



Council Detailed Expense Report

Period: October 1 - December 31, 2023

Meals, Lodging, Parking & Incidentals (Per Diem)	\$ 43,229.26
Mileage and Travel	\$ 56,848.80
Meeting Incentives	\$ 10,250.00
Grand Total	\$ 110,328.06

Council Detailed Expense Report**Period: October 1 - December 31, 2023**

Last Name	First Name	Description	Date	Amount
Auger	Dale	Lodging no Receipts	2023-10-31	\$100.00
Courtortielle	Cheri	Lodging no Receipts	2023-10-31	\$200.00
Auger	Dale	Lodging no Receipts	2023-11-30	\$100.00
Davis-Jackson	Darlene	Lodging no Receipts	2023-11-30	\$100.00
Johnson	Gerald	Lodging no Receipts	2023-11-30	\$726.78
Johnson	Gerald	Lodging no Receipts	2023-11-30	\$679.24
Auger	Dale	Lodging no Receipts	2023-12-31	\$100.00
Cardinal	Larry	Lodging no Receipts	2023-12-31	\$100.00
Lodging no Receipts Total				\$2,106.02

Last Name	First Name	Description	Date	Amount
Auger	Dale	Lodging with Receipts	2023-10-31	\$1,338.24
Lodging with Receipts Total				\$1,338.24

Last Name	First Name	Description	Date	Amount
Alook	Leo	Meals	2023-10-31	\$665.00
Auger	Dale	Meals	2023-10-31	\$1,205.00
Cardinal	Louis	Meals	2023-10-31	\$345.00
Courtortielle	Cheri	Meals	2023-10-31	\$940.00
Davis-Jackson	Darlene	Meals	2023-10-31	\$1,090.00
Guild	Robin	Meals	2023-10-31	\$145.00
Johnson	Gerald	Meals	2023-10-31	\$660.00
Powell	Brendan	Meals	2023-10-31	\$415.00
Wiebe	Tahirih	Meals	2023-10-31	\$735.00
Yellowknee	Roy	Meals	2023-10-31	\$845.00
Alook	Leo	Meals	2023-11-30	\$700.00
Auger	Dale	Meals	2023-11-30	\$1,380.00
Cardinal	Larry	Meals	2023-11-30	\$700.00
Courtortielle	Cheri	Meals	2023-11-30	\$1,260.00
Davis-Jackson	Darlene	Meals	2023-11-30	\$1,425.00
Johnson	Gerald	Meals	2023-11-30	\$360.00
Powell	Brendan	Meals	2023-11-30	\$715.00
Wiebe	Tahirih	Meals	2023-11-30	\$1,005.00
Yellowknee	Roy	Meals	2023-11-30	\$1,270.00
Alook	Leo	Meals	2023-12-31	\$250.00
Auger	Dale	Meals	2023-12-31	\$650.00
Cardinal	Larry	Meals	2023-12-31	\$100.00
Cardinal	Louis	Meals	2023-12-31	\$575.00
Courtortielle	Cheri	Meals	2023-12-31	\$315.00
Davis-Jackson	Darlene	Meals	2023-12-31	\$480.00
Guild	Robin	Meals	2023-12-31	\$485.00
Johnson	Gerald	Meals	2023-12-31	\$150.00
Powell	Brendan	Meals	2023-12-31	\$175.00
Wiebe	Tahirih	Meals	2023-12-31	\$145.00
Yellowknee	Roy	Meals	2023-12-31	\$250.00
Meals Total				\$19,435.00

Last Name	First Name	Description	Date	Amount
Auger	Dale	Meeting Incentive	2023-10-31	\$200.00
Cardinal	Louis	Meeting Incentive	2023-10-31	\$50.00
Courtortielle	Cheri	Meeting Incentive	2023-10-31	\$550.00

Council Detailed Expense Report**Period: October 1 - December 31, 2023**

Davis-Jackson	Darlene	Meeting Incentive	2023-10-31	\$600.00
Johnson	Gerald	Meeting Incentive	2023-10-31	\$300.00
Wiebe	Tahirih	Meeting Incentive	2023-10-31	\$650.00
Davis-Jackson	Darlene	Meeting Incentive	2023-11-15	\$50.00
Auger	Dale	Meeting Incentive	2023-11-30	\$300.00
Cardinal	Larry	Meeting Incentive	2023-11-30	\$500.00
Courtortielle	Cheri	Meeting Incentive	2023-11-30	\$1,000.00
Davis-Jackson	Darlene	Meeting Incentive	2023-11-30	\$550.00
Johnson	Gerald	Meeting Incentive	2023-11-30	\$400.00
Wiebe	Tahirih	Meeting Incentive	2023-11-30	\$550.00
Auger	Dale	Meeting Incentive	2023-12-31	\$200.00
Cardinal	Louis	Meeting Incentive	2023-12-31	\$100.00
Courtortielle	Cheri	Meeting Incentive	2023-12-31	\$450.00
Davis-Jackson	Darlene	Meeting Incentive	2023-12-31	\$1,050.00
Johnson	Gerald	Meeting Incentive	2023-12-31	\$400.00
Johnson	Gerald	Meeting Incentive	2023-12-31	\$1,900.00
Wiebe	Tahirih	Meeting Incentive	2023-12-31	\$400.00
Yellowknee	Roy	Meeting Incentive	2023-12-31	\$50.00
Meeting Incentive Total				\$10,250.00

Last Name	First Name	Description	Date	Amount
Alook	Leo	Mileage	2023-10-31	\$1,904.00
Alook	Leo	Mileage	2023-10-31	\$272.00
Auger	Dale	Mileage	2023-10-31	\$2,947.00
Auger	Dale	Mileage	2023-10-31	\$421.00
Cardinal	Larry	Mileage	2023-10-31	\$261.80
Cardinal	Louis	Mileage	2023-10-31	\$1,260.00
Cardinal	Larry	Mileage	2023-10-31	\$37.40
Cardinal	Louis	Mileage	2023-10-31	\$180.00
Courtortielle	Cheri	Mileage	2023-10-31	\$1,926.40
Courtortielle	Cheri	Mileage	2023-10-31	\$275.20
Davis-Jackson	Darlene	Mileage	2023-10-31	\$2,788.80
Davis-Jackson	Darlene	Mileage	2023-10-31	\$398.40
Guild	Robin	Mileage	2023-10-31	\$977.20
Guild	Robin	Mileage	2023-10-31	\$139.60
Johnson	Gerald	Mileage	2023-10-31	\$1,932.00
Johnson	Gerald	Mileage	2023-10-31	\$276.00
Powell	Brendan	Mileage	2023-10-31	\$1,887.20
Powell	Brendan	Mileage	2023-10-31	\$269.60
Wiebe	Tahirih	Mileage	2023-10-31	\$1,639.89
Wiebe	Tahirih	Mileage	2023-10-31	\$182.21
Wiebe	Tahirih	Mileage	2023-10-31	\$260.30
Yellowknee	Roy	Mileage	2023-10-31	\$275.20
Yellowknee	Roy	Mileage	2023-10-31	\$2,132.80
Yellowknee	Roy	Mileage	2023-10-31	\$344.00
Alook	Leo	Mileage	2023-11-30	\$1,820.00
Alook	Leo	Mileage	2023-11-30	\$260.00
Auger	Dale	Mileage	2023-11-30	\$1,834.00
Auger	Dale	Mileage	2023-11-30	\$262.00
Cardinal	Larry	Mileage	2023-11-30	\$901.60
Cardinal	Larry	Mileage	2023-11-30	\$128.80
Courtortielle	Cheri	Mileage	2023-11-30	\$2,397.50

Council Detailed Expense Report
Period: October 1 - December 31, 2023

Courtorielle	Cheri	Mileage	2023-11-30	\$342.50
Davis-Jackson	Darlene	Mileage	2023-11-30	\$1,764.00
Davis-Jackson	Darlene	Mileage	2023-11-30	\$252.00
Johnson	Gerald	Mileage	2023-11-30	\$1,358.00
Johnson	Gerald	Mileage	2023-11-30	\$194.00
Powell	Brendan	Mileage	2023-11-30	\$2,559.20
Powell	Brendan	Mileage	2023-11-30	\$365.60
Wiebe	Tahirih	Mileage	2023-11-30	\$1,556.10
Wiebe	Tahirih	Mileage	2023-11-30	\$222.30
Yellowknee	Roy	Mileage	2023-11-30	\$2,478.00
Yellowknee	Roy	Mileage	2023-11-30	\$354.00
Alook	Leo	Mileage	2023-12-31	\$910.00
Alook	Leo	Mileage	2023-12-31	\$130.00
Auger	Dale	Mileage	2023-12-31	\$1,232.00
Auger	Dale	Mileage	2023-12-31	\$176.00
Cardinal	Larry	Mileage	2023-12-31	\$450.80
Cardinal	Louis	Mileage	2023-12-31	\$1,260.00
Cardinal	Larry	Mileage	2023-12-31	\$64.40
Cardinal	Louis	Mileage	2023-12-31	\$180.00
Courtorielle	Cheri	Mileage	2023-12-31	\$1,927.80
Courtorielle	Cheri	Mileage	2023-12-31	\$275.40
Davis-Jackson	Darlene	Mileage	2023-12-31	\$1,080.80
Davis-Jackson	Darlene	Mileage	2023-12-31	\$154.40
Guild	Robin	Mileage	2023-12-31	\$462.00
Guild	Robin	Mileage	2023-12-31	\$1,540.00
Guild	Robin	Mileage	2023-12-31	\$220.00
Guild	Robin	Mileage	2023-12-31	\$66.00
Johnson	Gerald	Mileage	2023-12-31	\$1,799.00
Johnson	Gerald	Mileage	2023-12-31	\$257.00
Powell	Brendan	Mileage	2023-12-31	\$329.00
Powell	Brendan	Mileage	2023-12-31	\$47.00
Wiebe	Tahirih	Mileage	2023-12-31	\$652.40
Wiebe	Tahirih	Mileage	2023-12-31	\$93.20
Yellowknee	Roy	Mileage	2023-12-31	\$1,316.00
Yellowknee	Roy	Mileage	2023-12-31	\$188.00
Mileage Total				\$56,848.80

Last Name	First Name	Description	Date	Amount
Alook	Leo	Parking and Incidentals	2023-10-31	\$600.00
Auger	Dale	Parking and Incidentals	2023-10-31	\$400.00
Auger	Dale	Parking and Incidentals	2023-10-31	\$450.00
Cardinal	Larry	Parking and Incidentals	2023-10-31	\$300.00
Cardinal	Louis	Parking and Incidentals	2023-10-31	\$300.00
Cardinal	Louis	Parking and Incidentals	2023-10-31	\$100.00
Courtorielle	Cheri	Parking and Incidentals	2023-10-31	\$600.00
Courtorielle	Cheri	Parking and Incidentals	2023-10-31	\$300.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-10-31	\$600.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-10-31	\$300.00
Guild	Robin	Parking and Incidentals	2023-10-31	\$50.00
Guild	Robin	Parking and Incidentals	2023-10-31	\$300.00
Johnson	Gerald	Parking and Incidentals	2023-10-31	\$400.00
Johnson	Gerald	Parking and Incidentals	2023-10-31	\$200.00

Council Detailed Expense Report**Period: October 1 - December 31, 2023**

Powell	Brendan	Parking and Incidentals	2023-10-31	\$100.00
Powell	Brendan	Parking and Incidentals	2023-10-31	\$200.00
Wiebe	Tahirih	Parking and Incidentals	2023-10-31	\$400.00
Wiebe	Tahirih	Parking and Incidentals	2023-10-31	\$400.00
Yellowknee	Roy	Parking and Incidentals	2023-10-31	\$500.00
Yellowknee	Roy	Parking and Incidentals	2023-10-31	\$150.00
Alook	Leo	Parking and Incidentals	2023-11-30	\$400.00
Auger	Dale	Parking and Incidentals	2023-11-30	\$800.00
Auger	Dale	Parking and Incidentals	2023-11-30	\$250.00
Cardinal	Larry	Parking and Incidentals	2023-11-30	\$900.00
Courtortielle	Cheri	Parking and Incidentals	2023-11-30	\$1,100.00
Courtortielle	Cheri	Parking and Incidentals	2023-11-30	\$350.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-11-30	\$100.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-11-30	\$1,000.00
Johnson	Gerald	Parking and Incidentals	2023-11-30	\$200.00
Johnson	Gerald	Parking and Incidentals	2023-11-30	\$350.00
Powell	Brendan	Parking and Incidentals	2023-11-30	\$250.00
Powell	Brendan	Parking and Incidentals	2023-11-30	\$500.00
Wiebe	Tahirih	Parking and Incidentals	2023-11-30	\$900.00
Wiebe	Tahirih	Parking and Incidentals	2023-11-30	\$350.00
Yellowknee	Roy	Parking and Incidentals	2023-11-30	\$1,000.00
Yellowknee	Roy	Parking and Incidentals	2023-11-30	\$100.00
Alook	Leo	Parking and Incidentals	2023-12-31	\$100.00
Alook	Leo	Parking and Incidentals	2023-12-31	\$50.00
Auger	Dale	Parking and Incidentals	2023-12-31	\$300.00
Auger	Dale	Parking and Incidentals	2023-12-31	\$250.00
Cardinal	Larry	Parking and Incidentals	2023-12-31	\$100.00
Cardinal	Larry	Parking and Incidentals	2023-12-31	\$250.00
Cardinal	Louis	Parking and Incidentals	2023-12-31	\$600.00
Courtortielle	Cheri	Parking and Incidentals	2023-12-31	\$450.00
Courtortielle	Cheri	Parking and Incidentals	2023-12-31	\$200.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-12-31	\$200.00
Davis-Jackson	Darlene	Parking and Incidentals	2023-12-31	\$200.00
Guild	Robin	Parking and Incidentals	2023-12-31	\$1,200.00
Guild	Robin	Parking and Incidentals	2023-12-31	\$50.00
Johnson	Gerald	Parking and Incidentals	2023-12-31	\$500.00
Powell	Brendan	Parking and Incidentals	2023-12-31	\$100.00
Wiebe	Tahirih	Parking and Incidentals	2023-12-31	\$100.00
Wiebe	Tahirih	Parking and Incidentals	2023-12-31	\$200.00
Yellowknee	Roy	Parking and Incidentals	2023-12-31	\$300.00
Parking and Incidentals Total				\$20,350.00
Grand Total				\$ 110,328.06



Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,265.00
October	Conference and Meetings	Mileage	\$ 2,176.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,100.00
November	Conference and Meetings	Mileage	\$ 2,080.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 400.00
December	Conference and Meetings	Mileage	\$ 1,040.00
TOTAL EXPENSES			\$ 8,061.00

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

Councillor

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	6	\$30.00	\$180.00
	Supper	8	\$45.00	\$360.00
Grand Total				\$665.00

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

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

Mileage M/D Regular		Total KM	Rate	Total CCMEAL
Mileage non taxable		2720	0.70	\$1,904.00
Mileage taxable		2720	0.10	\$272.00
Grand Total				\$2,176.00

TOTAL for LEO ALOOK

Sub Total **\$3,441.00**

Reviewed by: _____ Date: _____

Reviewed *Mincauld*
Approved by CFO: *Mincauld* Date: *10/31/23*

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

COUNCIL EXPENSE CLAIM

Month: Oct.

Name: LEO A Hook
Date: Oct 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 & Incident als
			B	L	D					
Sept 26/23	travel Jasper	710		✓	✓					100.-
Sept 27/23	Conference Jasper			✓	✓					100.-
Sept 28/23	Conference Jasper			✓	✓					100.-
Sept 29/23	@ return home	710	✓	✓	✓					100.-
Oct 10/23	travel	650		✓	✓					100.-
Oct 11/23	Regular Council Mtg			✓	✓					
Oct 22/23	travel	650		✓	✓					100.-
Oct 23/23	Org Mtg			✓	✓					
		710.00 +								
		710.00 +								
		650.00 +								
		650.00 +								
		2,720.00 *								
Rate/KM	\$.80 X KM		Meals			Sub-Total				
						568				4
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:				Grand Totals:		\$		\$	\$	\$
Councillors Signature: <u>[Signature]</u>						Reeve/Deputy Reeve Signature: <u>[Signature]</u>				

RECEIVED

OCT 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

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

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	8	\$30.00	\$240.00
	Supper	8	\$45.00	\$360.00
Grand Total				\$700.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$400.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2600	0.70	\$1,820.00
Mileage taxable		2600	0.10	\$260.00
Grand Total			0.80	\$2,080.00

TOTAL for LEO ALOOK

Sub Total **\$3,180.00**

Reviewed by: Renta Ap Date: Nov 28/23

Approved by CFO: Mineault Date: 11/28/23

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

COUNCIL EXPENSE CLAIM

Month: November

Name: Lies Phook
Date: Nov 24 /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 & Incident als
			B	L	D					
Nov 1/23	Travel	650		✓	✓					100-
Nov 6/23	Budget Mtg		✓	✓	✓					
Nov 14/23	Travel	650		✓	✓					100-
Nov 15/23	Reg Mtg		✓	✓	✓					
Nov 19/23	Travel	650		✓	✓					100-
Nov 22/23	Budget Mtg		✓	✓	✓					
Nov 24/23	Travel	650		✓	✓	✓				100-
Nov 24/23	Budget Mtg Delegation		✓	✓	✓					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED NOV 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> 650.00 + 650.00 + 650.00 + ✓ 650.00 + 2,600.00 * ✓ </div>										
Rate/KM	\$.80 X KM	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$		\$	\$	\$	
Date Approved:		Grand Totals:		\$		\$	\$	\$		
Councilors Signature: <u>[Signature]</u>				Reeve/Deputy Reeve Signature: <u>[Signature]</u>						

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

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	3	\$30.00	\$90.00
	Supper	3	\$45.00	\$135.00
Grand Total				\$250.00

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

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1300	0.70	\$910.00
Mileage taxable	1300	0.10	\$130.00
Grand Total		0.80	\$1,040.00

TOTAL for LEO ALOOK

Sub Total **\$1,440.00**

Reviewed by: Penita Clegg Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23

Omar - Acting

RECEIVED
DEC 14 2023
BY EMAIL
MD of OPPORTUNITY

Month: *December*

RECEIVED

DEC 15 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

24Hr

LEO Alcock

Dec 14/23

Fares updated as of May 1, 2022
Revised as of November 15, 2022



Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 3,493.24
October	Conference and Meetings	Mileage	\$ 3,368.00
October	Conference and Meetings	Meeting Incentive	\$ 200.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,530.00
November	Conference and Meetings	Mileage	\$ 2,096.00
November	Conference and Meetings	Meeting Incentive	\$ 300.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,300.00
December	Conference and Meetings	Mileage	\$ 1,408.00
December	Conference and Meetings	Meeting Incentive	\$ 200.00
TOTAL EXPENSES			\$ 14,895.24

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

Reeve

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	11	\$25.00	\$275.00
	Lunch	16	\$30.00	\$480.00
	Supper	10	\$45.00	\$450.00
Grand Total				\$1,205.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		9	\$50.00	\$450.00
Grand Total				\$850.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (with Receipts)		1	\$1,338.24	\$1,338.24
Grand Total				\$1,438.24

Mileage M/D Regular		Total KM	Rate	Total CCMEAL
Mileage non taxable		4210	0.70	\$2,947.00
Mileage taxable		4210	0.10	\$421.00
Total Rate and Mileage			0.80	\$3,368.00

TOTAL for MARCEL AUGER

Sub Total **\$6,861.24**

Reviewed by: _____ Date: _____

Reviewed
Approved by CFO: M. Maunula Date: 10/31/23

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

COUNCIL EXPENSE CLAIM

Month: October 2023

Name: Marcel Auger
Date: Oct 23, 2023

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 & Incident als
			B	L	D					
10/03	AGM - R.E.C.	460		X	X				50.00	
10/03	M.D./BCN + Sandy Lake AGM	80		X	X				50.00	
10/04	AGM - Wabasca				X					
10/05	(AGM - Wabasca C.L.) From Whitecourt	600		X	X				50.00	
10/10	Grants Policy		X	X		100.00				
10/11	Regular Meeting			X						
10/12	Community Futures	260	X	X		50.00		50.00		
10/18	C.L. Meeting	230	X	X		50.00		50.00		
10/21	Shelter GALT - Edmonton	660	X	X				50.00		
10/22	Travel home		X	X	X					100.00
10/23	Org. Meeting			X						
10/24	Delegation Meeting Chiplake	320	X	X				50.00		
10/25	Travel to ARPA	800	X	X	X			50.00		
10/26	ARPA		X	X	X					100.00
10/27	"		X	X	X					100.00
10/28	"	800	X	X	X					100.00
10/29	" Travel home		X	X	X		100.00	50.00		
(Receipt Attached)						\$1,338.24			9	4
						460.00 +				
						80.00 +				
						600.00 +				
						260.00 +				
						230.00 +				
						660.00 +				
						320.00 +				
						800.00 +				
						800.00 +				
						4,210.00 *				
Rate/KM	\$.80 X KM		Meals			Sub-Total				
Total KMs	4,210	Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$ 3,368	Dinner	\$ 45.00	Totals:				\$	\$	\$
Date Approved:		Grand Totals:					\$	\$	\$	

Councillors Signature:

mfA

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OCT 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Reeve/Deputy Reeve Signature:

[Signature]



P.O Box 40
Jasper, AB, Canada T0E 1E0
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : 0103
Folio # : 931333
Invoice # :
Cashier # : 60
Page # : 1 of 1
Group Name : AB Forest Products Association 2023

Alberta Forest Products Association
Mr Marshall Auger
Canada

Arrival : 09-26-23
Departure : 09-29-23

Date	Description	Additional Information	Charges	Credits
09-26-23	AB Forest Products Association		402.00	
09-26-23	2% Destination Marketing Fee		7.76	
09-26-23	Room GST		19.79	
09-26-23	Room Tourism Levy		15.83	
09-26-23	Package GST		0.70	
09-27-23	AB Forest Products Association		402.00	
09-27-23	2% Destination Marketing Fee		7.76	
09-27-23	Room GST		19.79	
09-27-23	Room Tourism Levy		15.83	
09-27-23	Package GST		0.70	
09-28-23	AB Forest Products Association		402.00	
09-28-23	2% Destination Marketing Fee		7.76	
09-28-23	Room GST		19.79	
09-28-23	Room Tourism Levy		15.83	
09-28-23	Package GST		0.70	
09-29-23	Visa	XXXXXXXXXXXX3020 XX/XX		1,338.24
Total			1,338.24	1,338.24
Balance Due			0.00	

GST Summary

Room : 59.37
F&B : 0.00
Other : 2.10
Total : 61.47

Thank you for choosing Fairmont Hotels & Resorts.
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We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

Reeve

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	15	\$25.00	\$375.00
	Lunch	17	\$30.00	\$510.00
	Supper	11	\$45.00	\$495.00
Grand Total				\$1,380.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	8	\$100.00	\$800.00
	Per Diem/Incidentals - Day Trip	5	\$50.00	\$250.00
Grand Total				\$1,050.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	1	\$100.00	\$100.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$100.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2620	0.70	\$1,834.00
	Mileage taxable	2620	0.10	\$262.00
Total Rate and Mileage			0.80	\$2,096.00

TOTAL for MARCEL AUGER

Sub Total **\$4,626.00**

Reviewed by: Bunta Ar Date: Nov 28/23

Approved by CFO: H. Meaul Date: 11/28/23

COUNCIL EXPENSE CLAIM

Month: November 2023

Name: Maxel Auser

Date: No. 28 2023

				Meals						Day Trip 50.00	24Hr Period \$100.00	
Date M/D/Y	Meetings/Function Description			KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
11/03	MD/BCU Meeting				X			25.00	✓			
11/05	Travel to Edmonton			330	X	X	X	100.00				✓
11/06	RMA Conference				X	X		55.00				✓
11/07	" "				X	X	X	100.00				✓
11/08	" "				X	X		55.00				✓
11/09	" "			330	X	X	X	100.00			✓	
11/14	Grants + Policy Meeting				X	X		55.00	100.00			
11/15	Regular Council Meeting					X		30.00				
11/16	Travel to Valleyview			340	X	X	X	100.00		100.00		✓
11/17	NAEL Meeting			340	X	X	X	100.00	✓		✓	
11/20	Budget Meeting				X	X		55.00				
11/21	Travel to Edmonton			330	X	X	X	100.00				✓
11/22	F.C.SS. Conference				X	X	X	100.00				✓
11/23	" "					X	X	75.00				✓
11/24	" "			330	X	X	X	100.00			✓	
11/27	RCHARC Meeting			360	X	X	X	100.00	✓		✓	
11/29	Delegation Meeting					X		30.00				
11/30	Community Futures Meeting			260	X	X	X	100.00	✓		✓	
								330.00	X			
								330.00	X			
Rate/KM	\$.80 X KM		Meals	Sub-Total				340.00	X			
								340.00	X			
								340.00	X			
								330.00	+			
Total KMs		Breakfast	\$ 25.00	Less Advance				330.00	+			
		Lunch	\$ 30.00					360.00	+			
								260.00	+			
Total Paid	\$	Dinner	\$ 45.00	Totals:				2,620.00	*		\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$

Councilors Signature:

Reeve/Deputy Reeve Signature:

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NOV 28 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

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

Reeve

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	9	\$30.00	\$270.00
	Supper	4	\$45.00	\$180.00
Grand Total				\$650.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Grand Total				\$550.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$100.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1760	0.70	\$1,232.00
Mileage taxable		1760	0.10	\$176.00
Total Rate and Mileage			0.80	\$1,408.00

TOTAL for MARCEL AUGER

Sub Total \$2,708.00

Reviewed by: Ron to Aug Date: Dec 21/23

Approved by CFO: Omar-Acting Date: 12/21/23

COUNCIL EXPENSE CLAIM

Month: December 2023

Name: Marshall Auger

Date: Dec 13, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	Out of Residing Hamlet Incidentals	24Hr Period \$100.00	Parking & Incident als
			B	L	D							
11/30	Meeting w Chief	330		X	X							100.00
12/01	Treaty 8 Gala		X	X								100.00
12/02	Travel home	330	X	X	X					50.00		
12/04	Meeting with Doctors		X									
12/06	Travel to High Prairie	250		X	X			100.00				100.00
12/07	CCEC Meeting	250	X	X	X					50.00		
12/11	CEC Meeting		X	X			50.00			50.00		
12/12	Grants + Policy		X	X			100.00					
12/13	Regular Meeting		X									
12/14	Virtual Meeting w Minister			X								
12/19	ANCA - Slave Lake	260	X	X			50.00			50.00		
12/13	Calling Lake Xmas Dinner	260								50.00		
12/19	Slave Lake Xmas Dinner	80								50.00		
		330.00 +										
		330.00 +										
		250.00 +										
		250.00 +										
		260.00 +										
		260.00 +										
		80.00 +										
		1,760.00 *										
Rate/KM	\$.80 X KM		Meals		Sub-Total							
Total KMs	<u>1760</u>		Breakfast		\$ 25.00	Less						
	1760		Lunch		\$ 30.00	Advance						
Total Paid	\$		Dinner		\$ 45.00	Totals:		\$	200.00	\$ 100.00	\$ 250.00	\$ 300.00
Date			Grand									
Approved:			Totals:			\$		\$		\$		\$

Councillors Signature:

MA

Reeve/Deputy Reeve Signature:

[Signature]

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DEC 13 2023



Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 300.00
October	Conference and Meetings	Mileage	\$ 299.20
November	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,030.40
November	Conference and Meetings	Mileage	\$ 1,600.00
November	Conference and Meetings	Meeting Incentive	\$ 500.00
December	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
December	Conference and Meetings	Mileage	\$ 515.20
TOTAL EXPENSES			\$ 4,794.80

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: October 2023

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

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		6	\$50.00	\$300.00
Grand Total				\$300.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	374	0.70	\$261.80
Mileage taxable	374	0.10	\$37.40
Grand Total		0.80	\$299.20

TOTAL for Larry Cardinal

Sub Total **\$599.20**

Reviewed by: _____ Date: _____

Reviewed *Hineau*
Approved by CFO: *Hineau* Date: *10/31/23*

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Larry Cardinal
Date: OCT 22/23

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				
9/3/23	MD/BCN Joint Meeting	74								50.00
9/10/23	Grants Committee									50.00
9/11/23	Regular C. Meeting									50.00
9/18/23	BCN Comm. Engagement									50.00
9/23/23	Organizational C. Meeting									50.00
9/24/23	Delegation meeting	300								50.00
		74.00 +								
		300.00 +								
		374.00 *								
10										
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED OCT 23 2023 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			\$	\$	\$	\$	\$	\$	\$
Councilors Signature: <u>L. Cardinal</u>				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED OCT 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>						
				Reeve/Deputy Reeve Signature: <u>[Signature]</u>						

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	4	\$30.00	\$120.00
	Supper	9	\$45.00	\$405.00
Grand Total - CCMEAL				\$700.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		9	\$100.00	\$900.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$900.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1288	0.70	\$901.60
Mileage taxable	1288	0.10	\$128.80
Grand Total		0.80	\$1,030.40

TOTAL for Larry Cardinal

Sub Total **\$2,630.40**

Reviewed by: Ronita Apr Date: Nov 28/23

Approved by CFO: Humeau Date: 11/28/23

Box 60, Wabasca, AB T0G 2K0

Month:

Larry Cardinal

NOVEMBER 2023

				Meals						Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings/Function Description		KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
11/02/23	1st. Interim Budget Meeting							50.00			
11/03/23	ACMP/RCNM MTG							100.00			
11/04/23	TRAVEL TO EDM		322		✓	✓	75.00				100.00
11/06/23	RMA Fall Convention			✓	✓	✓	100.00				100.00
11/07/23	RMA FALL Convention			✓		✓	70.00				100.00
11/08/23	RMA FALL Convention			✓		✓	70.00				100.00
11/09/23	RMA FALL Convention		322	✓	✓	✓	100.00				100.00
11/14/23	Grants Committee (4)							200.00			
11/15/23	Regular C. meeting							50.00			
11/20/23	Final Interim Budget Meeting							50.00			
11/22/23	FCSS Conference (TRAVEL)		322		✓	✓	75.00				100.00
11/22/23	FCSS Conference			✓		✓	70.00				100.00
11/23/23	FCSS Conference			✓		✓	70.00				100.00
11/24/23	FCSS Conference		322	✓		✓	70.00				100.00
11/29/23	DELEG. MTG							50.00			
							322.00 +				
							322.00 +				
							322.00 +				
							322.00 +				
							1,288.00 *				
<div style="float: right; border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED NOV 21 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>											
Rate/KM	\$.68 X KM (First 5K KMS)	Meals		Sub-Total							
5168¢	\$.62 X KM (after 5K KMS)	700.00									
1288¢		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00								
Total Paid	\$ 708.26	Dinner	\$ 45.00	Totals:		\$ 700.00	500.00	\$	\$	\$	\$ 900.00
Date Approved:	Grand Totals:			\$	\$	\$	\$	\$	\$	\$	\$
Councillors Signature: <i>[Signature]</i>						Reeve/Deputy Reeve Signature: <i>[Signature]</i>					

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	1	\$30.00	\$30.00
	Supper	1	\$45.00	\$45.00
Grand Total - CCMEAL				\$100.00

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

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$100.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		644	0.70	\$450.80
Mileage taxable		644	0.10	\$64.40
Grand Total				\$515.20

TOTAL for Larry Cardinal

Sub Total **\$1,065.20**

Reviewed by: Renee Cep Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23

Omar - Acting

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name:

Larry Cardinal

Date:

Dec. 18/2023

[illegible]



Municipal District of Opportunity No. 17

Name Louis Cardinal - Peerless Lake Ward 4

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 745.00
October	Conference and Meetings	Mileage	\$ 1,440.00
October	Conference and Meetings	Meeting Incentive	\$ 50.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ -
November	Conference and Meetings	Mileage	\$ -
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,175.00
December	Conference and Meetings	Mileage	\$ 1,440.00
December	Conference and Meetings	Meeting Incentive	\$ 100.00
TOTAL EXPENSES			\$ 4,950.00

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

Councillor

Name: Louis A. Cardinal

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	4	\$30.00	\$120.00
	Supper	5	\$45.00	\$225.00
Grand Total - CCMEAL				\$345.00

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

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1800	0.70	\$1,260.00
Mileage taxable	1800	0.10	\$180.00
Total Rate and Milleage		0.80	\$1,440.00

TOTAL for LOUIS A. CARDINAL

Sub Total **\$2,185.00**

Reviewed by: _____ Date: _____

Reviewed
Approved by CFO: H. Mincault Date: 10/31/23

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

COUNCIL EXPENSE CLAIM

Month: OCTOBER-2023

Name: LOUIS. A. CARDINAL

Date: OCTOBER-2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
OCT-10	TRAVEL TO WABA POLICY MTG	300		✓	✓		50.00					100.00
OCT-11	COUNCIL MTG TRAVEL HOME	300		✓	✓						50.00	
OCT-22	TRAVEL TO WABA	300			✓							100.00
OCT-23	ORGANIZATION MTG			✓	✓							100.00
OCT-24	DEL-MTG CHIP L	300		✓	✓						50.00	
OCT-24	TRAVEL HOME	600										
		300.00 +										
		300.00 +										
		300.00 +										
		300.00 +										
		600.00 +										
		1,800.00 *										
Rate/KM	\$.80 X KM	Meals	Sub-Total									
Total KMs		Breakfast \$ 25.00	Less Advance									
		Lunch \$ 30.00										
Total Paid	\$	Dinner \$ 45.00	Totals:			\$		\$		\$		\$
Date Approved:			Grand Totals:			\$		\$		\$		\$
Councilors Signature: <u>[Signature]</u>			Reeve/Deputy Reeve Signature: <u>[Signature]</u>									

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OCT 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 15, 2022

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

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	6	\$30.00	\$180.00
	Supper	6	\$45.00	\$270.00
Grand Total - CCMEAL				\$575.00

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

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1800	0.70	\$1,260.00
Mileage taxable	1800	0.10	\$180.00
Total Rate and Mileage		0.80	\$1,440.00

TOTAL for LOUIS A. CARDINAL

Sub Total **\$2,615.00**

Reviewed by: Route Clerk Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar - Acting

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

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DEC 13 2023

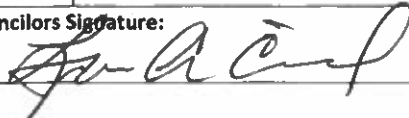
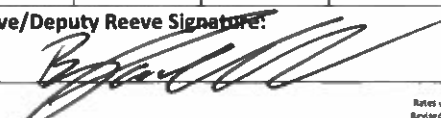
M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month: DECEMBER - 2023

Name: LOUIS A. CARDINAL

Date: DECEMBER - 2023

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	24Hr Period \$100.00
			B	L	D					
NOV-14	TRAVEL TO WABA - ^{meeting} Policy	300		✓	✓		50.00			100.00
NOV-15	COUNCIL MTG		✓	✓	✓					
	TRAVEL HOME	300								100.00
NOV-28	TRAVEL TO WABA	300	✓	✓	✓					100.00
NOV-29	DELEGATION MTG		✓	✓	✓					100.00
	TRAVEL HOME	300								
DEC-12	TRAVEL TO WABA	300	✓	✓	✓					100.00
	POLICY MTG						50.00			
DEC-13	REGULAR COUNCIL MTG									
	TRAVEL HOME	300	✓	✓	✓					100.00
		300.00 +								
		300.00 +								
		300.00 +								
		300.00 +								
		300.00 +								
		300.00 +								
		1,800.00 *								
Rate/KM	\$.80 X KM		Meals			Sub-Total				
Total KMs			Breakfast	\$ 25.00	Less Advance					
			Lunch	\$ 30.00						
Total Paid	\$		Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	
Date Approved:			Grand Totals:			\$	\$	\$	\$	
Councilors Signature: 						Reeve/Deputy Reeve Signature: 				

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

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



Municipal District of Opportunity No. 17

Name Cheri Courtorielle - Calling Lake Ward 2

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,040.00
October	Conference and Meetings	Mileage	\$ 2,201.60
October	Conference and Meetings	Meeting Incentive	\$ 550.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,710.00
November	Conference and Meetings	Mileage	\$ 2,740.00
November	Conference and Meetings	Meeting Incentive	\$ 1,000.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 965.00
December	Conference and Meetings	Mileage	\$ 2,203.20
November	Conference and Meetings	Meeting Incentive	\$ 450.00
TOTAL EXPENSES			\$ 14,859.80

MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	12	\$30.00	\$360.00
	Supper	9	\$45.00	\$405.00
Grand Total				\$940.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		6	\$50.00	\$300.00
Grand Total				\$900.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		2	\$100.00	\$200.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$200.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2752	0.70	\$1,926.40
Mileage taxable		2752	0.10	\$275.20
Grand Total			0.80	\$2,201.60

TOTAL for Cherie Courtorielle	Sub Total	\$4,241.60
--------------------------------------	------------------	-------------------

Reviewed by: _____ Date: _____

Reviewed
 Approved by CFO: H. Hineault Date: 10/31/23

COUNCIL EXPENSE CLAIM

Month: October, 2023

Date: October 23. 23

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D	Amount				
3	BCN/RCMP						50			
3	SL AGM	150		X	X	75	50		50	
4	RCMP/CLCS - C.L.			X		30	50			
4	WABASCA AGM	234			X	45	50		50	
5	C.L. AGM						50			
10	grants, housing, policy	117		X		30	150	100		100
11	Reg. Council	117		X		20			50	
12	G.N.F. Zoom						50			
18	RCMP in C.L.			X		30	50			
20	Mtg. Unfussy Zoom						50			
22	Travel Wabasca	117			X	45		100		100
23	Org. Mtg	117		X	X	100			50	
24	Det. G. Trip	500		X	X	100	50		50	
25	Lake Louise Travel	700		X	X	100				100
26	ARPA			X	X	100				100
27	ARPA			X	X	100				100
28	ARPA			X	X	100				100
29	Travel home	700		X	X	55			50	
		150.00 +								
		234.00 +								
		117.00 +								
		117.00 +								
Rate/KM	\$.80 X KM	117.00 +								
		117.00 +								
		500.00 +								
Total KMS		700.00 +								
		700.00 +								
		2,752.00 *								
Total Paid	\$	Dinner \$ 45.00	Totals:			\$	\$	\$	\$	\$
Date Approved:			Grand Totals:			\$	\$	\$	\$	\$ 4761.00
Councilors Signature:			Reeve/Deputy Reeve Signature:							

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

M.D. OF OPPORTUNITY NO. 17

MD of Opportunity No. 17
Council Expense Summary
Cheri Courtorielle

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	15	\$25.00	\$375.00
	Lunch	13	\$30.00	\$390.00
	Supper	11	\$45.00	\$495.00
Grand Total - CCMEAL				\$1,260.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		11	\$100.00	\$1,100.00
Per Diem/Incidentals - Day Trip		7	\$50.00	\$350.00
Grand Total				\$1,450.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		3425	0.70	\$2,397.50
Mileage taxable		3425	0.10	\$342.50
Grand Total				\$2,740.00

TOTAL for Larry Cardinal	Sub Total	\$5,450.00
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Reviewed by: Route Ap Date: Nov 28/23

Approved by CFO: Huneault Date: 11/28/23

COUNCIL EXPENSE CLAIM

Month: NOVEMBER-23

Name: CATRI COURTNEY E
Date: NOVEMBER 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 & Incident als
			B	L	D						
1	Spec. Mtg. Senior housing	unfussy						150			
2	Budget Mtg. web.	234						50		50	
3	PCO Mtg. Travel Canmore	620	✓	✓	✓	100		50			100
4	women in leadership		✓	✓	✓	100					100
5	" Travel home - RMA	840	✓	✓	✓	100					100
6	Mtg. Bowen + Wilson"		✓	✓	✓	100	100				100
7	RMA		✓	✓	✓	100					100
8	" Mtg. Williams		✓	✓	✓	100	50				100
9	" Mtg. Ellis, Dresham		✓	✓	✓	100	100				100
10	Travel home	225	✓			25				50	
14	Grants, Senior home, housing	234	✓			25	150			50	
15	Reg. Council - MCA	234					50			50	
17	housing						50				
20	Int. budget	234					50			50	
21	Travel Edmonton	225	✓	✓	✓	100					100
22	PCO Mtg. CL Senior H.		✓	✓	✓	100	50				100
23	PCO Mtg.		✓	✓	✓	100					100
24	" Travel home + PCO	225	✓	✓	✓	100	50				100
27	GNF + Unifussy	120	✓	✓		55	100			50	
29	Delegation	234	✓	✓		55				50	
Rate/KM	\$.80 X KM		Meals		Sub-Total						
	259.20										
Total KMs	3191	Breakfast	\$ 25.00	Less							
		Lunch	\$ 30.00	Advance							
Total Paid	\$ 552.80	Dinner	\$ 45.00	Totals:		\$ 1260	1000	\$	\$ 350	\$ 1100	
Date Approved:		Grand Totals:				\$		\$	\$	\$	
Councilors Signature:						Reeve/Deputy Reeve Signature:					

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

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MD of Opportunity No. 17
Council Expense Summary
Cheri Courtorielle

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	3 ✓	\$25.00 ✓	\$75.00 ✓
	Lunch	5 ✓	\$30.00 ✓	\$150.00 ✓
	Supper	2 ✓	\$45.00 ✓	\$90.00 ✓
Grand Total - CCMEAL				\$315.00 ✓

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2 ✓	\$100.00 ✓	\$200.00 ✓
Per Diem/Incidentals - Day Trip		9 ✓	\$50.00 ✓	\$450.00 ✓
Grand Total				\$650.00 ✓

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2754	0.70	\$1,927.80 ✓
Mileage taxable		2754	0.10	\$275.40 ✓
Grand Total				\$2,203.20

TOTAL for Larry Cardinal

Sub Total **\$3,168.20**

Reviewed by: Boutin Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23

Omar - Acting

COUNCIL EXPENSE CLAIM

Month: December 23

Date: Dec. 13, 2023

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 & Incident als
			B	L	D					
11/28	Housing Zoom						50			
11/30	Travel Edmonton	230	✓	✓	✓	100				100
12/1	Gala		✓	✓	✓	100				100
2	Travel home	230	✓	✓		55			50	
4	Dr. Mtg. Wab	234					50		50	
5	Grants zoom						50			
6	Housing	234		✓		30	50		50	
12	Housing Grants Policy	234					150		50	
13	Reg. Mtg. Wab	234								
13	XMAS FEST CL									
14	Mtg. Minister AMERY	234		✓		30	50		50	
15	XMAS FEST. Wab	234							50	
18	Housing Zoom						50			
18	XMAS FEST. CHIP	500							50	
19	XMAS FEST. S.L	150							50	
20	Council XMAS Wab.	240							50	
Rate/KM	\$.80 X KM	Meals								
Total KMs		Breakfast \$ 25.00								
2754										
		Lunch \$ 30.00								
Total Paid	\$	Dinner \$ 45.00								
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:				

Rates updated as of May 1, 2022
Revised as of November 15, 2022

DEC 13 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL



Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 495.00
October	Conference and Meetings	Mileage	\$ 1,116.80
November & December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,735.00
November & December	Conference and Meetings	Mileage	\$ 2,288.00
TOTAL EXPENSES			\$ 5,634.80

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

Name: Robin Guild

Councillor

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	1	\$30.00	\$30.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$145.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Grand Total				\$350.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1396	0.70	\$977.20
Mileage taxable		1396	0.10	\$139.60
Grand Total			0.80	\$1,116.80

TOTAL for LEO ALOOK

Sub Total **\$1,611.80**

Reviewed by: _____ Date: _____

Reviewed
Approved by CFO: Mineault Date: 10/31/23

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

COUNCIL EXPENSE CLAIM

Month:

Name: RUBIN GUILD
Date: OCT. 23, 2023

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 & Incident als
			B	L	D					
09/26/23	TRAVEL TO JASPER	575		30	45	75				
09/27/23	FORESTRY CONFERENCE			25		25				100
09/28/23	" "									100
09/29/23	" "	575			45	45				100
10/17/23	GLACIER LAKE HOUSING GUILD	246							50	
		575.00 +								
		575.00 +								
		246.00 +								
		1,396.00 *								
Rate/KM	\$.80 X KM		Meals			Sub-Total				
						112 145.00			50	300.00
Total KMs	1396	Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$ 1116.80	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	
Date Approved:		Grand Totals:				\$	\$	\$	\$	
Councilors Signature:		Reeve/Deputy Reeve Signature:								

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2022
Revised as of November 15, 2022

MD of Opportunity No. 17
Council Expense Summary
Name: Robin Guild

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	6	\$30.00	\$180.00
	Supper	4	\$45.00	\$180.00
Grand Total				\$460.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	12	\$100.00	\$1,200.00
	Per Diem/Incidentals - Day Trip	1	\$50.00	\$50.00
				\$1,250.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2200	0.70	\$1,540.00
	Mileage taxable	2200	0.10	\$220.00
Grand Total				\$1,760.00

TOTAL for ROBIN GUILD

Sub Total

\$3,470.00

Reviewed by: Robin Guild Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar - Acting

Note: The November expense claim will be included with Robin's December expense claim since he did not submit one last month

November - 3,470.00 +
December - 553.00 +
Total - 4,023.00 *

COUNCIL EXPENSE CLAIM

Month: NOVEMBER

Name: ROBIN GUILD
Date: DEC 04 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
10/25/23	TRAVEL TO LAKE LOUISE	783		1	1	75						
10/26/23	ARPA CONFERENCE			1	1	55						100
10/27/23	ARPA CONFERENCE											100
10/28/23	ARPA CONFERENCE											100
10/29/23	TRAVEL HOME	783	1	1	1	100						100
11/04/23	SECOND CHANCE BAND	317										
11/05/23	TRAVEL HOME	317	1	1	1	100						100
11/06/23	AMA											100
11/07/23	AMA											100
11/08/23	AMA											100
11/09/23	AMA / TRAVEL HOME	317										100
11/16/23	SLAVE LAKE HOUSE NL										50	
11/22/23	FLSSAA CONFERENCE		1	1		55						100
11/23/23	FLSSAA "											100
11/24/23	FLSSAA "			1	1	75						100
		783.00 +										
		783.00 +										
		317.00 +										
		317.00 +										
		2,200.00 *										
Rate/KM	\$.80 X KM		Meals		Sub-Total							
2200	\$1760					460					50	\$1200
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$		\$		\$
Date Approved:		Grand Totals:			\$		\$		\$		\$	
Councilors Signature:						Reeve/Deputy Reeve Signature:						

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M.D. OF OPPORTUNITY NO. 17

NOTE: NO MILEAGE FOR THE FLSSAA CONFERENCE
AS I WAS IN EDMONTON FOR OTHER BUSINESS
BEFORE & AFTER THAT CONFERENCE.

MD of Opportunity No. 17
Council Expense Summary
Name: Robin Guild

Councillor

Date: **December** 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	0	\$30.00	\$0.00
	Supper	0	\$45.00	\$0.00
Grand Total				\$25.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	0	\$100.00	\$0.00
	Per Diem/Incidentals - Day Trip	0	\$50.00	\$0.00
				\$0.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	660	0.70	\$462.00
	Mileage taxable	660	0.10	\$66.00
Grand Total			0.80	\$528.00

TOTAL for ROBIN GUILD

Sub Total **\$553.00**

Reviewed by: Reute Ap Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23

Omar. Acting

COUNCIL EXPENSE CLAIM

Month: DECEMBER

Name: ROBIN GUILD

Date: DEC. 18 2023

[illegible]



Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,990.00
October	Conference and Meetings	Mileage	\$ 3,187.20
October	Conference and Meetings	Meeting Incentive	\$ 650.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,625.00
November	Conference and Meetings	Mileage	\$ 2,016.00
November	Conference and Meetings	Meeting Incentive	\$ 550.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 880.00
December	Conference and Meetings	Mileage	\$ 1,235.20
December	Conference and Meetings	Meeting Incentive	\$ 1,050.00
TOTAL EXPENSES			\$ 14,183.40

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	13	\$25.00	\$325.00
	Lunch	15	\$30.00	\$450.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$1,090.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		6	\$50.00	\$300.00
Grand Total				\$900.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		3984	0.70	\$2,788.80
Mileage taxable		3984	0.10	\$398.40
Grand Total			0.80	\$3,187.20

TOTAL for Darlene Jackson

Sub Total **\$5,177.20**

Reviewed by: _____ Date: _____

Reviewed
Approved by CFO: Mmeaull Date: 10/31/23

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

COUNCIL EXPENSE CLAIM

Month: October 2023

Name: Darlene Jackson

Date: October 23, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00
			B	L	D					
Oct. 3	AGM Sandy Lake	84					50.00			
	Joint meeting w BCN	40	X	X		55.00	50.00			
Oct. 4	Calling Lake	240	X	X		55.00	50.00			50.00
Oct. 10	Grants, Housing, MFC, Seniors, Policy	40	X	X		55.00	250.00			
Oct. 16	TLE - Chip Lake Meeting	40		X		30.00	50.00			
Oct. 17	Chip Lake - Open House BCN	360	X	X		55.00	50.00			50.00
Oct. 18	Calling Lake - RCMP	240	X	X		55.00	50.00			50.00
Oct. 21	Womens Shelter Gala Edmonton	840	X	X	X	100.00	50.00			100.00
Oct. 22	Return Home		X	X	X	100.00				50.00
Oct. 24	Council - Chip Lake	360	X	X		55.00				50.00
Oct. 25	Lac Louise - Travel	1700	X	X	X	100.00				100.00
Oct. 26	Lac Louise Conference		X	X	X	100.00				100.00
Oct. 27	Lac Louise - Conference		X	X	X	100.00				100.00
Oct. 28	Travel Lac Louise Conference		X	X	X	100.00				100.00
Oct. 29	Travel Home		X	X	X	100.00				100.00
Oct. 12	Atoske - sign cheques	40		X		30.00	50.00			
	84.00 +									
	40.00 +									
	240.00 +									
	40.00 +									
	40.00 +									
	360.00 +									
	240.00 +									
Rate/KM	\$.80 X KM									
	840.00 +									
	360.00 +									
Total KMs	1,700.00 +									
	40.00 +									
	3,984.00 *									
		3944 kms								
		Sub-Total				3155.20				
		200.00 BPT				1090.00	650.00		300.00	600.00
		Less								
		Advance								
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councillor Signature:					Reeve/Deputy Reeve Signature:					

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OCT 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	18	\$30.00	\$540.00
	Supper	13	\$45.00	\$585.00
Grand Total				\$1,425.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		10	\$100.00	\$1,000.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$1,100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$100.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2520	0.70	\$1,764.00
Mileage taxable		2520	0.10	\$252.00
Grand Total			0.80	\$2,016.00

TOTAL for Darlene Jackson

Sub Total **\$4,641.00**

Reviewed by: *Reuter Qr* Date: Nov 28/23

Approved by CFO: *Humeault* Date: 11/28/23

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

COUNCIL EXPENSE CLAIM

Month: November 2023

Name: Darlene Jackson
Date:

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 & Incident als
			B	L	D					
Oct 24	Travel to Edmonton for conf.				✓	45.00		100.00		100.00
	in Lake Louise - mileage prev. claimed									
Nov 1	Housing			✓		30.00	50.00			
Nov 2	Budget Meeting			✓		30.00				
Nov 3	Joint BCN			✓		75.00	50.00			
Nov 4	Scars Edmonton	840	✓	✓	✓	100.00				100.00
Nov 5	BMA		✓	✓	✓	100.00				100.00
Nov 6	"		✓	✓	✓	100.00				100.00
Nov 7	"		✓	✓	✓	100.00				100.00
Nov 8	"		✓	✓	✓	100.00				100.00
Nov 9	"		✓	✓	✓	100.00				100.00
Nov 10	BMA - Travel Home	840	✓	✓	✓	100.00				50.00
Nov 14	Grants, Housing, Seniors, MPC			✓		30.00	200.00			
Nov 17	Housing			✓		30.00	50.00			
Nov 21	Travel Edmonton FCSS	840	✓	✓	✓	100.00				100.00
Nov 22	FCSS		✓	✓	✓	100.00				100.00
Nov 23	FCSS		✓	✓	✓	100.00				100.00
Nov 24	FCSS - Travel Home		✓	✓	✓	100.00				50.00
Nov 27	Housing			✓		30.00	50.00			
Nov 23	Atoske Nov 15 Atoske		✓	✓		75.00	100.00			
Nov 22	CL Senior Housing						50.00			
Rate/KM	\$.80 X KM	Meals		Sub-Total						
						840.00 +				
						840.00 +				
						840.00 +				
Total KMs		Breakfast	\$ 25.00	Less Advance		2,520.00 *				
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:				Grand Totals:		\$	\$	\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:				

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NOV 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Form updated to 11/15/23 L. 2023
Revised to 11/15/23 L. 2023

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	9	\$30.00	\$270.00
	Supper	3	\$45.00	\$135.00
Grand Total				\$480.00

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

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

Mileage M/D Regular		Total KM	Rate	Total CCMEAL
Mileage non taxable		1544	0.70	\$1,080.80
Mileage taxable		1544	0.10	\$154.40
Grand Total				\$1,235.20

TOTAL for Darlene Jackson	Sub Total	\$2,115.20
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Reviewed by: Poudel Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Amar - Acting

COUNCIL EXPENSE CLAIM

Month: December 2023

Name: Darlene Jackson
Date: December 13, 2023

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 & Incident als
			B	L	D						
Nov. 6	Ministers meetings RMA x 4						200.00				
Nov. 30	Travel to Edmonton for Grants			✓	✓						100.00
Dec. 1	Grants		✓	✓	✓						100.00
Dec. 2	Return Home	800	✓	✓	✓						50.00
Dec. 4	Dr. Meeting / Xmas Festival meeting			✓			100.00				
Dec. 5	Grants / A Taste			✓			100.00				
Dec. 6	Housing			✓			50.00				
Dec. 12	Grants / Housing / nec / Seniors / Bldg			✓			250.00				
Dec. 18	Housing → travel / chip lakes	400		✓			100.00				50.00
Dec. 19	ANCA / Slave Lake	260	✓	✓			50.00				50.00
Dec. 14	Minister Avery						50.00				
Dec. 21	Kokind - Christmas Dinner						50.00				
Dec. 19	Sandy Lake Supper - Xmas	84					50.00				50.00
Dec. 14	Xmas Festival Meeting						50.00				
		800.00	✓								
		400.00	✓								
		260.00	✓								
		84.00	✓								
		1,544.00	*								
Rate/KM	\$.80 X KM		Meals		Sub-Total						
Total KMs			Breakfast	\$ 25.00	Less Advance						
			Lunch	\$ 30.00							
Total Paid	\$		Dinner	\$ 45.00	Totals:	\$		\$	\$	\$	
Date Approved:			Grand Totals:		\$		\$	\$	\$		
Councilors Signature:						Reeve/Deputy Reeve Signature:					

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

DEC 13 2023

M.D. OF OPPORTUNITY NO. 17



Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,260.00
October	Conference and Meetings	Mileage	\$ 2,208.00
October	Conference and Meetings	Meeting Incentive	\$ 300.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,316.02
November	Conference and Meetings	Mileage	\$ 1,552.00
October	Conference and Meetings	Meeting Incentive	\$ 400.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 650.00
December	Conference and Meetings	Mileage	\$ 2,056.00
December	Conference and Meetings	Meeting Incentive	\$ 2,300.00
TOTAL EXPENSES			\$ 13,042.02

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **October 2023**

Meals		Total	Rate	Total CCMEAL
	Breakfast	6 ✓	\$25.00	\$150.00
	Lunch	5 ✓	\$30.00	\$150.00
	Supper	8 ✓	\$45.00	\$360.00
Grand Total				\$660.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4 ✓	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		505 4	\$50.00	\$200.00
Grand Total				\$600.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	✓ 2760	0.70	\$1,932.00
Mileage taxable	✓ 2760	0.10	\$276.00
Grand Total		0.80	\$2,208.00

TOTAL for Gerald Johnson

Sub Total

\$3,468.00

Reviewed by: _____ Date: _____

Approved by CFO: _____ Date: _____

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerrit Johnson Gerald Johnson

Date: Oct 23, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
Oct. 3	MD/BCN/RCMP (Wab)	240		✓							50.00	
Oct 5	AG-M (C.L.)											
Oct. 10	Grants Comm (Wab)	240		✓		50					50	
Oct. 10	WCHA Comm (Wab)					50						
Oct 10	MPC (Wab)					50						
Oct 10	Senior Home Repairs					50						
Oct 10	Policy Comm					50						
Oct 10	Placement Comm				✓	50						
Oct 11	Council Meeting Wab	240		✓	✓						50	
Oct 18	WCHA C.L.											
Oct 20	Unfussy											
Oct 23	Org. Meeting											
Oct 24	Del meeting (chip)	500	✓		✓						50	
Oct 25	ARPA	770	✓	✓	✓						50	
Oct 26	ARPA		✓		✓						100	
Oct 27	ARPA		✓		✓						100	
Oct 28	ARPA	770	✓		✓						100	
Oct 29	departure		✓	✓	✓						100	
						240.00 +						
						240.00 +						
						240.00 +						
						500.00 +						
						770.00 +						
						170.00 +						
						2,760.00 *						
Rate/KM	\$.80 X KM		Meals		Sub-Total							
Total KMs			Breakfast \$ 25.00		Less Advance							
			Lunch \$ 30.00									
Total Paid	\$		Dinner \$ 45.00		Totals:	\$		\$	\$	\$	\$	
Date Approved:			Grand Totals:			\$		\$	\$	\$	\$	
Councilors Signature: <u>Gerrit Johnson</u>						Reeve/Deputy Reeve Signature: <u>[Signature]</u>						

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OCT 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	5	\$30.00	\$150.00
	Supper	3	\$45.00	\$135.00
Grand Total				\$360.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		7	\$50.00	\$350.00
Grand Total				\$550.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		1	\$726.78	\$726.78
Lodging (with Receipts)		1	\$679.24	\$679.24
Grand Total				\$1,406.02

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1940	0.70	\$1,358.00
Mileage taxable		1940	0.10	\$194.00
Grand Total				\$1,552.00

TOTAL for Gerald Johnson	Sub Total	\$3,868.02
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Reviewed by: B. White Date: Nov 28/23

Approved by CFO: M. Neault Date: 11/28/23

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson
Date: Nov 24, 2023

		Meals					Days Trip or No		Days Period Total or																																	
Date M/D/Y	Meetings/Function Description	PM	B	L	D	Meals (all the food with sales)	Lodging (No Receipts \$175)	Cost of Meeting Materials with meals	Parking & Incidentals																																	
Oct. 2	Interim Budget (Unb)	240	✓					50																																		
Nov. 3	BGM/MD/ (Unb)	240						50																																		
Nov. 6	RMA (Ed)	250		✓	✓			50																																		
Nov. 7	RMA (Ed)		✓		✓				100																																	
Nov. 8	RMA (Ed)	250	✓		✓				100																																	
Nov. 14	Grants (Unb)	240	✓			50		50																																		
Nov. 14	WDHA (Unb)					50																																				
Nov. 14	Sc. Hous. Regon (Unb)					50																																				
Nov. 14	MPC (Unb)					50																																				
Nov. 15	General Meeting (Unb)	240		✓				50																																		
Nov. 17	WDHA					50																																				
Nov. 20	Budget Meeting (Unb)	240		✓				50																																		
Nov. 22	Ed. Savin Training, Conn.					50																																				
Nov. 24	BGM/MD					50																																				
Nov. 27	Un. Thurs					50																																				
Nov. 29	Religion Meeting (Unb)	240	✓					50																																		
Spt 28	Accommodations - AFPA Conference, room upgrade							726.38																																		
Oct 27-28	Accommodation - AFPA Conference							671.21																																		
<table><tr><td>Date/Yr</td><td>\$ 50 X 24</td><td>Meals</td></tr><tr><td>Total KM</td><td></td><td>Breakfast \$ 25.00</td></tr><tr><td></td><td></td><td>Lunch \$ 30.00</td></tr><tr><td>Total Paid</td><td>\$</td><td>Dinner \$ 45.00</td></tr><tr><td>One Approved</td><td></td><td></td></tr><tr><td>Coordinator's Signature</td><td></td><td></td></tr></table>										Date/Yr	\$ 50 X 24	Meals	Total KM		Breakfast \$ 25.00			Lunch \$ 30.00	Total Paid	\$	Dinner \$ 45.00	One Approved			Coordinator's Signature																	
Date/Yr	\$ 50 X 24	Meals																																								
Total KM		Breakfast \$ 25.00																																								
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Coordinator's Signature																																										
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NOV 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

forest park hotel

Reservation Number 2705907

Send to Gerald Johnson

N.

Phone 7806764400

Guest Name Gerald Johnson

Arrival Date
9/28/23

Departure Date
9/29/23

Room Information

531 - Alpine Kitchen Suite - 1 Kin

Confirmation Number

Bill To Johnson, Gerald

N.

Phone 7806764400

Folio Number 2130233

Trans Date	Description	Voucher	Amount
Charges			
9/26/23	Ecofee Program	-	\$ 2.00
9/26/23	Tax - GST	-	\$ 0.10
9/26/23	Room Revenue (Alpine)	29a-531	\$ 581.00
9/26/23	Tax - AB Tourism Levy (Alpine)	29a-531	\$ 23.70
9/26/23	Tax - GST (Alpine)	29a-531	\$ 29.63
9/26/23	Tax - Tourism Imprvmnt (Alpine)	29a-531	\$ 11.82
9/27/23	Ecofee Program	-	\$ 2.00
9/27/23	Tax - GST	-	\$ 0.10
9/27/23	Room Revenue (Alpine)	29a-531	\$ 581.00
9/27/23	Tax - AB Tourism Levy (Alpine)	29a-531	\$ 23.70
9/27/23	Tax - GST (Alpine)	29a-531	\$ 29.63
9/27/23	Tax - Tourism Imprvmnt (Alpine)	29a-531	\$ 11.82
9/28/23	Ecofee Program	-	\$ 2.00
9/28/23	Tax - GST	-	\$ 0.10
9/28/23	Room Revenue (Alpine)	29a-531	\$ 581.00
9/28/23	Tax - AB Tourism Levy (Alpine)	29a-531	\$ 23.70
9/28/23	Tax - GST (Alpine)	29a-531	\$ 29.63
9/28/23	Tax - Tourism Imprvmnt (Alpine)	29a-531	\$ 11.82
	Total Charges		\$ 1,944.15
Payments			
8/13/23	Mastercard	0000916827	\$-1,217.37
9/28/23	Visa	531 0001022116	\$-726.78
	Total Payments		\$-1,944.15
	Balance Due:		\$0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: _____

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Alberta Recreation & Parks Association

Mr Gerald Johnson

box 60
AB T0G2K0
Canada

Room : 4925
Folio # : 1437774
Cashier # : 701932
Page # : 1 of 2

Group Name : ARPA Conference & Energize Workshc

Arrival : 10-26-23
Departure : 10-28-23

Date	Description	Additional Information	Charges	Credits
10-26-23	Convention Rate		245.00	
10-26-23	Tourism Improvement Fee (2%)		4.62	
10-26-23	GST - Room		11.78	
10-26-23	Alberta Tourism Levy (4%)		9.42	
10-26-23	Package GST		0.70	
10-27-23	Visa	XXXXXXXXXXXX8290 XXXX		271.52
10-27-23	Convention Rate		245.00	
10-27-23	Tourism Improvement Fee (2%)		4.62	
10-27-23	GST - Room		11.78	
10-27-23	Alberta Tourism Levy (4%)		9.42	
10-27-23	Package GST		0.70	
10-28-23	Early Departure Charge		122.50	
10-28-23	Tourism Improvement Fee		2.45	
10-28-23	Alberta Tourism Levy (4%)		5.00	
10-28-23	Early Departure GST		6.25	
10-28-23	Visa	XXXXXXXXXXXX8290 XXXX		407.72

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôte Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the individual person, company or association fails to pay for any part of or the full amount of these charges. Creditors interest subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Non-PH) and \$2.00 (PH) credit to my account. (A participating hotel.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou une personne n'aurait pas versé le paiement. Les comptes en arriérés sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

The Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000
Alberta Recreation & Parks Association
Mr Gerald Johnson
box 60
AB T0G2K0
Canada

Room : 4825
Folio # : 1437774
Cashier # : 701932
Page # : 2 of 2
Group Name : ARPA Conference & Energize Worksh

Arrival : 10-28-23
Departure : 10-28-23

Date	Description	Additional Information	Charges	Credits
		Total	679.24	679.24
		Balance Due	0.00	
GST Summary				
	Room	23.56		
	F&B	0.00		
	Other	1.40		
	Total	24.96		

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Tracy Lowe, Hotel Director, at Tracy.Lowe@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
For information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. If not delivered, I will have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je suis personnellement responsable des règlements relatifs à cette note de crédit ou à la compagnie, l'association ou son représentant désigné en référence au paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du Journal The Globe and Mail. Si l'édition n'est pas obtenue, j'aurai droit à un crédit de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Ces crédits sont attribués aux hôtels participants.)

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$150.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	0	\$100.00	\$0.00
	Per Diem/Incidentals - Day Trip	10	\$50.00	\$500.00
Grand Total				\$500.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2570	0.70	\$1,799.00
	Mileage taxable	2570	0.10	\$257.00
Grand Total			0.80	\$2,056.00
TOTAL for Gerald Johnson			Sub Total	\$2,706.00

Reviewed by: Buck Ay Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar Acting

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

COUNCIL EXPENSE CLAIM

Month:

Name:

Gerald Johnson

Date:

Dec. 18 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incidentals
			B	L	D							
Dec 4	Doctor Meeting											
Dec 5	Rec Comm (Wab)	240		✓		50					50	
Dec 6	WDHA (Wab)	240				50					50	
Dec 12	Grants	240				50					50	
Dec 12	UDHA					50						
Dec 12	MPC					50						
Dec 12	Sr Home Repair					50						
Dec 12	Police				✓	50						
Dec 13	Council Meeting (Wab)	240									50	
Dec 14	Minister Avey (Wab)	240			✓						50	
Dec 18	WDHA (Wab)	240		✓		50					50	
Dec 20	Council Xmas	240									50	
Dec 15	Wab Xmas Dinner	240									50	
Dec 19	Seniors Xmas Dinner	150									50	
Dec 18	Chp Xmas Dinner	500									50	
		240.00 +										
		240.00 +										
		240.00 +										
		240.00 +										
		240.00 +										
		240.00 +										
		240.00 +										
		500.00 +										
		150.00 +										
		2,570.00 *										
Rate/KM	\$.80 X KM		Meals									
Total KMs			Breakfast	\$ 25.00								
			Lunch	\$ 30.00								
Total Paid	\$		Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$	\$
Date Approved:			Grand Totals:		\$	\$	\$	\$	\$	\$	\$	\$
Councilors Signature:					Reeve/Deputy Reeve Signature:							



Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 715.00
October	Conference and Meetings	Mileage	\$ 2,156.80
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,465.00
November	Conference and Meetings	Mileage	\$ 2,924.80
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 275.00
December	Conference and Meetings	Mileage	\$ 376.00
TOTAL EXPENSES			\$ 7,912.60

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	4	\$30.00	\$120.00
	Supper	6	\$45.00	\$270.00
Grand Total				\$415.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	1	\$100.00	\$100.00
	Per Diem/Incidentals - Day Trip	4	\$50.00	\$200.00
Grand Total				\$300.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2696	0.70	\$1,887.20
	Mileage taxable	2696	0.10	\$269.60
Grand Total			0.80	\$2,156.80

TOTAL for Brendan Powell

Sub Total **\$2,871.80**

Reviewed by: _____ Date: _____

Reviewed

Approved by CFO: Hineault Date: 10/31/23

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

COUNCIL EXPENSE CLAIM

Month: October

Name: Brenden Powell
Date: October 23/23

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
3/23	Sandy Lake open house	550			/						50	
4/23	Wabasca open house	468			/						50	
10/23	Committee meetings wab	468			/						50	
11/23	wab Council meeting	468			/						50	
23/23	Organizational meeting wab	233			/							
24/23	Delegation meeting chip	509	/	/	/							100
		550.00 +										
		468.00 +										
		468.00 +										
		468.00 +										
		233.00 +										
		509.00 +										
		2,396.00 *										
Rate/KM	\$.80 X KM	Meals	Sub-Total									
Total KMs		Breakfast \$ 25.00	Less Advance									
		Lunch \$ 30.00										
Total Paid	\$	Dinner \$ 45.00	Totals:		\$	\$	\$	\$	\$	\$	\$	
Date Approved:		Grand Totals:	\$	\$	\$	\$	\$	\$	\$	\$		
Councilors Signature: <u>B. Powell</u>			Reeve/Deputy Reeve Signature: <u>mfg</u>									

RECEIVED

OCT 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1 ✓	\$25.00	\$25.00
	Lunch	11 ✓	\$30.00	\$330.00
	Supper	8 ✓	\$45.00	\$360.00
Grand Total				\$715.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		5 ✓	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		5 ✓	\$50.00	\$250.00
Grand Total				\$750.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		3656 ✓	0.70	\$2,559.20
Mileage taxable		3656 ✓	0.10	\$365.60
Grand Total			0.80	\$2,924.80

TOTAL for Brendan Powell

Sub Total **\$4,389.80**

Reviewed by:

Brendan Powell Date: Nov 28/23

Approved by CFO:

M. McNeill Date: 11/28/23

Box 60, Wabasca, AB T0G 2K0

Month:

Name: Brendan Powell
Date: Nov 29/23

[illegible]

Revised as of February 2, 2003

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NOV 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	2	\$30.00	\$60.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$175.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		470	0.70	\$329.00
Mileage taxable		470	0.10	\$47.00
Grand Total			0.80	\$376.00

TOTAL for Brendan Powell

Sub Total \$651.00

Reviewed by: Routier Ch. Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar - Acting

COUNCIL EXPENSE CLAIM

Month: December

Date: Dec 13 / 23

[illegible]

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

RECEIVED

DEC 13 2023

M.O. OF OPPORTUNITY NO. 17



Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,535.00
October	Conference and Meetings	Mileage	\$ 2,082.40
October	Conference and Meetings	Meeting Incentive	\$ 650.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,255.00
November	Conference and Meetings	Mileage	\$ 1,778.40
November	Conference and Meetings	Meeting Incentive	\$ 550.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 445.00
December	Conference and Meetings	Mileage	\$ 745.60
December	Conference and Meetings	Meeting Incentive	\$ 400.00
TOTAL EXPENSES			\$ 10,441.40

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

Councillor

Date: October 2023

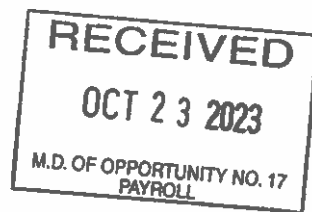
Meals		Total	Rate	Total CCMEAL
	Breakfast	6	\$25.00	\$150.00
	Lunch	9	\$30.00	\$270.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$735.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	4	\$100.00	\$400.00
	Per Diem/Incidentals - Day Trip	8	\$50.00	\$400.00
Grand Total				\$800.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2603	0.70	\$1,822.10
	Mileage taxable	2603	0.10	\$260.30
Grand Total			0.80	\$2,082.40

TOTAL for Tahirih Weibe

Sub Total **\$3,617.40**

Reviewed by: _____ Date: _____

Approved by CFO: Handwritten Signature Date: 10/31/23



VENDOR NO.

Claimant's Name: Tahirih Wiebe

Position: Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0

Date: Aug 24, 2023

[illegible]**Total Travel and Subsistence**

EXPENS

-	2,949.00	-
	346.00	+
-	2,603.00	*

NOTES:

Kilomet	2,603	at	\$0.80		\$2,082.40
Meals					
Breakfa	6	at	\$25.00	\$150.00	\$150.00
Lunch	9	at	\$30.00	\$270.00	\$270.00
Dinner	7	at	\$45.00	\$315.00	\$315.00
Subtotal				0	\$2,817.40
Accommodations & Other Expenses					
Per Diem	4.00	at	\$100.00	\$400.00	\$400.00
Meeting i	13	at	\$50.00	\$650.00	\$650.00
Out of tov	8	at	\$50.00	\$400.00	\$400.00
Lodging (f	0	at	\$100.00	\$0.00	\$0.00
Lodging (f	Enter total amount				\$ - 587.47
TOTAL CLAIM					\$4,267.40

Office Use Only:

G/L Code	F	OBJ	P	SP	FA	Amount
Meals and lodging						
Travel						

Signature of Claimant

Date

Approved By

Date

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

Councillor

Date: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	14	\$30.00	\$420.00
	Supper	8	\$45.00	\$360.00
Grand Total				\$1,005.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		9	\$100.00	\$900.00
Per Diem/Incidentals - Day Trip		7	\$50.00	\$350.00
Grand Total				\$1,250.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	2223	0.70	\$1,556.10
Mileage taxable	2223	0.10	\$222.30
Grand Total		0.80	\$1,778.40

TOTAL for Tahirih Weibe

Sub Total **\$4,033.40**

Reviewed by: Pouita Cyp Date: Nov 28/23

Approved by CFO: Mmeault Date: 11/28/23



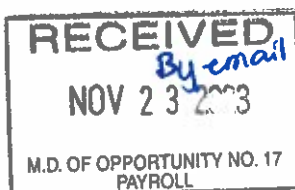
HONORARIA/EXPENSE CLAIM

VENDOR NO. _____

Claimant's Name: Tahirih Wiebe Ion: Ward 3 Councillor Claim No. _____Address: PO Box 1652 Wabasca, AB T0G 2K0 Date: _____

Date	Depart From	Arrival to	Details	Total Kms	Meals			Other Expenses			
					B	L	D	Lodging	Parking & Incidentals (24 Hr Period)	\$50 Meeting Incentive	Out of town meeting Day trip \$50
2-Nov-2023	Sandy Lake	Wabasca	Budget Meeting	74	✓	1				1	1.00
3-Nov-2023	Sandy Lake	Eagle Point Golf	MD/BCN meeting-Crime Reduction							1	
5-Nov-2023	Sandy Lake	Edmonton	Travel To Edmonton	281	✓	1	1		1.00		
6-Nov-2023	Sandy Lake	Edmonton	RMA - mtg Minister		1	1			1.00		
7-Nov-2023	Sandy Lake	Grande Prairie	RMA - mtg Ministr		1	1	1		1.00		
8-Nov-2023	Sandy Lake	Wabasca	RMA - mtg Minister		1	1			1.00		
9-Nov-2023	Edmonton	Sandy Lake	RMA - mtg Minister	281	✓	1	1	1			1.00
14-Nov-2023	Sandy Lake	Wabasca	Grants/MPC/ Sr Repair	74	✓						3 1.00
15-Nov-2023	Sandy Lake	Wabasca	Regular Meeting	74	✓	1					1.00
20-Nov-2023	Sandy Lake	Wabasca	Budget Meeting	74	✓	1					1.00
21-Nov-2023	Sandy Lake	Wabasca	SOLE & Check signing	74	✓						
21-Nov-2023	Sandy Lake	Edmonton	FCSS Conference	281	✓			1	1.00		
22-Nov-2023	Sandy Lake	Edmonton	FCSS Conference		1	1	1		1.00		
23-Nov-2023			FCSS Conference & AAG Meeting		1	1	1		1.00	1	
24-Nov-2023	Edmonton	Grande Prairie	FCSS Conference /PLS meeting	458	✓	1	1	1	1.00	1	
25-Nov-2023			PLS meeting		1	1	1		1.00	1	
26-Nov-2023	Grande Prairie	Sandy Lake	Travel Home	478	✓	1	1				1.00
28-Nov-2023	Sandy Lake	Zoom	PLSB Webinar Training							1	
29-Nov-2023	Sandy Lake	Wabasca	Delegation Meeting	74	✓	1					1
30-Nov-2023		Zoom	PLSB Webinar Training							1	
27-Nov-2023		Zoom	Meeting Unfussy							1	
Sub-total				2,223	9	14	8	0	9.00	11	7.00
Rates				\$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
				\$1,778.40	\$225.00	\$420.00	\$360.00	\$0.00	\$900.00	\$550.00	\$350.00
Total Travel and Subsistence											\$4,583.40

NOTES: _____



APRIL CAREW

74.00 +
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74.00 +
74.00 +
74.00 +
281.00 +
458.00 +
478.00 +
74.00 +
2,223.00 *

Signature of Claimant _____

Date _____

EXPENSES					
Kilometer	2,223	at	\$0.80		\$1,778.40
Meals					
Breakfast	9	at	\$25.00	\$225.00	\$225.00
Lunch	14	at	\$30.00	\$420.00	\$420.00
Dinner	8	at	\$45.00	\$360.00	\$360.00
Subtotal				0	\$2,783.40
Accommodations & Other Expenses					
Per Diem	9.00	at	\$100.00	\$900.00	\$900.00
Meeting Incentive	11	at	\$50.00	\$550.00	\$550.00
Out of town	7.00	at	\$50.00	\$350.00	\$350.00
Lodging (if any)	0	at	\$100.00	\$0.00	\$0.00
Lodging (if any) total amount					\$ - 587.47
TOTAL CLAIM					\$4,583.40

Approved By _____

Date Nov 27, 23

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

Councillor

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	4	\$30.00	\$120.00
	Supper	0	\$45.00	\$0.00
Grand Total				\$145.00

Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	1	\$100.00	\$100.00
	Per Diem/Incidentals - Day Trip	4	\$50.00	\$200.00
Grand Total				\$300.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	932	0.70	\$652.40
	Mileage taxable	932	0.10	\$93.20
Grand Total			0.80	\$745.60

TOTAL for Tahirih Weibe

Sub Total **\$1,190.60**

Reviewed by: Debra Cap Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar - Acting



VENDOR NO.

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

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** Dec 18, 2023

[illegible]



Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period October 1 - December 31, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
October	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,495.00
October	Conference and Meetings	Mileage	\$ 2,752.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,370.00
November	Conference and Meetings	Mileage	\$ 2,832.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 550.00
December	Conference and Meetings	Mileage	\$ 1,504.00
December	Conference and Meetings	Meeting Incentive	\$ 50.00
TOTAL EXPENSES			\$ 11,553.00

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: October 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	9	\$30.00	\$270.00
	Supper	10	\$45.00	\$450.00
Grand Total				\$845.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Grand Total				\$650.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		3440	0.70	\$2,408.00
Mileage taxable		3440	0.10	\$344.00
Grand Total			0.80	\$2,752.00

TOTAL for ROY YELLOWKNEE

Sub Total **\$4,247.00**

Reviewed by: _____ Date: _____

Reviewed *M. Muncie*
Approved by CFO: *M. Muncie* Date: *10/31/23*

Box 60, Wabasca, AB T0G 2K0

OCT 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month:

ROY YELLOWKNIFE

October 2023

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: November 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	11	\$30.00	\$330.00
	Supper	17	\$45.00	\$765.00
Grand Total				\$1,270.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		10	\$100.00	\$1,000.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$1,100.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	3540	0.70	\$2,478.00
Mileage taxable	3540	0.10	\$354.00
Grand Total		0.80	\$2,832.00

TOTAL for ROY YELLOWKNEE

Sub Total \$5,202.00

Reviewed by: Debbie Cyr Date: Nov 28/23

Approved by CFO: Humeau Date: 11/28/23

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

COUNCIL EXPENSE CLAIM

Month: NOVEMBER 2023

Name: ROY YELLOWKNIFE
Date: NOVEMBER 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	Out of Residing Hamlet Incidentals	24Hr Period \$100.00	Parking & Incident als
			B	L	D	Amount						
11/2/23	Interim Budget Wabasca	300	✓	✓	✓	100-				50-		
11/3/23	MD/RCN/RCMP Joint mtg Wabasca	300	✓	✓	✓	100-				50-		
11/5/23	Travel Day to Edmonton	510		✓	✓	75-				100-		
11/6/23	RMA Convention		✓	✓	✓	70-				100-		
11/7/23	RMA Convention Return		✓	✓	✓	70-				100-		
11/8/23	RMA Convention Edmonton		✓	✓	✓	70-				100-		
11/9/23	RMA & Travel Back	510	✓	✓	✓	100-						
11/14/23	Travel Day	300		✓	✓	45-				100-		
11/15/23	Regular Council mtg		✓	✓	✓	100-						
11/19/23	Travel Day to Wabasca	300		✓	✓	45-				100-		
11/20/23	Budget meeting Wabasca		✓	✓	✓	75-						
11/21/23	Travel to Edmonton	510		✓	✓	75-				100-		
11/22/23	FCSS Conference			✓	✓	75-				100-		
11/23/23	FCSS Conference			✓	✓	75-				100-		
11/24/23	FCSS & Travel Back	510		✓	✓	75-						
11/28/23	Travel Day to Wabasca	300		✓	✓	45-				100-		
11/29/23	Delegation mtg		✓	✓	✓	75-						
Sub-Total						1195-				1100-		
Rate/KM		\$.80 X KM	Meals									
Total KMs	3540	Breakfast	\$ 25.00	Less	300.00							
		Lunch	\$ 30.00	Add	510.00							
Total Paid	\$	Dinner	\$ 45.00	Total	510.00	\$		\$	\$	\$		
					300.00			\$	\$	\$		
Date Approved:					300.00			\$	\$	\$		
Councillors Signature:					510.00							
					510.00							
					300.00							
					3,540.00	*						

RECEIVED

NOV 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Form updated as of May 1, 2021
Revised as of November 16, 2021

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: December 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1 ✓	\$25.00	\$25.00 ✓
	Lunch	3 ✓	\$30.00	\$90.00 ✓
	Supper	3 ✓	\$45.00	\$135.00 ✓
Grand Total				\$250.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		6 ✓	\$50.00	\$300.00 ✓
Grand Total				\$300.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1880 ✓	0.70	\$1,316.00 ✓
Mileage taxable		1880	0.10	\$188.00
Grand Total			0.80	\$1,504.00

TOTAL for ROY YELLOWKNEE

Sub Total **\$2,054.00**

Reviewed by: Roy Yellowknee Date: Dec 21/23

Approved by CFO: [Signature] Date: 12/21/23
Omar - Acting

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

COUNCIL EXPENSE CLAIM

Month: DECEMBER 2023

Name: ROY YELLOWKNEE
Date: December 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$0.00	Out of Residing Hamlet Incidentals	24Hr Period \$100.00	Parking & Incident als
			B	L	D	Amount						
12/23	Policy Committee mtg	300	✓			75	50-			50-		
13/23	Regular Council mtg	300	✓	✓	✓	100-				50-		
14/23	Meeting / Minister Amery	300	✓	✓		75-				50-		
15/23	Christmas Parade Dinner Wabasca	300								50-		
19/23	Sandy Lake Christmas Dinner	380								50-		
20/23	Council Christmas Dinner Wabasca	300								50-		
		300.00 +										
		300.00 +										
		300.00 +										
		300.00 +										
		380.00 +										
		300.00 +										
		1,880.00 *										
Rate/KM	\$0.00 X KM											
Total KMs	1880	Breakfast \$ 25.00					250-	50-		300-		
		Lunch \$ 30.00										
Total Paid	\$	Dinner \$ 45.00										
		Totals:					\$		\$	\$	\$	
Date Approved:		Grand Totals:					\$		\$	\$	\$	
Councilor's Signature:		Reeve/Deputy Reeve Signature:										