



Council Detailed Expense Report  
Period: January 1 - March 31, 2023

Meals and Incidentals (Per Diem)	\$ 36,320.00
Milleage and Travel	\$ 42,751.42
Grand Total	\$ 79,071.42

**Council Detailed Expense Report**  
**Period: January 1 - March 31, 2023**

First Name	Last Name	Description	Date	Amount
Brendan	Powell	Meals and Incidentals	2023-01-30	\$ 465.00
Brendan	Powell	Meals and Incidentals	2023-02-28	\$ 1,065.00
Brendan	Powell	Meals and Incidentals	2023-03-30	\$ 1,000.00
Cheri	Courtortielle	Meals and Incidentals	2023-01-30	\$ 430.00
Cheri	Courtortielle	Meals and Incidentals	2023-02-28	\$ 2,825.00
Cheri	Courtortielle	Meals and Incidentals	2023-03-30	\$ 2,535.00
Dale	Auger	Meals and Incidentals	2023-01-30	\$ 745.00
Dale	Auger	Meals and Incidentals	2023-02-28	\$ 2,665.00
Dale	Auger	Meals and Incidentals	2023-03-30	\$ 2,550.00
Darlene	Davis-Jackson	Meals and Incidentals	2023-01-30	\$ 180.00
Darlene	Davis-Jackson	Meals and Incidentals	2023-02-28	\$ 2,060.00
Darlene	Davis-Jackson	Meals and Incidentals	2023-03-30	\$ 2,080.00
Gerald	Johnson	Meals and Incidentals	2023-01-30	\$ 745.00
Gerald	Johnson	Meals and Incidentals	2023-02-28	\$ 645.00
Gerald	Johnson	Meals and Incidentals	2023-03-30	\$ 125.00
Larry	Cardinal	Meals and Incidentals	2023-02-28	\$ 1,395.00
Larry	Cardinal	Meals and Incidentals	2023-03-30	\$ 1,400.00
Leo	Alook	Meals and Incidentals	2023-01-30	\$ 925.00
Leo	Alook	Meals and Incidentals	2023-02-28	\$ 845.00
Leo	Alook	Meals and Incidentals	2023-03-30	\$ 550.00
Louis	Cardinal	Meals and Incidentals	2023-01-30	\$ 555.00
Louis	Cardinal	Meals and Incidentals	2023-02-28	\$ 270.00
Louis	Cardinal	Meals and Incidentals	2023-03-30	\$ 405.00
Roy	Yellowknee	Meals and Incidentals	2023-01-30	\$ 640.00
Roy	Yellowknee	Meals and Incidentals	2023-02-28	\$ 1,725.00
Roy	Yellowknee	Meals and Incidentals	2023-03-30	\$ 1,345.00
Robin	Guild	Meals and Incidentals	2023-02-28	\$ 1,380.00
Tahirih	Wiebe	Meals and Incidentals	2023-01-30	\$ 400.00
Tahirih	Wiebe	Meals and Incidentals	2023-02-28	\$ 3,230.00
Tahirih	Wiebe	Meals and Incidentals	2023-03-30	\$ 1,140.00
<b>Meals and Incidentals Total</b>				<b>\$ 36,320.00</b>

Brendan	Powell	Milleage	2023-01-30	\$ 782.68
Brendan	Powell	Milleage	2023-02-28	\$ 1,373.60
Brendan	Powell	Milleage	2023-03-30	\$ 1,206.32
Cheri	Courtortielle	Milleage	2023-01-30	\$ 1,113.84
Cheri	Courtortielle	Milleage	2023-02-28	\$ 1,414.40
Cheri	Courtortielle	Milleage	2023-03-30	\$ 2,459.58
Dale	Auger	Milleage	2023-01-30	\$ 3,186.80
Dale	Auger	Milleage	2023-02-28	\$ 1,979.93
Dale	Auger	Milleage	2023-03-30	\$ 4,560.33
Darlene	Davis-Jackson	Milleage	2023-01-30	\$ 315.52
Darlene	Davis-Jackson	Milleage	2023-02-28	\$ 1,403.52
Darlene	Davis-Jackson	Milleage	2023-03-30	\$ 2,219.12
Gerald	Johnson	Milleage	2023-01-30	\$ 1,142.40
Gerald	Johnson	Milleage	2023-02-28	\$ 523.60

**Council Detailed Expense Report**  
**Period: January 1 - March 31, 2023**

Gerald	Johnson	Milleage	2023-03-30	\$ 945.20
Larry	Cardinal	Milleage	2023-01-30	\$ 159.12
Larry	Cardinal	Milleage	2023-02-28	\$ 1,049.92
Larry	Cardinal	Milleage	2023-03-30	\$ 756.16
Leo	Alook	Milleage	2023-01-30	\$ 1,039.04
Leo	Alook	Milleage	2023-02-28	\$ 1,742.84
Leo	Alook	Milleage	2023-03-30	\$ 858.06
Louis	Cardinal	Milleage	2023-01-30	\$ 775.20
Louis	Cardinal	Milleage	2023-02-28	\$ 961.52
Louis	Cardinal	Milleage	2023-03-30	\$ 1,165.52
Robin	Guild	Milleage	2023-02-28	\$ 1,334.16
Roy	Yellowknee	Milleage	2023-01-30	\$ 541.28
Roy	Yellowknee	Milleage	2023-02-28	\$ 2,509.20
Roy	Yellowknee	Milleage	2023-03-30	\$ 1,681.28
Tahirih	Wiebe	Milleage	2023-01-30	\$ 408.00
Tahirih	Wiebe	Milleage	2023-02-28	\$ 1,568.08
Tahirih	Wiebe	Milleage	2023-03-30	\$ 1,575.20
<b>Milleage Total</b>				\$ 42,751.42
<b>Grand Total</b>				\$ 79,071.42



## Municipal District of Opportunity No. 17

**Name** Leo Alook - Trout Lake Ward 5

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 925.00
January	Conference and Meetings	Mileage	\$ 1,039.04
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 845.00
February	Conference and Meetings	Mileage	\$ 1,742.84
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
March	Conference and Meetings	Mileage	\$ 858.06
TOTAL EXPENSES			\$ 5,959.94

MD of Opportunity No. 17  
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	6	\$30.00	\$180.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$925.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1528	0.68	\$1,039.04

\$1,964.04

**TOTAL for LEO ALOOK**

Sub Total **\$1,964.04**

## COUNCIL EXPENSE CLAIM

January

LEO Alask

January 23/23

[illegible]

MD of Opportunity No. 17  
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	5	\$30.00	\$150.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$845.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCML5	2563	0.68	\$1,742.84

\$2,587.84

TOTAL for LEO ALOOK

Sub Total

\$2,587.84

Month:

Feb. 21/23

Dates updated as of January 1, 2021  
 Revised as of February 1, 2021



**MD of Opportunity No. 17  
Council Expense Summary**

**Reeve/Deputy Reeve/Councillor**

**Name: Leo Alook**

**Date: March 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	<b>Breakfast</b>	<b>2</b>	<b>\$25.00</b>	<b>\$50.00</b>
	<b>Lunch</b>	<b>4</b>	<b>\$30.00</b>	<b>\$120.00</b>
	<b>Supper</b>	<b>4</b>	<b>\$45.00</b>	<b>\$180.00</b>
Per Diem/Incidentals - 24 Hr Period		<b>2</b>	<b>\$100.00</b>	<b>\$200.00</b>
Per Diem/Incidentals - Day Trip		<b>0</b>	<b>\$50.00</b>	<b>\$0.00</b>
Lodging (No Receipts)		<b>0</b>	<b>\$100.00</b>	<b>\$0.00</b>
<b>Grand Total - CCMEAL</b>				<b>\$550.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	909	0.68	<b>\$618.12</b>
Rate AFTER 5K - CCMIL	387	0.62	<b>\$239.94</b>
<b>Total Mileage</b>	<b>1296.00</b>		<b>\$858.06</b>

**TOTAL for LEO ALOOK**

**Sub Total \$1,408.06**

Box 60, Wabasca, AB T0G 2K0

Month: *March*

## Head A Look

March 24/23

Revised edition of January 1, 1991  
 Edition of January 1, 1991



## Municipal District of Opportunity No. 17

**Name** Reeve Marcel Auger - Wabasca Ward 1

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 745.00
January	Conference and Meetings	Mileage	\$ 1,176.40
January	Air Travel	Airfare & Vehicle Rental & Gas	\$ 2,010.40
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,665.00
February	Conference and Meetings	Mileage	\$ 1,550.40
February	Air Travel	Airfare & Vehicle Rental & Gas	\$ 429.53
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,550.00
March	Conference and Meetings	Mileage	\$ 2,033.33
March	Air Travel	Airfare & Vehicle Rental & Gas	\$ 2,527.00
<b>TOTAL EXPENSES</b>			<b>\$ 15,687.06</b>

MD of Opportunity No. 17  
 Council Expense Summary  
 Marcel Auger - AUG027

Reeve/Deputy Reeve/Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	8	\$30.00	\$240.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$745.00</b>
Travel Expenses		Total	Rate	Total CCDIEM
Air Travel (With receipts)		1	2010.4	\$2,010.40
<b>Grand Total - CCAIR</b>				<b>\$2,010.40</b>
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		1730	0.68	\$1,176.40

**TOTAL for MARCEL AUGER**

**Sub Total** **\$3,931.80**



## COUNCIL EXPENSE CLAIM

Month: January 2023

Name: Marcel Auger

Date: Jan 25, 2023

[illegible]

Ottawa Int. Ontario

Toronto-Pearson Int. , Terminal 1

Economy (B)

Operated by: Air Canada

A220-300 |  Wi-Fi

Toronto YYZ

Edmonton YEG

19:15

21:37

Toronto-Pearson Int. , Terminal 1

Edmonton Int. Alberta



AC173

4hr 22m

Economy (B)

Operated by: Air Canada

787-9 |  Wi-Fi

Food for purchase on board

## Purchase summary

1 adult



CA \$2,010.40

\*\*\*\*3020

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:

Amount paid: CA \$2,010.40

## Air transportation charges

Base fare - Depart - Economy - Latitude CA \$869.00

Base fare - Return - Economy - Latitude CA \$869.00

Surcharges. CA \$60.00

**Subtotal CA \$1,798.00**

## Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$14.25

Goods and Services Tax - Canada - 100092287  
RT0001 CA \$92.36Harmonized Sales Tax - Canada - 100092287  
RT0001 CA \$6.37

Airport Improvement Fee - Canada CA \$84.00

**Total airfare and taxes before options (per  
passenger) CA \$1,994.98**

Number of passengers 1

**Total CA \$1,994.98**

## Carbon offset cost (provided by CHOOOSE)

Carbon offsets CA \$15.42

**GRAND TOTAL Canadian dollars (CAD) CA \$2,010.40**

Paid to Air Canada CA \$1,994.98

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

Reeve/Deputy Reeve/Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	13	\$25.00	\$325.00 ✓
	Lunch	15	\$30.00	\$450.00 ✓
	Supper	12	\$45.00	\$540.00 ✓
Per Diem/Incidentals - 24 Hr Period		11	\$100.00	\$1,100.00 ✓
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00 ✓
Lodging (No Receipts)		1	\$100.00	\$100.00 ✓
Lodging (With Receipts)		0	\$0.00	\$0.00 ✓
<b>Grand Total - CCMEAL</b>				<b>\$2,665.00</b> ✓
Travel Expenses		Total	Rate	Total CCDIEM
Gas (With receipts)		1	26	\$26.00
<b>Grand Total - CCAIR</b>				<b>\$26.00</b> ✓
Travel Expenses		Total	Rate	Total CCDIEM
Car Rental (With Receipts)		1	\$403.53	\$403.53 ✓
<b>Grand Total - CCVEHI</b>				<b>\$403.53</b> ✓
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		2280	0.68	\$1,550.40 ✓

**TOTAL for MARCEL AUGER**

**Sub Total**

**\$4,644.93** ✓

Note: The receipts for Marcel's other meals and parking fees are not included in reimbursement, since he had fully reimbursed the daily per diem meals and parking fees were part of the \$100.00 parking and incidental allowance

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

**COUNCIL EXPENSE CLAIM**

Month:

Name:

Marshall Auger

Date:

Feb 21, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
02/05	Travel to Edmonton	320	X	X	X	100.00		100.00		100.00
02/06	Fly to Ottawa		X	X	X	100.00				100.00
02/07	Sustainable Communities		X	X	X	100.00				100.00
02/08	" "		X	X		55.00				100.00
02/09	" "		X	X	X	100.00				100.00
02/10	Travel home	320	X	X	X	100.00			50.00	
02/11	Recreation Comm. Meeting			X		30.00	50.00			
02/15	Travel to Edmonton	320	X	X	X	100.00				100.00
02/16	Emerging Trends		X		X	65.00				100.00
02/17	Travel Home	320	X	X	X	100.00			50.00	
02/20	Travel to G.P	500		X	X	75.00				100.00
02/21	Delegation Meeting		X	X		55.00				100.00
02/22	W.A. Eng Meeting		X	X	X	100.00				100.00
02/23	Growing the North		X	X	X	100.00				100.00
02/24	Travel Home	500	X	X	X	100.00			50.00	
02/28	Wabasca Park Meeting			X		30.00	50.00			
02/10	Budget rent a car	(Email receipt)				\$105.53				
02/06/10	Ottawa meal, parking, fuel	(receipt attached)				\$120.17				
						320.00 +				
						320.00 +				
						320.00 +				
						320.00 +				
						500.00 +				
						500.00 +				
						2,280.00 *				
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)		Meals			Sub-Total				
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:	Feb 22, 2023	Grand Totals:	\$585.70	\$	1310	100.00	\$	100.00	\$	150
Councilors Signature:						Reeve/Deputy Reeve Signature:				



11:53

LTE



Credit Card (3020) ▾

SUN, FEB 12, 2023



**TransUnion**

\$20.95 >

800-508-2597 Ca

SAT, FEB 11, 2023



**ROKU FOR VIACOMCBS  
STREAM**

\$10.49 >

816-2728107 De

FRI, FEB 10, 2023



**CLUB WYNDHAM PLUS**

\$83.79 >

888-739-4022 Nv Amt 60.71



**Budget Rent A Car**

\$403.53 >

Dorval On



MD of Opportunity No. 17  
Council Expense Summary  
Marcel Auger - AUG027

Reeve/Deputy Reeve/Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL	
	Breakfast	14	\$25.00	\$350.00	✓
	Lunch	12	\$30.00	\$360.00	✓
	Supper	12	\$45.00	\$540.00	✓
Per Diem/Incidentals - 24 Hr Period		9	\$100.00	\$900.00	✓
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00	✓
Lodging (No Receipts)		2	\$100.00	\$200.00	✓
Lodging (With Receipts)		0	\$0.00	\$0.00	
<b>Grand Total - CCMEAL</b>				<b>\$2,550.00</b>	
Travel Expenses		Total USD	Rate in CAD	Total CCDIEM	
Airfare Ticket	24-Mar-23	1477.39	1.3763	\$2,033.33	
<b>Grand Total - CCAIR</b>	Bank of Canada Exchange Rate Attached			<b>\$2,033.33</b>	✓
Travel Expenses		Total	Rate	Total CCDIEM	
Car Rental (With Receipts)		0	\$0.00	\$0.00	
<b>Grand Total - CCVEHI</b>				<b>\$0.00</b>	
Mileage M/D Regular		Total KM	Rate	Total CCMIL	
Rate before 5K - CCMIL5		990	0.68	\$673.20	✓
Rate AFTER 5K - CCMIL		2990	0.62	\$1,853.80	✓
Total Mileage		3980	✓	\$2,527.00	
<b>TOTAL for MARCEL AUGER</b>			<b>Sub Total</b>	<b>\$7,110.33</b>	✓

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

**COUNCIL EXPENSE CLAIM**Month: March 2023Name: Marcel AugerDate: March 24, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
03/02	Community Features	260	X	X		55.00	50.00	100.00	50.00	
03/07	Policy Committee Meeting			X		30.00	50.00			
03/08	Regular Council Meeting	640		X	X	75.00			50.00	
03/09	Healthy Communities Symposium		X	X	X					100.00
03/10	Calgary. " "		X	X	X			100.00		100.00
03/11	" " "	640	X	X	X					100.00
03/12	Travel to Edmonton	330	X	X	X				50.00	
03/13	Capital Budget Plan Workshop		X	X	X					100.00
03/14	" " " "	330	X	X	X					100.00
03/19	Travel to Edmonton R.M.A.	330	X	X	X				50.00	
03/20	R.M.A.		X							100.00
03/21	Attended GPR Route Web.	330	X	X	X					100.00
03/22	R.M.A.	330	X		X					100.00
03/23	Meeting with Minister	330	X	X	X					100.00
03/29	Delegation Meeting R.E.C.	460	X		X					
03/30	M.D./Bigstone Meeting		X				50.00			
	Reimbursement for flight for ECM in Toronto. (Receipt Attached)									
		260.00 +								
		640.00 +								
		640.00 +								
		330.00 +								
		330.00 +								
		330.00 +								
		330.00 +								
		330.00 +								
		460.00 +								
		3,980.00 *								
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals								
Total KMs	3,980	Breakfast	\$ 25.00							
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature: <u>MA</u>				Reeve/Deputy Reeve Signature: <u>[Signature]</u>						

RECEIVED

MAR 24 2023

M.D. OF OPPORTUNITY NO. 17  
PAYROLL

YYZ - YEG

19C

**Depart • Tue 23 May, 2023****Economy - Latitude****Edmonton YEG****Toronto YYZ** **AC172****18:00****23:43**

3hr 43m

Cabin : Economy Class (B)

Operated by: Air Canada

Aircraft type: [737 MAX 8](#)

Food for purchase on board

Edmonton Int. Alberta

Toronto-Pearson Int. , Terminal 1

**Return • Sun 28 May, 2023****Economy - Latitude****Toronto YYZ****Edmonton YEG** **AC163****08:40****10:55**

4hr 15m

Cabin : Economy Class (B)

Operated by: Air Canada

Aircraft type: [737 MAX 8](#)

Food for purchase on board

Toronto-Pearson Int. , Terminal 1

Edmonton Int. Alberta

**Purchase summary****1 adult****US****Air transportation charges**

\*\*\*\*3020

**\$1,477.39**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Base fare - Depart - Economy - Latitude US \$674.82

Base fare - Return - Economy - Latitude US \$671.18

**Subtotal US \$1,346.00****Taxes, fees and charges**

Air Canada - US \$1,468.90

Carbon offset cost (provided by CHOOOSE) - US \$8.49

Goods and Services Tax - Canada - 100092287 RT0001 US \$68.58

Harmonized Sales Tax - Canada - 100092287 RT0001 US \$3.32

Airport Improvement Fee - Canada US \$51.00

**Airfare and taxes, per passenger (before travel options) US \$1,468.90**

Number of passengers 1

**Total airfare and taxes, all passengers US \$1,468.90****Carbon offset cost (provided by CHOOOSE)**

Air Canada - 23 May 2023: Edmonton - Toronto (Booking Reference: 32T4Z7)

From: Air Canada (confirmation@aircanada.ca)

To: marshallauger@yahoo.ca

Date: Friday, March 24, 2023 at 08:02 a.m. MDT



Booking Confirmation

**Booking reference**  
**32T4Z7**  
Date of issue: 24 Mar, 2023

[Select Seats](#)  
[Check in](#)  
[eUpgrade](#)  
[Manage my booking](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub Opens in a new window](#).

**Passengers**

**Marshall Dale Auger**  
Ticket #: 0142169400829

Seats

YEG - YYZ19C

## Daily exchange rates: Lookup tool

Search and download exchange rate data.



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

### US dollar (USD)

#### US dollar (USD)

<b>Low [High]</b>	2023-03-23	1.3671 CAD [0.7315 USD]
<b>Average</b>	2023-03-20 — 2023-03-24	1.3705 CAD [0.7297 USD]
<b>High [Low]</b>	2023-03-24	1.3763 CAD [0.7266 USD]

### US dollar → Canadian dollar



Date	USD → CAD	CAD → USD
2023-03-20	1.3674	0.7313
2023-03-21	1.3706	0.7296
2023-03-22	1.3712	0.7293
2023-03-23	1.3671	0.7315
2023-03-24	1.3763	0.7266

$$\begin{array}{r}
 \$ 1477.39 \\
 \times 1.3763 \\
 \hline
 2,033.33
 \end{array}$$



## Municipal District of Opportunity No. 17

**Name** Cheri Courtorielle - Calling Lake Ward 2

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 430.00
January	Conference and Meetings	Mileage	\$ 1,113.84
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,825.00
February	Conference and Meetings	Mileage	\$ 1,414.40
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,535.00
March	Conference and Meetings	Mileage	\$ 2,459.58
TOTAL EXPENSES			\$ 10,777.82



MD of Opportunity No. 17  
Council Expense Summary  
Cherie Courtorielle

Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	1	\$30.00	\$30.00
	Supper	0	\$45.00	\$0.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		8	\$50.00	\$400.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$430.00</b>

Mileage M/D Regular	Total KM	Rate	Total CC MIL
Rate before 5K - CC MIL5	1638	0.68	\$1,113.84

**TOTAL for Cherie Courtorielle** Sub Total **\$1,543.84**

## COUNCIL EXPENSE CLAIM

Date: January 2023

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

**MD of Opportunity No. 17**  
**Council Expense Summary**  
**Cherie Courtorielle**

**Councillor**

Date: **February 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	14	\$25.00	\$350.00
	Lunch	13	\$30.00	\$390.00
	Supper	13	\$45.00	\$585.00
Per Diem/Incidentals - 24 Hr Period		13	\$100.00	\$1,300.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$2,825.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2080	0.68	\$1,414.40

<b>TOTAL for Cherie Courtorielle</b>	<b>Sub Total</b>	<b>\$4,239.40</b>
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## COUNCIL EXPENSE CLAIM

Month:

Name: Cheri CourtorielDate: February 21, 23

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	Amount				
<del>02/05</del>	<del>TRAVEL</del>									
<del>02/05</del>	<del>TRAVEL Zoom</del>									
02/05	Travel to Edmonton	225			✓	45-				100
02/06	Travel to Ottawa		✓	✓	✓	100-				100
02/07	FCM Conf.		✓	✓	✓	100-				100
02/08	FCM Conf		✓	✓	✓	100-				100
02/08	Reg. Council Mtg	Zoom					50			
02/09	FCM Conf.		✓	✓	✓	100-				100
02/10	FCM Conf.		✓	✓	✓	100-				100
02/11	Travel Ott. to Edmonton.		✓	✓	✓	100-				100
02/12	Travel Ed. to C.L	225	✓	✓		55-			50	
02/13	Rec. Com. Mtg. C.L						50			
02/14	WOTHA Zoom						50			
02/15	Travel to Edmonton.	225			✓	45-				100
02/16	Emerging Trends. Ed.		✓	✓	✓	100-				100
02/17	Travel To C.L	225	✓			25-			50	
02/20	Travel to G.P.	530	✓	✓	✓	100-				100
02/21	Delegation Mtg. G.P.		✓	✓	✓	100-	50-			100
02/22	Grow the North G.P.		✓	✓	✓	100-				100
02/23	"		✓	✓	✓	100-				100
02/24	Travel to C.L	530	✓			25-			50	
02/27	Greater North. Athabasca.	120		✓		30-	50		50	
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals \$1325.00	Sub-Total			1325-	250-		200-	1300-
Total KMs	1414.40	Breakfast \$25.00								
		Lunch \$30.00								
		Dinner \$45.00								
Total Paid	\$1414.40					\$1325	\$	\$	\$	
Date Approved:										
Councilors Signature:	Cheri Courtoriel		Reeve/Deputy Reeve Signature:	mfg						

**MD of Opportunity No. 17**  
**Council Expense Summary**  
**Cherie Courtorielle**

**Councillor**

Date: **March 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	14	\$25.00	\$350.00
	Lunch	13	\$30.00	\$390.00
	Supper	11	\$45.00	\$495.00
Per Diem/Incidentals - 24 Hr Period		10	\$100.00	\$1,000.00
Per Diem/Incidentals - Day Trip		6	\$50.00	\$300.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$2,535.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1282	0.68	\$871.76
Rate AFTER 5K - CCMIL5	2561	0.62	\$1,587.82
<b>Total Mileage</b>	<b>3843</b>		<b>\$2,459.58</b>

<b>TOTAL for Cherie Courtorielle</b>	<b>Sub Total</b>	<b>\$4,994.58</b>
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Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

# COUNCIL EXPENSE CLAIM

Month: March

Name: CHERI COWTORIELLE

Date: March 23.23

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
			B	L	D					
02/07	Grant Mtg. Wabasca	234					50		50	
07	Policy Mtg. Wabasca						50			
08	Council Mtg. Zoom						50			
08	Travel to Calgary	523	✓	✓	✓	100				100
09	AHCS - Calgary			✓	✓	100				100
10	AHCS Calgary			✓	✓	100				100
11	Travel home	523	✓	✓		55			50	
13	Travel to Carmore	620	✓	✓	✓	100				100
14	ARPA			✓	✓	100				100
15	ARPA - Travel Edmonton	409	✓	✓	✓	100				100
16	Travel home	210	✓	✓		55			50	
19	Travel Edmonton	210	✓	✓	✓	100				100
20	RMA "			✓	✓	100				100
21	RMA "			✓	✓	100				100
22	RMA "			✓	✓	100				100
23	Mtg. Seniors Minister		✓	✓		55	50		50	
23	Travel home	210	✓							
24	Housing Zoom						50			
29	Delegation Red Earth	670	✓	✓	✓	70	50		50	
30	Joint Mtg. BCN Wabasca	234	✓				50		50	
		3843 KM								
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals		Sub-Total						
Total KMs	3843 KM	Breakfast	\$ 25.00 x 14	Less Advance						
		Lunch	\$ 30.00 x 13							
Total Paid	\$	Dinner	\$ 45.00 11	Totals:	\$ 1235	350 -	\$	\$ 300	\$ 1000	
Date Approved:		Grand Totals:		\$		\$	\$	\$		
Councilors Signature:				Reeve/Deputy Reeve Signature:						

*Cheri Cowtorielle*

RECEIVED

MAR 23 2023

M.D. OF OPPORTUNITY NO. 17  
PAYROLL

Form 0001 as of January 1, 2019  
Revised as of February 1, 2021

234.00 +  
523.00 +  
523.00 +  
620.00 +  
409.00 +  
210.00 +  
210.00 +  
210.00 +  
670.00 +  
234.00 +  
3,843.00 \*



## Municipal District of Opportunity No. 17

**Name** Louis Cardinal - Peerless Lake Ward 4

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 555.00
January	Conference and Meetings	Mileage	\$ 775.20
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 270.00
February	Conference and Meetings	Mileage	\$ 961.52
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 405.00
March	Conference and Meetings	Mileage	\$ 1,165.52
TOTAL EXPENSES			\$ 4,132.24

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

Reeve/Deputy Reeve/Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	1 ✓	\$30.00	\$30.00 ✓
	Supper	5 ✓	\$45.00	\$225.00 ✓
Per Diem/Incidentals		3 ✓	\$100.00	\$300.00 ✓
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$555.00 ✓

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1140 ✓	0.68	\$775.20 ✓

\$1,330.20

TOTAL for LOUIS A. CARDINAL

Sub Total \$1,330.20 ✓



## COUNCIL EXPENSE CLAIM

Month: JANUARY 2023

Date: JANUARY 2023

[illegible]

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

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

Reeve/Deputy Reeve/Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	3	\$30.00	\$90.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$270.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1414	0.68	\$961.52

\$1,231.52

TOTAL for LOUIS A. CARDINAL

Sub Total

\$1,231.52

**Box 60, Wabasca, AB T0G 2K0**

**Month:**

Date: FEBRUARY-2023

[illegible]

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

Reeve/Deputy Reeve/Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	2	\$30.00	\$60.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$405.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1714	0.68	<b>\$1,165.52</b>

**\$1,570.52**

**TOTAL for LOUIS A. CARDINAL**

Sub Total **\$1,570.52**

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

# COUNCIL EXPENSE CLAIM

Month:

Name:

LOUIS A. CARDINAL

Date:

MARCH - 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
MAR-07	TRAVEL TO WABA POLICY MTG	300			✓					
MAR-09	COUNCIL MTG	300		✓	✓					
MAR-19	TRAVEL TO EDMONTON	487		✓	✓					
MAR-20	R.M.A. CONF-		✓		✓					
MAR-21	R.M.A. CONF-		✓		✓					
MAR-22	TRAVEL HOME-	487	✓		✓					
MAR-29	DELEGATION MTG RED EARTH	140								
		300.00 +								
		300.00 +								
		487.00 +								
		487.00 +								
		140.00 +								
		1,714.00 *								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  <b>MAR 24 2023</b>  M.D. OF OPPORTUNITY NO. 17  PAYROLL </div>										
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast \$ 25.00	Less Advance							
		Lunch \$ 30.00								
Total Paid \$		Dinner \$ 45.00	Totals:		\$		\$	\$	\$	
Date Approved:		Grand Totals:		\$		\$	\$	\$	\$	
Councillor's Signature:				Reeve/Deputy Reeve Signature:						



## Municipal District of Opportunity No. 17

**Name** Larry Cardinal - Wabasca Ward 1

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
January	Conference and Meetings	Mileage	\$ 159.12
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,395.00
February	Conference and Meetings	Mileage	\$ 1,049.92
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,400.00
March	Conference and Meetings	Mileage	\$ 756.16
<b>TOTAL EXPENSES</b>			<b>\$ 4,760.20</b>

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

**Councillor**

Date: **January 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
	Supper	0	\$45.00	\$0.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$532.52	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$0.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	234	0.68	\$159.12
<b>Grand Total - CCMIL</b>			<b>\$159.12</b>

<b>TOTAL for Larry Cardinal</b>	<b>Sub Total</b>	<b>\$159.12</b>
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RECEIVED  
JAN 25 2023  
M.D. OF OPPORTUNITY NO. 17  
PAYROLL

Month: JAN. 2023

Date: JAN. 23 / 2023

24 Hr Period	\$100.00
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					Meals						\$100.00
Date M/D/Y	Meetings/Function Description		Depart Time	Arrival Time	KM	B	L	D	Amount	Lodging (No Receipt - \$100)	Parking & Incidentals
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
JAN. 25/23	Del. Council meeting				234	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	CALLING LAKE					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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MD of Opportunity No. 17  
Council Expense Summary  
Larry Cardinal

Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	4	\$30.00	\$120.00
	Supper	5	\$45.00	\$225.00
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		5	\$100.00	\$500.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,395.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1544	0.68	\$1,049.92
Grand Total - CCMIL			\$1,049.92

TOTAL for Larry Cardinal	Sub Total	\$2,444.92
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Municipal District of Opportunity No. 1  
Box 60, Wabasca, AB T0G 2K0

**RECEIVED**  
**FEB 23 2023**  
M.D. OF OPPORTUNITY NO. 1  
PAYROLL

## COUNCIL EXPENSE CLAIM

**Month:**

Name:

Larry Cardinell

Date:

FEB 23/23

Note: The new mileage, meal rates and parking will take effect on May 1, 2022. The mileage rate for the first 5,000 kms will be \$0.61 and \$0.55 thereafter.

Date M/D/Y	Meetings/Function Description	Depart Time	Arrival Time	KM	Meals			Amount	Lodging(No Receipt - \$100)	24 Hr Period \$100.00 Parking & Incidentals
					B	L	D			
FEB 16/23	EMERGING TRENDS EDMONTON			322		✓	✓		100.00	100.00
FEB 17/23	EMERGING TRENDS					✓	✓		100.00	100.00
FEB 18/23	EMERGING TRENDS			322	✓	✓	✓		100.00	100.00
FEB 20/23	GROWING THE NORTH			450		✓	✓		100.00	100.00
FEB 22/23	GROWING THE NORTH			450	✓		✓		100.00	100.00
FEB 23/23	GROWING THE NORTH									
				322.00 +						
				322.00 +						
				450.00 +						
				450.00 +						
				1,544.00 *						
Rate/KM	\$ .61 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: <i>Larry Cardinell</i>					Reeve/Deputy Reeve Signature:					

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

**Councillor**

Date: **March 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	1	\$30.00	\$30.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		5	\$100.00	\$500.00
Lodging (with Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$1,400.00</b>

Mileage M/D Regular	Total KM	Rate	Total CC MIL
Rate before 5K - CC MIL5	1112	0.68	\$756.16
<b>Grand Total - CC MIL</b>			<b>\$756.16</b>

<b>TOTAL for Larry Cardinal</b>	<b>Sub Total</b>	<b>\$2,156.16</b>
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Municipal District of Opportunity No. 17  
Box 60, Wabasca, AB T0G 2K0

## COUNCIL EXPENSE CLAIM

Month: MARCH 2023

Name: Larry Cardinal  
Date: MARCH 24/23

Note: The new mileage, meal rates and parking will take effect on May 1, 2022. The mileage rate for the first 5,000 kms will be \$0.61 and \$0.55 thereafter.

Date M/D/Y	Meetings/Function Description	Depart Time	Arrival Time	KM	Meals			Amount	Lodging(No Receipt - \$100)	24 Hr Period \$100.00 Parking & Incidentals	
					B	L	D				
3-19-23	R.M.A. Edmonton	10:00	2:00	322		✓	✓	75.00	100.00	100.00	
3-20-23	R.M.A. Edmonton				✓		✓	70.00	100.00	100.00	
3-21-23	R.M.A. Edmonton				✓		✓	70.00	100.00	100.00	
3-22-23	R.M.A. Edmonton				✓		✓	70.00	100.00	100.00	
3-23-23	R.M.A. Edmonton			322	✓		✓	70.00	100.00	100.00	
3-24-23	Delegation Meeting R.E.			468			✓	45.00			
				322.00 +							
				322.00 +							
				468.00 +							
				1,112.00 *							
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> <b>RECEIVED</b>   <b>MAR 24 2023</b>   M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> <div> </div> </div>											
Rate/KM	\$ .61 X KM	Meals		Sub- Total							
Total KMs		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00								
Total Paid	\$	Dinner	\$ 45.00	Totals					\$ 400.00	\$ 500.00	\$ 500.00
Date Approved:				Grand Totals:							
Councillors Signature: <u>[Signature]</u>					Reeve/Deputy Reeve Signature:						



## Municipal District of Opportunity No. 17

**Name** Robin Guild - Wabasca Ward 1

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
January	Conference and Meetings	Mileage	\$ -
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,380.00
February	Conference and Meetings	Mileage	\$ 1,334.16
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
March	Conference and Meetings	Mileage	\$ -
<b>TOTAL EXPENSES</b>			<b>\$ 2,714.16</b>

MD of Opportunity No. 17  
Council Expense Summary  
Robin Guild

Reeve/Deputy Reeve/Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	4	\$30.00	\$120.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals - 24 Hr Period		10	\$100.00	\$1,000.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$1,380.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate after 5K - CCMIL	1962	0.68	1334.16

**TOTAL for ROBIN GUILD**

**Sub Total \$2,714.16**



# COUNCIL HONORARIA/EXPENSE CLAIM

VENDOR NO. \_\_\_\_\_

Claimant's Name: Robin Guild

Position: councillor

Claim No. \_\_\_\_\_

Address: Box 209, Wabasca Alberta, T0G 2K0

Date: Feb 22, 2023

Date	Depart From	Arrival to	Details	Total Hours	Total Kms	Meals			Other Expenses		
						B	L	D	Lodging	Per Diem	Out of town meeting
19-Jan-2023	Wabasca	Slave Lake	Lesser Slave Lake Regional Housing		266						
25-Jan-2023	Wabasca	Calgary Lake	Delegation Meeting		238						
6-Feb-2023			Flew to Ottawa			1	1	1			
7-Feb-2023			FCM Conference			1				1.00	
8-Feb-2023			FCM Conference							1.00	
9-Feb-2023			FCM Conference							1.00	
10-Feb-2023			FCM Conference					1		1.00	
11-Feb-2023			Flew back to Edmonton			1	1	1		1.00	
12-Feb-2023	Edmonton	Wab	Drove back to Wabasca		364	1	1			1.00	
15-Feb-2023	Wabasca	Edmonton			322						
16-Feb-2023			Emerging Trends conference							1.00	
17-Feb-2023	Edmonton	Wabasca			322					1.00	
20-Feb-2024	Wabasca	Grande Prairie	Drove to Grande Prairie		450		1				
21-Feb-2023			Council meeting			1				1.00	
22-Feb-2023			Growing the North Conference							1.00	
Sub-total				0	1,962	5	4	3	0.00	10	0
Rates					0.68	25.00	30.00	45.00	100.00	100.00	50.00
Total Travel and Subsistence					\$ 1,334.16	\$ 125.00	\$ 120.00	\$ 135.00	\$ -	\$ 1,000.00	\$ -
											\$ 2,714.16

EXPENSES				
Kilometers	1,962	at	\$0.68	\$ 1,000.62
Over 5,000	0	at	\$0.62	\$ -
Meals				
Breakfast	5	at	\$25.00	\$ 75.00
Lunch	4	at	\$30.00	\$ 80.00
Dinner	3	at	\$45.00	\$ 90.00
Subtotal				\$ 245.00
Accommodations & Other Expenses				
Per Diem/Incidentals	10	at	\$100.00	\$ 1,000.00
Out of town meeting	0	at	\$50.00	\$ -
Lodging (No Receipts)	0	at	\$100.00	\$ -
TOTAL CLAIM				\$ 2,245.62

NOTES:	
266.00	+
238.00	+
364.00	+
322.00	+
322.00	+
450.00	+
1,962.00	*

Office Use Only:						
Item	Q1	Q2	Q3	Q4	YTD	Amount
Meals and lodging						\$1,245.00
Travel						\$1,000.62

Signature of Claimant \_\_\_\_\_ Date \_\_\_\_\_

Approved By \_\_\_\_\_ Date \_\_\_\_\_



## Municipal District of Opportunity No. 17

**Name** Gerald Johnson - Calling Lake Ward 2

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 745.00
January	Conference and Meetings	Mileage	\$ 1,142.40
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 645.00
February	Conference and Meetings	Mileage	\$ 523.60
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 125.00
March	Conference and Meetings	Mileage	\$ 945.20
<b>TOTAL EXPENSES</b>			<b>\$ 4,126.20</b>



MD of Opportunity No. 17  
Council Expense Summary  
Gerald Johnson

Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	5	\$30.00	\$150.00
	Supper	1	\$45.00	\$45.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		11	\$50.00	\$550.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$745.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1680	0.68	\$1,142.40

\$1,887.40

**TOTAL for Gerald Johnson**

**Sub Total**

**\$1,887.40**

## COUNCIL EXPENSE CLAIM

**Month:**

**Note: The new mileage, meal rates and parking will take effect on May 1, 2022. The mileage rate for the first 5,000 kms will be \$0.61 and \$0.55 thereafter.**

[illegible]

**MD of Opportunity No. 17**  
**Council Expense Summary**  
**Gerald Johnson**

**Councillor**

Date: **February 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	2	\$30.00	\$60.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$645.00</b>

Mileage M/D Regular	Total KM	Rate	Total CC MIL
Rate before 5K - CC MIL5	770	0.68	\$523.60

**\$1,168.60**

**TOTAL for Gerald Johnson**

**Sub Total**

**\$1,168.60**

**Box 60, Wabasca, AB T0G 2K0**

## Month:

Gerald Johnson

Feb. 21 2023

[illegible]

**Councilors Signature:**

Reeve/Deputy Reeve Signature:

MD of Opportunity No. 17  
Council Expense Summary  
Gerald Johnson

Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	1	\$30.00	\$30.00
	Supper	1	\$45.00	\$45.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$125.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1390	0.68	\$945.20
Rate AFTER 5K - CCMIL	0	0.62	\$0.00
<b>Total Mileage</b>	<b>1390</b>		<b>\$945.20</b>

**TOTAL for Gerald Johnson**

**Sub Total** **\$1,070.20**

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

# COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: March 23, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	Amount				
Mar. 1	Berry Patch						✓			
Mar. 7	M.P.C., Housing, Senior, Pol. g	240 ✓					✓			
Mar. 8	Council Meeting (Wab)	240 ✓			✓		✓			
Mar. 29	Pol. meeting (REC)	670 ✓			✓		✓			
Mar. 30	MD/BCN joint (Wab)	240 ✓			✓		✓			
Mar. 24	WDHA						✓			
Mar. 27	Unfussy Meet + Greet						✓			
		240.00 +								
		240.00 +								
		670.00 +								
		240.00 +								
		1,390.00 *								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>   <b>MAR 23 2023</b>             M.D. OF OPPORTUNITY NO. 17            PAYROLL         </div>										
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:		\$		\$		\$	\$	\$
Councillors Signatures					Reeve/Deputy Reeve Signature:					



## Municipal District of Opportunity No. 17

**Name** Darlene Jackson - Wabasca Ward 1

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 180.00
January	Conference and Meetings	Mileage	\$ 315.52
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,060.00
February	Conference and Meetings	Mileage	\$ 1,403.52
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,080.00
March	Conference and Meetings	Mileage	\$ 2,219.12
<b>TOTAL EXPENSES</b>			<b>\$ 8,258.16</b>

MD of Opportunity No. 17  
Council Expense Summary  
Darlene Jackson

Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	2 ✓	\$25.00	\$50.00 ✓
	Lunch	1 ✓	\$30.00	\$30.00 ✓
	Supper	0	\$45.00	\$0.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2 ✓	\$50.00	\$100.00 ✓
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$180.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	464 ✓	0.68 ✓	\$315.52 ✓
<b>Grand Total - CCMIL</b>			<b>\$315.52</b>

**TOTAL for Darlene Jackson**

**Sub Total**

**\$495.52**



## COUNCIL EXPENSE CLAIM

Month: January/23

**Note: The new mileage, meal rates and parking will take effect on May 1, 2022. The mileage rate for the first 5,000 kms will be \$0.61 and \$0.55 thereafter.**

[illegible]

**MD of Opportunity No. 17**  
**Council Expense Summary**  
**Darlene Jackson**

**Councillor**

**Date: February 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	16	\$30.00	\$480.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals - 24 Hr Period		7	\$100.00	\$700.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$2,060.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2064	0.68	\$1,403.52
<b>Grand Total - CCMIL</b>			<b>\$1,403.52</b>

**TOTAL for Darlene Jackson**

**Sub Total**

**\$3,463.52**

Municipal District of Opportunity No. 17


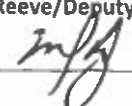
Box 60, Wabasca, AB T0G 2K0

## COUNCIL EXPENSE CLAIM

Month: February 2023

Name: Darlene Jackson

Date:

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	Amount				
Feb 1	Atoske & Lions Club			✓		30.00	100.00			50.00
Feb 6	ANCA			✓		30.00	50.00			50.00
Feb 7	MPC, Seniors, Policy			✓		30.00	150.00			<del>100.00</del>
Feb 8	Council			✓		30.00				
Feb 13	Recreation CL	240	✓	✓		55.00	50.00			50.00
Feb 15	Edmonton <sup>Travel to</sup> Emerging Trends	<del>760</del>	✓	✓	✓	100.00				100.00
Feb 16	Edmonton " "	760	✓	✓	✓	100.00				100.00
Feb 17	Travel home	<del>760</del>	✓	✓	✓	100.00				50.00
Feb 14	Housing			✓		30.00	50.00			
Feb 20	Travel to GP	980	✓	✓	✓	100.00				100.00
Feb 21	GP			✓	✓	100.00				100.00
" 22	GP			✓	✓	100.00				100.00
" 23	GP			✓	✓	100.00				100.00
" 24	Travel Home			✓	✓	100.00				100.00
Feb 27	Sandy Lake Bus Facility	84								50.00
Feb 28	Recreation Meeting			✓		30.00	50.00			
Feb 14	Lions Club			✓		45.00	50.00			
Mar 31	MD Housing			✓		30.00	50.00			
		240.00 +								
		760.00 +								
		980.00 +								
		84.00 +								
		2,064.00 *								
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals	Sub-Total				550.00			
			2064 KMS				<del>1110.00</del>			950.00
Total KMs		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature: 				Reeve/Deputy Reeve Signature: 						

MD of Opportunity No. 17  
Council Expense Summary  
Darlene Jackson

Councillor

Date: **March** **2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	11	\$30.00	\$330.00
	Supper	10	\$45.00	\$450.00
Per Diem/Incidentals - 24 Hr Period		8	\$100.00	\$800.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$2,080.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2472	0.68	\$1,680.96
Rate AFTER 5K - CCMIL	868	0.62	\$538.16
Total Mileage	3340.00		\$2,219.12

TOTAL for Darlene Jackson

Sub Total **\$4,299.12**

**Box 60, Wabasca, AB T0G 2K0**

Month: March

Darlene Jackson

March 22, 2023

[illegible]



## Municipal District of Opportunity No. 17

**Name** Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 465.00
January	Conference and Meetings	Mileage	\$ 782.68
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,065.00
February	Conference and Meetings	Mileage	\$ 1,373.60
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,000.00
March	Conference and Meetings	Mileage	\$ 1,206.32
TOTAL EXPENSES			\$ 5,892.60

MD of Opportunity No. 17  
Council Expense Summary  
Brendan Powell ✓

Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1 ✓	\$25.00	\$25.00 ✓
	Lunch	2 ✓	\$30.00	\$60.00 ✓
	Supper	4 ✓	\$45.00	\$180.00 ✓
Per Diem/Incidentals (Full Day)		2 ✓	\$100.00	\$200.00 ✓
Per Diem/Incidentals (Half Day)		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$465.00</b> ✓

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1151 ✓	0.68	<b>\$782.68</b> ✓

<b>TOTAL for Brendan Powell</b>	<b>Sub Total</b>	<b>\$1,247.68</b>
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## COUNCIL EXPENSE CLAIM

Date: Jan 25 / 23

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



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

**Councillor**

**Date: February 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	5	\$30.00	\$150.00
	Supper	7	\$45.00	\$315.00
Per Diem/Incidentals (Full Day)		4	\$100.00	\$400.00
Per Diem/Incidentals (Half Day)		2	\$50.00	\$100.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$1,065.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2020	0.68	\$1,373.60

**TOTAL for Brendan Powell**

**Sub Total \$2,438.60**

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

# COUNCIL EXPENSE CLAIM

Month:

Name:

Brendan Powell

Date:

Feb 21/23

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
2/7/23	Wabasca Committee meetings	233		/	/				50.00	
2/8/23	Council Meeting, Wab	233		/	/				50.00	
2/15/23	Travel Edmonton	422		/	/					
2/16/23	Emerging Trends	422	/	/	/				100.00	
2/20/23	Travel GP	355		/	/					
2/21/23	Council Meeting		/	/	/					100.00
2/22/23	Growing North		/	/	/					100.00
2/23/23	Growing North / Travel Home	355	/	/	/					100.00
		233.00 +								
		233.00 +								
		422.00 +								
		422.00 +								
		355.00 +								
		355.00 +								
		2,020.00 *								
Rate/KM	\$ .68 X KM (First 5K KMS) \$ .62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:			\$		\$	\$	\$	\$
Councilors Signature:				Reeve/Deputy Reeve Signature:						

MD of Opportunity No. 17  
Council Expense Summary  
Brendan Powell

Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	6	\$30.00	\$180.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals (Full Day)		4	\$100.00	\$400.00
Per Diem/Incidentals (Half Day)		1	\$50.00	\$50.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,000.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1774	0.68	\$1,206.32
Rate AFTER 5K - CCMIL5	0	0.62	\$0.00
Total Mileage	1774		\$1,206.32

TOTAL for Brendan Powell

Sub Total

\$2,206.32

**Box 60, Wabasca, AB T0G 2K0**

## Month:

Brenden Pave II

March 22/23

RECEIVED  
MAR 3 2 2023  
M.D. OF OPPORTUNITY NO. 17  
PAYROLL



## Municipal District of Opportunity No. 17

**Name** Tahirih Wiebe - Sandy Lake Ward 3

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 400.00
January	Conference and Meetings	Mileage	\$ 408.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 3,230.00
February	Conference and Meetings	Mileage	\$ 1,568.08
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,140.00
March	Conference and Meetings	Mileage	\$ 1,575.20
<b>TOTAL EXPENSES</b>			<b>\$ 8,321.28</b>

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

Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
	Supper	0	\$45.00	\$0.00
Per Diem/Incidentals (Full Day)		0	\$100.00	\$0.00
Per Diem/Incidentals (Half Day)		8	\$50.00	\$400.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$400.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	600	0.68	\$408.00
<b>Grand Total - CCMIL</b>			<b>\$408.00</b>

<b>TOTAL for Tahirih Weibe</b>	<b>Sub Total</b>	<b>\$808.00</b>
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## HONORARIA/EXPENSE CLAIM

Claimant's Name:	Tahirih Wiebe	Position:	Sandy Late Councillor	Claim No.
Address:	PO Box 1655 Wabasca, AB T0G 2X0	Date:	Jan 24, 2023	

[illegible]

### Total Travel and Subsistence

EXPENSES		600	at	\$0.68	=	\$	408.00
Kilometers			at	\$0.62	=		
<b>Meals</b>							
Breakfast	0	at	\$25.00	=	\$	-	
Lunch	0	at	\$30.00	=	\$	-	
Dinner	0	at	\$45.00	=	\$	-	
						Subtotal	\$ -
<b>Accommodations &amp; Other Expenses</b>							
Per Diem/Incidentals	0	at	\$100.00	=	\$	-	
Out of town meeting	8	at	\$50.00	=	\$	400.00	
Lodging (No Receipts)	0	at	\$100.00	=	\$	-	
<b>TOTAL CLAIM</b>							\$961

**NOTES:**

**NOTES:**

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Office Use Only:

G/L Code		F	O&U	FS	P	SP	FA	Amount
Meals and Lodging								\$0.00
Travel								\$408.00

Signature of Client: \_\_\_\_\_

Date \_\_\_\_\_

### Aggregability

Date \_\_\_\_\_

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

Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	15	\$25.00	\$375.00
	Lunch	16	\$30.00	\$480.00
	Supper	15	\$45.00	\$675.00
Per Diem/Incidentals (Full Day)		14	\$100.00	\$1,400.00
Per Diem/Incidentals (Half Day)		6	\$50.00	\$300.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$3,230.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2306	0.68	\$1,568.08
<b>Grand Total - CCMIL</b>			<b>\$1,568.08</b>

**TOTAL for Tahirih Weibe**

**Sub Total**

**\$4,798.08**



# HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

Claimant's Name: Tahrih Wiebe

Position:

Ward 3 Councilloer

Claim No.

Address: PO Box 1852 Wabasca, AB T0G 2K0

Date:

February 21, 2023

				\$50.00 Meeting Incentive (Included with salary)	Details	Total Kms	Meals				Other Expenses			
Date	Depart From	Arrival to		B			L	D	Lodging	Parking & Incidentals (w/ meal)	Out of town meeting			
27-Jan-2022	Sandy Lake	Wabasca		FRMA Meeting Travel to Edmonton for flight	74									1.00
5-Feb-2022	Sandy Lake	Edmonton		Travel Ottawa	320									1.00
6-Feb-2023				FCM Conference & MPC/Policy/Sr Repair		1		1						1.00
7-Feb-2023				FCM Conference/Regular Meeting		1		1						1.00
8-Feb-2023				FCM Conference		1		1						1.00
9-Feb-2023				FCM Conference		1		1						1.00
10-Feb-2023	Ottawa	Edmonton		Arrive back 22:45		1		1						1.00
11-Feb-2023	Edmonton	Edmonton		Travel back from YEG	320									1.00
12-Feb-2023	Edmonton	Sandy Lake		Recreation Meeting		1		1						1.00
13-Feb-2023	Sandy Lake		1	Library Meeting	74									1.00
14-Feb-2023	Sandy Lake	Wabasca		Emerging Trends	281			1						1.00
15-Feb-2023	Sandy Lake	Edmonton		Emerging Trends	281			1						1.00
16-Feb-2023	Sandy Lake			Travel & Peace region library meet	281			1						1.00
17/2/2023	Edmonton	Sandy lake		Travel for Delegation/Conference	478									1.00
20-Feb-2023	Sandy Lake	Grande Prairie		Delegation Meeting		1		1						1.00
21-Feb-2023				Growing the North Conference		1		1						1.00
22-Feb-2023				Growing the North Conference		1		1						1.00
23-Feb-2023				Growing the North Conference		1		1						1.00
24-Feb-2023				Growing the North Conference		1		1						1.00
25-Feb-2023	Grande Prairie			Peace Region Library		1		1						1.00
26/2/23	Grande prairie	Sandy lake		Travel	478									1.00
27/2/23	Sandy lake		1	Gasification meeting		1		1						1.00

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281.00 +  
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478.00 +  
478.00 +  
2,306.00 \*

RECEIVED  
FEB 21 2023  
M.D. OF OPPORTUNITY NO.17  
PAYROLL

EXPENSES									
Kilometers	2,320	at	\$0.68	=	\$	1,577.60			
Meals		at	\$0.62	=	\$	-			
Breakfast	15	at	\$25.00	=	\$	375.00			
Lunch	16	at	\$30.00	=	\$	480.00			
Dinner	15	at	\$45.00	=	\$	675.00			
Accommodations & Other Expenses					Subtotal	\$			

Per Diem/Inc	12	at	\$100.00	=	\$	1,200.00
Out of town	15	at	\$50.00	=	\$	750.00
Lodging (No	1	at	\$100.00	=	\$	100.00
Lodging (with			enter total amount			
<b>TOTAL CLAIM</b>					\$	-

Office Use Only:

G/L Code	F	DBI	P	SP	Amount
Travel and Lodging					\$0.00
Travel					

Signature of Claimant

Date

Approved By

Date



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

Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	6	\$30.00	\$180.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals (Full Day)		2	\$100.00	\$200.00
Per Diem/Incidentals (Half Day)		11	\$50.00	\$550.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$1,140.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	2094	0.68	\$1,423.92
Rate AFTER 5K - CCMIL	244	0.62	\$151.28
<b>Total Mileage</b>	<b>2338</b>		<b>\$1,575.20</b>

**TOTAL for Tahirih Weibe**

**Sub Total**

**\$2,715.20**



# HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

Claimant's Name: Tahirih Wiebe Position: Ward 3 Councillor Claim No. \_\_\_\_\_

Address: PO Box 1652 Wabasca, AB T0G 2K0 Date: March 24, 2023

Date	Depart From	Arrival to	\$50.00 Meeting Incentive (Included with salary)	Details	Total Kms	Meals			Other Expenses		
						B	L	D	Lodging	Parking & Incidentals (24 Hr Parking)	Out of town meeting
28-Feb-2023	Sandy			Community Beautification/Parks meeting Sandy							1.00
1-Mar-2023	Sandy	Wabasca		CEC meeting	74		1				1.00
2-Mar-2023	Sandy	Wabasca		Recreation Meeting	74		1				1.00
7-Mar-2023	Sandy	Wabasca		MPC/SR home/Policy/Library	74		1	1			1.00
8-Mar-2023	Sandy	Wabasca		Regular Meeting	74		1				1.00
9-Mar-2023	Sandy	Calgary		ARPA Healthly Communities	641	1	1	1		1.00	
10-Mar-2023	Calgary	Sandy		ARPA Healthly Communities	641	1	1	1		1.00	
3/15/23	Sandy	Wabasca		Check signing	74						1
23-Mar-2023	Sandy			Peace Library zoom - Personal Meeting							1.00
22-Mar-2023	Sandy			Peace Library zoom - Review meeting							1.00
27-Mar-2023	Sandy	Wabasca		Unfuzzy Marketing meeting	74						1.00
29-Mar-2023	Sandy	Red Earth		Council Meeting	524	1					1.00
30-Mar-2023	Sandy	Wabasca EPGC		Joint MD/BCN	88						1.00

Sub-total	2,338	3	6	3	0	2	11
Rates	\$0.68	\$25.00	\$30.00	\$45.00	\$100.0	\$100.0	\$50.00
	\$ 1,589.84	\$75.00	\$180.00	\$135.00	\$ -	\$200.00	\$550.00
Total Travel and Subistence							\$ 2,729.84

## NOTES:

74.00 +  
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524.00 +  
88.00 +  
2,338.00 \*

RECEIVED  
MAR 24 2023  
M.D. OF OPPORTUNITY NO. 17  
PAYROLL

EXPENSES					
Kilometers	at	\$0.68	=	\$	-
	2,338	at	\$0.62	=	\$ 1,449.56
Meals					
Breakfast	3	at	\$25.00	=	\$ 75.00
Lunch	6	at	\$30.00	=	\$ 180.00
Dinner	3	at	\$45.00	=	\$ 135.00
Subtotal					\$ -
Accommodations & Other Expenses					
Per Diem/	2	at	\$100.00	=	\$ 200.00
Out of town	10	at	\$50.00	=	\$ 500.00
Lodging (N	0	at	\$100.00	=	\$ -
Lodging (w	enter total amount				
TOTAL CLAIM					\$ -

Office Use Only:

G/L Code	F	OBJ	P	SP	Amount
Meals and Lodging					\$0.00
Travel					

Signature of Claimant

Date

Approved By

Date



## Municipal District of Opportunity No. 17

**Name** Roy Yellowknee - Chipewyan Lake Ward 7

**Period** January 1 - March 31, 2023

**Purpose** Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
January	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 640.00
January	Conference and Meetings	Mileage	\$ 541.28
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,725.00
February	Conference and Meetings	Mileage	\$ 2,509.20
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,345.00
March	Conference and Meetings	Mileage	\$ 1,681.28
<b>TOTAL EXPENSES</b>			<b>\$ 8,441.76</b>

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

Reeve/Deputy Reeve/Councillor

Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
<b>Grand Total - CCMEAL</b>				<b>\$640.00</b>

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	796	0.68	\$541.28

\$1,181.28

**TOTAL for ROY YELLOWKNEE**

Sub Total **\$1,181.28**



**Receiv/Deputy Receiv Signature:**

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

Reeve/Deputy Reeve/Councillor

Date: February 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	10	\$30.00	\$300.00
	Supper	10	\$45.00	\$450.00
Per Diem/Incidentals - 24 Hr Period		7	\$100.00	\$700.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		1	\$100.00	\$100.00
Grand Total - CCMEAL				\$1,725.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	3690	0.68	\$2,509.20

\$4,234.20

**TOTAL for ROY YELLOWKNEE**

Sub Total

**\$4,234.20**



**Box 60, Wabasca, AB T0G 2K0**

## Month:

ROY YELLOWKNEE  
FEBRUARY 2023

Date:

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

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

Reeve/Deputy Reeve/Councillor

Date: March 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	6	\$25.00	\$150.00
	Lunch	8	\$30.00	\$240.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$1,345.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	514	0.68	\$349.52
Rate before 5K - CCMIL5	2148	0.62	\$1,331.76
Total Mileage	2662		\$1,681.28

TOTAL for ROY YELLOWKNEE

Sub Total **\$3,026.28**

Box 60, Wabasca, AB T0G 2K0

## Month: \_\_\_\_\_

Name: ROY YELLOWKNEE  
Date: MARCH 2023

Date M/D/Y		Meals/Function Description	KM	B	L	D	Amount	Meowing Incentive (will be paid with salary)	Lodging (No Receipts - \$100)	Out of Pocket Incidental	Parking & Incidental	Day Trip \$50	24 hr period \$100.00
Mar	7/23	Policy Mtg to Travel Web 300	✓✓				75-			50-			
Mar	8/23	Regular Council Mtg Web 300	✓✓✓				100-			50-			
Mar	19/23	Travel Day to Exhouston		✓✓			75-						100-
Mar	20/23	RMA Convention		✓✓✓			100-						100-
Mar	21/23	RMA Convention		✓✓✓			100-						100-
Mar	22/23	RMA Convention + Travel 1020	✓✓✓				100-						
Mar	28/23	Travel Day for Release		✓✓			75-						100-
Mar	29/23	Delegation Council Mtg 742	✓	✓			70-						
Mar	30/23	MD/BCA Joint Mtg Web 300	✓✓✓				100-			50-			
				300.00 +									
				300.00 +									
				1,020.00 +									
				742.00 +									
				300.00 +									
				2,662.00 *									
				795-				150- 400-					
Rate/KM	\$6.62 X KM (Not on KM's) \$6.62 X KM (after 30 KM's)	Meals	Sub-Total										
Total KM's	2662	Breakfast	\$ 25.00	Less Advance									
		Lunch	\$ 30.00										
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$	\$	\$	\$
Date Approved:	Counciler Signature:			Grand Totals:	\$	\$	\$	\$	\$	\$	\$	\$	\$
Counciler Signature:					Reeve/Deputy Reeve Signature:								