			50		50	
Jan 9	WDHA						50			
Jan 9	MPC						50			
Jan 10	Council Meeting (Wab)	240							50	
Jan 12	WDHA						50			
Jan 16	Rec Comm						50			
Jan 24	Delegation Meeting C.L									
							CCMEET: 6 units			

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M.D. OF OPPORTUNITY NO. 17
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Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ | | $ | $ | $
Date Approved:				Grand Totals:	$ | | $ | $ | $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**2**	$30.00	$60.00
	Supper	**3**	$45.00	$135.00
Grand Total				**$195.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**0**	$100.00	$0.00
Per Diem/Incidentals - Day Trip		**5**	$50.00	$250.00
Grand Total				**$250.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1460	0.70	**$1,022.00**
Mileage taxable		1460	0.10	**$146.00**
Grand Total			0.80	$1,168.00

TOTAL for Gerald Johnson **Sub Total** **$1,613.00**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: Feb. 23, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $0.00 Out of Residing Hamlet Incidentals	24Hr Period $100.00 Parking & Incidentals
Feb. 2	Special Meeting	240			✓				50	
Feb. 13	Grants Comm.	240		✓			50		50	
Feb. 13	WDHA						50			
Feb. 13	MPC						50			
Feb. 13	Sr Home Repairs						50			
Feb 13	Policy						50			
Feb 14	Council Meeting	240			✓				50	
Feb 20	Rec Committee						50			
Feb 20	Seniors Housing C.L. Com.						50			
Feb 26	Delegation Meeting (Chip)	500			✓				50	
Feb 27	WDHA	240		✓			50		50	

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Rate/KM	$.80 X KM	Meals		Sub-Total		
Total KMs		Breakfast	$ 25.00	Less Advance		
		Lunch	$ 30.00			
Total Paid	$	Dinner	$ 45.00	Totals:	$	$ $ $
Date Approved:				Grand Totals:	$	$ $ $

Councilors Signature:

Reeve/Deputy Reeve Signature:

RECEIVED
FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary

Councillor

Gerald Johnson

Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	4	$25.00	$100.00
	Lunch	5	$30.00	$150.00
	Supper	6	$45.00	$270.00
Grand Total				**$520.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		1	$100.00	$100.00
Per Diem/Incidentals - Day Trip		5	$50.00	$250.00
Grand Total				**$350.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2660	0.70	**$1,862.00**
Mileage taxable		2660	0.10	**$266.00**
Grand Total			0.80	$2,128.00

TOTAL for Gerald Johnson **Sub Total** **$2,998.00**

Reviewed by: [signature] Date: 3/25/24

Approved by CFO: M Mureault Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: March 20, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Mar. 12	Grants	240		✓			50			
Mar. 12	W.D.H.A.						50			
Mar. 12	M.P.C.						50			
Mar. 12	Sr. Home Repair						50			
Mar. 12	Policy						50			
Mar. 13	Council Meeting (Wab)	240			✓				50	
Mar. 20	W.P.H.A.						50			
Mar. 20	Council Workshop (Ed)	500		✓	✓				50	
Mar. 21	Council Workshop	500	✓	✓	✓				50	
Mar. 26	Delegation Meeting (REC)	680	✓		✓				50	
Mar. 27	RCMP (Ed)	500	✓	✓	✓				50	
Mar 28	MD/BCN (Ed)		✓	✓	✓					100

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Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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MAR 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	420.00
January	Conference and Meetings	Milleage	$	1,320.80
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	855.00
February	Conference and Meetings	Milleage	$	1,732.80
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$	200.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,061.95
March	Conference and Meetings	Milleage	$	1,717.37
		TOTAL EXPENSES	**$**	**7,307.92**

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**3**	$30.00	$90.00
	Supper	**4**	$45.00	$180.00
Grand Total				**$270.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		0	$100.00	$0.00
Per Diem/Incidentals - Day Trip		3	$50.00	$150.00
Grand Total				**$150.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1651	0.70	**$1,155.70**
Mileage taxable		1651	0.10	**$165.10**
Grand Total			0.80	$1,320.80

TOTAL for Brendan Powell **Sub Total** **$1,740.80**

Reviewed by: ____________________ Date: __________

Approved by CFO: Omar [illegible] Date: 1/25/24
Acting

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: Jan 2024

Name: Brenden '

Date: Jan 24/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Jan 9/24	Committee meetings	468		/	/				/	
Jan 10/24	Council meeting wab	468		/	/				/	
Jan 23	travel to wab	234			/					
Jan 24	Travel calling lake, Council meeting, Travel home	481		/	/				/	

468·00 +
468·00 +
234·00 +
481·00 +
1,651·00 *

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

RECEIVED
JAN 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Brendan Powell

Date: **February 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	$25.00	$125.00
	Lunch	2	$30.00	$60.00
	Supper	6	$45.00	$270.00
Grand Total				$455.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	$100.00	$200.00
Per Diem/Incidentals - Day Trip		4	$50.00	$200.00
Grand Total				$400.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				$0.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2166	0.70	$1,516.20
Mileage taxable		2166	0.10	$216.60
Grand Total			0.80	$1,732.80

TOTAL for Brendan Powell **Sub Total** **$2,587.80**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February

Name: Brendan Powell

Date: Feb 26/24

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
2/9/24	RMA District Grimshaw	380	/		/				/	
2/13/24	Committee meeting/Wab	466	/	/	/				/	
~~2/14/24~~										
2/20/24	Travel GP	370			/				/	
2/21/24	Conference GP		/	/	/					/
2/22/24	" " Travel Home	370	/		/					/
2/26/24	Meeting Chiplake	580	/		/				/	

380·00 +
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580·00 +
2,166·00 *

RECEIVED
FEB 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	**Totals:**	$ / $ / $ / $
Date Approved:				**Grand Totals:**	$ / $ / $ / $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Brendan Powell Date: **March 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	$25.00	$125.00
	Lunch	5	$30.00	$150.00
	Supper	6	$45.00	$270.00
Grand Total				**$545.00**

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	$100.00	$400.00
Per Diem/Incidentals - Day Trip		2	$50.00	$100.00
Per Diem/Incidentals - Parking		1	$16.95	$16.95
Grand Total				**$516.95**

Total

Vehicle Rentals and Fares		Total	Rate	Total CCMEAL
Uber Fares		1	$229.37	$229.37
Grand Total				**$229.37**

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1860	0.70	**$1,302.00**
Mileage taxable		1860	0.10	**$186.00**
Grand Total			0.80	$1,488.00

TOTAL for Brendan Powell **Sub Total** **$2,779.32**

Reviewed by: [signature] Date: 3/25/24

Approved by CFO: [signature] Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: March /2024

Name: Brenden Powell

Date: March 20/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
3/13/24	Council meeting /wab	470			/				✓	
3/14/24	Town meet /wab	470	/	/	/				✓	
3/18/24	Travel Edmonton /Convention	460	/	/	/		✓			✓
3/19/24	"		/	/	/		✓			✓
3/20/24	"		/	/	/		✓			✓
3/21/24	Travel Home "	460	/	/	/		✓			✓
						246.32				

75.36
92.27
78.69
003
246.32 *

Uber Fares
- conference
- minister meetings @ legislature

470.00 +
470.00 +
460.00 +
460.00 +
1,860.00 *

UBER FARES
14.06 +
11.32 +
18.80 +
14.06 +
17.12 +
12.10 +
18.80 +
11.43 +
18.80 +
14.19 +
17.12 +
11.97 +
14.19 +
12.18 +
11.43 +
11.30 +
229.37 * ✓

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Uber

Total CA$14.06
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$14.06**
Trip fare	CA$11.44
Subtotal	CA$11.44
Booking Fee	CA$1.65
Per-Trip Fee	CA$0.30
GST	CA$0.67

Uber

Total CA$11.32
March 20, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this morning.

Total	**CA$11.32**
Trip fare	CA$9.73
Subtotal	CA$9.73
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.54

Uber

Total CA$18.80
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$18.80**
Trip fare	CA$16.85
Subtotal	CA$16.85
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.90

Uber

Total CA$14.06
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$14.06**
Trip fare	CA$11.44
Subtotal	CA$11.44
Booking Fee	CA$1.65
Per-Trip Fee	CA$0.30
GST	CA$0.67

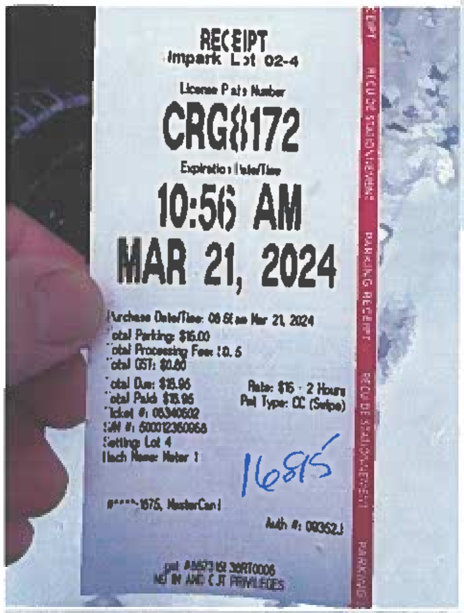
Uber

Total CA$17.12
March 20, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$17.12**
Trip fare	CA$15.25
Subtotal	CA$15.25
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.82



Uber

Total CA$12.10
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this morning.

Total	**CA$12.10**
Trip fare	CA$10.47
Subtotal	CA$10.47
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.58

Uber

Total CA$18.80
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$18.80**
Trip fare	CA$16.85
Subtotal	CA$16.85
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.90

Uber

Total CA$11.43
March 18, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$11.43**
Trip fare	CA$9.75
Subtotal	CA$9.75
Booking Fee	CA$0.75
Wait Time	CA$0.09
Per-Trip Fee	CA$0.30

Uber

Total CA$18.80
March 19, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$18.80**
Trip fare	CA$16.85
Subtotal	CA$16.85
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.90

Uber

Total CA$14.19
March 20, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$14.19**
Trip fare	CA$11.56
Subtotal	CA$11.56
Booking Fee	CA$1.65
Per-Trip Fee	CA$0.30
GST	CA$0.68

Uber

Total CA$17.12
March 20, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$17.12**
Trip fare	CA$15.25
Subtotal	CA$15.25
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30

Uber

Total CA$11.97
March 18, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$11.97**
Trip fare	CA$10.35
Subtotal	CA$10.35
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.57

Uber

Total CA$14.19
March 20, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$14.19**
Trip fare	CA$11.56
Subtotal	CA$11.56
Booking Fee	CA$1.65
Per-Trip Fee	CA$0.30
GST	CA$0.68

Uber

Total CA$12.18
March 18, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this morning.

Total	**CA$12.18**
Trip fare	CA$10.55
Subtotal	CA$10.55
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.58

Uber

Total CA$11.43
March 18, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this evening.

Total	**CA$11.43**
Trip fare	CA$9.75
Subtotal	CA$9.75
Booking Fee	CA$0.75
Wait Time	CA$0.09
Per-Trip Fee	CA$0.30

Uber

Total CA$11.80
March 18, 2024

Thanks for riding, Brendan

We hope you enjoyed your ride this afternoon.

Total	**CA$11.80**
Trip fare	CA$10.19
Subtotal	CA$10.19
Booking Fee	CA$0.75
Per-Trip Fee	CA$0.30
GST	CA$0.56

Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 500.00
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 250.00
January	Conference and Meetings	Milleage	$ 297.60
February	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 400.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 3,215.00
February	Conference and Meetings	Milleage	$ 2,982.40
March	Conference and Meetings	Meeting Incentive @ $50/meeting	$ 700.00
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 1,985.00
March	Conference and Meetings	Milleage	$ 2,235.20
		TOTAL EXPENSES	**$ 12,565.20**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Tahirih, Weibe Date: **January** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**0**	$30.00	$0.00
	Supper	**0**	$45.00	$0.00
Grand Total				**$0.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**0**	$100.00	$0.00
Per Diem/Incidentals - Day Trip		**5**	$50.00	$250.00
Grand Total				**$250.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		372	0.70	**$260.40**
Mileage taxable		372	0.10	**$37.20**
Grand Total			0.80	$297.60

TOTAL for Tahirih Weibe **Sub Total** **$547.60**

Reviewed by: ____________________ Date: __________

Approved by CFO: Omar [signature] Acting Date: 1/25/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Wiebe, Tahirih\1 January 2024 Expense Claim Page 1 of 1, 2024-01-25, 1:09 PM

HONORARIA/EXPENSE CLAIM

VENDOR NO. ____________

Claimant's Name: Tahirih Wiebe **Position:** Ward 3 Councillor **Claim No.** ____________

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** ____________

Date	Depart From	Arrival to	Details	Total Kms	Meals B	Meals L	Meals D	Other Expenses: Lodging	Parking & Incidentals (24 Hr Period)	$50 Meeting Incentive	Out of town meeting Day trip $50
9-Jan-2024	Sandy Lake	Wabasca	Grants, MPC, Library, Meetings	74						1	1.00
10-Jan-2024	Sandy Lake	Wabasca	Regular Meeting	74							1.00
11-Jan-2024	Sandy Lake	Wabasca	Check Signing AAG	74						1	1.00
16-Jan-2024	Sandy Lake	Calling Lake	Recreation Meeting	150						1	
22-Jan-2024	Online Training		Assessment Review Board Training							1	
23-Jan-2024	Online Training		Assessment Review Board Training							1	
24-Jan-2024	Online Training		Assessment Review Board Training							1	
25-Jan-2024	Online Training		Assessment Review Board Training							1	
26-Jan-2024	Online Training		Assessment Review Board Training							1	
			Sub-total	372	0	0	0	0	0.00	10	5.00
			Rates	$0.80	$25.00	$30.00	$45.00	$100.00	$100.00	$50.00	$50.00
				$297.60	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00
			Total Travel and Subsistence								$1,047.60

CCMEET

NOTES:

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74.00 +
74.00 +
150.00 +
372.00 *

EXPENSES					
Kilometers					$0.00
Meals					
Breakfast	0	at	$25.00	$0.00	#REF!
Lunch	0	at	$30.00	$0.00	#REF!
Dinner	0	at	$45.00	$0.00	
Subtotal				0	
Accommodations & Other Expenses					
Per Diem/Inci	0.00	at	$100.00	$0.00	#VALUE!
Meeting Ince	10	at	$50.00	$500.00	#VALUE!
Out of town r	5.00	at	$50.00	$250.00	#VALUE!
Lodging (No R	0	at	$100.00	$0.00	#VALUE!
TOTAL CLAIM					$587.47

Office Use Only:

GL Code	E	DEI	FS	P	SP	Amount
als and lodging						$0.00
Travel						$0.00

Signature of Claimant ____________ Date ____________

Approved By: mlg Date: Jan 26, 2024

E-MAILED Jan 22/24 by Tanirh

RECEIVED
JAN 2 2 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary
Tahirih, Weibe

Councillor

Date: **February 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**15**	$25.00	$375.00
	Lunch	**19**	$30.00	$570.00
	Supper	**16**	$45.00	$720.00
Grand Total				**$1,665.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**13**	$100.00	$1,300.00
Per Diem/Incidentals - Day Trip		**5**	$50.00	$250.00
Grand Total				**$1,550.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3728	0.70	**$2,609.60**
Mileage taxable		3728	0.10	**$372.80**
Grand Total			0.80	$2,982.40

TOTAL for Tahirih Weibe **Sub Total** **$6,197.40**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Wiebe, Tahirih\2 February 2024 Expense Claim Page 1 of 1, 2024-02-27, 2:33 PM

HONORARIA/EXPENSE CLAIM

VENDOR NO. ____________

Claimant's Name: Tahirih Wiebe **Position:** Ward 3 Councillor **Claim No.** February 2024

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** Feb 22, 2024

Date	Depart From	Arrival to	Details	Total Kms	Meals B	Meals L	Meals D	Other Expenses: Lodging	Incidentals	$50 Meeting	Out of town meeting
1-Feb-2024	Sandy Lake	Wabasca	Special Meeting	74							1.00
5-Feb-2024	Sandy Lake	Edmonton	Travel to Edmonton	284		1	1		1.00		
6-Feb-2024	Edmonton	Edmonton	Indigenous Wellbeing Conference		1	1	1		1.00		
7-Feb-2024	Edmonton	Edmonton	Indigenous Wellbeing Conference		1	1	1		1.00		
8-Feb-2024	Edmonton	Sandy Lake	Indigenous Wellbeing Conference	284	1	1	1				
11-Feb-2024	Sandy Lake	Wabasca	AAG Meeting	74						1	~~1.00~~
12-Feb-2024	Sandy Lake	Wabasca	Clinic Committee / CEC meeting	74		1				2	~~2.00~~
13-Feb-2024	Sandy Lake	Wabasca	Grant/MPC/Sr Repair/Policy	74		1	1			4	~~4.00~~
14-Feb-2024	Sandy Lake - Wabasca	Edmonton	Regular meeting then to edmonto	358	1	1	1		1.00		1.00
15-Feb-2024	Edmonton	Sandy Lake	Emerging Trends Meeting	284	1	1	1				
20-Feb-2024	Sandy Lake	Grande Prairie	Growing the North	480		1	1		1.00		
21-Feb-2024	Grande Prairie	Grande Prairie	Growing the North		1	1	1		1.00		
22-Feb-2024	Grande Prairie	Grande Prairie	Growing the North		1	1	1		1.00		
23-Feb-2024	Grande Prairie	Grande Prairie	Growing the North		1	1	1		1.00		
24-Feb-2024	Grande Prairie	Grande Prairie	Peace Library		1	1	1		1.00	1	1.00
25-Feb-2024	Grande Prairie	Sandy Lake	Travel home	480	1	1					
26-Feb-2024	Sandy Lake	Chipewyan Lake	Delegation Meeting	346	1						1.00
27-Feb-2024	Sandy Lake	Camrose	AB Care Seminar	458		1	1		1.00		
28-Feb-2024	Camrose	Camrose	AB Care Seminar		1	1	1		1.00		
29-Feb-2024	Camrose	Camrose	AB Care Seminar		1	1	1		1.00		
1-Mar-2024	Camrose	Camrose	AB Care Seminar		1	1	1		1.00		
2-Mar-2024	Camrose	Sandy Lake	Travel Home	458	1	1					
			Sub-total	3,728	15	19	16	0	13.00	8	~~11.00~~
			Rates	$0.80	$25.00	$30.00	$45.00	$100.00	$100.00	$50.00	$50.00
				$2,982.40	$375.00	$570.00	$720.00	$0.00	$1,300.00	$400.00	$550.00
			Total Travel and Subsistence								$6,897.40

NOTES:

EXPENSES

Kilometers		3728		0.7	$2,609.60	
Meals		3728		0.1		372.8
Breakfast	15	at	$25.00	$375.00		
Lunch	19	at	$30.00	$570.00		
Dinner	16	at	$45.00	$720.00		
Subtotal				$1,665.00	$1,665.00	
Accommodations & Other Expenses						
Per Diem/Inc	13.00	at	$100.00	$1,300.00	$1,300.00	
Meeting Inco	8	at	$50.00	$400.00	$400.00	
Out of town r	11.00	at	$50.00	$550.00	$550.00	
Lodging (No F	0	at	$100.00	$0.00	$0.00	
[illegible]					$-	
TOTAL CLAIM					$6,524.60	$6,897.40

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA
als and lodging						
Travel						

Twiebe
Signature of Claimant

Date

mlg
Approved By

Feb 27, 2024
Date

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FEB 26 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Tahirih, Weibe Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**10**	$25.00	$250.00
	Lunch	**11**	$30.00	$330.00
	Supper	**9**	$45.00	$405.00
Grand Total				**$985.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**8**	$100.00	$800.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$1,000.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2794	0.70	**$1,955.80**
Mileage taxable		2794	0.10	**$279.40**
Grand Total			0.80	$2,235.20

TOTAL for Tahirih Weibe **Sub Total** **$4,220.20**

Reviewed by: [signature] Date: 3/25/24

Approved by CFO: Thibeault Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: March

Name: Tahirih Wiebe

Date: 3/20/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 Out of Residing Hamlet Incidentals	24Hr Period $100.00 Parking & Incidentals
3/10/24	Travel Calgary	568		✓	✓	75				1
3/11/24	Clinic / CEC / ASCHA		✓	✓	✓	100	2			1
3/12/24	ASCHA / Grand SHR / MRC / Policy		✓	✓		55	4			1
3/13/24	ASCHA - Regular Mtg	568	✓	✓	✓	100			1	
3/15/24	BCN Special Mtg						1			
3/17/24	RMA Edmonton	284		✓	✓	75				1
3/18	RMA		✓	✓	✓	100				1
3/19	RMA		✓	✓	✓	100				1
3/20	RMA / Workshop		✓	✓	✓	100				1
3/21	Workshop	284	✓	✓		55			1	
3/19	Minister Meetings						4			
3/20	" "						1			
3/26	Sandy → Red Earth	522	✓			25			1	
3/27	BCN	284	✓	✓	✓	100	1			1
3/28	BCN	284	✓	✓	✓	100	1		1	

568·00 +
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Rate/KM	$.80 X KM	Meals		Sub-Total	10	11	9		14		4	8
Total KMs	2794	Breakfast	$ 25.00 10	Less Advance								
	2235.20	Lunch	$ 30.00 11		250	330	405					
Total Paid	$	Dinner	$ 45.00 9	Totals:				$1045		$	$200	$800.
Date Approved:				Grand Totals:				$1045	700	$ Ø	$200	$800

Councilors Signature: TWiebe

Reeve/Deputy Reeve Signature: [signature]

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MAR 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022

Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period January 1 - March 31, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	340.00
January	Conference and Meetings	Milleage	$	672.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	2,800.00
February	Conference and Meetings	Milleage	$	3,948.80
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,720.00
March	Conference and Meetings	Milleage	$	2,372.00
		TOTAL EXPENSES	**$**	**11,852.80**

MD of Opportunity No. 17
Council Expense Summary
Name: Roy Yellowknee

Reeve/Deputy Reeve/Councillor

Date: **January 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**1**	$25.00	$25.00
	Lunch	**1**	$30.00	$30.00
	Supper	**3**	$45.00	$135.00
Grand Total				**$190.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**1**	$100.00	$100.00
Per Diem/Incidentals - Day Trip		**1**	$50.00	$50.00
Grand Total				**$150.00**

Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		840	0.70	**$588.00**
Mileage taxable		840	0.10	**$84.00**
Grand Total			0.80	$672.00

TOTAL for ROY YELLOWKNEE **Sub Total** **$1,012.00**

Reviewed by: ____________________ Date: __________

Approved by CFO: Omar [signature] Date: 1/25/24
Acting

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Yellowknee, Roy\1 January 2024 Expense Claim Page 1 of 1, 2024-01-25, 1:11 PM

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: ROY YELLOWKNIFE ✓
Date: January 2024

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
01/10/24	Regular Council Meeting Wabasca	300	✓	✓	✓	100 —			50 —	
01/23/24	Travel Day				✓	45 —			100 —	
01/24/24	Delegation mtg Calling Lake	540			✓	45 —				

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540·00 +
840·00 *

Rate/KM	$.80 X KM	Meals		Sub-Total						
Total KMs		Breakfast	$ 25.00	Less Advance						
		Lunch	$ 30.00							
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$	
Date Approved:				Grand Totals:	$		$	$	$	

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17
Council Expense Summary
Name: Roy Yellowknee

Reeve/Deputy Reeve/Councillor

Date: **February 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	17	$25.00	$425.00
	Lunch	17	$30.00	$510.00
	Supper	17	$45.00	$765.00
Grand Total				$1,700.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		11	$100.00	$1,100.00
Per Diem/Incidentals - Day Trip		0	$50.00	$0.00
Grand Total				$1,100.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	$100.00	$0.00
Lodging (with Receipts)		0	$0.00	$0.00
Grand Total				$0.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		4936	0.70	$3,455.20
Mileage taxable		4936	0.10	$493.60
Grand Total			0.80	$3,948.80

TOTAL for ROY YELLOWKNEE **Sub Total** **$6,748.80**

Reviewed by: Omar [signature] Date: 2/27/24

Approved by CFO: [signature] Date: 2/28/24

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Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: February 2024

Name: Roy Yellowknee
Date: February 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
01/30/24	Travel Day to Grande Prairie	1200	✓	✓	✓	100-				100-
01/31/24	Drought Conference		✓	✓	✓	100-				100-
02/01/24	Drought Conference		✓	✓	✓	100-				
02/06/24	indiginous wellbeing	500	✓	✓	✓	100-				100-
02/07/24	indegenous wellbeing		✓	✓	✓	100-				100-
02/08/24	indegenous wellbeing	500	✓	✓	✓	100-				100-
02/09/24	District 4 mtg Grimshaw	511	✓	✓	✓	100-				
02/14/24	Regular Council mtg Wab		✓	✓	✓	100-				100-
02/15/24	Emerging Trends Edmton	500	✓	✓	✓	100-				
02/19/24	Travel Day to Grande Prairie		✓	✓	✓	100-				100-
02/20/24	Growing the north Conference		✓	✓	✓	100-				100-
02/21/24	Growing the north Conference	1200	✓	✓	✓	100-				100-
02/26/24	Delegation Council mtg Chip Lake		✓	✓	✓	100-				
02/27/24	Travel Day to Camrose AB		✓	✓	✓	100-				
02/28/24	Alberta Care seminar		✓	✓	✓	100-				100-
02/29/24	Alberta Care seminar		✓	✓	✓	100-				100-
02/[illegible]/24	Ab Care + Travel home	525	✓	✓	✓	100-				

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	4926	Breakfast	$25.00	Less Advance	1700- / 1100-
	3	Lunch	$ 30.00		
Total Paid	$3940.80.	Dinner	$ 45.00	Totals:	$ / $ / $ / $
Date Approved:				Grand Totals:	$ / $ / $ / $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

Rates updated as of May 1, 2022
Revised as of November 25, 2022

MD of Opportunity No. 17
Council Expense Summary
Name: Roy Yellowknee

Reeve/Deputy Reeve/Councillor

Date: **March 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**7**	$25.00	$175.00
	Lunch	**10**	$30.00	$300.00
	Supper	**11**	$45.00	$495.00
Grand Total				**$970.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**7**	$100.00	$700.00
Per Diem/Incidentals - Day Trip		**1**	$50.00	$50.00
Grand Total				**$750.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2965	0.70	**$2,075.50**
Mileage taxable		2965	0.10	**$296.50**
Grand Total			0.80	$2,372.00

TOTAL for ROY YELLOWKNEE **Sub Total** **$4,092.00**

Reviewed by: Omar [signature] Date: 3/25/24

Approved by CFO: [signature] Date: 3/25/24

Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: MARCH 2024

Name: ROY YELLOWKNEE

Date: MARCH 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
03/12/24	Travel day	300			✓					100 —
03/13/24	Regular Council mtg		✓	✓	✓	100 —				
03/15/24	Travel + Mtg BCN/MD KSF Chambers Zoom	300		✓	✓	75 -			50 -	
03/17/24	Travel to Edmonton			✓	✓	75 -				100 -
03/18/24	RMA Convention	475	✓	✓	✓	100 -				100 -
03/19/24	RMA Convention		✓	✓	✓	100 -				100 -
03/20/24	RMA Convention & workshop		✓	✓	✓	100 -				100 -
03/21/24	Council workshop + Travel home	475	✓	✓	✓	100 -				
03/25/24	Travel to Red Earth from Chip L.			✓	✓	75 -				100 -
03/26/24	Delegation Red Earth + Travel to Wabasca	618	✓	✓	✓	100 -				100 -
03/27/24	Travel from Wabasca to Edmonton and back to Chip Lake. Meeting BCN/MD	797	✓	✓	✓	100 -				

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Rate/KM	$.80 X KM	Meals		Sub-Total	925-			50 -	700 -
Total KMs	2965	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature:

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MAR 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 25, 2022