

## 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	Am	ount	
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	Courtorielle	Meals and Incidentals	2023-01-30	\$	430.00
Cheri	Courtorielle	Meals and Incidentals	2023-02-28		2,825.00
Cheri	Courtorielle	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
		Meals and Incident	als Total	\$	36,320.00

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	Courtorielle	Milleage	2023-01-30	\$ 1,113.84
Cheri	Courtorielle	Milleage	2023-02-28	\$ 1,414.40
Cheri	Courtorielle	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

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



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	Milleage	\$ 1,039.04
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 845.00
February	Conference and Meetings	Milleage	\$ 1,742.84
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
March	Conference and Meetings	Milleage	\$ 858.06
		TOTAL EXPENSES	\$ 5,959.94

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: <u>January</u>

2023

Meals & Lodging	NEW FOUR	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	
Lodging (No Receipts)		0		\$100.00	
Grand Total - CCMEAL					\$925.00

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

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

#### **COUNCIL EXPENSE CLAIM**

anuary

Month:

Name: / 50 Alcale

Date:

January 23/23

							Me	als	]		Day Trip 50.00	24Hr Period \$100.0
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkir & Incide als
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Rate/KM	\$.61 X KM (First SK KMS) \$.55 X KM (after SK KMS)		Aeals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00	HOTOILE			H					<u> </u>
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date				Grand	+			\$		\$	\$	\$
Approved:				Totals:								
Councilors !	Signature: /		17.					Reeve/Dep	uty Reeve Sig	71 /		
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#### 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 - CCMIL5	2563	0.68	\$1,742.84

\$2,587.84

**TOTAL for LEO ALOOK** 

**Sub Total** 

\$2,587.84

Box 60, Wabasca, AB TOG 2KO

# COUNCIL EXPENSE CLAIM Month:

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Name:	LEO	4/L00 K											
Date:	Feb.	41 Look 21/25	3										
							M	eals			Day Trip \$50	24 F perio \$100	od
Date M/D/Y		s/Function D		KM	В	ι	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parki & Incider	
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Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Aeals	Sub-Total									
Total KMs	ļ	Breakfast	\$ 25.00	Less Advance									
	 	Lunch	\$ 30.00										
Total Pald	\$	Dinner	\$ 45.00	Totals:		-		\$		\$	\$	\$	
Date Approved:		I		Grand Totals:				\$		\$	\$	\$	
Councilors	Signature:	Elic		•	1	_	•	Reeve/De	puty Reeve Sig	nature:		E	

#### Reeve/Deputy Reeve/Councillor

Name: Leo Alook Date: March 2023

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

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

TOTAL for LEO ALOOK	Sub Total	\$1,408.06
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Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOG 2K0

# COUNCIL EXPENSE CLAIM Month: March

Date:	March 24/22		Γ	7/8	Me	als	1		Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings/Function Description	KM	8	l,	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
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Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after SK KMS)	Sub-Total								

Councilors Signature: few Close

Breakfast

Lunch

Dinner

\$ 25.00

\$ 30.00

\$ 45.00

Less Advance

Totals:

Grand

Totals:

Total KMs

**Total Paid** 

Approved:

Date

\$

Reeve/Deputy Reeve Signature:

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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	Milleage	\$ 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	Milleage	\$ 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	Milleage	\$ 2,033.33
March	Air Travel	Airfare & Vehicle Rental & Gas	\$ 2,527.00
		TOTAL EXPENSES	\$ 15,687.06

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

#### Reeve/Deputy Reeve/Councillor

Date:	January	2023
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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
Grand Total - CCMEAL				\$745.00
Travel Expenses		Total	Rate	Total CCDIEM
Air Travel (With receipts)		1	2010.4	
Grand Total - CCAIR				\$2,010.40
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
		1,00,000

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

#### **COUNCIL EXPENSE CLAIM**

2023 Month: January

Name:

Date:

							Me	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y		gs/Function C	escription	KM	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
<b>BA</b> 01/09	MO/B	CN				X			1			
Ol/in	Regula	neet	nc			X		_				
01/15	Travel	to Col	d-Lake	500	X	χ	X	100.00			50.00	
01/16	Mayors	/ Reave	5 Meebing	500	X	1	X		V			1000
31/25	Delegat	ion MPE	tive C.L.	210	X							
01/24	CF. Me	eting 5	are fake	260	X	X	X		V			
01/26	Meeting	in Mari	landr		X	X	Н		<u> </u>			
01/27	-	w Clinic	ypendor	1.1	X	X			1/_			
01/30	Executive	Pleetive	CF. Sh	e Lake	X	X	X					
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Rate/KM	\$.61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)		Aeals	Sub-Total								
Total KMs	1730	Breakfast	\$ 25.00	Less Advance			$\exists$					
	,	Lunch	\$ 30.00				$\dashv$					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:	311			Grand Totals:	H			\$		\$	\$	\$
Councilors S	ignature:	DA			1			Reeve/Depu	ity Reeve Sign	nature	I	

Ottawa	Int	On	tori	^
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Toronto-Pearson Int., Terminal 1

Economy (B)

Operated by: Air Canada

A220-300 | Wi-Fi

**Toronto YYZ** 

**Edmonton YEG** 

4hr 22m

19:15

21:37

Economy (B)

Toronto-Pearson Int., Terminal 1

Edmonton Int. Alberta

Operated by: Air Canada

787-9 J ⋒ Wi-Fi

Food for purchase on board

1 adult

CA \$15.42

#### **Purchase summary**

Air transportation charges

VISA

\*\*\*\*3020

CA \$2,010.40

The following charges (tax inclusive) will appear on your

Amount paid: CA \$2,010.40

credit or debit card statement:

Subtotal	CA \$1,798.00
Surcharges.	CA \$60.00
Base fare - Return - Economy - Latitude	CA \$869.00
Base fare - Depart - Economy - Latitude	CA \$869.00

#### Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$14.25
Goods and Services Tax - Canada - 100092287 RT0001	CA \$92.36
Harmonized 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

Carbon offsets

Total CA \$1,994.98

#### Carbon offset cost (provided by CHOOOSE)

	•
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

uger - AUGE027 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
Grand Total - CCMEAL				\$2,665.00
Travel Expenses		Total	Rate	Total CCDIEM
Gas (With receipts)		1	26	\$26.00
Grand Total - CCAIR				\$26.00
Travel Expenses		Total	Rate	Total CCDIEM
Car Rental (With Receipts)		1	\$403.53	\$403.53
Grand Total - CCVEHI				\$403.53
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
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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

Box 60, Wabasca, AB T0G 2K0

# COUNCIL EXPENSE CLAIM Month:

Name: Marshall Auger
Date: Fal 21 2623

							M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
62/05	Travel 1	o Edm	onten	320	X	X	X	100.00		100.00		100.00
02/06	Fly to (				X	X	ď	100.00				100.00
02/07			nounities		X	X	χ	1000				100.00
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02/09	н	- 18	•		X	X	X	10000				100.00
02/10	Parel 1	home		320	X	X	X	100,00			50.00	
02/11	· * * *		m. heeling			X		30.00	50.00			
02/15	Trave!	to Ed.		320	X	X	χ	100.00				100.00
01/16	Energin		h		X		X	65,00				100.00
02/17	Travel	Home		320	X	X	X	100.00			50.00	
02/20	Travel 1	to 6.P	)	500		X	K	75.00				100,00
02/21	Delegar	ion Me	eeting	-	X	X		55.00				100.00
or per	1000		reeting		X	X	X	100.00				100.00
02/23	Growing				X	1	X	100.00				100.00
02/24	Travel	Home	_	500	K	X	X	100.00			50.00	
02/28	Water		Meeting			X		30,00	50.00			
02/10	Budget	resta	car	Fraul )			5	405.53				
02/0410	Budget.	neal an	king fiel	7.				120.17				
				receipts								
			<u>.                                 </u>		-			320.00	•			
Rate/KM	\$.68 X KM	N	/leals	Sub-Total	+			320·00 320·00	The second secon			
·	(First 5K KMS) \$.62 X KM (after 5K KMS)							320·00 500·00	+			
Total KMs		Breakfast	\$ 25.00	Less Advance	3			500·00 2·280·00	+			
		Lunch	\$ 30.00				L					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:	Feb 20	2, 202	3	Grand Totals:	5	15.	10)	\$ 1310	100.00	\$ /00.00	\$ 150	\$ 1100
Councilors S			/						uty Reeve Sig			

## 11:53





## 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 - AUGE027

**TOTAL for MARCEL AUGER** 

#### Reeve/Deputy Reeve/Councillor

**Sub Total** 

Date: March 2023

\$7,110.33

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
Grand Total - CCMEAL				\$2,550.00
<u> </u>	+			
Travel Expenses		Total USD	Rate in CAD	Total CCDIEM
Airfare Ticket	24-Mar-23	1477.39	1.3763	\$2,033.33
Grand Total - CCAIR	Bank of C	anada Exchange i	Rate Attached	\$2,033.33
Travel Expenses		Total	Rate	Total CCDIEM
Car Rental (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCVEHI				\$0.00
Mileage M/D Regular	Secretary Manager	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 Milleage		3980	1	\$2,527.00

Box 60, Wabasca, AB TOG 2KO

**COUNCIL EXPENSE CLAIM** 

Month: March 2023

Name: Marcel Date:

Councilors	Signature:	14						Reeve/Dep	outy Reeve Sig	nature:		
Date Approved:				Grand Totals:				\$		\$	\$	\$
Fotal Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
		Lunch	\$ 30.00									
otal KMs	3,980	Breakfast	\$ 25.00	3,980.00			100			IW.U. UF OP	PORTUNITY N	D. 17
	\$.62 X KM (after 5K KMS)			330·00 460·00	+					11		1 1
rere\ wiai	(First 5K KMS)		Aicqi	330.00						П	2 4 202	
Rate/KM	\$.68 X KM		Vieals	330.00			-			HEC	EIVE	DI
	3 6 40	0.76		330·00 330·00	+		-			100 / 100 mm to		
	\$ 2 0	8.42		330.00								
	Recespt	Abbache		640.00	+							
	FCM in	Taron	40·	640.00			-					
_	I		Pight For	260.00	+	J	_					
53/30	1 M . V	stone Me			X	-			50.00			
3/29			tive REL	460.	00	-	X					
3/23	Meeting			330	K	x	K					100,00
3/21	K.M.N	- 100 1	ł	330	K	1.	X					100.00
3/21	ATTENDED	BYK K	sults. Web.	330	K	X	X.					100 00
3/20	R.M.K		_ l.b i	771	X	0.1	A4					100.00
3/19		Ednata	R.M.A.	330.		K	X				50.00	
23/14	N 1 1	C. I	011	330	_	+	×				<b>6</b> 25	100.00
03/13	Capital	Budget	Plan worker	770		+	X					100.00
03/12	Wavel to	011	4.	330		$\Gamma$	x				50.00	in
03/11	11		٧	640	-	+	X				<b>(3.55</b>	100.00
03/10	Colgary	, ન	w '	(115	×	X	X			100.00	1	100.00
03/09	Healthy (	baner!	ice Lympuse	-		X	1 1			600 15	-	100.00
03/08	Regular		Meeting	640		X	X	75.00			5000	
03/07	1 4 1 1		Meeling			X		30.00	50.00			
03/02	Commen	1		260	X	_		55,00	50.00	100.00	50.00	
Date M/D/Y	Meeting	s/Function D	Description	KM	В		D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidenta
				a go week			Me	eals			Day Trip \$50	24 hr period \$100.00

YYZ - YEG

19C

**Depart** • Tue 23 May, 2023

Economy - Latitude

**Edmonton YEG** 

**Toronto YYZ** 

Toronto-Pearson Int., Terminal 1

18:00

23:43

Edmonton Int. Alberta

AC172

3hr 43m

Cabin: Economy Class (B) Operated by: Air Canada Aircraft type: 737 MAX 8 Food for purchase on board

**Return** • Sun 28 May, 2023

Economy - Latitude

**Toronto YYZ** 

**Edmonton YEG** 

08:40

10:55

Toronto-Pearson Int., Terminal 1

Edmonton Int. Alberta

AC163

Cabin: Economy Class (B) Operated by: Air Canada Aircraft type: 737 MAX 8 Food for purchase on board

#### **Purchase summary**

1 adult

VISA

US

\*\*\*\*3020

\$1,477,39

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

Air Canada -

Carbon offset cost (provided by CHOOOSE) -

US \$8.49

\$1,468.90

Air transportation charges

Base fare - Depart - Economy - Latitude

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

**Subtotal** 

US \$1,346.00

US \$674.82

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

Harmonized Sales Tax - Canada - 100092287 RT0001

US \$68.58 US \$3.32

Airport Improvement Fee - Canada

US \$51.00

Airfare and taxes, per passenger (before travel options)

US \$1,468.90

1

Number of passengers

Total airfare and taxes, all passengers

US \$1,468.90

Carbon offset cost (provided by CHOOOSE)

Conedian Conversion # 2068.42

#### 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	Select Seats	>
32T4Z7	Check in	>
Date of issue: 24 Mar, 2023	<u>eUpgrade</u>	>
	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 <u>Travel Ready hub Opens in a new window</u>.

**Passengers** 

Marshall Dale Auger

Ticket #: 0142169400829

Seats

YEG - YYZ

19C



## Daily exchange rates: Lookup tool

#### Search and download exchange rate data.



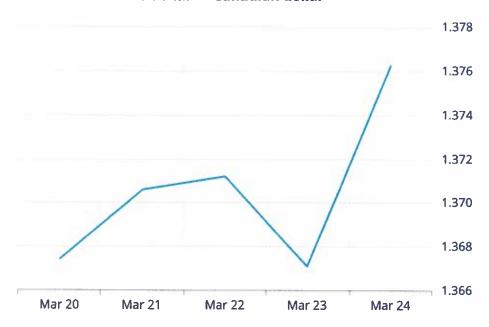
All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full **Terms and Conditions**.

### US dollar (USD)

#### US dollar (USD)

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

**US dollar** → **Canadian dollar** 



Date	$USD \to CAD$	$CAD \rightarrow USD$
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



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	Milleage \$		1,113.84
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	2,825.00
February	Conference and Meetings	Milleage	\$	1,414.40
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	2,535.00
March	Conference and Meetings	Milleage	\$	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	1	0	\$100.00	
Per Diem/Incidentals - Day Trip		8	<b>\$50.00</b>	
Lodging (No Receipts)	1 1	0	\$100.00	
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL	_			\$430.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1638	0.68	\$1,113.84

TOTAL for Cherie Courtorielle	Sub Total	\$1,543.84
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Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOG 2K0

#### **COUNCIL EXPENSE CLAIM**

Month:

Name: Chen Courtonelle

Date: January 2023

						M	eals	7		Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetin	gs/Function 0	escription	KM	В	_	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
an. 9	NOTE	SCN	(was)	234				50		50	<b>9</b>
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io	Police	1 2	1000					50			
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13	WAHE	7	mora					50		,	
_ IIa	MOHA	•	2001					50			
23		JUHA	Col					50			
23	WOLF	}	Wahasca	234				50 -		56	50
15	Deleca	tiòn	CIL					50			34,5
26	NLS				Ш			50 .		50-	
26	Tax	Mta	Meto	234	Ш			50		50	
27	Dr.H	455cm	was	234	Ш	$\perp$		50		50	
30	FRIF	-	V49	234				50		50	
31	WOLLY	+ - ASI	LEA NO	234	$\sqcup$	$\perp$		50		50	
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	_		234• +		$\sqcup$	$\perp$				OPPORTUNITY	MOTE
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			1,638 · M+	<b>大学</b>	2,68						
Rate/KM 68	\$.6k (Firs			Sub-Total				700		11	
,62	\$.55							100		400	
Total KMs	(afte	eakrast	\$ 25.00	Less Advance	† †						
	1113.84	Lunch	\$ 30.00								
Total Paid	\$[	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:				Grand		-	\$		\$	\$	\$
				Totals:				1 5 5	<u> </u>		<u> </u>
Councilors S	ignature:	) =	N CC	00		A	Reeve/De	puty Reeve Sig	nature:		

Councillor

Cherie Courtorielle

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
Grand Total - CCMEAL				\$2,825.00

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

TOTAL for Cherie Courtorielle Sub Total \$4,239.40

Box 60, Wabasca, AB TOG 2K0

# COUNCIL EXPENSE CLAIM Month:

Name:

Councilors Signature

heri Courtorielle

Date:	February 21.2	3		_						
	•				М	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings/Function Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
第							-50			
雄新							5			
02/09	Travel to Edmontor	225			V	45-				100
62/06	Travel to Ottawa		1	1	/	100-				100
02/07	FCM Conf.		V			100			†	100
8050	FCY Conf		V		V	100-				100
02/09	Reg Council Htg	Zoom	1				50			100
02/09	FUM Conf.		~			100-				100
02/10	FCM Conf.		~		1	100-			<del> </del>	100
02 11	travel OH. to Edmorton					100-				100
02/12	Travel Ed. to CoL	225	V	/		55-			50	100
02/13	Rec. Cou. Ha. C.L						50			
02/14	WOHA Zoom						50			
02/15	Travel to Esmonton.	225	()		~	45-	<u> </u>			100
021 16	Emerging Trends Ed.		1			100-			-	
02/17	Travel to C.L	225				25-			50	100
02/20	Travel to G.P.	530	1			100			30	100
02/21	Delegation Utg. 6.P.		u		シ	100-	50 -			100
02/22	Grow the Worth G.P.					100-				100
02   23	11					100-				100
02/24	Travel to C.L	530				25			50	100
02/27	Greater North Athabasa.			/	$\dashv$	30	50			
Rate/KM	\$.68 X KM Meals	Sub-Total	1 1	$\dashv$	-				50	
	(First SK KMS) \$.62 X KM (after 5K KMS)	225•0		- 11		1325	250		200-	1300
Total KMs	Breakfast \$25.00	225•0		- 11		4		·		
2080	1414 40 Lunch \$30.00	225 • (		- 11	+					
Total Paid	\$141440 Dinner \$45.00	530 • 0	00 +	-  -	+	A122C				
	V1 11 1970	530 • (			+	\$13257		\$	\$	\$
Date		120•0		_	$\dashv$					
Approved:		2,080.	JU #	`		\$		\$	\$	\$

Reeve/Deputy Beeve Signature:

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

#### Councillor

Cherie Courtorielle 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
Grand Total - CCMEAL				\$2,535.00

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
Total Milleage	3843		\$2,459.58

TOTAL for Cherie Courtorielle	Sub Total	\$4,994.58
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Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOG 2KO

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523.00 +

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620-00 + 409 • 00 +

210.00 +

210.00 +

210.00 +

670 - 00 +

234 • 00 +

3,843.00 \*

#### **COUNCIL EXPENSE CLAIM**

Month:

March

the state of severy 1, 1911

Name: CHERI COUKTORIELLE Date:

Day Trip 24 hr Meals \$50 period \$100.00 Date Meetings/Function Description B' L Amount Meeting Lodging Out of Parking D M/D/Y Incentive {No Residing Hamlet Incidentals (will be paid Receipt with salary) \$100) Incidentals 02 O Walasca 234 50 0 50 08 50 08 523**v** ipio 100 09 AHCC 160 100 100 MHCS 10 523 55 1-1 Travel 50 Travel to Commove 634 100 100 14 ALPA 100 100 409 1 100 AKPA-Travel Framath VV 100 Travel home 210. 55 50 19 Travel Esmorton 210/ 100 100 20 RMA 100 100 RMA 21 4 100 100 22 RMA 00 100 Mtg Seniors Minister 55 50 5.0 210 24 50 +trousing 29 6701 . Red Earth 1 70 50 Waloasca 234 50 30 Mts.BCN 3843\*4 Rate/KM 5.68 X KM Meals Sub-Total (First 5K KMS) \$.62 X KM (after 5K KMS) Total KMs Breakfast \$ 25.00 Less 3843 KW ×14 Advance \$ 30.00 x 13 Lunch **Total Paid** Dinner \$ 45.00 [] Totals: \$1235 350 \$ \$300 \$1000 Date Grand S \$ \$ Approved: Totals: Councilors Signature: Reeve/Deputy Reeve Signature: RECEIVED

MAR & J LOLD

M.D. OF OPPORTUNITY NO. 17 PAYROLL



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	Milleage	\$ 775.20
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 270.00
February	Conference and Meetings	Milleage	\$ 961.52
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 405.00
March	Conference and Meetings	Milleage	\$ 1,165.52
		TOTAL EXPENSES	\$ 4,132.24

#### Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

Date: January

2023

Meals & Lodging		Total	Salaries.	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

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

#### **COUNCIL EXPENSE CLAIM**

Month: JANUARY 2023

Name: LOUIS A. CARDINAL

Date: JANUARY 2023

							Me	als	]		Oay Trip 50.00	Period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
TAN -9	TENIL	1 10	· \ABA	146	++	$\dashv$						
AU-10	POLICE	MTC	4	1170	Н,	1	V					
AN-11	COUNC	IL MT	4	300	$\Box$		V					
		200		100								
AN-24	TRAVE DEL M TRAVE	LTU	WABA	300			V					
an =25	DELM	TY CAL	LING L	-	Ш							
	TRAVE	SL Ho	NE	400	Ш		1					
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											AN 25 20	PR
											AN 2	
										1,,,	11.525	23
·	.68			S 6						M.D. OF	OPPORTUNITY	
Rate/KM	\$.81 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)		/leals	Sub-Total							OPPORTUNITY PAYHOLL	NO. 17
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:	$\prod$			\$		\$	\$	\$
Date Approved:				Grand	H		H	\$		\$	\$	\$
Approved:	1			Totals:	Ш		Щ				]	
Councilors S	igoature:	0:	//					Reeve/Dep	uty Reeve str	nature		

#### Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

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		İ		\$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 TOG 2KO

# COUNCIL EXPENSE CLAIM Month:

Name: LOUIS, A. CARDINAL
Date: FRUARY-2023

			Ме			als	N2		Day Trip \$50	24 hr period \$100.00		
Date M/D/Y	Meetings/Function Description		КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals	
J. B. J.	TRAIN	(-Ti) 1	1000	111/12	1	$\overline{\lambda}$	V					
60 7 6B-8	REG C	SUNCIL	HTG	140			4					
	TRAVEL REG CE TRAVE	EL B	ACK	300		V	V					
CB-15	TROVEL	TO E	THO VIOL	) 487		$\dashv$	V					
EB 17	TRAVE	HOHE	Ž	487		7	기	·				
	0			110.00	Н	-	$\dashv$					
				140·00 + 300·00 +					1		<del>                                     </del>	
				487.00 +				-	1			
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			1	,414.00 *			$\dashv$		-			<u> </u>
					П						<del>                                     </del>	
										,		
- 372.					H							
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Vieels	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	. Totals:	H			\$		\$	\$	\$
Date Approved:		-1.1 -2.4		Grand Totals:				\$		\$	\$	\$
Councilors	Signature:	499			1	Reeve/Deputy Reeve Signature:				J		

#### Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal 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	
Grand Total - CCMEAL				\$405.00

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

\$1,570.52

TOTAL for LOUIS A. CARDINAL Sub Total \$1,570.52

#### Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOG 2KO

## COUNCIL EXPENSE CLAIM Month:

Name:	LOUIS, A. CARDINAL
Date:	MARCH - 2023

<del>1</del>				Meals			73		Day Trip \$50	24 hr period \$100.00		
Date M/D/Y	Meetin	gs/Function D	escription	KM	В	L	D	Amount	Meeting Incontive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamtet Incidentals	Parking & Incidental
MAP AT	TRAVE	1 15	MRA	300			V	•		· · · · · · · · · · · · · · · · · · ·		- 61
<u> </u>	4	Blick	NTI.	300							-	(5)
MAR-09,	Course	L MT	(	300		V	0					
	Dave		<u> </u>	1000		ř	_					
1AR-19	TRAVE	L 60 1	EDMONTON	487		<b>V</b>	1		*	<u> </u>		
102-20	B.H.		ONF-	107	1	•		· · · · · · · · · · · · · · · · · · ·			<del>                                     </del>	<u> </u>
108-21				V		/					<del></del>	
1AR-22			INE-	497	~							
TAR-29	DELEGA		HTG			18			<u> </u>	-		<del></del>
<u>.</u>		ed ea		140								
				1				8			-	
				300.00	+							
3				300.00								·.
				487.00							1	`
				487 • 0 <b>0</b>								
		RECE	IVED	1,714.00								<del>-</del> .
· · · · · ·		MAR 2	4 2023	1	Н		l'i	5		36		
		M.D. OF OPPOR	RTUNITY NO. 17 ROLL					-	- 19			
Rate/KM	S.68 X KM Meals (First SK KMS) S.62 X KM (after SK KMS)		Sub-Total								_	
Total KMs		Breakfast	\$ 25.00	less	П			\$				
		Lunch	\$ 30.00	Advance	H						479	
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$ 7	\$	\$
Councilors	ignatures (	0:1	)	•	<u> </u>			Reeve/Dep	uty Reeve Sigi	nature:	1	l.,



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	Milleage	\$ 159.12
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,395.00
February	Conference and Meetings	Milleage	\$ 1,049.92
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,400.00
March	Conference and Meetings	Milleage	\$ 756.16
		TOTAL EXPENSES	\$ 4,760.20

Councillor

Larry Cardinal 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
Grand Total - CCMEAL				\$0.00

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

TOTAL for Larry Cardinal Sub Total \$159.12
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JAN 2 5 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

COLUMIC	II EVAL	NICE OF	A 10.4
COUNC	IL EXPE	NSEC	LAND

Month: JAN. 2023

Name:	Larry Cardinal	$\Box$
Date:	JAN. 23 /2023	$\neg$

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.

24 Hr Period Meals \$100.00 Lodging Parking & Date Arrival (No Meetings/Function Description Depart Time KM В D Amount M/D/Y Time Receipt -Incidentals \$100) JAN. 25/23 Del. Council Medico 234 CALLING Lake Rate/KM \$.61 X KM Meals Sub-Total \$25.00 234 Total KMs 234 Breakfast Less Advance \$30.00 Lunch Total Paid Dinner \$45.00 Totals \$ Ś \$ Grand Date \$ \$ Approved: Totals: Councilors Signature: Reeve/Deputy Reeve Signature:

#### Councillor

Larry Cardinal

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	1	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 RECEIVED

Box 60, Wabasca, AB TOG 2K0

FEB 23 2023

FEB 23 2023

Name:

**COUNCIL EXPENSE CLAIM** 

arry Cardinal

Date:

FEb

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M	0	П	E	П	ŀ

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.

											_	24 Hr Period	
									Me	als		\$100.00	
Date M/D/Y	Meetin	gs/Function (	s/Function Description		Arrival Time	KM	В	L.	D	Amount	Lodging(No Receipt - \$100)	Parking & Incidentals	
Feb 16/23	EM	ER GINE	7 TRENUS			372		V	1		10000	100.00	
	EDIN	1 autol	<u> </u>										
FEb. 17/3	Em:	ER Ginb	TRENDS					V			100.00	100.00	
FEb 18/2	3 EME	er 6 in 6	TRENDS			322	V	V	V		100,00	100.00	
FEb.as/	3 G R	0W/N6 -	THE NORTH			450		V	V		100.00	100.00	
			HE NORTH			4150	<u> </u>		<b>√</b>		100.00	100 00	
Feb 22/2	3 920	wing T	HE MORTH										
					322.00	) +							
					322 • 00 450 • 00	) + _ ) + _							
		-		1	450 • 00 • 544 • 00	_							
Rate/KM Total KMs	\$.61 X KM		leals	Sub- Total									
		Breakfast	\$ 25.00	Less Advance									
T-1-1 D-1 I	_	Lunch	\$ 30.00										
Total Paid	\$	Dinner	\$ 45.00	Totals						\$	\$	\$	
Date Approved:				Grand Totals:									
Councilors Si	gnature:	17	\~~ ()			Reeve	/Dep	uty R	eeve	Signature:		,	

Councillor

Larry Cardinal

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
Grand Total - CCMEAL				\$1,400.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1112	0.68	\$756.16
Grand Total - CCMIL		<u></u> .	\$756.16

TOTAL for Larry Cardinal Sub Total \$2,156.16

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

#### **COUNCIL EXPENSE CLAIM**

Name:	Larry Cardinal
Date:	March 24/23

Month: MARCH 2023

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.

												24 Hr Period	
									Me	als		\$100.00	
Date M/D/Y	Meetin	Meetings/Function Description		Depart Time	Arrival Time	КМ	B L		D	Amount	Lodging(No Receipt - \$100)	Parking & Incidentals	
3-19-23	R.N	I-A. E	Dmontur	10:00	2:00	322		V	V	75.00	100.00	100.00	
3-20-23	RM	.A. 1	ED MONTON				✓	_	<u> </u>	70.00	10000	1.0000	
3-21-23	RM	1-A-	EDMONTON				~		V	30.0°	100.00	100.00	
3:22,23	18-m	A.	E DMONSON				V		~	70,00	100.00	100.00	
<del>3-23-23</del>	RM	.A	EDMORTON			322	<b>V</b>		~	70.00	100.00	[00.0D	
3-29-23	Deleg	ation	Meeting A.			468			1	45.00			
				7.0	00 1								
	RE	CE	VED	35	22·00 + 22·00 + 68·00 +	r							
		IAR 2		1,1	12·00 ·	*							
	M.D. O	PAYRO	UNITY NO. 17							98			
Rate/KM	\$.61 X		Meals	Sub-									
Total KMs	КМ	Breakfa	st \$ 25.00	Less Advance									
		Lunch	\$ 30.00										
Total Paid	\$	Dinner	\$ 45.00	Totals						\$ 400.00	\$ 500,00	\$ 500 00	
Date Approved:		<u> </u>		Grand Totals:		. 193							
Councilors Si	gnature:	6	1/2		,	Reeve	/Dep	uty R	leeve	Signature:			



Name_	Robin Guild - Wabasca Ward 1
Period_	January 1 - March 31, 2023
urpose	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	\$ 1,380.00
February	Conference and Meetings	Milleage	\$ 1,334.16
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
March	Conference and Meetings	Milleage	\$ -
		TOTAL EXPENSES	\$ 2,714.16

#### Reeve/Deputy Reeve/Councillor

Robin Guild 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
Grand Total - CCMEAL				\$1,380.00

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

TOTAL for ROBIN GUILD Sub	b Total	\$2,714.16
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#### COUNCIL HONORARIA/EXPENSE CLAIM

											VEND	OR NO.				
Claimant's Name:	F	tobin G	Guild	-		Position	1: councilor			Claim No	).					
Address:	Box 209,	Wabas	ca Alberta, 1	T0G 2K	0					Date: Feb 22, 2023						
									Total	Total		Meals	_		Other Expe	nses
Conta	١.,				B and	al ea	a vert									Out of town
Date 19-Jan-2023	1	epart F	-rom	Stave		val to	Details	-1	Hours	Kms	В	L	D	Lodging	Per Diem	meeting
25-Jan-2023				Slave	g Lake		Lesser Slave Lake Regional Hou	sing		266						
6-Feb-2023				Colum	Lunc		Delegation Meeting Flew to Ottawa			238	1	1	1			
7-Feb-2023				$\vdash$			FCM Conference				1	- 4			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	Edmonto	n		Wab			Drove back to Wabasca			364	1	_ 1			1.00	
15-Feb-2023	Wabasca			Edmo	nton					322						
16-Feb-2023							Emerging Trends conference								1.00	
17-Feb-2023	Edmonto	n		Waba	sca					322					1.00	
20-Feb-2024	Wabasca			Grand	e Prairie		Drove to Grande Prairie			450		_ 1				
21-Feb-2023				<u> </u>			Council meeting				_1				1.00	
22-Feb-2023	<u>.                                    </u>						Growing the North Conference								1.00	
								Sub-total	0	1,962	5	4	3	0.00	10	
								Rates		0.68	25.00	30.00	45.00	100.00	100.00	50.00
							Total Travel and Su	heistanca		\$ 1,334.16	\$ 125.00	\$ 120.00	\$ 135.00	\$ -	\$ 1,000.00	\$ -
							. Otal Traval and Od	0010101100								\$ 2,714.16
											266.	00 +				
EXPENSES	-					1		N	OTES:	_		00 +				
Kilometers	1,962	at	\$0.68	\$ 1	,000.62	1				-			_			
Over 5,000	0	at	\$0.62	\$						_	364 •	00 +				
Meals		-	40102	<u> </u>						_	322	00 +	1			
Breakfast	5	at	\$25.00	\$	75.00	1				_		00 +				
Lunch	4			\$	_	1				_			-			
		at	\$30.00		80.00	1				_		00 +				
Dinner	3	at	\$45.00	\$	90.00					_	1,962	* 00	1			
			Subtotal	\$	245.00								1.			
Accommodations & Oth	er Exper	ses														
Per Diem/Incidentals	10	at	\$100.00	\$ 1	,000.00											
Out of town meeting	0	at	\$50.00	\$	- 1											
Lodging (No Receipts)	0	at	\$100.00	\$	- 1											
	-		THE LABOR.			ŀ										
TOTAL CLAIM		- 37	Anni III	\$ 2	,245.62											
						•										
Office Use Only:																
SA COM		Det	150	Si	- Law	Acceptabil										
Meals and lodging			1			-										
					100	\$1,245.00	1									
Travel						\$1,000.62	J									
Signature of Claimant			_	Date	•	•										
							Approved 8y			Date						



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	Milleage	\$ 1,142.40
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 645.00
February	Conference and Meetings	Milleage	\$ 523.60
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 125.00
March	Conference and Meetings	Milleage	\$ 945.20
		TOTAL EXPENSES	\$ 4,126.20

Councillor

Gerald Johnson Date: January 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	5	\$30.00	\$150.00
	Supper	1	<b>\$45.00</b>	\$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
Grand Total - CCMEAL			-	\$745.00

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

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

#### **COUNCIL EXPENSE CLAIM**

Name:	Gerald	501	~60×	
Date:	Jan.	23	2022	٦

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.

							Day Trip	24 Hr Per			
22 -						Meal	ls			\$50.00	\$100.0
Date M/D/Y	Meetings/Function Description	Depart Time	Arrival Time	KM	В	L	D	Meetings	Lodging (No Receipt - \$100)	Out of Residing Hamlet	Parking Incident:
Jan 9	MO/BCN (Valo)			240			Ø	BERE		Incidentals	600
· ·											
Jan. 10	M.P.C. Moter Vis			240						1/	
San 11	Cornail Mostin Wa			240		V				W.	
	,										
JON-13	WDHA (Zoom)									V- 1	
Jun 16	INDHA (Jean)	ļ									
Jan 25	Rec + Wolff Coltz	m)								11	
Jan 23											
Day 25	Dolegatic Meets (C.L.)									3/ :	
~ 0.4	11 41 32 172										
Jan 26	WorthLand School (2000	/		240						11/	
Jan 26	Tax Mex Hag										
Van 27	Pr. Hussin	-		240		12/				5/ .	
Jun 30				240							
Sm. 31	WDHA			240	4		4			V .	
-			ļ .		4						
		240•	+	_		-	<u> </u>				
<del></del>		240•	+		븟		<u> </u>		640	Mana	
		240•	+	_	븟					RECE	177
	.166	240•	+		片		H		-	1.00	VEL
ate/KM	\$.62 X KM	240•	+	-	井					JAN 25	AULS
	7	240•	+			H			in	P. OF OPPOS	
otal KMs	Pr 10, 20, 1	240• 1,680•	+							D. OF OPPORTU PAYROL	NITY NO. 17
		, , OOU •	ri+	10.0							
otal Paid	\$			p				\$ -	\$ -	\$ -	\$
ate		Grand		_ A					1		
pproved:		Totals:		0				\$ -	\$ -	\$ -	\$
ouncilors S	ignature:			Reeve/Deput	ty Ree	ve Sign	ature:	ZPA	•		

Councillor

Gerald Johnson

Date: Febuary

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
Grand Total - CCMEAL				\$645.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	770	0.68	\$523.60

\$1,168.60

**TOTAL for Gerald Johnson** 

**Sub Total** 

\$1,168.60

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	Gerald	Johnson
Date:	Ab. 21	2023

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D		KM	В	L	Đ	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
Feb. 7 1	MPC., S.	Home P	olicy								50	
							Ш				夢	
Feb. 8 (	Count 1	Neeth	(Wab)	240		1					50	
Feb 13	Rec C	onn									50	
Feb 20 1	Trovel 1	8 G.F	),	530	-			<u></u>				100
Feb 21 1	Delegit	in the	ety (G.P)		V							100
F.622	Say the	11.01	1 (C.P.)		V	レ	, ,				50	
			(3.17)								) 0	
					-							
	<u> </u>		<del></del>	240.00 +							-	
				530.00 +	-							
				770•00 *	-							
					$\vdash$							
(4)	6.68 X KM First 5K KMS) 6.62 X KM after 5K KMS)		Meals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid \$	<b>,</b>	Dinner	\$ 45.00	Totals:	-	-		\$		\$	\$	\$
		i i		Grand Totals:				\$		\$	\$	\$
Date Approved: Councilors Sig	nature:			1					outy Reeve Sign		\$	\$

Councillor

Gerald Johnson	Date:	March	2023
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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
Grand Total - CCMEAL				\$125.00

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
Total Milleage	1390		\$945.20

TOTAL for Gerald Johnson	Sub Total	\$1,070.20
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Box 60, Wabasca, AB T0G 2K0

## COUNCIL EXPENSE CLAIM Month:

Name: Genuld Johnson

Date: March 28 2023

	March						Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function I	·	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidenta
Mer. 1	Berry P	atch							V			
Mar. 7	Berry P M.P.C.	Horans	aria, Potice	240	1				V			
	Connè									-		
Nar. 29	Pol. me	the	(REC	670	<b>V</b>				V			
Mar. 30	M1)/130	N Joan	+ (Wab	)240	'V				~			
Mar. 24	WDHA							-	<b>V</b>			
Mar, 27	Unfussi	Meet.	t Greet						*/			
				0·00 + 0·00 +			1					
			670	)•00 +			$\dashv$					
				)·00 + )·00 *								
					,	_	_	90-				
					-		+		RECE	VED		<u> </u>
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM		Aeats	Sub-Total					MAR 2			
Fotal KMs	(after 5K KMS)	Breakfast	\$ 25.00	Less	+		$\dashv$		PAYRO	L)		1850
		Lunch	\$ 30.00	Advance	+	-	$\dashv$					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilians	ignaturet				<del></del>		$\top$	Reeve/De	puty Reeve Sign	aturo:		



Name_	Darlene Jackson - Wabasca Ward 1
Period_	January 1 - March 31, 2023
urpose	Council Expense Report

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

Councillor

Darlene Jackson

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	
Per Diem/Incidentals - Day Trip		<b>∞.</b> (2	\$50.00	\$100.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$180.00

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

TOTAL for Darlene Jackson	Sub Total	\$495.52
		7 11 1

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

Councilors Signature:

#### **COUNCIL EXPENSE CLAIM**

								Мо	nth	Ju	many,	123	
Name:	Danen	e Jack	kson		lr	Note: The	new m	ilean	e me	al rates and	701		
		- 0.7	100	_						lay 1, 2022.			
Date:	Janu	any 2	123							t 5,000 kms			
						will be \$0							
							32					Day Trip	24 Hr Period
								Mea	ls	1		\$50.00	\$100.00
											Lodging	Out of	7
Date M/D/Y	Meetings,	/Function De	scription	Depart Time	Arrival Time	км	В	L	D	Amount	(No	Residing	Parking &
101/0/1				Time	Tille						Receipt - \$100)	Hamlet Incidentals	Incidentals
Dec. 20	6146	r Lynd	и							1200			
Dec. 21	Gift'	Gy Cha	d							110,00			
Jos 4	Atosk	70								5000			
Jan 9		-Golf C	ourse							50,00			
Jan 10	Housin	a Mes	tina							50 00			
Jano	MPC	Meetin	la T							50,00			
Fu D	Seria	Home F								50,00			
TAND	Police	y Meets	14.							50,00			
Jan 13	WORK	<u> </u>	7							50,00			
Jan 16	WOHA	7	0							500			
Jan 23		allin lek	LUC (CIG	ori		232		V		50.00			50,00
Jun 23	WOHA	, ,								50,00			
JED. 18		lib								58,Œ	P		
Jun 25	Callin	like - G	ound			232				50.00			50,00
Jan 2	NSB									50.00			
Junil	PHARA	Tax M	etua	<u></u>						SD 00			
Tan 3		1								5000	<b>b</b>		
Jan 31	LUDINE	<u> 1 – Assu</u>	16							50.00			
Jan 27	Dr. F	laster								50.00			
				L						1		RECE	IVED
										1		4444	_
					23	2• +				On Salar	4	JAN Z	5 2.3.3
<u> </u>	108					2• +				Batch		M.D. OF OPPOR	THRUTY
Rate/KM	\$,81 X KM	M				_ 4•_M+					L	PAYR	DLL
Total KMs		Breakfast		9 99									
		Lunch	\$30.00										
Total Paid	\$	Dinner	\$45.00	Totals		0	$\bot$			\$ -	\$ -	\$ -	\$ -
				Comit		-	-						
Date Approved:	0			Grand		0				\$ -	\$ -	\$ -	\$ -
P. P. P. P. P. P. P. P. P. P. P. P. P. P				Totals:		+						·	

Reeve/Deputy Reeve Signature:

#### Councillor

Darlene Jackson	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
Grand Total - CCMEAL				\$2,060.00

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

TOTAL for Darlene Jackson	Sub Total	\$3,463.52

Box 60, Wabasca, AB T0G 2K0

#### **COUNCIL EXPENSE CLAIM**

Month: February 2023

Name:	Darlene	Jackson
Date:		

			No farm - Absention	logani — cer			M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
FeBI	Atoske	& Lions	Club					30.00	160,00	,		50 BD
Feb b	ANCA	7						30,00	50.∞			5000
95 7	MPC, S	enions I	Policu			V		30 00	150 ∞			BUNNA
Feb 8	Council	, ,				V		30,00				
Rb. 13	Recreat	tion CL		240	~	1/	1	55.00	50.∞			50,∞
Feb. 15	Edmon	hon Em	thavel to	and Carrie		<b>/</b>		100.00				100.00
Feb. 16	Edmor	ation 11	_	760		V	/	100 00				100,00
Feb. Mu	Travel				1	V	V	100.00				50,00
Rb. 14	Housin					/		30.00	50,00			
Feb 20	Travel	,		980		<b>V</b>	V	100.00	. /			100 00
Peb 21	GP				v	V	V	100.00	1			100 00
11 22	GP				V	V	V	100,00		-		100.00
11 23	GP				1		/	100 00				100.00
" 24	Travel	Hom	<u> </u>		V		/	100,00				100 00
(eb 27	Sandy	Lalu Br	wheat	m 84								50,00
eb 28	Recire		Wetin			$\sqrt{}$		30,00	50 00			
leb 14	Lions	Club	<u>,                                    </u>				V	45,00	50,00			
Moten 3	1 mo	Housin	9_	040.00		V		30,00	500			
CHARLE STATE	SPR4	-		240·00 + 760·00 +		4	20	age	600	)		
				980 • 00 +				<u>.</u>				
			-	84.00 +								
				2.064.00 *					550,°C	)		
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		fleals fleats	2064 K	NS			1000	660.0			0/20,00°
Total KMs		Breakfast	\$ 25.00	Less Advance								
<u></u>		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$.	\$
Date Approved:	0.2.18 0.00 0.00			Grand Totals:				\$		\$	\$	\$
Councilors	iignature:							Reeve/Dep	uty Reeve Sign	nature:		

Councillor

Darlene Jackson	Date:	March	2023	
-----------------	-------	-------	------	--

Meals & Lodging	Element net	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 Milleage	3340.00	1	\$2,219.12

TOTAL for Darlene Jackson	Sub Total	\$4,299.12

Box 60, Wabasca, AB T0G 2K0

#### **COUNCIL EXPENSE CLAIM**

Month: March

Name:	Darlege Jackson
Date:	March 22, 2023

		·					M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
Marl	AAG								50.00			
Mar 4	Womens	Gala Ex	trontor	680	1	1	V	100,00				100.00
Mar 5	Return				~	1		55.∞				50,00
Mar 7	MPC, Sonie		ч						150,00			
Mar 13	Travel C	enmore	J	1500/	V	1	/	100.00				100.00
Mar 14	Canmore	2			س	1		100,00				100,00
Mar 15	Canmore				V	~	/	100,00				100.00
Mar 16	Travel 1	Home			/	/	1	100.00				50,∞
Mar 19	Travel E	dmonten	RMA	6801	1	سرد		100.00				100,00
Mar 10	RMA				V	-	~	10000				100,00
Mar 21	RMA				V	~	1	100.00				100.00
Mar 22	RMA		,		8	<b>V</b>	/	100,00				100,00
Mer 23	Travel	Home			1	V	/	100,00				50,00
May 24	WOHA								50.00			
Mar 29	REC C	euncil	Meeting	480/	V	<b>/.</b>		25.00				50.00
			680.00 1,500.00 680.00 480.00 3,340.00	+ + +								
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	N	Aeals .	Sub-Total				1 1	ECEIV MAR 23			
Total KMs	, , , , , , , , , , , , , , , , , , , ,	Breakfast	\$ 25.00	Less Advance				M.D	OF OPPORTUN PAYROLL	TY NO. 17		
		Lunch	\$ 30.00	750401156	+		-	-				
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	Signature:							Reeve/Dep	uty Reeve Sig	nature:		idated as of January 1, 2023



Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period January 1 - March 31, 2023

Purpose Council Expense Report

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

#### Councillor

Brendan Powell 🗸

Date: January

2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	2	\$30.00	\$60.00
	Supper	4	<b>\$45.00</b>	\$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
Grand Total - CCMEAL				\$465.00

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

TOTAL for Brendan Powell	Sub Total	\$1,247.68

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

#### **COUNCIL EXPENSE CLAIM**

Month: 500 2023

Name: Brenden Powell

Date: 500 25 / 23

		Meals				als			Day Trip 50.00	Period \$100.00		
Date M/D/Y	Meetings/Function Description			КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
10/23	There to L	ub, Comi	Her Meeting	233		4	1					
•			Her Meeting	233	H	7	4					
124/23	timel b	nab		233								
125/23	travel to 1	alla luke	, careilmethy	452								
		) " /			H	1						
					Ħ	1						
					H	$\dashv$	$\dashv$					
			0.0		П	1	$\dashv$					
	==0		153 0	_	$\vdash$	$\dashv$	$\dashv$	<del> </del>				
			233• +			$\dashv$	$\dashv$					
	===		233• +			$\dashv$	$\exists$					
			233• +	_		7	$\exists$					
			452• +	. —		$\dashv$				MEC	EIVEL 5 2003	
			1,151 · Ma	<u> </u>	1	7				14.	FIVE	)""
			7		1 1	$\dashv$	$\dashv$		† <i> </i>	JAN	5 20mm	
				<u> </u>	+ +	$\dashv$	$\dashv$		<del>                                     </del>	M.D. OF OD		1
	124				+-+	-	$\dashv$		<del>                                     </del>	PAYR	UNITYNO	<i>i</i>
	0			<u> </u>	+		$\dashv$				ONITY NO. 17	
Rate/KM	\$,61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)	P	deals	Sub-Total				-			***	-
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									!
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors	Signature:	0	111	1				Reeve/Der	outy Reeve Sig	nature:		<u> </u>
		good							.,	mps	<u> </u>	

Councillor

**Brendan Powell** 

Date: Febuary

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	\$400.0Q
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
Grand Total - CCMEAL				\$1,065.00

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

TOTAL for Brendan Powell	Sub Total	\$2,438.60
		<b>4-7.00.00</b>

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	Brenden Powell
Date:	Seh 21/23

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
2/7/23	Walacca	Commit	remethe	233							50.00	
2/8/23	Walaxa Council	meeting	, was	233		/					50.00	
2/15/23	Travel 6	Longo	^	422		-						
2/16/23	Emergin	trend	5	422	/		Z				168	100.00
2/20/23	Travel G	P		355			/					
2/21/23	Council 1 Growing	neetins										100.00
2/22/23	Growing	North										100.00
2/23/23	Graving No	th /The	nel Home	35 <i>5</i>	/	/	/					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)	N	Aeals	Sub-Total								
	\$.62 X KM (after 5K KMS)		- 8									
Total KMs		Breakfast	\$ 25.00	Less Advance								
Total Paid	\$	Lunch	\$ 30.00 \$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$

#### Councillor

Brendan Powell	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 Milleage	1774		\$1,206.32

TOTAL for Brendan Powell	Sub Total	\$2,206.32
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Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	Brenden Panell
Date:	Merch 22/23

		100 /				M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D	KM /	В	L D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals	
3 /4/23	Committee	Meetin	<u>'5</u>	233							
3/8/23	Committee Cancil M	leeting	,	233 /	4						
3/19/13	Travel to	Edmont	'n	421		//					/
3/20/23	RMA	POTONIA	41	700		/					_/_
3/21/23	RMA					1					
3/23/23	RMA/	There	Home	421		1			_		
3/30/23	BCN	Mbusc	1	466		/				/	
,						-					
			2333 421 421	*00 + *00 + *00 + *00 + *00 + *00 *							
								TREC	2 2 2023	5	
									2 2 2023		
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	N	leals	Sub-Total				MA M.D. OF O	PPORTUNITY N PAYROLL	0.17	·
Total KMs		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00								
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:				Grand Totals:			\$		\$	\$	\$
Councilors 5		vell				<u> </u>	Reeve/Dep	uty Reeve Sign	nature:		dated as of January 1, 2023



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	Milleage	\$ 408.00
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 3,230.00
February	Conference and Meetings	Milleage	\$ 1,568.08
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,140.00
March	Conference and Meetings	Milleage	\$ 1,575.20
		TOTAL EXPENSES	\$ 8,321.28

#### 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
Grand Total - CCMEAL	00			\$400.00

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

TOTAL for Tahirih Weibe	Sub Total	\$808.00

## HONORARIA/EXPENSE CLAIM

VENDOR NO.

Date	Arrival Time	Details BOV Joint meeting MPC/Policy/St Repair meetings PRE Research	Total	Date:		Jar	Jan 24, 2023		
Depart Time   Depart Time	Arrival Time	Details  BON Join meeting  MRC/Polisy/Sn Repair meetings PR Province/United States PR Province/United States	Total Hour						
Oppart Form   Depart Time	Arrival Time	Details BCN Joint meeting MPC/Policy/Sr Repair meetings Reguet meeting Reguet meeting Ref. Bevarone Meeting	Hour	Total		Meak	Γ	Other Expenses	penses
Von 2023         Samply Lake         Webbases           1-10-2023         Samply Lake         Webbases           1-10-2023         Samply Lake         Webbases           1-10-2023         Samply Lake         Webbases           1-10-2023         Samply Lake         Calling Lake           1-10-2023         Samply Lake         Webstes	Artical Time	Details BOV Joint meeting MPC/Polky/Sr Repair meetings Egglau, receing	Hour				H	_	Out of
Van 2023         Sandy Lake         Webasca           1.10.2023         Sandy Lake         Webasca           1.40.2023         Sandy Lake         Webasca           2.10.2023         Sandy Lake         Calling Lake		BCN Joint meeting MPC/Poksy/Sr Repair meetings Reguly, meeting	Inchi	į	4		-		_
		MPC/Policy/Sr Repair meetings Regular meeting PRI Berconnel Meeting	_	L	•	1	_	Paragraff Per Legital	
		Regular meeting PRLB Personnel Meeting		2			+	ł	8 5
		PREB Perconnel Meeting	Ì	2	L		+	ŀ	18
		W			L		-	ŀ	100
		CEC meeting			L		ŀ	ŀ	100
		Recreation Committee		145	L		-	L	3.00
		Delegation Meeting		145	L		-	ŀ	1.00
		Meeting - NSD & Tax workshop		*	L		-		1.00
								_	
				_	L	İ	ŀ	l	
				L			+	-	-
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		:	-				L		
				L	L		L		
				L		l	ŀ		
							L	L	
			Sub-total 0	909	۰		0	0.00	-
			Rates	0.68	×	2	207	100.00 100.00	20.00

|--|

88 + 74 + 74 + 145 + 145 + 74 + 74 + 74 + 74 + 74 + 600 • M+

PENSES						
ometers	9	at	\$0.68	10	45	408.00
35000 3000		35	\$0.62	и		
STORY TO ACCUME			WAR AND	E	6	366
akfast	0	at	\$25.00	10	vs	Section .
ch	0	at	\$30.00	AN MOORE	\$	Same
ner	0	at	\$45.00	=	45	
Section (1)	0.000	300	New Sept	Subtotal	1/2	Hall .
ommodations & Other Expenses	er Expen	ses		Name and Address of		5000
Diem/Incidentals	0	at	\$100.00	12	S	Brains!
of town meeting	8	36	\$50.00	н	v	400.00
ging (No Receipts)	0	at	\$100.00		S	
						STATE OF THE PARTY.
TAL CLAIM			3455794550	STATE STATE OF	8	#RFF1

Ore Comp.	١					ı		3
G/L Code	Là,	OBU	FS	d	Sp	FA	Amount	
eals and lodging	M			No. of Street, or other	1	ij.	\$0.00	
Travel		Į,		00000000	STATE OF THE PERSON NAMED IN	3	\$408.00	

	1
\$408.00	Date
Trave	of Culmans

	Austral By
	Secure

#### 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
Grand Total - CCMEAL				\$3,230.00

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

TOTAL for Tahirih Weibe	Sub Total	\$4,798.08

# HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

Part   Part	_	Subtotal							M.D. OF OPPORTUNITY NO. 17	M.D. OF OPP	. 00.90€ .7
Debat 1553 Webstra, AS TOC 210   Debat   Deb	\$	=	\$45.00	at	15	Dinner					
Part   Part	Ş	1 THE	\$30.00	at	16	Lunch			2 1 2023	1	478.00 +
Depart From	S		\$25.00	at	15	Breakfast				1	478.00 +
Pober 1553 Webster, All TIGS 200   Meeting	100					Meals				מחכו	197
Politic   Poli	S	11	\$0.62	at		STATE OF STREET				כחכ	001.00 +
Depart From   Arrival to   Details   Details   Tray   Details	S	0	\$0.68	at	2,320	Kilometers					281.00 +
Depart From						EXPENSES					74·00 +
Page   Page				- 10			lotal Travel and Subsistence				74·00 + 320·00 +
Page   Page	1 -		S	30.00 480.00	25.00 375.00	\$0.68 1,568.08	Rates				
Color		0	15	16	15	2,306	Sub-total	w			
Details   Deta	h						Sasification meeting	1	Sandy lake		27/2/23
Details   Deta				1	1	478	ravei	10000	Sandy lake	Grande prairle	26/2/23
Date:   Date	H		1	1	1		eace Region Libary			Grande Prairie	25-Feb-2023
Detail   Property   Person	7		<u>ш</u>	1	ابر		Srowing the North Conference				24-Feb-2023
Part   Private   Part   Property   Part	$\dagger$		١,	1,	-		Srowing the North Conference				23-Feb-2023
Continue   Continue	t		_	4	-		Smwine the North Conference				22-Feb-2023
Date:   Political Management   Political Ma	t		.	۱ ،		4/8	raves for Delegation/Conference		Grance Prairie	JOHN LANC	21-Feb-2023
Paymonia   Paymonia	t				1	281	ravel & Peace region library meet		Sandy lake	Edmonton	1//2/2023
Maesting   Maesting	П		1	12	1		merging Trends				16-Feb-2023
Mathematical Property   Math			1	1		281	merging Trends		Edmonton	Sandy Lake	15-Feb-2023
Total Kms   Tota	Н					74	Jbrary Meeting	1	Wabasca	Sandy Lake	14-Feb-2023
Maeeting   Maeeting   Incentive   Meals   Me	+						Recreation Meeting	1		Sandy Lake	13-Feb-2023
## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca	$\dagger$			1	-	320	ravel back from YEG		Sandy Lake	Edmonton	12-Feb-2023
## 1652 Wabasca, AB TOG 2KO  ## 1652 Wabasca, AB TOG 2KO  ## Spont From Arrival to Palenting Incentive Inc	+		,,,	1	ا ــــــــــــــــــــــــــــــــــــ		rrive back 22:45		Edmonton	Ottawa	11-Feb-2023
## 1652 Wabasca, AB TOG 2KO    Conference	$\dagger$			١,	<u> </u>		CM Conference				10-Feb-2023
### Arrival to   Polyment   Polym	†				4		CM Conference				9-Feb-2023
### Arrival to Wabasca AB TOG 2KO School Plane   Populary	+		_ ,				CM Conference/Regular Meeting				8-Feb-2023
# 1652 Wabasca, AB TOG 2KO  ## 250.00    Meeting Incentive Incenti	+		_	_		Repair	CM Conference & MPC/Policy/Sr				7-Feb-2023
# 1652 Wabasca, AB TOG 2KO    Date:	†		[		1		ravel Ottawa				6-Feb-2023
x 1652 Wabasca, AB TOG 2KO  Sondy Lake  Wabasca  Arrival to  Details  FRIAA Meeting  FRIAA Meeting  FRIAA Meeting  FRIAA Meeting  FRIAA Meeting  FRIAA Meeting  FRIAA Meeting  Total Kms  B  L  D  Lodging	†					320	Pavel to Edmonton for flight		Edmonton	Sandy Lake	5-Feb-2022
w 1652 Wabasca, AB TOG 2KO  South February  Meeting  Meeting  Meeting  South  Meeting  Meetin	Incid	Lodging	0	_	CD CD	Total Kms	Details		Arrival to	Depart From Sandy Lake	Date 27-Jan-2022
x 1652 Wabasca, AB TOG 2KO Vegica Scotting Control Con	Othe			Meals				\$50.00 Meeting			
x 1652 Wabasca, AB TOG 2KO vegical Scotling Colors											
Legister Andrea Codistinos	TY 21,	Februar		Date:					NB TOG 2KO	PO Box 1652 Wabasca, A	Address:
				Claim No.		Sunchioer	TO C DIPAR	rusidon.	ANICOG		

Signature of Claimant als and lodging Office Use Only: Date \$0.00 Per Diem/Inc
Out of town
Lodging (No
Lodging (with Approved By 1 15 12 Date 라라 \$100.00 \$50.00 \$100.00 u H 1,200.00 750.00 100.00

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

Councillor

\_\_\_\_\_\_ Date: March 2023

Meals & Lodging		Total	Rate	<b>Total CCMEAL</b>
	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
Grand Total - CCMEAL				\$1,140.00

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
Total Milleage	2338	/	\$1,575.20

TOTAL for Tahirih Weibe	Sub Total	\$2,715.20
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



#### HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

	PO Box 1652 Waba	300,700 100 2110					Date:			h 24, 202	
			\$50.00  Meeting Incentive (Included with				Meats		0	Parking B Inciden tals (24	Out of town
Date	Depart From	Arrival to	salary)	Details	Total Kms	В	l L	D	Lodging	Hy Paled	meeting
28-Feb-2023	Sandy			Community Beautification/Parks meeting	Sandy	bw 3		0 9			1.00
1-Mar-2023	Sandy	Wabasca	7	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 Helathly Communities	641	1	1	1		1.00	
10-Mar-2023	Calgary	Sandy		ARPA Helathly Communities	641	1	1	1	- 3	1.00	-32 3
3/15/23 23-Mar-2023	Sandy Sandy	Wabasca		Check signing Peace Library zoom - Personal Meeting	74	-					1.00
22-Mar-2023	Sandy	Ell Hillians I		Peace Library zoom - Review meeting	-				0.0		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
				<u> </u>							
				Sub-total	2,338	3	6	3	0	2	11
				Rates	\$0.68	\$25.00	\$ 30.00			\$ 100.0	
<del></del>	7.		_		\$ 1,589.84	\$75.00	\$ 180.00	\$ 135.0	\$ -	\$ 200.0	•
				Total Travel and Subsistence							\$ 2,729.84

NOTES:	
74.00 + 74.00 + 74.00 + 74.00 + 641.00 + 641.00 + 74.00 + 74.00 + 74.00 + 24.00 + 38.00 +	MAR 2 4 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL

EXPENSES	OF OFFI	TO DE			1944	15 40 11
Kilometers		at	\$0.68	=	\$	11-
	2,338	at	\$0.62	=	\$	1,449.56
Meals		JEE!	line:			
Breakfast	3	at	\$25.00	=	\$	75.00
Lunch	6	at	\$30.00	=	\$	180.00
Dinner	3	at	\$45.00	=	\$	135.00
III SEPPLEAT	MILE		Sul	total	\$	
Accommo	dations 8	Othe	r Expense	s		
Per Diem/I	2	at	100.00	=	\$	200.00
Out of tow	10	at	\$50.00	=	\$	500.00
Lodging (N	0	at	100.00	=	\$	121
Lodging (w	525	enter tot	of amount	Σ.		(C_V )
TOTAL CLA	M		MIN I		\$	

umce	use	uniy:

G/L Code		OBJ	P		Amount
Meals and lodging	-				\$0.00
Travel	1992-400		h could	Committee of	V. Same

Signature of Claimant

Date

Approved By

Date



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	Milleage	\$ 541.28
February	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,725.00
February	Conference and Meetings	Milleage	\$ 2,509.20
March	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,345.00
March	Conference and Meetings	Milleage	\$ 1,681.28
		TOTAL EXPENSES	\$ 8,441.76

#### Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: January 2023

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

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

unicipal Oistrict of Opportunity No. 17 ox 60, Wabasca, AB TOG 2KD

ame:

late:

### RECEIVED

JAN 2 5 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

## COUNCIL EXPENSE CLAIM

Month: January 2027

ROV YELLOWKNEE

Data: The new mileage, meat rates and perking will take effect on May 1, 2022. The mileage rate for the first 5,000 kms will be 50.61 and \$0.55 thereafter.

					-	HEIT SAID ST						24 Hr Perle
								Mea	\$	TO CHANGE		\$100.00
Date M/D/Y	And the latest	Function Desc		Oepart Time	Arrivel Time	км	8	L	0	Ampunt	Lodging (No Receipt - \$1001	Parking & Incidental
123	Trav	el Da		abasca	10 24				4	45-		100 -
123	MORE	CNM	Ru	abasca	8-17	30D		W	丑	7-5 -		100 -
0/23	Palico	Pru v	9	PARTY OF	15 11 1	a Linilliani		4	1	7.5		100 -
123	Racal	in Cour	cile	11/5								
	170 0 140		01				П					Para de la constante de la con
24/23	Track	Da							9	45-		100-
15/23	Deksa	tion Mit	9 (1	Nac LA	-	496					-	
Select			1	7		O						
STATISTICS AND ADDRESS OF THE PARTY AND ADDRES			Selectification							22 8 7 1		
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the Parket				796•	M+							
	S 1/4			and the same and t	g pindidos "La mindo							
Service 1		TOPPOST, P	-									
أأكنجا							쁘		F-3			
DE NEW												
					September 1	1000						
	II STATE OF								Lead .			
Rate/KM	SAFE WAS	Mas	h	Sub-Total								
Total ILMs	11000	Broakfirst	525,00	Less Adjance	The same							
		Lameh	\$30.00							Mary IIII		1
Total Paid	5	Dinner	\$45.00	Yotals		0				5 -	5	5 -
TOTAL STATE OF	The same of						-					
Date				Grand Totals:		0				\$ .	\$ -	5
Approved	Signature:	-			-	Rapre/Dept		a Clens	lores	1 1 10		the Transfer

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 TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	ROYY	ELLO	WKN

Date: FEBRUARI 2023

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidenta
7/23	Travel+	Policy M	1	300		1	1	75-				100-
8/23	RegularC	aureil 1	nts wat		V	V	V	100 —				
9/23	Travel Do District	y to Pen	ce River			~	v	75-				100 -
10/23	District	Ms in	Tancort	1120	V	V	V	100-		100-		100-
11/23	Travel I	Sack of o	home		V			25-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
16/23	Travel D	lay to F	dmoden	1020		~	V	75-				100.
17/23	Emergi	ng To	ends		L	L	- 1	100-				
	Semi	nar				,						
20/23	Travel Delega Grown	ay to Ga	vide Plainie	1250		V	シ	Ŧ5				100-
21/23	Delega	tion M	seting.	ļ	V	1	V	100-				100
22/23	Growin	og the	North Co.	ference_	V	V	V	100-				100-
13.37.3.5	Gravin	sthe N	looth lank	lance.			<i>V</i>	100-				
				300.00		_						
				1,120.00	†	_						
				1,020.00	+	-	H					
			-	3,690.00	*	H						
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Aeals	Sub-Total				800-			30, -31,	700
Total KMs	3690	Breakfast	\$ 25.00	Less Advance								1.00
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
	Signature:					_			uty Reeve Sig		<del></del>	

#### Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee 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 Milleage	2662		\$1,681.28

TOTAL for ROY YELLOWKNEE	Sub Total	\$3,026.28
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Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOS 2KO

## COUNCIL EXPENSE CLAIM Month:

		MARCH		*01.5				Me	ads.			Qay Trep \$50	24 hr period \$100.00
	Oate M/D/Y	Mocking	g/Function Dr	scription	KNA	8	L	D	Arrowst	Menting incustive full be paid with salary	lwo Receipt - \$100	Out of Rankfing Hostlet Incidentals	Parking 6 Incidental
1	7/23	Police	لم لم	Toward 1	Jah 300		1	4	75-			50-	CONTRACTOR OF THE PARTY OF THE
- 6	1/23	Rugalar (	ounce in	Traval 11	300	L	- 6-	U	100 -			50-	
-	19/23	Travel [	Dog to E	braden		10	STATE OF THE PARTY.	COLUMN TO SERVICE STATE OF THE PERSON SERVICE STATE OF THE	7-5-				100 -
	10/23	RMAC	commis	7		4	-	4	100-				100 -
r	21/23	RMA Co	nemicon		1-0-1		-	-	100-				100-
7	22/23	RMA CO	montea	nt Touril	1020	V	V	4	100-				
1	28/23	Tours	Day -L	Rulearl		Spi	L	-	75-				100-
*	29/23	Delegal	ion Coron	Relearly	742	-	4	-	70-				
1	30/25	MD/BCAL	Je mit	dy wah	300	1-	·	_	100 -			50-	
		RECE			300.0 300.0 1.020.0 742.0	0 -	<del> </del>  -						
1		MAR A	4 2023	47	300 • 0 2 • 662 • 0								
ì						1			795-	2 18/10/2		150-	400 -
-	Hata/KM	S.68 X Khá (Trut se Mes) S.62 X HM (efter-se Kres)	h	teafs	Sub-Total	N L S	100	Shaward Se					
	Total MMs	2662	Araukfyr)	\$ 25.00	Loss Advance						VISITE !		
1		BOOK KIND	Lamely	5 10.00									The street
-	Total Pold	\$	Dinner	\$ 45.00	Totals:	-	188		\$		\$	\$	\$
-	Date Approved:				Grand Totals				\$		S	S	\$