

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

Meals, Lodging, Parking & Incidentals (Per Diem)	\$ 43,229.26
Milleage 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
Courtorielle	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
	\$2,106.02			

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

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
Courtorielle	Cheri	Meeting Incentive	2023-10-31	\$550.00

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

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

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
Courtorielle	Cheri	Mileage	2023-10-31	\$1,926.40
Courtorielle	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
Courtorielle	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
	Mi	leage Total		\$56,848.80
Powell Wiebe Wiebe Yellowknee	Brendan Tahirih Tahirih Roy Roy	Mileage Mileage Mileage Mileage Mileage	2023-12-31 2023-12-31 2023-12-31 2023-12-31	\$47.00 \$652.40 \$93.20 \$1,316.0 \$188.00

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

Davis II	Dunger of our	Daulding and to delete 1	2022 40 24	6100.00
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
Courtorielle	Cheri	Parking and Incidentals	2023-11-30	\$1,100.00
Courtorielle	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
Courtorielle	Cheri	Parking and Incidentals	2023-12-31	\$450.00
Courtorielle	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
	\$20,350.00			
Parking and Incidentals Total  Grand Total				\$ 110,328.06
Granu rotai				+ =10,020.00



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	Milleage	\$ 2,176.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,100.00
November	Conference and Meetings	Milleage	\$ 2,080.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 400.00
December	Conference and Meetings	Milleage	\$ 1,040.00
		TOTAL EXPENSES	\$ 8,061.00

**TOTAL for LEO ALOOK** 

#### Councillor

Name: Leo Alook	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	Total KM		Total CCMIL
Mileage non taxable		2720	0.70	\$1,904.00
Mileage taxable		2720	0.10	\$272.00
Grand Total			0.80	\$2,176.00

0	•	
	Reviewed by:	Date:
	Reviewed 4.	regulate: 10131123
	Approved by CFO:	Manufate: WISI 22

**Sub Total** 

\$3,441.00

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

## **COUNCIL EXPENSE CLAIM**

Month: Off.

Name: LEO ALook
Date: Oct 23/23

							Mea	als			Day Trip 50.00	\$100.00
Date M/D/Y	Meetin	gs/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
cot 26/2	trave	/ 5)a.	RH-	7.10		7	4		-			100 -
27/28	Confe	Jane Co	asper	•	7	2	7	<u> </u>				100-
Dept 29/2	Corefle	en ye	ike	-	7	3	4		-			190-
ORT 29	A M	trend he	me.	710	7	7	4					100
october	trevel			650		1	1					100
Oct 11/29	Regi	Man Por	wit WH		7		7					
10/22/20	2 /2		•	650	-	1	4				<u>                                     </u>	100.
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			2,720.									
Rate/KM	\$.80 X KM	8			6		8					<i>b</i>
Rate/KM Total KMs	\$.80 X KM	Breakfast	2,720.	00 * / -	6	ما	8					<i>b</i>
	\$.80 X KM		2,720.	Sub-Total Less	5	ما	8					<i>b</i>
Total KMs	\$.80 X KM	Breakfast	2,720 • teals	Sub-Total Less	6	حا	8	\$		\$	\$	\$
Total KMs		Breakfast Lunch	2,72) • teals \$ 25.00 \$ 30.00	Sub-Total  Less Advance	6	حا	$\perp$	\$		\$	\$	\$

OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL Rates updated as of May 1, 2022

Councillor

Name: Leo Alook

Date: November

2023

Meals	and the same	Total	Rate	Total CCMEAL
	Breakfast	/ 4	\$25.00	\$100.00
	Lunch	/ 8	\$30.00	\$240.00
	Supper	/ 8	\$45.00	\$360.00
Grand Total	<u> </u>			\$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: Revie

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

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## **COUNCIL EXPENSE CLAIM**

Month: November

Name: Listo ALonk
Date: Nov 24 /23

						Me	ale	1		Day Trip 50.00	Z4H Perio
ate I/D/Y	Meetings	/Function De	scription	КМ	BL	D	Amount	Meating incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parki & Incide als
6V1/22	Red	-	14	650	11	-			in the same of the		100
Jor 14/22	haw	Mtg		650	77	11					100 -
10V19/2	trau Bu	dget r	At4	650	77	77					100-
U1/28/2	Deleg	Total M	+4	650	75	77	<b>√</b>				(00) -
REC	EIVE	D			650	0.00	) +				
	2 4 202					00-0					
Rate/KM	\$.80 X KM		Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance					1/4		
Total Paid	\$	Dinner	\$ 30.00	Totals:		\$		\$	\$	\$	
Date Approved:			)	Grand Totals:		\$		S	\$	\$	A 18
Councilors	Signature:	11	Ca			R	eeve/Deput	y Reeve Signat	ure:///		

Councillor

Name: Leo Alook

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	en within the	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

Approved by: Panita Cog Date: Da 21/23

Approved by CFO: Ling Date: 12/21/23

Owar-Acting

Municipal District of Opportunity Non 10 INCLUDED AN TOP 2KD **COUNCIL EXPENSE CLAIM** Box 60, Wabasca, AB TOG 2K0 DEC 1 # 5053 Month: Name: DEC 15 2023 Date: M.D. OF OPPORTUNITY NO. 17
PAYROLL 24Hr Day Trip Period Meals 50.00 \$100.00 Meetings/Function Description D Amount Meeting Date KM В L Parking Lodging Out of Incentive Residing & M/D/Y (No (will be paid Hamlet Incident Receipt with salary) Incidentals als \$100} 650 11 100 70 7 50,0 650+00 + 1,300-00 \* Rate/KM \$.80 X KM Meals Sub-Total **Total KMs** Breakfast \$ 25.00 Less Advance \$ 30.00 Lunch **Total Paid** \$ Dinner \$ 45.00 Totals: \$ \$ \$ \$

\$

\$

Reeve/Deputy Reeve Signature:

\$

Grand

**Totals:** 

Date

Approved:

Councilors Signature:

\$



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	Milleage	\$	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	Milleage		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	Milleage		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 - AUGE027

Reeve

Marcel Auger - AUGE027	Date: _	October	2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	/ 11	\$25.00	\$275.00
1 N- 10	Lunch	/ 16	\$30.00	\$480.00
	Supper	10	\$45.00	\$450.00
Grand Total		1000		\$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 CCMIL
Mileage non taxable		4210	0.70	\$2,947.00
Mileage taxable	1	4210	0.10	951040
Total Rate and Mill	eage		0.80	\$3,368.00

TOTAL TOP MARCEL AUGER		Sub Total	\$6,861.24
	Reviewed by:		Date:
	Reviewed,	Tracauli	Date: 10131123

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

## **COUNCIL EXPENSE CLAIM**

Month: October 2023

Name: Marcel Auger
Date: Oct 23 2023

										27		24Hr
							Me	als			Day Trip 50.00	Period \$100.00
Date M/D/Y		gs/Function (	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
10/02	AGM -	R.E.C.		460		X	X				50.00	
10/03	M.D/BC		and Lake AG	4 80		X	X				50,00	
0/04	AGM.	Waha	rca T				X					
10/05	IAGM.	0	& C.L.	600		X	X				50.00	
	from W	Libecom	4 フ									
10/10	Grants	Police	<b></b>		X	X			100.00			
10/11	Reader	· Meet	ing			X						
10/12	Commu	رياية الما	noer	260	X	X			50.00		50.00	
10/18	C.L. M	eting		230	X	X			50.00		50.00	
10/21	Shelter	GALLA .	Edmonton	660	X	X					50.00	
0/22	Travel	hane	•		X	X	X					100.0
10/23	org. M	eeting	<del></del>			X						
0/24	Délega	in Mag	line Chiplat		X	X					50.00	
10/25	Travel	to AR	r.R	800	X	X	X				50.00	
10/26	AR	Y.A			DE.	X	X					100.C
10/27	1)			0.0	X	X	1					100,C
10/28	111			800	X	X	X		ļ	100.00		100.0
10/29	11	100	el home	•	X	Λ	2			100.00	50.00	-
7	Receipt	· A Har	od)		+		#	1338.24	N .		01	4
					11	طا	77	,250.00				
						t	100					
						L		+ 00				
Rate/KM	\$.80 X KM		Meals	Sub-Total				00 +				
								00 +				
Total KMs	64 - 24	Breakfast	\$ 25.00	Less				00 +				
	4,210			Advance	1			00 +				
		Lunch	\$ 30.00					00 +				
Total Paid	\$3,368	Dinner	\$ 45.00	Totals:		8	00×	00 +		\$	\$	\$
					1	ادما	JU•( to∵	00 +				
Date Approved:			3	Grand Totals:	4		ru•( 	00 🖅		\$	\$	\$
Councilors	Signature:	A	REC	EIVE	D	7		Reeve/Dep	uty Reeve Sign	~ / / /		1

M.D. OF OPPORTUNITY NO. 17

Fairmont
JASPER PARK LODGE

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 Folio # 0103 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	1		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	1		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	1		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
	<u> </u>	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.

To provide feedback about your stay, please contact Marc Wawrin, General Manager at Marc.WawrinGM@fairmont.com. 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	<b>\$100.00</b>	\$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
		2620	0.70	\$1,834.00
Mileage non taxable		10 1		TOTAL TRANSPORT OF THE PARTY OF
Mileage non taxable Mileage taxable		2620	0.10	\$262.00

Approved by CFO: Mneaulbate: 1128123

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

## **COUNCIL EXPENSE CLAIM**

Month: November 2023

Name:

Date:

							Me	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetir	ngs/Function D	escription	KM	В	L	Đ	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
11/03	MD/BU	U Meeti	<u>~</u>		X			25.00				
11/05	Travel +	6 Edmoi	ton	330	X	X	X	100,00				1
1/06	RM	A Con	ference		X	X		55.00		·		
1/07	11	•			X	X	X	100.00				
1/08	1				X	R		55,00				1
11/09	1	<u> </u>		330	X	X	X	100.00			1	
11/14	Grats.	+ Policy	Meeting		X	X		55.00	100.00			
1(115	Regular	Council	Meeting			X		30.00				
IR/16	Trouch 1	to Malley	wew	340	X.	X	(	100.00		100.00		1
11/14	NREL	heet	ine	340	x	X	X	100.00	V			
1/20	Budget	reeti	n2		X	X		55.00				
11/21	Fare	to Edn	enton	330	X	χ	Y.	100.00				/
11/22	E.C.S		ference		X	Y	χı	100.00				1
11/23		v vi			1	Y	χ.	7500				1
11/24	*1	11		330	X	X	<b>V</b>	100.00			V	
1/127	RCHAR	2C Me	en'na	360	X.	X	X	(00.00)	1			
11/29	Delega	tion Me	Q TAB			X		30.00				
15/30	Com	unity Fi	tive M	stig 260	X.	X	×	100.00	<b>V</b>			
	C   D						::::::::::::::::::::::::::::::::::::::	00 📈				
Rate/KM	\$.80 X KM		Vieals	Sub-Total		34 34	0-( 0-(	00 🔀				
Total KMs		Breakfast	\$ 25.00	less Advance		33	)•(	)O +×				
		Lunch	\$ 30.00					0 + 10				
Total Paid	\$	Dinner	\$ 45.00	Totals:				10 *		\$	\$	\$
Date Approved:				Grand Totals:	H			\$		\$	\$	\$
Councilors	Signature:	1	REC	EIVE	57			Reeve/Dei	Reeve Sig		(	

NOV 2 28 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

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

**TOTAL for MARCEL AUGER** 

Reeve

Date: December 2023

Meals		Total	Rate	<b>Total CCMEAL</b>
	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	Nesoliski S	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
	1	1760	0.70	\$1,232.00
Mileage non taxable				THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
Mileage non taxable Mileage taxable	1	1760	0.10	\$176.00

**Sub Total** 

\$2,708.00

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

## **COUNCIL EXPENSE CLAIM**

Month: December 2013

Name:

Date:

Date M/D/Y	Meeting	15					INIC	als			50.00	\$100.00
		gs/Function D	escription	K₩	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
11/30	Meeting	in chi	ef	330		X	X					100.0
2/01	Treaty	8 GALO			X	X	_					100.5
2/02	Trave	hone		330.	X	X.	<u> </u>	<u> </u>			50.00	
12/04	Meeting	with D	octors.	-	X	5.4						
12/06	Travel 7	a High	raivie	250	1	X	X,			100.00		100.0
2/07	CCEU	MERT	ing	250	X	X.	X		5 50		50.00	
12/11	CEC.	meetin	<del>)                                    </del>		X	X	-		50.00		50000	
12/12	Grants	+ POlicy	73. 4.		X	X	-		100.00			
12/13	Regula	Mandi	live H	ماد	X	$\overline{\mathbf{v}}$	-					
12/19	ANCA	- Clara	J J Min	260	Y	$\hat{\mathbf{x}}$	$\dashv$	·	50.00		50.00	
2113	Calling	Lice	Lare D.	m 260		^	$\dashv$		30.00		50.00	
1.110	S I	I Was	Tran In	V 80	+	$\dashv$	$\dashv$	· · · · · · · · · · · · · · · · · · ·			50.00	
7	andy,	MAR W	MA PINC	012		$\neg$	$\dashv$				00.00	
	V1.55-401			330.00 +	1	$\dashv$						
	-			330.00 +								
			2	250+00 +	10000							
				250-00 +								
			man i man	?60+00 +			_					
			and the same of th	260.00 +	7		_					
				80.00 +						-		
			111	'63•00 ∗	γ·-							
Rate/KM	\$.80 X KM		<b>Neals</b>	Sub-Total	Н		1					
Total KMs	1760	Breakfast	\$ 25.00	Less						K		
	No Paris	Lunch	\$ 30.00	Advance	+		_					
Total Paid	Ś	Dinner	\$ 45.00	Takali	-		4	<u> </u>				
	7	James .	7 43.00	Totals:			_	\$	200.00	3/00.00	\$15000	300.0
Date Approved:				Grand			+	\$		\$	\$	\$
Councilors S	Signatura			Totals:			-	Page 10 -	Autu Doore C'-			
-ouncilors 3	orginature:	DA	EIVEL					keeve/Del	outy Reeve Sign	nature		

M.D. 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	Milleage	\$ 299.20
November	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,030.40
November	Conference and Meetings	Milleage	\$ 1,600.00
November	Conference and Meetings	Meeting Incentive	\$ 500.00
December	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
December	Conference and Meetings	Milleage	\$ 515.20
		TOTAL EXPENSES	\$ 4,794.80

**Grand Total** 

#### Councillor

Larry Cardinal	Date:	October	2023

Meals	J W WWW.	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

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
<u>-</u>		

Reviewed by:	Date:
Commend.	
Levience H	uneau Obto: 10131123
Approved by CFO:	MUCCULIDATE: 101311

\$0.00

Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM** Month:

Na	m	e:
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Larry Cardinal

	OCT 2					M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		/Function D		KM	В	L D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidental
1/3/13	MD/8	BCN JOI	nt Meetin	4 74		+					50.00
7/10/23	Grant	c Com	mitter								5D.º
1/11/23	Regul	ar C.	Meetins								50,01
7 18 23	BCN e	omm. G	ngagem eu	7							50.00
4/23/23	Organ	izationa	1 L. Meets	i							50.00
7/24/23	Delega	tion m	lecting	300							50.00
			300 374	00 +							
									DEAE		ط
		<del>.</del>	<u></u>			-			OCT 2		
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	N	leals	Sub-Total				М.	D. OF OPPORTO	******	
Total KMs		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00			$\perp$					
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:			F	Grand	VE	D	\$		\$	\$	\$
Councilors S	ignature:	سار	1	OCT 2 4	2023		Reeve/De	puty Reeve Sig	nature:	Y	

#### Councillor

Larry Cardinal 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
Lodeine		7-7-1	Dete	T-4-LOOMEAL
Lodging	J. CENTRAL	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

Approved by CFO: Mulaulbate: 11/78123

Box 60, Wabasca, AB TOG 2K0

# COUNCIL EXPENSE CLAIM Month:

Name:	Larry Cardinal
Date:	NOVEMBER 2023

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
11/02/23	154.1	nterim 1	sudget Medi	4					<b>50.∞</b>			
deoil	3 P.CMI	2120	MMTOS	2					$100 \infty$		ſ,'	
VOLY23	Committee of the second	EI TO		SEE				75,90	<u> </u>		1	1000
1/06/23	RMA	Fall Co	nvention		/	1	V	10000		, ,		100 40
1/07/23	RMA		onvention		<b>V</b>		/	7000				100.00
1/08/23	RMA		onvention		V		$\checkmark$	70.00				LDO.
109/23	RMA	FALL (	convention	333	1	1	/	1000		×		100
1/14/23	Grants		Tee (4)						300a			,
1/15/23	Regular								50°00			-
1/20/23	Final IN	iterim B	udget meets	ч					E/000			
122/23			nce (TEXANI			1	V	TROP				100,00
1/22/23	FCSS				- W	-		7000				100-0
1/23/123		CONFE			V	-	/	1000				100.0
1/24/23				332	1	-	1	$\neg \Box \propto$				100.0
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					322·							
-					322 <sup>.</sup> 322			V				
					288							F)
										REC	EIVE	
					-					NO'	2 1 23	3
Rate/KM	\$.68 X KM	N	/leals	Sub-Total						-		
5/68P	(First 5K KMS) \$.62 X KM (after 5K KMS)	70	Daice							M.D. OF C	PPORTUNITY PAYROLL	NO. 17
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00		_							
Total Paid	\$70886	Dinner	\$ 45.00	Totals:	-	_		\$700,00	,200;00	\$	\$	\$900
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	ignature	Li				•		Reeve/Dep	uty Reeve Sigr	nature:		

#### Councillor

Larry Cardinal	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	Haller W. O.	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		0.80	\$515.20

TOTAL for Larry Cardinal	Sub Total	\$1,065.20	1
		· · · · · · · · · · · · · · · · · · ·	

Reviewed by: Rewell Cly Date: Pec21/28

Approved by CFO: Date: 12/21/23

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

	T .		
Name:	Lavr	y Cavainal	_
Date:	Dec.	18/2023	

		,					Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	Ļ	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
12/12/23	WDH	-A								15	50.00	
2/12/2	3 MPC										50.00	
12/12/23	Sr. Hi										50.00	
2/12/23	_								2		50.00	*
2/13/23	Regul	er. Ma	eting								50.00	
2/14/23	LAGN	ar. Ma leeting	EDM.	644	<b>V</b>	1	/			100:00		100.00
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				-								
						n	11				-	
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM	N	/leals	Sub-Total		9	13			,	,	
Total KMs	(after 5K KMS)	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00	, tavaile								
Total Paid	\$ 399.28	Dinner	\$ 45.00	Totals:	25	30	45			Λ.	1	
Date Approved:				Grand Totals:	15	30	45	10000	1	\$ 10000	\$ 25000	\$1000
Councilors S	Signature:	-11	Lil	-			•	Reeve/Dep	puty Reeve Sign	nature:		



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	Milleage	\$ 1,440.00
October	Conference and Meetings	Meeting Incentive	\$ 50.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ -
November	Conference and Meetings	Milleage	\$ -
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,175.00
December	Conference and Meetings	Milleage	\$ 1,440.00
December	Conference and Meetings	Meeting Incentive	\$ 100.00
		TOTAL EXPENSES	\$ 4,950.00

**TOTAL for LOUIS A. CARDINAL** 

#### Councillor

Name: Louis A. Cardinal Date: Octol	ber 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 Mille	0.80	\$1,440.00	

Reviewed by:	Date:	er.
Reviewed by CFO: Hy	meanblate: 1013	123

**Sub Total** 

\$2,185.00

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

### **COUNCIL EXPENSE CLAIM**

Month: OCTOBER- 2023

Name: Date:

									Day Trip 50.00	Period \$100.00	
Date M/D/Y	Meetir	ngs/Function	Description	KM	В	LC	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
OCT-10	TRAVE	SL TO	WABA 1TG	300		0		50.00			100,0
			174	300		/ v				50.00	
			5 WABA			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					100.ª
CT-23	ORGA	NIZPTO	ON 7474			V					100,0
CT-24	DEL	MTG	CHIP L	360	•	1				50.00	
CT-24	TRAV	EL F	FOME.	600		+					
			300.00 + 300.00 + 300.00 + 300.00 + 600.00 +								
Rate/KM	\$.80 X KM		Meals	Sub-Total		نه ۸				7	3
Total KMs		Breakfast	\$ 25.00	Less Advance				- 1			
		Lunch	\$ 30.00			+					
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:				Grand Totals:			\$		\$	\$	\$

M.D. OF OPPORTUNITY NO. 17 PAYROLL

#### Councillor

Name: Louis A. Cardinal	Date:	December	2023

Meals		Total	1	Rate	Total C	CMEAL
	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
			120
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 Miller	age	0.80	\$1,440.00

TOTAL for LOUIS A. CARDINAL	Sub Total	\$2,615.00
	Oub I Viui	J 42,010.00

Municipal District of Opportunity No. 12 ECEIVED Box 60, Wabasca, AB TOG 2K0

DEC 1 3 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

Name:

Date:

## **COUNCIL EXPENSE CLAIM**

Month: DECEMBER - 2023

							Me	eals	]		Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetin	gs/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
		_		Mechina	_	_	Ц					
10v-14	TRAVE	LTO h	JABA-1	Sliv 300	ļ.,	U	V		50.00		ļ	100.0
NOV -15	COUNC	L M14	7		<b>V</b>	V	$  \vee  $		+		<u> </u>	ļ
1 10		VEL H		300	<u> </u>						ļ	1000
JUU-28	TRAVE	IL TO L	NABA	300	<b>V</b> .	1	U					100.00
UOV-29		ATION			<b>!</b>	V	1		+		-	100.00
-	TRA	VEL H	046	300	╁	H			+			-
DEC-12		LTW	INRA	74-70	V	i		,	+		-	100.00
JUL-12		cy M		300	<u>v</u> .	1/			50.00			100.00
	rott	<u> </u>	19		$\vdash$		Н		50.50		1	†
DEC-13	REGULA	R Gxu	JCIL M7	6	$\vdash$		П					1
	PEGULA	EL Hr	HE	300	V	J	J					100.0
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				1,800.00 *			Ш				ļ	ļ
				[1000-00	1		$\vdash$					-
Rate/KM	\$.80 X KM		Meals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less		L	-					
		Lunch	\$ 30.00	Advance	+	$\vdash$	$\vdash$				<del> </del>	
Total Paid	\$	Dinner	\$ 45.00	Totals:	-	-	$\vdash$	\$		\$	\$	\$
Date			•	Grand				\$		\$	\$	\$
Approved:			923	Totals:						ļ .		
Councilors	Signature:	C.	P					Reeve/De	puty Reeve Sig	nature:	//	

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



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	Milleage	\$ 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	Milleage	\$ 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	Milleage	\$ 2,203.20
November	Conference and Meetings	Meeting Incentive	\$ 450.00
		TOTAL EXPENSES	\$ 14,859.80

**Grand Total** 

#### Councillor

Cherie Courtorielle	Date:	October	2023

Meals	M BAY II	Total	Rate	Total CCMEAL
	Breakfast	7	<b>\$25.00</b>	\$175.00
	Lunch	12	> \$30.00	\$360.00
	Supper	9	\$45.00	\$405.00
Grand Total				\$940.00
Darking and Incidentals				T
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		<b>1</b> 2752	0.70	\$1,926.40
Mileage taxable		/2752	0.10	\$275.20

TOTAL for Cherie Courtorielle	Sub Total	\$4,241.60

Reviewed by:	Date: _		
Reviewed Approved by CFOLLY	ngay Obate:	10131	123

0.80

\$2,201.60

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

## **COUNCIL EXPENSE CLAIM**

Month: () - + Over, 2023

Name: CHERI COUNTORIEUE

Date: October 23.23

			obings/Eunstian Description				IVIE	als		50.00	\$100.00	
Date M/D/Y	Meeting	Meetings/Function Description		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
3	BC0) (	Sara							50			
3	SL A	3M		150		X	X	75	5		50	
_4	ROMP 10	ucs.	- C.L			X		30	56			
4	WARAS	CA A	GM	234			X	45	50 50		50	
_5		GM							50			
10	arants	housin	29,00/ica	117		X		30	150	100		100
		ouncil	ر ۱۰	117		X		$\infty$			50	
12	GNF	70	om				-		50			
18	RCMP	in Cal				ス		30	50 50 50			
20	Mtg.	Unfuse	200m						5.0			
22	Travel	Work	×a_	117			X	45		100		10.0
23	Ora. 1	Mta		117	X	. 🗸	X	100			50	
24	Deke	. CHI	)	500	X	У.	X	100	950		50	
25_	Laxer	ouise.	Travel	700	X	X	X	100				100
26	ARRE	)			>	X.	X	100				100
27	PRPF	7			X	×	X	100				100
28	ARP	13			入	X	X	100				100
29	Travel	Now	2	700	X	X		55			50	
		_			ļ					1		
		150•			<u> </u>							
		234•			ļ							
		117•			_							
	A 00 V 1/0 4	117•		2752								
Rate/KM	\$.80 X KM	117-		Sub-Total	1		7	c. 10		000	200	
		117•0 500•0		2201.6	7	12	9	910	550	200	300	600
Total KMs		700•0		Less	-						-	····
		700•0		Advance	<u> </u>				ļ <u> </u>			
		2.752.0								,		
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date				Grand				\$		\$	\$	\$
Approved:				Totals:				*		1		4761

OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17

Rates updated as of NAy 1, 202) Resided as of November 25, 2022

#### Councillor

**Cheri Courtorielle** 

Date: November

2023

Meals	150 (0 III III III III III	lotai	Kate	I otal CCMEAL
	Breakfast	15	\$25.00	\$375.00
	Lunch	13	\$30.00	\$390.00
2000 - 2000	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	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED AND ADDRESS OF TH
Per Diem/Incidentals - Day Trip		7	\$50.00	\$350.00
Grand Total	<u> </u>			\$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	<u> </u>		\$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		0.80	\$2,740.00

TOTAL for Larry Cardinal	Sub Total	\$5,450.00

Approved by CFO: Municul bate: 1128123

## **COUNCIL EXPENSE CLAIM**

Month: NOVEMBER

American and Marie St. Mar

Name:

Date:

ATERI COURTORIFILE

							_	M	eals	7		0 ay Trip 50.00	24Hr Period \$100.00
	Date M/D/Y		s/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
	1	Specition	skins Ser	WOY YOUSIM	unties					150			
	2	Buoges	Hiley . u	Octo.	234	1		$\vdash$		50		50	
	3_	PCN M	to Fra	ve   Canmo	e 620	v	$\overline{v}$	$\overline{\mathcal{F}}$	100	50			100
	14	women.	nleade	ership				J	100				100
	_5_	4 Travel	home	-eng	8-10	V	V	V.	100				100
	6	Mila, loe	wen 4 W	alson"			<b>V</b>		100	100			100
		RMF	)			1	10	U	100				100
	8	11 Mta	Hich .	emoi		V	V	U	100	50			100
	9			)recstrain		~			100	100			100
	10	1 ave	1. 100	MC.	225	V			25			50	
	14	Ganls	KNOV NO	me housing	225	7		П	1-5	150	i i	50	
İ	15	Regico	surcil	- MLA	234					50		50	
	17	Vousi								50			
	20		udge 1		234					50		50	
	21	Travel			225	V	Ÿ	$\leq$	100	1			100
	22			Senior II.		$  \vee  $	$\vee$	$\vee$	100	50			100
}	23	FLESS					$\overline{\mathcal{C}}$	/	100				100
234-00 *	24	11 Traye	1 harry	T- BUND	225	V	V	$\checkmark$	100	50			100
620.00 +	27	GIVF -	+ call	15551	120.	Y	$\checkmark$		55	100		50	
840.00 -	29	Delecs	spor		234		$\checkmark$		55			50	
225.00 🖈			2 270 1				H						
234·00 + 234·00 +	Rate/KM	\$.80 X KM		Vleats	Sub-Total								
234.00-4		BURNO										/	
225.00 4	Total KMs	3191	Breakfast	\$ 25.00	Less			-					
225·00 <del>1</del>			Lunch	\$ 30.00	Advance			-					
234.00 +	Total Paid	\$25525	Dinner	\$ 45.00	Totals:			-	\$,0,0		\$		
3,425.00 * 7						-		-	\$1260	1000	Ψ	\$350	\$1100
	Date Approved:				Grand Totals:				\$		\$		\$
	Councilors	Signature:		-	LOCALE:	Ш		-	Danie (D				
	Cara	5-0-	150	كاستا	300	3			Meeve/Dept	Reeve Sign	ature;		

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NOV 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

#### Councillor

Cheri Courtorielle	

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		0.80	\$2,203.20

TOTAL for Larry Cardinal	Sub Total
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\$3,168.20

ones - Acting

# **COUNCIL EXPENSE CLAIM**

Month: December,

23

Name:

Cheri Courtorielle

Date:

Dec. 13, 2023

							Me	als			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetin	gs/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
11/28	HOUS	106	200m						50			
11/30	Travel	Edm	nton	230	V	V		100				100
1211	60101				V		/	100				100
2	Trove	1 Mon	ne	230				55	1		50	
4 5	Dr. M	to. W	طه	234				-	50		50	
5	Gran	t3	2000	•					So			
6	Hous			234	$\Box$	<b>V</b>		30	50		50.	
12	Housing	s. Grant	is, Polici	1 234					150		50	
13	Reg. 1	ito.	Claw	234								
13	XUAS	FEST.	cı									
14		limister	AMERI	234		V		30	50		50	
IS	XMAS		Was	234	П						50	
18	Housi		2000						50			
18	XMAS	4	CHIP	500							50	
19	XMAS	FEST.	S.L	150							50 50	
20		U XMP	5 NOW								50	
		11,7,44			П							
				230-00 +								
				230-00 +								
				234.00 +								
_				234.00 +								
		F 6330		234.00 +								
			0.0	234.00 +								
Rate/KM	\$.80 X KM		Neals	234.00 +								
				234.00 +								
Total KMs		Breakfast	\$ 25.00	500+00 +		_	$\vdash$					
2754-	L.	Dicariast	\$ 23.00	150-00 +				315	450		450	200
		Lunch	\$ 30.00	240·00 + 2,754·00 *								
Total Paid	\$	Dinner	\$45.00	T 104-00	1_1	_		\$		\$	\$	\$
Date				Grand				\$		\$	\$	\$
Approved:				Totals:				•		_	*	*
	ignature:		-	and the same of th	4				uty Reeve Sig	1	1	1

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M.D. OF OPPORTUNITY NO. 17

Rates updated as of May 1, 2022 Record as of Documbus PS 2017



# **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	Milleage	\$	1,116.80
November & December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$	1,735.00
November & December	Conference and Meetings	Milleage		2,288.00
		TOTAL EXPENSES	\$	5,634.80

**TOTAL for LEO ALOOK** 

Councillor

			J
Name:	Robin	Guild	

Date: October

Sub Total

2023

\$1,611.80

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
				\$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	

Reviewed by:	Date:
Priviled.	
Certened Approved by CFO: Munical	Date: 10 131 123

# **COUNCIL EXPENSE CLAIM**

Name: RV81~ GUILD

Date: 007, 23, 2023

Month:		

							M	eals			Day Trip 50.00	Period \$100.0
Date M/D/Y	/D/Y			KIVI	E			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkir & Incide als
9/26/2	3 TRAVE	2 70 :	TASPEROZ	575		2	145	75				
9/27/2	3 TRAVE	TRY W	-FORENCE	5	20			25				6.00
1/28/2	3		9 /		-							100
19/2	3 "		7	575			415	45				100
2/17/2	3	OKE HO	451NE A1	14 246		-	-				50	100
		**************************************					_					
				575.00 +								
				575.00 +								
		-	7	246.00 +	/	1		***************************************	,			
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t - fren a	+ 00 V III 4										***************************************	
ite/KM	\$.80 X KM		Vieals	Sub-Total	1	1	2	1450	Đ		50	300
tal KMs	1396	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00							THE REAL PROPERTY OF THE PERSON ASSESSMENT	ACTIVITY OF THE PERSON AND A STATE OF THE PE	
tal Paid	\$1116,80	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
te proved:				Grand				\$		\$	\$	\$
	Signature:	-		Totals:								

OCT 2 3 2023

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

### Councillor

	Name: Robin Guild	Date:	November	2023
--	-------------------	-------	----------	------

Meals		Total	Rate	Total CCMEAL
*	Breakfast	4	\$25.00	\$100.00
	Lunch	6	\$30.00	\$180.00
	Supper	4/	\$45.00	<b>\$180.00</b>
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
		i i		\$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		0.80	\$1,760.00

TOTAL for ROBIN GUILD	Sub Total	\$3,470.00

Reviewed by: Revie

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:

RUBIN GUILD

Date:

DEC 04 2023

							M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y		gs/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
0/25/2	3 TRAI	181101	OKE LOUIS	793	_	1	Ŀ	75				
0/26/23	ARPH	CONF	OKÉ LOUNG PABNKI		1	1		<b>5</b> 5			<u> </u>	100
0/27/23	Hapa	CONT	MBNCB		-	L						100
0/28/2	AUPA		Romb	-2/27		_						100
9/29/2	3 TRAVI		ME	783	1	1	Z	100				100
1/04/2	3 500	OND CH	ANLIE GALL	317	-	_						<u> </u>
1/05/23	7,4		133	77	1	1	1	100				100
1/06/27	Km.	<del>9</del>			-	_						100
407/27	RM	19			ļ	$\vdash$						100
103/23	KIN			- 21-	$\vdash$	_						100
1/04/22	Amt		WEL HOME	* 317	+							IDC
116/25	SLAVE	LAKE	Bus No-		+	_					50.	
122/23	FLS	SAA U	NOTE REME	7	1.	1	-	55				100
13/25	FLG	SAA	11:	ļ	+	_		75				100
				00 + 00 +								
			2,233	00 + 00 *								
Rate/KM	\$.80 X KM	,	Aeals	Sub-Total				460			50 1	120
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00							,		
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date				Grand				\$		\$	\$	\$
Approved:				Totals:				*		<b>"</b>		
Councilors	Signature:	2	·				_	Reeve/Depu	ty Reeve Sign	nature:	<u> </u>	1

DEC 1 3 2023

M.D. OF OPPORTUNITY NO. 17

NOTE: NO MILAGE FOR THE FLASHA CONTINUES. NOT BEST OF AFTER THAT CONFERENCE.

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	R III III III II	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:

Data

Approved by CEO:

Date: 12/2

# **COUNCIL EXPENSE CLAIM**

Month: DECEMBER

Name: ROBIN GNIZ

Date:

DEC, 18 2023

							Me	als			Day Trip 50.00	Period \$100.00
Date M/D/Y		s/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
2/01/2	TAERT	186	ALA	330								
7-17-0	QI-TURI	V F- Aon	EDMONTOR	1330	1			25				
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			330 • 00		-	_						
			660:00	* -			$\vdash$				<del> </del>	-
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								NAMES OF TAXABLE PARTY.			1	
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7												
											ļ	
660	\$.80 X KM	,	⁄leals	Sub-Total			4	# 25				
Total KMs		Breakfast	\$ 25.00	Less								
		Lunch	\$ 30.00	Advance	-		$\vdash$					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
			1					71				
				Grand				\$		\$	\$	\$
				Totals:								
Councilors	Signature:					or and their		Reeve/Dep	uty Reeve Sig	nature:		
Date Approved:	Signature:	Dinner	\$ 45.00	Grand				\$		\$		



# **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	Milleage	\$	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	Milleage	\$	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	Milleage	\$	1,235.20
December	Conference and Meetings	Meeting Incentive	\$	1,050.00
		TOTAL EXPENSES	\$	14,183.40

**TOTAL for Darlene Jackson** 

#### Councillor

Darlene Jackson	Date:	October	2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	13	<b>\$25.00</b>	\$325.00
	Lunch	15	<b>\$30.00</b>	\$450.00
	Supper	7	<b>\$45.00</b>	\$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		в	\$50.00	\$300.00
Grand Total				\$900.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1 Otal	\$100.00	\$0.00
Lodging (with Receipts)	+ +	0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total Ki	/ Rate	Total CCMIL
Mileage non taxable	398	0.70	\$2,788.80
Mileage taxable	/ 398	0.10	\$398.40
Grand Total		0.80	\$3,187.20

Reviewed by: _	Date:
Periemo	×
.Approved by Ci	Municauldete: 10131123

**Sub Total** 

\$5,177.20

## **COUNCIL EXPENSE CLAIM**

Month: October 2023

Name: Davlers Jackson

Date: October 23 2023

							М	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meeti	ngs/Function (	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
Oct.3	AGM S	andy lake		84					50,50		50,00	Grant Control
		neeting w		40	4	X		55,00	50,00			
Oct. 4	Calling			240	×	×		\$5.00	50,00	,	50 00	
Oct.10			Seniors Pol	40	×	×		55,00	250,00	i i		
Oct. 16		nis take N		J 40		X.		30,00	50,00	i		
Det. 17		ke - Open H		360	X	×		55,00	50,∞	·	50,00	
Det. 18		Lake - RC		240	X	×		55, aD	5000		50 CD	
Oct. 21			The Edmin	In 840	×	×	<b>X</b>	100,00	50,00		-	100,00
04.22	Return 1				X	X	X	100,00			50,00	
Dct.24		-Chip	Lakes	360	Ÿ.	×		55,00			50,00	
Oct.25		Se - Trav		1700	X	_	×	100 00				1000
Oct 26	DOTAL THE PROPERTY OF THE PARTY	vise Con			×	×	×	100,00				100,00
Oct 27		ise - Con			×	x	×	100,00				100 ac
Oct. 28			sisc confere	ner.	×	x	×c	100,00			1	10000
Oct. 29	Travel				χ		×	100,00				100,00
Oct. 12		e-sign o	Leaves	40		×		30,00	50,®			00,
									,			
		84.00										
	į.	40.00	+									
		240.00	†	1							-	
		43.00			,							
		40.00		3944 1	m	c .	П				·	
		360.00		10,777	7.1	,	Н					
Rate/KM	\$.80 X KM	240·00 840·00		Sub-Total								
		363.00	T	Sub-Total 3/55, 20	2	5	1					
		1,700.00	T	and the same		*	1	10900	6500		3∞.∞	600.00
Total KMs		40.00		Less Advance								-
		3,984.00	100	Aurance								<del></del>
Total Daid		1			Щ	Щ						
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$

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OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17

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

#### Councillor

**Darlene Jackson** 

Date: November

2023

Meals	THE RESERVE THE PROPERTY OF THE PERSON OF TH	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	T	otal 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

<b>TOTAL for Darlene Jackson</b>
----------------------------------

Sub Total

\$4,641.00

Reviewed by:

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111791

# COUNCIL EXPENSE CLAIM

Month: November 2023

Name: Darlene Jackson

Date:

							M	eals			Oay Trip \$0.00	Period \$100.00
Date M/D/Y		etings/Functio		KM	8	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt -	Out of Residing Hamlet Incidentals	Parking & Incident als
Oct 2	4 Travel	to Edmin	to for conf				V	4500	1	100 00	1	100,00
100	In La	Ke Lovice-	mileage pro	y clair	200						7	100000000000000000000000000000000000000
Nov	Frou:	209		1 1 2 2 2 2		V		30,00	5000		den T	14353
Nov 2	Bilda	et met	19		7	V		30.00	A 42 12 12 1	ALC: N	17	
Nov 3	Joint		9	The same	V	V		75.co	50,00		Day - I T	10000
Nov 4		Edmint	97	840	V	V	V	100,00	BESTER P	Cond.		100,00
NOV.5	RMA		TOUND	I MATERIAL PROPERTY.	V	V		100.00				100
NW6	11		The second		V	V		100,00				100.00
NOV 7	11				V	V	V	100.00	Plant SQ	a see		100,00
NO B	н	A AMERICAN	San	Bridge Control	V	V		100.00		STANSANTS.	-	1000
NO 9	11				V	/	V	100,00	Complete pro-			100,00
NOV 10		-Travel		840	+1	1		100,00	1000		1	5000
VOV 1	Greats	Housing	Seniars, MP	4		V	100	30.00	200,00		SIMP	1
VOV 17	HOUSE	ing				V		30,00	50,00		The same	
10/21		edmonto	- HCSS	840	V	V	/	10000			State Inc. of	100,00
W 27	FLES			1 3 2 3	V	V	1	1000	1			00,00
W 23	FCSS				V	V	V	100,00	100	A LONG	1	100,00
lov 24		- Travel	Home	1	V	V		00,00				300
ov 27	HOUS;					V		30.00	The second second			
W23	Atosk	K Nov	15 Atooke	19.00		V	V	475,00				
10V 22	CL Sa	nior Ho	Using	300		100			5000	DEVELOPMENT OF		
		14.32	J	1 1						4 104		
		No. 5				840	0.0	0 +	TOTAL STATE	THE T		
te/KM	\$.80 X KM	1 2 13	Meals	Sub-Total		846	l. O	0 +	The Total		W 100	
ST.								0 +				1113
ol KMs		Manatatana	Learn	170				0 *	W	13 11 1		
of Kirks		Breakfast	\$ 25.00	Less Advance	21;	220	) • (J	U *>	The second		1 201	1
	BELLIEN.	Lunch	\$ 30.00		11					800		ALE I
l Paid		Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
				Grand				\$	Asja-Fi	\$	S	\$
roved:				Totals:		100						

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NOV 2 4 2023

M.D. OF OPPORTUNITY NO. 17

Name against to all steps b. 2002

## Councillor

Darlene Jackson	Date:	December	2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	
	Lunch	9	\$30.00	
	Supper	3	\$45.00	
Grand Total				\$480.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	
Per Diem/Incidentals - Day Trip		4		
Grand Total				\$400.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	
Grand Total				\$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1544	0.70	\$1,080.80
Mileage taxable	1544	0.10	\$154.40
Grand Total		0.80	\$1,235.20

TOTAL for Darlene Jackson	Sub Total	\$2,115.20
	Jub i (lai	<b>₩</b> 2,115.20

Date:

# **COUNCIL EXPENSE CLAIM**

Month: December 2023

Name: Darlene Jackson

Date: December 13 2023

							M	eals	1		Day Trip 50.00	Period \$100.00
Date M/D/Y		ngs/Function C		КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
Nov. 6	Minisko	meeting	RMA x4		Ш				200,00			
Nov. 30	Travel +	to Edmont	RMA x4			/	/					100,00
Dec.1	Gala				V	-	/					/00, <sup>tl</sup>
Dec. 2	Return	n Home		800	V	/	1					50,°
Dec 4	Dr. Meet	ing /xmase	dish motion	24		<b>V</b>			100,00			
Dec. 5	Grants	Hoske		4		$\checkmark$			100,00			
Dec. 6	Housin	9				V			50 ∞			
Dec. 12	Grants H	Rusina Impo	Seniors &	licy	Ш	<b>V</b>			250 ∞			
Dec. 18	Housing -	THAVE I C	up lakes	400		V			160,00			50 a
Dec. 19	ANCA	Slave L	ake	260	V	/			5000			50.0
Dec. 14	Ministe	Avery		i					<b>D</b> , 00			
Dec 21	Kokino .	- Chinam	& Dinner						50,00			
Dec 19	Sandy	Lake Sug	per- xma	\$ 84					5000			50.
Dec. 14	XMas 1-	still Mrs	Han	and the second					500			ş.
			8	0-00 +/ 4-00 +/	,							
Rate/KM	\$.80 X KM		/leals	Sub-Total	<del>                                     </del>							
Total KMs		Breakfast	\$ 25.00	Less Advance		:	_					
		Lunch	\$ 30.00	Madille	$  \cdot  $							
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	21.	PECE		434-31				Reeve/Dep	outy Reeve Sign	ature:		

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

DEC 1 3 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	Milleage	\$ 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	Milleage	\$ 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	Milleage	\$ 2,056.00
December	Conference and Meetings	Meeting Incentive	\$ 2,300.00
		TOTAL EXPENSES	\$ 13,042.02

#### Councillor

Gerald Johnson	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		5105 4	\$50.00	\$200.00
Grand Total		- W		\$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	<b>2760</b>	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
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Reviewed by:	Date:
Approved by CFO:	Date:

# **COUNCIL EXPENSE CLAIM**

Name:

2023

Month:

Date:

					_	Ž.		<del></del>	1		Day Trip	24Hr Period
					Meals			Meals			50.00	\$100.00
Date M/D/Y		gs/Function [		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
28.3	MD/BCN	1/ KCMP	(Wab)	240		V					50,00	
ot 5	AGM	(C.L	.),									
ct. 10	Grants	Coupe	(Wab)	240		V			50		50	
01.0	WBHA	Com	(Wab)	<u> </u>					50			
J 10	MPC		(dis W)						50			
<u>id 10</u>	Senin	Itame P	epin						50			
0 10	Police	Com							50			
d 10	Place	Lent (	omm		$\perp$		V		50			
d 1	Counci	1 Meeter	Wab	240		<b>V</b>	$\checkmark$				50	
of 18	Robert .		C.L	-								
of 20	Un fu	155				Ш						
00 23	Orgi	Meel	1.1	- CON	$\perp$							
ot 24	al me	relung	(chip)	500	V	,	4				30	
0-25	ARIA			770	V	~	V				50	
Jut. 26	ANTA	Λ	,	_	14						100	
J. 27	ARP	^		<del> </del>	Y	$\square$		<del></del>			100	
27	AILI	- 0		770	Y						100	
Dit 29	depen	line		<del> </del>	V	4	~		V2 == 1252		100	
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				<del> </del>	-			0.00 +				
		-	Figure 1	-	12			)-00 +				
				<del>                                     </del>	-			0.00 +				
Rate/KM	\$.80 X KM		Vieals	Sub-Total	+			+ 00-0				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	1000	344 .014.			773	0.00 +				
	L					2,	763	)·00 *	Y			
Total KMs		Breakfast	\$ 25.00	Less	$\prod$	1	1					
		Lunch	\$ 30.00	Advance	+	$\dashv$	+					
Total Date	K.,	-		ļ	$\sqcup$	_	$\downarrow$	<del></del>				
Total Paid	\$	Dinner	\$ 45.00	Totals:	$\prod$	_	_	\$		\$	\$	\$
Date Approved:				Grand			+	\$		\$	\$	\$
Ubbiosen:				Totals:								

OCT 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

## Councillor

Gerald Johnson	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	nite passes	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			leis	\$550.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		1	\$726.78	<b>\$726.78</b>
Lodging (with Receipts)		1	\$679.24	/ \$679.24
Grand Total				\$1,406.02

Mileage M/D Regular	Total KN		Rate	Total CCMIL
Mileage non taxable	194	O) T	0.70	\$1,358.00
Mileage taxable	194	0 /	0.10	\$194.00
Grand Total		Т	0.80	\$1,552.00

TOTAL for Gerald Johnson	Sub Total	\$3,868.02
		70,000.00

Approved by CFO: Mar 28/23

COUNCIL EXPENSE CLAIM

Month:

Name: Date:

Y ...

Gerald Johnson Nov 24, 2023

				1		F/I di	nic			stay filty or an	6000,00
Ment	ngs/Function (	letelption	MW	B	1	0	Rathrate	investing becoming (will be paid with salary)	Lodging (No Receipt - \$100)	Over of stacking scandar by Charles	Farking & Incident als
Testore	n. L.L	1000	240	1	THE					50	rical III married
A CONTRACTOR OF THE PERSON NAMED IN	The second secon	(116)		121	12					50	
Rale		(63)	2.00		1	1				50	-
		(6.1)	- National State of the State o	И		1					100
PMA		(E)	250.	V		/					120
Grant		(Web)	240.		V			50		50	- Constitution
wo	HA	(Ub)						50			-
30.	Hono Reger	- (3/6)				-		50			-
MCC		(Kch)	Large parent					150			
Cur	I Meeting	(06)	2401		1	2				50	1016
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M.D. OF OPPORTUNITY NO. 17

-

# forest park hotel

Reservation Number 2705907

Send to

Gerald Johnson

.... N.

Phone

7806764400

Rune Gerald J

Arrival Date 9/26/23 Departure Date

9/29/23

Room Information

531 - Alpine Kitchen Suite - 1 Kin

Confirmation Number

Bill To

Phone

Johnson, Gerald

... N.

7806764400

Folio Numbe	r 2130233		
Total Date	Description	Voucher	Amount
Trans Date	Description		
Charges	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		29a-531	\$ 11.62
9/26/23	Tax -Tourism Imprvmnt (Alpine)		\$ 2.00
9/27/23	Ecofee Program		\$ 0.10
9/27/23	Tax - GST	29a-531	\$ 581,00
9/27/23	Room Revenue (Alpine)	29a-531	\$ 23.70
9/27/23	Tax - AB Tourism Levy (Alpine)	29a-531	\$ 29.63
9/27/23	Tax - GST (Alpine)		400
9/27/23	Tax -Tourism Imprvmnt (Alpine)	29a-531	\$ 11.62
9/28/23	Ecofee Program	marin a comme	\$ 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 Imprymnt (Alpine)	29a-531	\$ 11.62
	Total Charges		\$ 1,944.15
Payments			
6/13/23	Mastercard	0000916627	\$-1,217,37
9/29/23	Visa 53	1 0001022116	\$-728.78
	Total Payments		3-1,944 15
		Balance Due:	\$0.00

I have received the goods and / or services in the smount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally fable 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:

Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive Lake Louise, Alberta Canada TOL 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 TOG2K0 Canada Room : 4925 Follo # : 1437774 Cashler # : 701932 Page # : 1 of 2

Group Name ARPA

ARPA Conference & Energize Worksho

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

Date	Description	Additional Information	n	Charges	Credits
				245.00	No proper
10-26-23	Convention Rate			4.62	
10-26-23	Tourism Improvement Fee (2%)			11.78	
10-26-23	GST - Room			9.42	
10-26-23	Alberta Tourism Levy (4%)			0.70	
10-26-23	Package GST		10/00/	0.70	271.52
10-27-23	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	and the second	211.52
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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	STEEL THE PERSON	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 or réservations visitez notre web au www.fairmont.com ou téréphoner au Hotels Fairmont de États-Une ou Canada 1 800 441 1414

region to the back personality of their is not individual origination from the count that the third personality company of the count that the third personality company are for the count to pay the origination depends on a constituent or property of or the All amount of the count of the countries deviced to a constituent or active or a constituent or active or a countries or active or

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

Fairmont CHATEAU LAKE LOUISE

111 Lake Louise Drive Lake Louise, Alberta Canada TOL 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 T0G2K6 Canada Room : 4925
Follo # : 1437774
Cashier # : 701932
Page # : 2 of 2

Group Name

ARPA Conference & Energize Workship

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

	escription		Additional Information	Charges	Credits
			Total	679.24	679.24
			Balance Due	0.00	
GST Su	Jmmary				
Room		23.56			
F&B		0.00			
Other		1.40			
Total		24.96			

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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.

information or reservations, visit us at the summer of the

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#### Councillor

Gerald Johnson	Date:	December	2023	

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
20.	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		\$500.00
Grand Total				\$500.00
Lodging	77 II	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		<b>Total KM</b>	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 Corold Johnson	Cub Total	<u> </u>
TOTAL for Gerald Johnson	Sub Total	\$2,706.00

Date: Der 21/23

Approved by CEO

Date: 1

# **COUNCIL EXPENSE CLAIM**

Name: Gerald Johnson

Date:

Daz, 18 2023

Month:

						9	Me	als			Day Trip 50.00	24Hr Period \$100.0
Date M/D/Y		gs/Function (	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkii & Incide als
Dec 4	Doctor	heelin										
Dec 5	Roc Co		(Wab)	240'		1			50		50	
Doc 6	WDH	A	(with)	240.					50		13	
Dec 12	Grant	,		240,					50		(0)	
Dec 12	UD HA	1							0			
Doc. 12	MPC								50			
Doz. 12	Sr Lo	ma Play	in						0			
BC . 12	Police	<del></del>	1.11				4		50			
Dec. 13	Couns	J Keil	(40/06)	240		$\perp$					50.	
Dec. 14	Minit	Aven	(Uab		1	_	1				50.	
Dr. 18	WDA	A	(Vab		L	4			50		50	
Dec. 20	Course	XM	5	240.		_	_				50.	
Dec.15	Was X	m Ri	nen	240.		4	4				50.	
Dac 19	Sanh	Xmas	Idno	150 -	$\vdash$	4					50.	
Dec.18	Chip X	mas PL	nne	5001		-	-		<del></del>		50	
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				240.00 +		+	+					
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				240.00 +		+	+					
				240.00 +		+	$\dashv$					
			-	240+00 +		+	$\dashv$					
		-		240+00 + 240+00 +		+	$\dashv$					
Rate/KM	\$.80 X KM		Meals	240.00 +	4	+	-					
				500.00 +								
				150-00 +		1						
Total KMs		Breakfast	\$ 25.00	•570•00 *								
		Lunch	\$ 30.00			+	+					
Total Paid	\$	Dinner	\$ 45.00	Totals:			_	\$		\$	\$	\$
Date Approved:		<u></u>		Grand		+		\$		\$	\$	\$
	<u> </u>			Totals:			1					
Councilors:	oignature:							Reeve/Dep	uty Reeve Sigi	nature:		
1	u L							m	11/4			



## **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	Milleage	\$ 2,156.80
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 1,465.00
November	Conference and Meetings	Milleage	\$ 2,924.80
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 275.00
December	Conference and Meetings	Milleage	\$ 376.00
		TOTAL EXPENSES	\$ 7,912.60

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

**TOTAL for Brendan Powell** 

## Councillor

	Date.	October	2023
	Total	Rate	Total CCMEAL
	1	\$25.00	\$25.0
	4	\$30.00	\$120.0
Supper	6	\$45.00	\$270.00
	/		\$415.00
	Total	Rate	Total CCMEAL
	_ 1	And the second of the second o	\$100.00
	4		\$200.00
		700.00	\$300.00
	The state of the s	The second second second second second	Total CCMEAL
			\$0.00
	0	\$0.00	\$0.00
			\$0.00
	Total KM	Rate	Total CCMIL
			\$1,887.20
			\$269.60
		0.80	\$2,156.80
	Breakfast Lunch Supper	Total Breakfast 1 Lunch 4 Supper 6  Total 1 4  Total 0 0 Total 0	Total   Rate   \$25.00

Reviewed by:	Date:	
Reviewed by CFO: The	na La Abata	10121173

**Sub Total** 

\$2,871.80

# **COUNCIL EXPENSE CLAIM**

Name:

Date:

Month:

	Military Military and the control of						M	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y		ings/Function		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incide als
13/23	Sondy	lake a	olen. House	. 550		_	1				50	
4/23	Conbase	a den	House	468			/				50	
0/25	count, t	tee meedi	55 cmb	968		/	/	,			50	
1/23	With Con	ncil Mee	ding	468		/	/				50	
13/23	(Charles 1)	2.1.1.0	\	1.3.3	-	-	,					
14/23	Doda	caronal ov	reeting aub	233	1	1	1					
Ny W	10-165a	THE MAY	ris Chip	509	/	/	/					100
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			4.68	B•00 +								
				3°00 +								
				3°00 +				***************************************	***************************************			
				5.00 +								
				1.00 +		***************************************		****				
			2,596	5•00 *								
								***************************************	***************************************			
										***************************************		***************************************
		any photosophic and all the best and an extra the section of the s			H							
Rate/KM	\$.80 X KM		Mank									
,	, and A MA		Vleals	Sub-Total	1	4	6					
otal KMs	manufacture (A report actions from the state of presents to the definition of the	Breakfast	\$ 25.00	Less Advance	П		-			Miles and the Annie of the Section o		***************************************
		Lunch	\$ 30.00				7			*		
otal Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
ate .				Grand			-	ŝ		\$	\$	\$
oproved:				Totals:			'			7	Y	7
ouncilors S	ignature:	111	IRE	CEIVE	D	7	I	Reeve/Deput	Reeve Sign	ature:		

OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

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

#### Councillor

**Brendan Powell** 

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	<b>\$100.00</b>	\$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	E DE MES	Total KM		Rate	Total CCMIL	
Mileage non taxable		3656	_	0.70	\$2,559.20	$\cap$
Mileage taxable		3656	/	0.10	\$365.60	~
Grand Total				0.80	\$2,924.80	

<b>TOTAL</b> for I	Brendan	Powell
--------------------	---------	--------

Reviewed by: Keute Con Date: Nov 28/23

Approved by CFO: Mune auddate: 11 1 28123

# COUNCIL EXPENSE CLAIM Month:

Name:	Brendan Powell
Date:	Nov 29/23

	Nov &7					1	Me	eals			Day Trip \$50	24 hr period \$100.00
ate I/D/Y	Meetings/	Function Des	cription	КМ	В	L	D	Amount	Meeting incentive (will be paid with salary)	(No (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidental
125/23	Thank to	Lab dos	. Beards	K		1		466			20.0	216
	uph hit	al Marris	- may	kMs		7	1	466			/	341
1/23	Torrel Eder	nes don	>			1	7	430-		w	194	/
4/23	Elmonton	mask	r/S	- X00 - Y	1	1	7			IN THE		/
2/23	Edmenter		/Waites	N FIN		7	7	97617				1
8/23	Glavaton		A second like the second like the second like the	ACTION.		7		[ L 42-3]			100	/
9/13	( (	11	1			7		436				/
14/23	Committee					1	1	466.		W	/	
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12/12	7	mechin	>			7	1	466			/	
120/23	Council 1		ruceb	1907 10		7	1	466			1	Smare Con
			466.00 4 466.00 4 430.00 4 430.00 4 466.00 4 466.00 4 466.00 4									
Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after SK KMS)	7.	466•00 + 656•00 *	× tal		The same						
Total KMs		Breakfast	\$ 25.00	Less Advance						The same		
	A	Lunch	\$ 30.00		8					\$	\$	\$
Water Bulle	\$	Dinner	\$ 45.00	Totals:	-			\$		3	3	7
Total Pald			The second second	AND DESCRIPTION OF THE PERSON NAMED IN	100		100					1

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M.D. OF OPPORTUNITY NO. 17 PAYROLL

#### Councillor

2023

Brendan Powell	Date:	December

Meals	The same	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
-	_		
			1

# **COUNCIL EXPENSE CLAIM**

Month: December

Name:

Date:

					Meals			als	ls		Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetings/Function Description		КМ	8		D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als	
12/12/23	Counic! Drive	ee mee	ligs	235			4					/
3/12/13	Comiel	Mapa	100	235			7					
	Drive	Buck	7	- V- J								
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Rate/KM	\$.80 X KM		Aeals	Sub-Total			21					
Total KMs		Breakfast	\$ 25.00	Less	++		-		1			
				Advance			$\perp$	<u> </u>				
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:			+	\$		\$	\$	\$
Date Approved:				Grand				\$		\$	\$	\$
				Totals:								
Carractions C	ignature:		-	100000000000000000000000000000000000000				Danue /Dan	uty Reeve Sign			

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M.D. OF OPPORTUNITY NO. 17

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



# **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	Milleage	\$ 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	Milleage	\$ 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	Milleage	\$ 745.60
December	Conference and Meetings	Meeting Incentive	\$ 400.00
		TOTAL EXPENSES	\$ 10,441.40

### Councillor

Tahirih, Weibe	
----------------	--

Date: October

2023

Meals	0 1/03/1/	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 To	tal	\$3,617.40	
	Reviewed by:	Date:	:	
	Approved by CFO:	Date	10131	123



RECEIVED

OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

<b>VENDOR</b>	NO.	
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Claimant's Name:	Tahirih V	/iebe	ior	n: Ward 3 Councillor			Claim No.	•				
Address:	PO Box 1652 Wabas	ca, AB TOG 2KO	)				Date:				Aug 24, <u>2</u> 023	-
		_					Meals		i d	Other Ex	penses	
Date	Depart From	Ar	rival to	Details	Total Kms	В	L	D	Lodging	Parking & Incidentals (24 Hr Period)	\$50 Meeting incentive	Out of town meeting Day trip \$50
25-Sep-2023		Chip Lakw	11491 60	AGM	-346						-1	-1
	Sandy Lake	Red Earth		AGM	524			1		<u> </u>	1	1.00
3-Oct-2023		EPG		BCN/RCMP meeting	88		1				1	1.00
3-Oct-2023				AGM Sandy Lake	2						1	
4-Oct-2023		Wabasca	_	AGM Wabasca	74						1	1.00
5-Oct-2023	<del>                                     </del>	Calling Lake	_	AGM Calling Lake	145						1	1.00
5-Oct-2023				Peace Library Personell ZOOM			·				1	
	Sandy Lake	Wabasca	3	Grants/MPC/Policy/Sr. Home/Library/Place	n 74		1	1			6	
	Sandy Lake	Wabasca	J\/	Regular Meeting	74		1					1.00
	Sandy Lake	Wabasca		CEC Meeting	74						1	1.00
	Sandy Lake			Zoom -Unfussy	7.						1	
	Sandy Lake	Wabasca	524.00 +	Organizational Meeting	74		1					1.00
	Sandy Lake	Chip		Delegation Monting	346	1					<u> </u>	1.00
	Sandy Lake	Lake Louise	a8+30 +	ARPA Conference	738	1	1	1		] 1		
	Sandy Lake	Lake Louise	74-00 +	ARPA Conference	63	1	1	1		] 1		
	Sandy Lake	Lake Louise	145+00 +	ARPA Conference		1	1	1		] 1		<u> </u>
	Sandy Lake	Lake Louise	74+00 +			1	1	1	_	] 1		
	Sandy Lake	Lake Louise	74.00 +		738	_1	1	1		]		
23 001 200												
-			74-00 +									
			74•00 <del>1</del>	Sub-tot	al 2,603	6	9	7	0	4.00	13	8 '
n/1 1	2		345:00 H	Rate	s \$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
DWal			738+00 4	+ 5	\$2,082.40	\$150.00	\$270.00	\$315.00	\$0.00	\$400.00	\$650.00	\$400.00
			738-00	Total Travel and Subsistence	е							\$4,267.40
			2,949-00 >	* (								
						EXPENS						

2•949•00 - 346•00 + -2•603•00 \*

NOTES:

Kilomet	2,603	at	\$0.80		\$2,082.40
Meals	Er i			(i)	
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
Accomm	odations &	& Othe	r 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 (vot	er total amount				\$ - 587.47
TOTAL CI	and the latest the same				\$4,267.40

#### Councillor

Tahirih, Weibe	Date:	November	2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	14	\$30.00	\$420.00
	Supper	8	<b>\$45.00</b>	\$360.00
Grand Total		T -	7	\$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	<b>\$50.00</b>	\$350.00
Grand Total				\$1,250.00
Lodging	NÉ E EN DE LE	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	10000	Total KM	Rate	Total CCMIL	
Mileage non taxable		2223	0.70	\$1,556.10	X
Mileage taxable		2223	0.10	\$222.30	U
Grand Total			0.80	\$1,778.40	

TOTAL for Tahirih Weibe Sub Total \$4,033.40
--

Approved by CFO: Munical Date: 1128123



3D-Nov-2023

27-Nov-2023

						<b></b>					
Claimant's Name:	Tahirih W	<u>lebe</u> ion	Ward 3 Councillor			Claim No.					
Address:	S: PO Box 1652 Wabasca, AB TOG 2K0					Date:					
						Meals			Other Ex	penses	
Date	Depart From	Arrival to	Details	Total Krns	/B		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	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	V .						
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		
24-Nov-2023	Edmonton	Grande Prairle	FCSS Conference /PLS meeting	458	<b>√</b> 1	1	1		1.00		
25-Nov-2023			PLS meeting		1	լ 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	Wahasca	Delegation Meeting	74	1	1	l	I	1		1

NOTES:

Zoom

Zoom

M.D. OF OPPORTUNITY NO. 17 PAYROLL

APRIL CAREW

**PLSB Webinar Training** 

Meeting Unfussy

74.00 + 281+00 + 281+00 + 74.00 + 74.00 + 74.00 +

Date Signature of Claimant

**Total Travel and Subsistence** 

74.00 + 281+00 +

2,223

\$25.00

\$30.00

\$1,778.40 \$225.00 \$420.00 \$360.00 \$0.00

**EXPENS** Kilome \$0.80 \$1,778.40 at 2,223 Meals \$225.00 \$225.00 Breakfa \$25.00 at \$30.00 \$420.00 \$420.00 Lunch at \$360.00 \$360.00 \$45.00 Dinner \$2,783.40 Subtotal **Accommodations & Other Expenses** Per Diem 9.00 at \$100.00 \$900.00 \$900.00 \$550.00 \$550.00 11 at \$50.00 Meeting \$50.00 \$350.00 \$350.00 7.00 at Out of to \$100.00 \$0.00 \$0.00 0 at \$ - 587.47 Lodging (very total on \$4,583.40 TOTAL CLAIM

\$100.00

9.00

\$100.00

\$900.00

11 ~

\$50.00

\$550.00

7.00

\$50.00 \$350.00

\$4,583.40

**VENDOR NO.** 

Nov 27, 23

459+00 + 478.00 + 74:00 + 2+223+00 \*9

#### Councillor

Tahirih,	Weibe	

Date: December

2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	4	<b>\$30.00</b>	\$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	<b>\$50.00</b>	\$200.00
Grand Total				\$300.00
Lodging	A SAME	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	Tot	al CCMIL
Mileage non taxable	932	_	0.70	1	\$652.40
Mileage taxable	932	1	0.10	1	\$93.20
Grand Total			0.80		\$745.60

TOTAL for Tahirih Weibe	
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**Sub Total** 

\$1,190.60

Date: 12/21/23



Claimant's Name:

	_	
m No.		

**VENDOR NO.** 

Address:	PO Box 1652 W	abasca, AB TOG 2KO				-	Date:				Dec 18, 2023	_
TV FILE COLUMN							Meals		H1 - 12 - 12 - 12	Other Ex	penses	
Date	Depart From	Arrival to	Details		Total Kms	В	Ĺ	D	Lodging	Parking & Incidentals (24 Hr Period)	\$50 Meeting incentive	Out of town meeting Day trip \$50
2-Dec	-2023 Sandy Lake	Edmonton	Treaty 8 Gala		281		1	-		1.00		
3-Dec		Sandy Lake	Treaty 8 Gala		281		1			1.00		
	-2023 Edmonton	Edmonton	RMA - mtg Minister		201	1					1	
	-2023 Edmonton	Edmonton	RMA - mtg Ministr	7.77							1	
	-2023 Edmonton	Edmonton	RMA - mtg Minister					<u> </u>			1	
11-Dec		Wabasca	CEC Meeting		74	1	1		-V			1.00
5-Dec		Wabasca	Grants		74						1	1.00
12-Dec		Wabasca	Grants/Policy/Library		74		1				3	
13-Dec		Wabasca	Regular Meeting			1					7	1.00
14-Dec		Wabasca	Minister Amery								1	1.00
15-Dec		Wabasca	Community Supper		74							
		1-								191		
			м-			L .						
			_						- 1 - 1			
			281-00 +		140			2				
			_ 281·00 +									
			74.00 +						0-	0	e proportion and a commentar of	
			74.00 +									
			74.00 +									
			74.00 +									
			74.00 +	17	and the same and the same and the				Arrant way recycles			
Î		- 4	932•00 *	o-total_	932	1	4	0	0	1.00	8	4.00
NOTES:	1	1/1	372 00 4	Rates_	\$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
	my	H			\$745.60	\$25.00	\$120.00	\$0.00	\$0.00	\$100.00	\$400.00	\$200.00

Position: Ward 3 Councillor

Tahirih Wiebe

**Total Travel and Subsistence** 

\$1,590.60



# **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	Milleage	\$ 2,752.00
November	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 2,370.00
November	Conference and Meetings	Milleage	\$ 2,832.00
December	Meals, Lodging & Incidentals	Meals, Lodging, Parking & Incidentals	\$ 550.00
December	Conference and Meetings	Milleage	\$ 1,504.00
December	Conference and Meetings	Meeting Incentive	\$ 50.00
		TOTAL EXPENSES	\$ 11,553.00

**Grand Total** 

## Reeve/Deputy Reeve/Councillor

0.80

\$2,752.00

Name: Roy Yellowknee	Date:	October	2023	
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Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	9	\$30.00	\$270.00
3	Supper	<b>✓ 10</b>	\$45.00	\$450.00
Grand Total				\$845.00
Parking and Incidentals	D) (1)	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

TOTAL for ROY YELLOWKNEE		Sub Total	\$4,247.00	
	Reviewed by:		Date:	
	Approved by CFO:	moaul	Date: 101317	23

**Municipal District of Opportunity No. 17** 

RECEIVED

Box 60, Wabasca, AB TOG 2K0

OCT 2 3 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

**COUNCIL EXPENSE CLAIM** Month:

Ν	ame	:

ROY YELLOWKNEE

							Me	eais			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		gs/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
10/3/23	MD/BC	NMts	Wobas	sa 300	1	V	V	100 -			50-	
~ f l	Sandy	LK AG	M 7F	M 84	1	•	_	-				
0/4/23	AGM	Wabas	ca	300		-		75-			50-	
10/10/2	Trailed	1 to 112	hom	300	$\forall$		-	45-				100-
0/11/23	Regula	- Cour	cilm			~	V	75				100
10/16/1	3 TLE	Cours	Hand	14 300	H	V	1	75			50-	
10/19/	DE Ton	wollow	L. L.	76				45-			20-	1/10
10/23/2	23 Tra	inizati	DW N	NG 300		V		75				100 -
-100/0	Wak	asca										
	ļ,			•	1		ار -					
10/25/2	TMIN	Dougto	Latal	DURCE	121	-		1/11/1	1			/ / / / -
0/25/2	Travel	Day to	Lake b	ougse 910	レレ	V	4	100-				
0/85/2	Travel SARPA	Day to Confere Infere	hake b	ougse 928	レレレ	V	L	100 -				100 -
0/85/2 0/26/2 0/27/2	Travel SARPA BARPA( ARPAT	Day to Confere Confere Cauel I	Lake b ence ence Back d	ougse 928	V	V	L	100-				
0/85/2 0/26/2 0/27/2 0/38/23	ARPAT	muel t	sack +	mu-	V	VV	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	100 -				100 -
DB5/2 DB6/2 DJ27/2 DB/23	ARPAT	Day to Confere Confere Touch I Louise	sack +	ougse 928 Prom- 928	V V V V S			100-				100 -
10/85/2 12/26/2 12/27/2 1/28/23	ARPAT	muel t	sack +	mu-	V V V V S	2 2 9		100-				100 -
D 85 2 D 36 2 D 27 2 D 38 23	ARPAT	muel t	sack +	300+00 +	V V V V S			100-				100 -
10/85/2 12/26/2 12/27/2 1/28/23	ARPAT	muel t	sack +	300.00 + 84.00 +	V V V V S			100-				100 -
10/85/2 10/26/2 10/27/2 1/28/23	ARPA T	lottise	sack +	300.00 + 84.00 + 300.00 +	V V V V S			100-				100 -
D/85/23 D/27/2 D/38/23	Lake -80 Km	Lotise	sack +	300.00 + 84.00 +	V V V S			100-				100 -
0128125	-80 KM	Lotise	Sack +	300.00 + 84.00 + 300.00 + 300.00 +	5		10	100-				100 -
Rate/KM	-80 KM	Lottise	Sack +	300.00 + 84.00 + 300.00 + 300.00 + 300.00 + 300.00 + 928.00 +	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		10	100-			150-	100 -
0/28/25	-80 KM	Breakfast	Meals \$ 25.00	300.00 + 84.00 + 300.00 + 300.00 + 300.00 + 300.00 + 928.00 + 928.00 +	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		10	100-			150-	100 -
Rate/KM	-80 KM	Lottise	Meals \$ 25.00	300.00 + 84.00 + 300.00 + 300.00 + 300.00 + 300.00 + 928.00 + 928.00 + 3,440.00 *	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		10	815-		ė		100 100-
7/38/25 Rate/KM	-80 KM	Breakfast Lunch	\$ 25.00 \$ 30.00	300.00 + 84.00 + 300.00 + 300.00 + 300.00 + 300.00 + 928.00 + 928.00 +	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10	100-		\$	150-	
Rate/KM	-80 KM	Breakfast Lunch	\$ 25.00 \$ 30.00	300.00 + 84.00 + 300.00 + 300.00 + 300.00 + 300.00 + 928.00 + 928.00 + 3,440.00 *	5		10	815-		\$		100 100-

## Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee Date: Novembe	r 2023	
------------------------------------	--------	--

Meals	VIII CONTRACTOR	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
	·-	

Approved by CFO: Mulaulpate: 11/78123

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

# **COUNCIL EXPENSE CLAIM**

Month: NOVEMBER 2023

Name: Date:

						P	vie:	als			50.00	\$100.00
A/D/Y		Function Des		KM	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
2/25	intering.	Budget	Wabos	300	4	4	4	100-			50-	
12/17	MD/BCN/	Prupl.	ared mal	700	1	4	1	100-			50-	
100	late hass	2	THE REAL PROPERTY.					100				
15/23	Travely	Day to	Edmito	2.510		V	4	75-			100-	
14/23		onvent			V		4	70-		10000	100-	
17/23	BMA L	nvento	n Falaki	2	4		1	70-		100	100-	
18/23	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	the property of the same of th	n Folward		-		1	70-			100-	
19/23	RMA +	Touch	Back.	510	1	4	4	100-				
114/23	Travel	One		300			7	45-			100-	
	Recular	en inci	un to 120	1	-	Z	レ	100-			1	1000
Dept. (See Line)		Carrier Statement										
Lalaz	Travel,	Dayt	o wasas	a 300			V	45-		-	100-	
110/23	Budget	meet	no whole	ra		-	-	75-				
GO/VS								/	-		100-	-
21/23	Travely	6 Edine	ten	510			-	13-		-	100-	
Itan laz	E155 C	onteres	nce	-		-	-	#5-	-		100-	
11-1127	Ersc /	urterens	~	510	-	-	75	172		-	700	
124/23	FC55+	Trove	1 Book	510	+			70-				J. III
2400				ZV			2	45-		1000	100-	
128/23	Traves	Day	to water	1 300		V	L	751				
120/23	Doleg	otrov r	Negation .	Sub-Total								18
Rate/KM	\$.80 X KM	Live See								1	1100-	Signs
			F 4 2 2 2 2	Les 3	00•	00	1	1195-		-	1100	
Total KMs	3540	Breakfast	\$ 25.00	Ad	99-		+			-		
	2210	Lunch	\$ 30.00		10.			×			\$	\$
Total Paid	\$	Dinner	\$ 45.00	1 10	510 • 500 •			×\$		\$	-	-
					300.			×		Ś	\$	\$
Date		NEW TOWN		TO	510			X.\$	Jan E		Philippine -	1
Approved:	oleantico)	1000			510		- 1	Reeve/De	eputy Reeve	ignature:		
Councilors	Signature:				300	-00	) =	/ m	14	-	3.0	100

NOV 2 4 2023

M.D. OF OPPORTUNITY NO. 17

## Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee	Date:	December	2023	

Meals	Marie Same	Total	Rate	Total CCMEAL
Q-10	Breakfast	1	<b>\$25.00</b>	\$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	<b>\$300.00</b>
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	<b>\$1,316.00</b>
Mileage taxable	1880	0.10	\$188.00
Grand Total		0.80	\$1,504.00

TOTAL for ROY YELLOWKNEE	Sub Total	\$2,054.00

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

# **COUNCIL EXPENSE CLAIM**

Month: DECEMBER 2023

# Name: ROY YELLOWKNEE December 2023

							B.4	ale l			Day Trip SO.00	24Hr Period \$100.00
Date M/D/Y	Meetin	KM	В	L	D	incentive (No (No with salary) Receipt -	Out of Residing Hamlet Incidentals	Parking & Incident als				
2/23	Police	Comm	rittee	mls 300		V	-	75	50-	\$1001	50 -	
3/23	Regular Courcil Mts			300	4	1	- 4	100-			50-	
14/23	Meetin	5/Min	iste Amo	2N 300		/	v	75-			50 -	
5/23	Chris	mar	Panade	300	-			: N - L -			50-	100
9/23	Sand	y Lake	Chris	mas 380		S S		21			50 -	
20/23	Counc	I Chr	bas ca	300.							50 -	
				00 +								
			<del>-</del> 300-	00 +		9						
				00 +								
Rate/KM	\$.80 X KM		1,880									
Karalom			The same of	1				250-	50-		300-	
Total KMs	1880	Breakfast	\$ 25.00	Less Advance					Ma el			
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
-Umre	Sunature:			1			16	Reeve/Dep	uty Reeve Sig	nature:		