



Council Detailed Expense Report

Period: April 1 - June 30, 2023

Meals and Incidentals (Per Diem)	\$ 28,971.10
Mileage and Travel	\$ 22,935.00
Grand Total	\$ 51,906.10

Council Detailed Expense Report**Period: April 1 - June 30, 2023**

Last Name	First Name	Description	Date	Amount
Powell	Brendan	Meals and Incidentals	2023-04-30	\$345.00
Powell	Brendan	Meals and Incidentals	2023-06-30	\$935.00
Courtortielle	Cheri	Meals and Incidentals	2023-04-30	\$620.00
Courtortielle	Cheri	Meals and Incidentals	2023-05-31	\$1,640.00
Courtortielle	Cheri	Meals and Incidentals	2023-06-30	\$380.00
Auger	Dale	Meals and Incidentals	2023-04-30	\$975.00
Auger	Dale	Meals and Incidentals	2023-06-30	\$1,135.00
Auger	Dale	Meals and Incidentals	2023-06-30	\$2,515.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-04-30	\$980.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-05-31	\$1,610.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-06-30	\$840.00
Johnson	Gerald	Meals and Incidentals	2023-04-30	\$60.00
Johnson	Gerald	Meals and Incidentals	2023-05-31	\$60.00
Johnson	Gerald	Meals and Incidentals	2023-06-30	\$60.00
Cardinal	Larry	Meals and Incidentals	2023-04-30	\$640.00
Cardinal	Larry	Meals and Incidentals	2023-06-30	\$100.00
Alook	Leo	Meals and Incidentals	2023-04-30	\$525.00
Alook	Leo	Meals and Incidentals	2023-05-31	\$275.00
Alook	Leo	Meals and Incidentals	2023-06-30	\$550.00
Cardinal	Louis	Meals and Incidentals	2023-04-30	\$330.00
Cardinal	Louis	Meals and Incidentals	2023-05-31	\$115.00
Cardinal	Louis	Meals and Incidentals	2023-06-30	\$315.00
Guild	Robin	Meals and Incidentals	2023-04-30	\$835.00
Guild	Robin	Meals and Incidentals	2023-06-30	\$370.00
Yellowknee	Roy	Meals and Incidentals	2023-04-30	\$1,390.00
Yellowknee	Roy	Meals and Incidentals	2023-05-31	\$510.00
Yellowknee	Roy	Meals and Incidentals	2023-06-30	\$675.00
Wiebe	Tahirih	Meals and Incidentals	2023-04-30	\$1,455.00
Wiebe	Tahirih	Meals and Incidentals	2023-05-31	\$2,340.00
Wiebe	Tahirih	Meals and Incidentals	2023-06-30	\$355.00
Meals and Incidentals Total				\$ 22,935.00

Powell	Brendan	Milleage and Travel Expenses	2023-04-30	\$884.74
Powell	Brendan	Milleage and Travel Expenses	2023-04-30	\$37.40
Powell	Brendan	Milleage and Travel Expenses	2023-06-30	\$1,974.08
Courtortielle	Cheri	Milleage and Travel Expenses	2023-04-30	\$1,066.40
Courtortielle	Cheri	Milleage and Travel Expenses	2023-05-31	\$756.40
Courtortielle	Cheri	Milleage and Travel Expenses	2023-06-30	\$272.80
Auger	Dale	Milleage and Travel Expenses	2023-04-30	\$1,032.92
Auger	Dale	Milleage and Travel Expenses	2023-06-30	\$1,287.12
Auger	Dale	Milleage and Travel Expenses	2023-06-30	\$1,302.00
Auger	Dale	Milleage and Travel Expenses	2023-06-30	\$718.44
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-04-30	\$944.88
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-05-31	\$1,488.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-06-30	\$1,010.60

Council Detailed Expense Report**Period: April 1 - June 30, 2023**

Johnson	Gerald	Milleage and Travel Expenses	2023-04-30	\$428.40
Johnson	Gerald	Milleage and Travel Expenses	2023-05-31	\$326.40
Johnson	Gerald	Milleage and Travel Expenses	2023-06-30	\$471.20
Johnson	Gerald	Milleage and Travel Expenses	2023-06-30	\$34.00
Cardinal	Larry	Milleage and Travel Expenses	2023-04-30	\$1,129.62
Cardinal	Larry	Milleage and Travel Expenses	2023-06-30	\$290.90
Cardinal	Larry	Milleage and Travel Expenses	2023-06-30	\$305.18
Alook	Leo	Milleage and Travel Expenses	2023-04-30	\$848.16
Alook	Leo	Milleage and Travel Expenses	2023-05-31	\$401.76
Alook	Leo	Milleage and Travel Expenses	2023-06-30	\$949.22
Cardinal	Louis	Milleage and Travel Expenses	2023-04-30	\$420.36
Cardinal	Louis	Milleage and Travel Expenses	2023-04-30	\$497.76
Cardinal	Louis	Milleage and Travel Expenses	2023-05-31	\$632.40
Cardinal	Louis	Milleage and Travel Expenses	2023-06-30	\$1,261.08
Guild	Robin	Milleage and Travel Expenses	2023-04-30	\$1,001.92
Guild	Robin	Milleage and Travel Expenses	2023-06-30	\$1,101.12
Yellowknee	Roy	Milleage and Travel Expenses	2023-04-30	\$1,318.12
Yellowknee	Roy	Milleage and Travel Expenses	2023-05-31	\$1,225.12
Yellowknee	Roy	Milleage and Travel Expenses	2023-06-30	\$1,277.20
Wiebe	Tahirih	Milleage and Travel Expenses	2023-04-30	\$1,031.68
Wiebe	Tahirih	Milleage and Travel Expenses	2023-05-31	\$880.40
Wiebe	Tahirih	Milleage and Travel Expenses	2023-06-30	\$363.32
Milleage Total				\$ 28,971.10
Grand Total				\$ 51,906.10



Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 848.16
April	Conference and Meetings	Mileage	\$ 525.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 401.76
May	Conference and Meetings	Mileage	\$ 275.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 949.22
June	Conference and Meetings	Mileage	\$ 550.00
TOTAL EXPENSES			\$ 3,549.14

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

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00 ✓
	Lunch	4	\$30.00	\$120.00 ✓
	Supper	4	\$45.00	\$180.00 ✓
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00 ✓
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$525.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1368	0.62	\$848.16 ✓
Total Mileage	1368.00		\$848.16

TOTAL for LEO ALOOK

Sub Total

\$1,373.16

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM


Month:

Name:

LEO Alook

Date:

April 25/23

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incidentals
			B	L	D							
April 11/23	Travel	648	✓	✓								100.-
April 12	Reg Mtg		✓	✓	✓							
April 25/23	Travel	648	✓	✓								100.-
April 26	Det Mtg (Banda)	72	✓	✓	✓							
		648.00 +										
		648.00 +										
		72.00 +										
		1,368.00 *										
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 25 2023 <small>M.D. OF OPPORTUNITY NO. 17 PAYROLL</small> </div>												
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total									
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$		\$		\$
Date Approved:				Grand Totals:		\$		\$		\$		\$
Councilors Signature: 						Reeve/Deputy Reeve Signature:						

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

Reeve/Deputy Reeve/Councillor

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	2	\$30.00	\$60.00
	Supper	2	\$45.00	\$90.00
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$275.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	648	0.62	\$401.76
Total Mileage	648.00		\$401.76

TOTAL for LEO ALOOK

Sub Total **\$676.76**

RECEIVED

Received 10/10/01; accepted 10/10/01.

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: June 2023

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1531	0.62	\$949.22
Total Mileage	1531.00		\$949.22

TOTAL for LEO ALOOK

Sub Total **\$1,499.22**



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

COUNCIL EXPENSE CLAIM

Month: *June 2023*

Name: *LEO A. Hook*
Date: *June 29/23*

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Pocket Meals (Incidentals)	Packing & Incidentals
			S	L	D	Amount				
<i>June 13/23</i>	<i>Travel</i>	<i>648</i>	<i>✓</i>	<i>✓</i>						<i>100--</i>
	<i>Ray Council Mtg</i>		<i>✓</i>	<i>✓</i>	<i>✓</i>					
<i>June 28/23</i>	<i>Travel Wabasca</i>	<i>648</i>	<i>✓</i>	<i>✓</i>						<i>100--</i>
<i>June 28/23</i>	<i>Del. Mtg. Calgary</i>	<i>235</i>	<i>✓</i>	<i>✓</i>	<i>✓</i>					

RECEIVED

JUN 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

648.00 +
648.00 +
235.00 +
1,531.00 *

Rate/KM	\$.68 X KM (99% BK RATE) \$.62 X KM (after BK RATE)	Meals	Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less					
		Lunch	\$ 30.00	Advance					
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$
Date				Grand		\$	\$	\$	\$
Approved:				Totals:		\$	\$	\$	\$
Councilors Signature: <i>[Signature]</i>				Reeve/Deputy Reeve Signature: <i>[Signature]</i>					



Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,032.92
April	Conference and Meetings	Mileage	\$ 975.00
April	Air Travel	Airfare & Vehicle Rental & Gas	\$ 718.44
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,515.00
May	Conference and Meetings	Mileage	\$ 1,302.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,135.00
June	Conference and Meetings	Mileage	\$ 1,287.12
TOTAL EXPENSES			\$ 8,965.48

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

Reeve/Deputy Reeve/Councillor

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	6	\$25.00	\$150.00
	Lunch	5	\$30.00	\$150.00
	Supper	5	\$45.00	\$225.00
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$975.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		0	0.68	\$0.00
Rate AFTER 5K - CCMIL		1666	0.62	\$1,032.92
Total Mileage		1666		\$1,032.92

TOTAL for MARCEL AUGER

Sub Total

\$2,007.92

Box 60, Wabasca, AB T0G 2K0

Month: April

Marshall Auger

April 25, 2023

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

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

Reeve/Deputy Reeve/Councillor

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	16	\$30.00	\$480.00
	Supper	13	\$45.00	\$585.00
Per Diem/Incidentals - 24 Hr Period		10	\$100.00	\$1,000.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$2,515.00
Travel Expenses		Total	Rate	Total CCDIEM
Car Rental (With Receipts)		1	\$718.44	\$718.44
Grand Total - CCVEHI				\$718.44
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		0	0.68	\$0.00
Rate AFTER 5K - CCMIL		2100	0.62	\$1,302.00
Total Mileage		2100		\$1,302.00
TOTAL for MARCEL AUGER			Sub Total	\$4,535.44

May - 4,535.44 +
June - 2,422.12 +
Total - 6,957.56 *

COUNCIL EXPENSE CLAIM

Month: May 2023

Name: Marcel Auger

Date: June 14, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
04/30	Travel to Edmonton	350		X	X	75.00						100.00
05/01	ACCPA Conference		X	X	X	100.00						100.00
05/02	" "		X	X	X	100.00						100.00
05/03	" "	350	X	X	X	100.00					50.00	
05/09	Policy Meeting			X		30.00	X					
05/10	Regular Meeting			X		30.00	X					
05/11	Emergency Preparedness	350		X	X	75.00						100.00
05/12	Training - Edmonton	350	X	X	X	100.00						50.00
05/14	Special Council Meeting		X			25.00	X					
05/17	Budget Meeting			X		30.00	X					
05/23	Travel to Edmonton	350	X	X	X	100.00						100.00
24	F.C.M. Conference		X	X	X	100.00						100.00
25	" "		X	X	X	100.00						100.00
26	" "		X	X	X	100.00						100.00
27	" "		X	X	X	100.00						100.00
28	" "		X	X	X	100.00						100.00
29	" "	350	X	X	X	100.00					50.00	100.00
Parking Receipt (attached)						\$ 101.24						
Car Rental (attached)						\$ 907.99						
						716.44						
						(attached)						
Rate/KM	\$.61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)	Meals	Sub-Total									
Total KMs	2100.00	Breakfast	\$ 25.00	Less								
		Lunch	\$ 30.00	Advance								
Total Paid	\$ 1,155.00	Dinner	\$ 45.00	Totals:		\$						
Date Approved:		Grand Totals:				\$		\$	\$	\$		

350.00 +
350.00 +
350.00 +
350.00 +
350.00 +
350.00 +
2,100.00 *

May - 2,100.00 +
June - 1,160.00 +
Total - 3,260.00 +
Mileage

Councillors Signature:

mlf

Reeve/Deputy Reeve Signature:

B. Powell

RECEIVED

JUN 19 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

3960285 CANADA INC
3356 ELMBANK RD
MISSISSAUGA, ONT L4V1A5
(905) 671-9444

Contract # T36242

MARSHALL AUGER
PO BOX 1613
WABASCA, AB T0G2K0
PO#

Rental Summary

1. Unit #: FS857B		<u>Date</u>	<u>Time</u>	<u>Odom</u>	<u>Fuel</u>	<u>Loc</u>
Rented Class: SCAR	Lic: CVZD059 ON	Out: 05/20/2023	22.34	36,514	8	YYZ EC
2022 SONATAHYUNDAI	VIN: 5NPEJ4J28NH149857	In: 05/30/2023	9.58	39,204	8	YYZ EC
2. Unit #:						
Rented Class: SCAR	Lic:	Out:	0.00	0	0	
0	VIN:	In:	0.00	0	0	

Charge Summary

Description	Charged	Rate	Per	Amount	
Print Currency: Canadian				\$	
Additional: Hourly		88.00	hour	.00	
Additional: Daily		88.00	day	.00	189.00 +
Booked: Overtime		88.00	hour	.00	72.00 +
Booked: Daily		88.00	day	.00	138.00 +
Booked: Weekly	1 @	189.00	week	189.00	399.00 *
Booked: Extra Day	3 @	24.00	day	72.00	
Excess Kms	690 @	.20	/km	138.00	
Net T&M				399.00	0.00 *
Energy Recovery Fee	10 @	4.00	day	40.00	
VLATR	10 @	5.00	day	50.00	40.00 +
TP	10 @	4.99	day	49.90	50.00 +
AMF		17.980 %		96.89	49.90 +
HST Toronto		13.000 %		82.65	96.89 +
Subtotal of Other Charges				319.44	82.65 +
Total Charges				718.44	319.44 *
Deposit Visa XXXX 3020	05/20/2023			534.47	0.00 *
Payment DEBIT	05/30/2023			183.97	
Total Deposits/Payments				718.44	399.00 +
Net Due				0.00	319.44 +
					718.44 *

Total \$907.44
1 week rental

Park 'N Fly

8410 43 St
Leduc, AB
T5L 2L1
Tel: (780) 986-9500
Fax: () -

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **29425**

REFERENCE #: 04840129425

IN: 05/20/2023 13:35

OUT: 05/30/2023 16:33

1 WEEK RATE	\$69.99
4 DAY RATE	\$55.96
25% Discount	\$-31.49
1 Fuel SC	\$1.96
GST	\$4.82

Total Due: \$101.24

Payments

TRANSACTION RECORD

Card Number : *****8906
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 101.24

Auth # : 668260
Sequence # : 091692
Reference # : 00000156
Trace # : 00446143
Term ID : 001
Date : 23/05/30
Time : 16:33:30

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: INTERAC
AID: A0000002771010
TVR: 0080008000
TC : 35FF16F4C7366381
TSI: E800

*** CUSTOMER COPY ***
-IMPORTANT-

Retain this copy for your records

*** Customer's copy ***

DATE: 05/30/2023 Jane M - 7276

Thank you for your patronage

Registered Trademarks

G.S.T REG..#80233 8046 RT0001

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www.parknfly.ca/survey
for your chance to win.

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

Reeve/Deputy Reeve/Councillor

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	8	\$30.00	\$240.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,135.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		0	0.68	\$0.00
Rate AFTER 5K - CCMIL		2076	0.62	\$1,287.12
Total Mileage		2076		\$1,287.12
TOTAL for MARCEL AUGER		Sub Total	\$2,422.12	

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: June 2023

Name: Marcel Auger

Date: June 23, 2023

Meals			Day Trip \$50	24 hr period \$100.00
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Date M/D/Y	Meetings/Function Description	KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
06/05	RMA Visit			X			✓			
06/08	Community Futures	260	X	X	X		✓		50.00	
06/13	Policy Meeting			X			✓			
06/14	Regular Meeting			X			✓			
06/15	Meeting w Unfussy			X			✓			
06/15	Travel to the City	330			X				1	100.00
06/16	Mayers Golf Tourney	330	X	X	X				50.00	
06/28	Delegation Meeting Ch.	240	X		X		✓		50.00	
06/29	Community Future Meeting Slave Lake	272	X	X	X					100.00
06/30	BCN Meeting Edmonton	644	X	X	X			✓	50.00	

RECEIVED

JUN 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

260.00 +
330.00 +
330.00 +
240.00 +
272.00 +
644.00 +
2,076.00 *

Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals		Sub-Total						
Total KMs	1160	Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$719.20	Dinner	\$ 45.00	Totals:		\$		\$	200.00	200.00
									\$150.00	\$100.00
Date Approved:		Grand Totals:			\$		\$	\$	\$	\$

Councillors Signature:

MA

Reeve/Deputy Reeve Signature:



Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,129.62
April	Conference and Meetings	Mileage	\$ 640.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
May	Conference and Meetings	Mileage	\$ -
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
June	Conference and Meetings	Mileage	\$ 596.08
TOTAL EXPENSES			\$ 2,465.70

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	1	\$30.00	\$30.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$640.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	1661.2	0.68	\$1,129.62
Grand Total - CCMIL			\$1,129.62

TOTAL for Larry Cardinal	Sub Total	\$1,769.62
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Box 60, Wabasca, AB T0G 2K0

Month:

Larry Cardinal

APRIL 24/23

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: June 2023

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	448.8	0.68	\$305.18 ✓
Rate AFTER 5K - CCMIL	469.2	0.62	\$290.90 ✓
Total Mileage	918		\$596.09 ✓

TOTAL for Larry Cardinal



Sub Total **\$696.08** ✓

mlg

Box 60, Wabasca, AB T0G 2K0

Month:

Date: June 23/23

				Meals						Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings/Function Description		KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
6/13/23	June 13/23		20								
6/14/23	June 14/23		20								
6/28/23	June 28 Calling Lake		234								
6/30/23	Meeting - Bigstone		644	/	/	/					
			20.00 +								
			20.00 +								
			234.00 +								
			644.00 +								
			918.00 *								
			274								
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals		Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00								
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$	\$	\$	\$	
Date Approved:			Grand Totals:				\$	\$	\$	\$	
Councilors Signature: 				Reeve/Deputy Reeve Signature: 							



Municipal District of Opportunity No. 17

Name Louis Cardinal - Peerless Lake Ward 4

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 330.00
April	Conference and Meetings	Mileage	\$ 918.12
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 115.00
May	Conference and Meetings	Mileage	\$ 632.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 315.00
June	Conference and Meetings	Mileage	\$ 1,261.08
TOTAL EXPENSES			\$ 3,571.60

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

Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$330.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	732	0.68	\$497.76
Rate AFTER 5K - CCMIL	678	0.62	\$420.36
Total Mileage	1410		\$918.12

TOTAL for LOUIS A. CARDINAL

Sub Total \$1,248.12

Municipal District of Opportunity No. 17

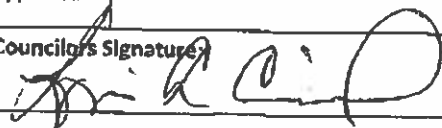
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIE A. CARDINAL

Date: APRIL - 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	Amount				
MAR-30	JOINT MTG - M.D.-BCN RED EARTH ZOOM	140		✓	✓					
APR-11	TRAVEL TO WABA	300			✓					
APR-12	COUNCIL MTG TRAVEL HOME	300		✓	✓					
APR-25	TRAVEL TO WABA	300			✓					
APR-26	DELEGATION MTG SANDY LAKE	35			✓					
APR-27	GRANTS WORKSHOP - TRAVEL HOME	335			✓					
		140.00 +								
		300.00 +								
		300.00 +								
		300.00 +								
		35.00 +								
		335.00 +								
		1,410.00 *								
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$
Date Approved:		Grand Totals:	\$	\$	\$	\$	\$	\$	\$	\$
Councilor's Signature: 					Reeve/Deputy Reeve Signature:					

RECEIVED
APR 25 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	3	\$30.00	\$90.00
	Supper	0	\$45.00	\$0.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$115.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1020	0.62	\$632.40
Total Mileage	1020		\$632.40

TOTAL for LOUIS A. CARDINAL

Sub Total **\$747.40**

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIS A. CARDINAL
Date: MAY - 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
MAY-09	POLICY MTG R-EARTH	140		✓						
MAY-10	COUNCIL MTG	600	✓	✓						
MAY-17	BUDGET MTG R-EARTH	140		✓						
MAY-23	DELEGATION MTG R-EARTH	140								
		140.00 +								
		600.00 +								
		140.00 +								
		140.00 +								
		1,020.00 *								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAY 24 2023 <small>M.D. OF OPPORTUNITY NO. 17 PAYROLL</small> </div>										
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:			\$		\$	\$	\$	
Councillors Signature:					Reeve/Deputy Reeve Signature:					

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

Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	3	\$30.00	\$90.00
	Supper	5	\$45.00	\$225.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$315.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	2034	0.62	\$1,261.08
Total Mileage	2034		\$1,261.08

TOTAL for LOUIS A. CARDINAL	Sub Total	\$1,576.08
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Municipal District of Opportunity No. 17



Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIS A. CARDINAL

Date: JUNE - 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
JUNE-5	R.M.A. VISIT WABASCA	600		✓	✓					
JUNE-13	TRAVEL TO WABA	300		✓	✓					
JUNE-14	COUNCIL MTG WABASCA	300		✓	✓					
JUNE-27	TRAVEL TO CALLINS LAKE	417			✓					
JUNE-28	DELEGATION MTG CALLINS LAKE	417			✓					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUN 27 2023 <small>M.D. OF OPPORTUNITY NO. 17 PAYROLL</small> </div>			600.00 + 300.00 + 300.00 + 417.00 + 417.00 + 2,034.00 *							
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals		Sub-Total						
Total KM's		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	
Date Approved:				Grand Totals:	\$	\$	\$	\$	\$	
Councillor's Signature: 					Reeve/Deputy Reeve Signature: 					



Municipal District of Opportunity No. 17

Name Cheri Courtorielle - Calling Lake Ward 2

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 620.00
April	Conference and Meetings	Mileage	\$ 1,066.40
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,640.00
May	Conference and Meetings	Mileage	\$ 756.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 380.00
June	Conference and Meetings	Mileage	\$ 272.80
TOTAL EXPENSES			\$ 4,735.60

MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: **April 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00 ✓
	Lunch	2	\$30.00	\$60.00 ✓
	Supper	3	\$45.00	\$135.00 ✓
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00 ✓
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00 ✓
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$620.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL5	1720	0.62	\$1,066.40
Total Mileage	1720 ✓		\$1,066.40

TOTAL for Cherie Courtorielle	Sub Total	\$1,686.40
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MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	10	\$30.00	\$300.00
	Supper	7	\$45.00	\$315.00
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,640.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL5	1220	0.62	\$756.40
Total Mileage	1220		\$756.40

TOTAL for Cherie Courtorielle	Sub Total	\$2,396.40
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Box 60, Wabasca, AB T0G 2K0

Month: May

Name: Cheri Courtneille

Date: May 25/23

[illegible]

MAY EXPENSES

April 30 (forgot on April sheet)

Travel to Edmonton 100\$ meals - 100\$ Inc.
↳ 220 KM

May 1 - ACCPA Conf. meals 100\$ plus 100 incidental

May 2 - ACCPA - meals 100\$ plus 100\$ Inc.

May 3 - ACCPA meals 100\$ plus 100\$ Inc.

May 4 - Travel home breakfast, lunch 50\$ Inc. /
↳ 220 KM (55\$)

May 9 - Housing & Policy 100\$ Mtg. Inc.

May 10 - Reg. Council 50\$ Mtg. Inc.

Travel to Edmonton 100\$ Meals - 100\$ Incid.
Emergency Management w/ BCN
↳ 220 KM

May 11 - Emerg. Training BCN 100\$ Meals - 100\$ Inc

May 12 - Emerg. Training 100\$ Meals - 50\$ Inc. /
return home - 220 KM

May 14 - Sp. Mtg. Declare Solc - 50\$ Mtg. Inc.

May 17 - Budget web. lunch 30\$ - 50\$ Mtg. 50\$ Inc.

May 23 - Deleg. Mtg. REC. 50\$ Mtg. Inc

May 29 - Greater North Mtg. 50\$ Mtg. Inc. 50\$ Incid.
La La biche Meals - 55\$ *
- 340 KM

2819.60

1220 KM = 829.60 Meals - 840\$ Mtg - 350\$ Incid - 800\$

MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00 ✓
	Lunch	2	\$30.00	\$60.00 ✓
	Supper	1	\$45.00	\$45.00 ✓
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00 ✓
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00 ✓
Lodging (No Receipts)		1	\$100.00	\$100.00 ✓
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$380.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL5	440	0.62	\$272.80 ✓
Total Mileage	440		\$272.80

TOTAL for Cherie Courtorielle **Sub Total** **\$652.80**

mlf

Box 60, Wabasca, AB T0G 2K0

Month:

Date: June 25, 23

[illegible]

Status updated as of January 1, 2015
 Revised as of February 1, 2015

mlg



Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$835.00
April	Conference and Meetings	Mileage	\$ 1,001.92
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
May	Conference and Meetings	Mileage	\$ 370.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,101.12
June	Conference and Meetings	Mileage	\$ -
TOTAL EXPENSES			\$ 3,308.04

MD of Opportunity No. 17
Council Expense Summary
Robin Guild

Reeve/Deputy Reeve/Councillor

Date: April 2023

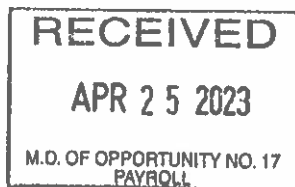
Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	1	\$30.00	\$30.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$835.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate after 5K - CCMIL	1616	0.62	1001.92

TOTAL for ROBIN GUILD

Sub Total

\$1,836.92



MD of Opportunity No. 17
Council Expense Summary
Robin Guild

Reeve/Deputy Reeve/Councillor

Date: May & June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00 ✓
	Lunch	0	\$30.00	\$0.00
	Supper	1	\$45.00	\$45.00 ✓
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00 ✓
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00 ✓
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$370.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate after 5K - CCMIL	1776	0.62	1101.12 ✓

TOTAL for ROBIN GUILD

Sub Total

\$1,471.12



Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$980.00
April	Conference and Meetings	Mileage	\$ 944.88
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,610.00
May	Conference and Meetings	Mileage	\$ 1,488.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 840.00
June	Conference and Meetings	Mileage	\$ 1,010.60
TOTAL EXPENSES			\$ 6,873.48

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	10	\$30.00	\$300.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$980.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1524	0.62	\$944.88
Total Mileage	1524.00		\$944.88

TOTAL for Darlene Jackson	Sub Total	\$1,924.88
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Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

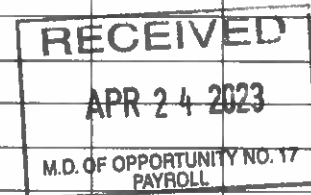
COUNCIL EXPENSE CLAIM

Month: April 2023

Name: Darlene Jackson

Date: April 21, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
Apr 5	Atoske			✓		30.00	50.00			
Apr. 11	MPL/Services			✓		30.00	100.00			
Apr 12	Council Wabasca			✓		30.00				
Apr. 16	Travel Jasper	600	✓	✓		100.00			100.00	100.00
Apr. 17	Jasper		✓	✓		100.00			100.00	
Apr. 18	Jasper		✓	✓		100.00			100.00	
Apr. 19	Travel Home	600	✓	✓		100.00				50.00
Apr. 19	Unfussy - Zoom						50.00			
Apr. 24	Recreation Meeting - CL	240		✓		30.00	50.00			
Apr. 25	Wilde/Housing			✓		30.00	100.00			
Apr. 26	Sandy Lake - Council	84							50.00	-
Apr. 27	Grant Meeting			✓		30.00	50.00			
		600.00 +								
		600.00 +								
		240.00 +								
		84.00 +								
		1,524.00 *								
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:		Grand Totals:		\$		\$	\$	\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:				



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

Councillor

Darlene Jackson

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	10	\$30.00	\$300.00
	Supper	8	\$45.00	\$360.00
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,610.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	2400	0.62	\$1,488.00
Total Mileage	2400.00		\$1,488.00

TOTAL for Darlene Jackson	Sub Total	\$3,098.00
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Box 60, Wabasca, AB T0G 2K0

Month:

May 2023

Darlene Jackson

Date:

~~M.D. OF OPPORTUNITY NO. 17~~
~~PAYROLL~~

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	11	\$30.00	\$330.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$840.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1630	0.62	\$1,010.60
Total Mileage	1630.00		\$1,010.60

TOTAL for Darlene Jackson

Sub Total

\$1,850.60

mlj

Box 60, Wabasca, AB T0G 2K0

Month: June 2023

Darlene Jackson

June 26, 2023

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



Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 60.00
April	Conference and Meetings	Mileage	\$ 428.40
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 60.00
May	Conference and Meetings	Mileage	\$ 326.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 60.00
June	Conference and Meetings	Mileage	\$ 505.20
TOTAL EXPENSES			\$ 1,440.00

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **April 2023**

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	630	0.68	\$428.40
Rate AFTER 5K - CCMIL	0	0.62	\$0.00
Total Mileage	630		\$428.40



TOTAL for Gerald Johnson	Sub Total	\$488.40
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COUNCIL EXPENSE CLAIM

Month:

Gerald Johnson

April 21, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
April 11	MPC						✓			
April 12	Council Meeting (Web)	240		✓			✓			
April 20	UnBussy Meeting (C.L.)						✓			
April 25	Wilde & Company						✓			
April 26	Delegation Meeting (S.L.)	150					✓			
April 27	Grants Workshop (Web)	240		✓			✓			
		240.00 +								
		150.00 +								
		240.00 +								
		630.00 *								
<div style="text-align: right;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> </div>										
Rate/KM	\$.61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMS		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:		\$		\$		\$	\$	\$
Councillors Signature: 					Reeve/Deputy Reeve Signature: 					

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **May 2023**

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	480	0.68	\$326.40
Rate AFTER 5K - CCMIL	0	0.62	\$0.00
Total Mileage	480		\$326.40

TOTAL for Gerald Johnson

Sub Total **\$386.40**

Box 60, Wabasca, AB T0G 2K0

Month:

Name: Gerald Johnson

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: June 2023

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	50	0.68	\$34.00
Rate AFTER 5K - CCMIL	760	0.62	\$471.20
Total Mileage	810		\$505.20

TOTAL for Gerald Johnson

Sub Total

\$565.20



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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson
Date: June 23, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Meeting Incentive (will be paid with salary)	Lodging (No Receipt \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D				
June 5	RMA (U.b)	270				✓			?
June 6	Rec Committee					✓			?
June 13	Grants, MFC, Housing Policy (Web)	270		✓		✓			?
June 14	Council Meeting (Web)	270		✓		✓			?
June 15	Confusing Meeting					✓			
June 19	Rec Committee					✓			
June 20	WDHA					✓			
June 28	Rel. Council Meeting					✓			

RECEIVED
JUN 23 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

270.00 +
270.00 +
270.00 +
810.00 *

Rate/KM	\$.68 X KM (First 5K KM) \$.62 X KM (after 5K KM)	Meals		Sub-Total					
Total KMs		Breakfast	\$ 25.00	Less Advance					
		Lunch	\$ 30.00						
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$
Date Approved:				Grand Totals:	\$	\$	\$	\$	\$
Councilors Signature: <u>Gerald Johnson</u>					Reeve/Deputy Reeve Signature: <u>[Signature]</u>				



Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 345.00
April	Conference and Meetings	Mileage	\$ 922.14
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
May	Conference and Meetings	Mileage	\$ -
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$935.00
June	Conference and Meetings	Mileage	\$1,974.08
TOTAL EXPENSES			\$ 4,176.22

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals (Full Day)		0	\$100.00	\$0.00
Per Diem/Incidentals (Half Day)		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$345.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	55	0.68	\$37.40
Rate AFTER 5K - CCMIL5	1427	0.62	\$884.74
Total Mileage	1482		\$922.14

TOTAL for Brendan Powell	Sub Total	\$1,267.14
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Rates updated as of January 1, 2023.

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: **May & June 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	4	\$30.00	\$120.00
	Supper	7	\$45.00	\$315.00
Per Diem/Incidentals (Full Day)		2	\$100.00	\$200.00
Per Diem/Incidentals (Half Day)		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$935.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL5	3184	0.62	\$1,974.08
Total Mileage	3184		\$1,974.08

TOTAL for Brendan Powell	Sub Total	\$2,909.08
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Municipal District of Opportunity No. 17
Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Name: Brendan Powell
Date: June 22/23

Month:

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D					
5/10/23	Wab/Council Meeting	466	/						\$50	
6/5/23	Wab/RMA Meeting	466	/						\$50	
6/8/23	Travel Peace	175	/							
6/9/23	Travel Spirit River/MAB	430	/							\$100
	Travel Red Earth									
6/13/23	Wab/Committee Meeting	466	/						\$50	
6/14/23	Wab/Council Meeting	466	/						\$50	
6/27/23	Travel Wab	233	/							
6/28/23	Travel CL/Meeting	482	/							\$100
	Travel RE									
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUN 23 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 10px;"> 466.00 + 466.00 + 175.00 + 430.00 + 466.00 + 466.00 + 233.00 + 482.00 + 3,184.00 * </div>								
Rate/KM	\$.88 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
			3,184							
Total KMs		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	
Date		Grand			\$	\$	\$	\$	\$	
Approved:		Totals:			\$	\$	\$	\$	\$	
Councilors Signature: <u>B. Powell</u>					Reeve/Deputy Reeve Signature: <u>m/f</u>					



Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$1,455.00
April	Conference and Meetings	Mileage	\$1,031.68
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$2,340.00
May	Conference and Meetings	Mileage	\$880.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$355.00
June	Conference and Meetings	Mileage	\$363.32
TOTAL EXPENSES \$			6,425.40

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

Councillor

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	7	\$30.00	\$210.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals (Full Day)		5	\$100.00	\$500.00
Per Diem/Incidentals (Half Day)		7	\$50.00	\$350.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,455.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1664	0.62	\$1,031.68
Total Mileage	1664		\$1,031.68

TOTAL for Tahirih Weibe

Sub Total

\$2,486.68



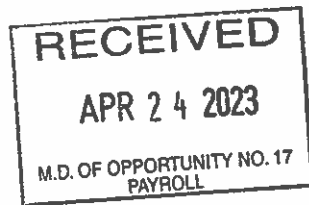
HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHR

Claimant's Name: Tahirh Wiebe Position: Ward 3 Councillor Claim No. _____
 Address: PO Box 1652 Wabasca, AB T0G 2K0 Date: April 24/2023

Date	Depart From	Arrival to	\$50.00 Meeting Incentive (Included with entry)	Details	Total Kms	Meals			Other Expenses	
						B	L	D	Lodging	Out of town meeting
11-Apr-2023	Sandy Lake	Wabasca		MPC, Library	88					1.00
12-Apr-2023	Sandy Lake	Wabasca		Regular Council	88		1			1.00
16-Apr-2023	Sandy Lake	Jasper		Municipal Leadership Workshop	612		1	1		1.00
17-Apr-2023				Municipal Leadership Workshop		1	1	1		1.00
18-Apr-2023				Municipal Leadership Workshop		1	1	1		1.00
19-Apr-2023			1	Unifussy Zoom		1	1	1		1.00
20-Apr-2023				Municipal Masrty for Elected Officials Travel home		1	1	1		1.00
21-Apr-2023	Jasper	Sandy Lake		Municipal Masrty for Elected Officials Travel	612	1	1	1		1.00
24-Apr-2023	Sandy Lake	Calder Lake		Recreation Meeting						1.00
25-Apr-2023	Sandy Lake	Wabasca		Wildie & Company	88					1.00
26-Apr-2023	Sandy Lake		1	MD Delegation Meeting						
27-Apr-2023	Sandy Lake	Wabasca		Grants Workshop	88					1.00
28-Mar-2023	Sandy Lake	Wabasca		Recreation Meeting	88					1.00
Sub-total						1,664	5	7	6	0
Rates						\$0.62	\$25.00	\$30.00	\$45.00	\$100.00
Total Travel and Subistence						\$1,031.68	\$125.00	\$210.00	\$270.00	\$350.00
										\$2,486.68

NOTES:



EXPENSES					
Kilometers	1,664	at	\$0.62	=	\$1,031.68
Meals					
Breakfast	5	at	\$25.00	=	\$125.00
Lunch	7	at	\$30.00	=	\$210.00
Dinner	6	at	\$45.00	=	\$270.00
Subtotal					\$ -
Accommodations & Other Expenses					
Per Diem/Inc	500	at	\$100.00	=	\$50,000.00
Out of town	350	at	\$50.00	=	\$17,500.00
Lodging (No	0	at	\$100.00	=	\$ -
Lodging (with	enter total amount				
TOTAL CLAIM					\$ -

88*00 +
 88*00 +
 612*00 +
 612*00 +
 88*00 +
 88*00 +
 88*00 +
 1,564*00 *

Office Use Only:

S/V Code	T	OBJ	FS	P	SP	FA	Amount
Meals and Lodging							\$0.00
Travel							

Signature of Claimant

Date

m/a
 Approved By

Apr. 24, 2023
 Date

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

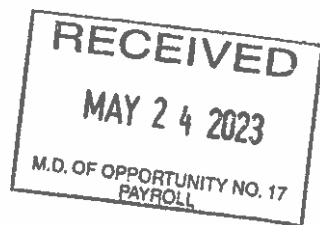
Councillor

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	12	\$30.00	\$360.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals (Full Day)		7	\$100.00	\$700.00
Per Diem/Incidentals (Half Day)		13	\$50.00	\$650.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$2,340.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	1420	0.62	\$880.40
Total Mileage	1420		\$880.40

TOTAL for Tahirih Weibe	Sub Total	\$3,220.40
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HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

Claimant's Name: Tahirih Wiebe

Position: Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0

Date: May 24, 2023

Date	Depart From	Arrival to	\$50.00 Meeting Incentive (included with salary)	Details	Total Kms	Meals			Other Expenses		
						8	L	D	Lodging	Parking & Incidental \$ (24 Hr Period)	Out of town meeting
1-May-2023	Sandy Lake	Ednomton		Safer communities	281	1	1	1			1.00
2-May-2023				Safer communities		1	1	1		1.00	1.00
3-May-2023	Edmonton	Sandy Lake		Safer communities	281	1	1			1.00	1.00
5-9-23	Sandy Lake	Wabasca		MPC, POLICY,	74		1				1.00
10-May-2023	Sandy Lake	Wabasca		Regular meeting	74		1				1.00
11-May-2023	zoom		1	BCN Emerg meeting/Peace library							
14-May-2023	online		1	ECC meeting							
17-May-2023	Sandy Lake	Wabasca		Budget Meeting	74						1.00
23-May-2023	Zoom		1	Delagation Meeting							
23-May-2023	Sandy Lake	Niskiu		Travel for FCM	318		1	1			1.00
24-May-2023	Nisku	Toronto		Travel for FCM to Toronto		1	1	1		1.00	1.00
25-May-2023				FCM Conference		1	1	1		1.00	1.00
26-May-2023				FCM Conference		1	1	1		1.00	1.00
27-May-2023				FCM Conference		1	1	1		1.00	1.00
28-May-2023				FCM Conference		1	1	1		1.00	1.00
29-May-2023	Toronto	Sandy Lake		FCM Conference travel home	318	1	1	1			1.00
Sub-total					1,420	9	12	9	0	7	13
Rates					\$ 0.68	\$ 25.00	\$ 30.00	\$ 45.00	\$ 100.00	\$ 100.00	\$ 50.00
					\$ 965.60	\$ 225.00	\$ 360.00	\$ 405.00	\$ -	\$ 700.00	\$ 650.00
Total Travel and Subsistence \$ 3,305.60											

NOTES:

281.00 +
281.00 +
74.00 +
74.00 +
74.00 +
318.00 +
318.00 +
1,420.00 *

EXPENSES					
Kilometers		at	\$0.68	=	\$ -
	1,420	at	\$0.62	=	\$ 880.40
Meals					
Breakfast	9	at	\$25.00	=	\$ 225.00

Lunch	12	at	\$30.00	=	\$	360.00
Dinner	9	at	\$45.00	=	\$	405.00
Subtotal					\$	-
Accommodations & Other Expenses						
Per Diem/In	700	at	\$100.00	=	\$	70,000.00
Out of town	650	at	\$50.00	=	\$	32,500.00
Lodging (No	0	at	\$100.00	=	\$	-
Lodging (wi	enter total amount				\$	-
TOTAL CLAIM					\$	-

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA	Amount
Meals and lodging							\$0.00
Travel							\$0.00

Signature of Claimant

Date

Approved By

Date

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

Councillor

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	1	\$45.00	\$45.00
Per Diem/Incidentals (Full Day)		0	\$100.00	\$0.00
Per Diem/Incidentals (Half Day)		5	\$50.00	\$250.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$355.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate AFTER 5K - CCMIL	586	0.62	\$363.32
Total Mileage	586		\$363.32

TOTAL for Tahirih Weibe

Sub Total

\$718.32

mfg

Meals

Breakfast	1	at	\$25.00	=	\$ 25.00
Lunch	0	at	\$30.00	=	\$ -
Dinner	1	at	\$45.00	=	\$ 45.00
Subtotal					\$ -

Accommodations & Other Expenses

Per Diem/Incidentals	100	at	\$100.00	=	\$ 10,000.00
Out of town meeting	200	at	\$50.00	=	\$ 10,000.00
Lodging (No Receipts)	0	at	\$100.00	=	\$ -
Lodging (with Receipts)	enter total amount				\$ -
TOTAL CLAIM					\$ -

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA	Amount
Meals and lodging							\$0.00
Travel							\$0.00

Signature of Claimant

Date

mfa
Approved ByJuly 4, 2023
Date



Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period April 1 - June 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$1,390.00
April	Conference and Meetings	Mileage	\$1,318.12
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$510.00
May	Conference and Meetings	Mileage	\$1,225.12
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$675.00
June	Conference and Meetings	Mileage	\$1,277.20
TOTAL EXPENSES \$			6,395.44

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

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: April 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	7	\$30.00	\$210.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		1	\$100.00	\$100.00
Grand Total - CCMEAL				\$1,390.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate before 5K - CCMIL5	2126	0.62	\$1,318.12
Total Mileage	2126		\$1,318.12

TOTAL for ROY YELLOWKNEE

Sub Total \$2,708.12

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

COUNCIL EXPENSE CLAIM

Month:

Name: ROY YELLOWKNIFE
Date: APRIL 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	AT&T				
Apr 11/23	Travel Day	300				✓	45-		100-	100-
Apr 12/23	Regular Council mtg		✓	✓			100-			
Apr 19/23	Travel Day Jasper	723	✓	✓			100-			100-
Apr 20/23	Municipal Master Course					✓	45-			100-
Apr 21/23	Municipal Master Course	723	✓	✓			100-			
Apr 24/23	Travel Day	300				✓	45-			100-
Apr 25/23	Wild & Company					✓	75-			100-
Apr 26/23	Delegation Council mtg Sandy Lake	80	✓	✓			75-			100-
Apr 27/23	Grants Workshop		✓	✓			75-			
		300.00 +								
		723.00 +								
		723.00 +								
		300.00 +								
		80.00 +								
		2,126.00 *								
<div style="float: right; border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED APR 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>										
Rate/KM	\$.63 K KM (incl air mtg) \$.63 K KM (after SV km)	Meals	Sub-Total							
Total KM's	2126	Breakfast	\$ 25.00	Lunch	\$ 50.00	Dinner	\$ 45.00	Totals:	\$	\$
Total Paid	\$								\$	\$
Date Approved:				Grand Totals:	\$				\$	\$
Councilor Signature: <i>Roy Yellowknife</i>				Receiver/Deputy Receiver Signature: <i>mja</i>						

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: May 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	1	\$30.00	\$30.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$510.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate before 5K - CCMIL5	1976	0.62	\$1,225.12
Total Mileage	1976		\$1,225.12

TOTAL for ROY YELLOWKNEE

Sub Total **\$1,735.12**

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: ROY YELLOWKNIFE

Date: MAY 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$50	24 hr period \$100.00
			B	L	D	Amount				
9/23	Policy mts Wab	300		✓		45-			50-	
10/23	Regular Council mts Wab	300	✓	✓		100-			50-	
11/23	Emergency Management EDN	454	✓		✓	70-			50-	
12/23	Emergency Management EDN	454			✓	45-			50-	
23/23	Delegation mts Red Earth	468							50-	
		300.00 +								
		300.00 +								
		454.00 +								
		454.00 +								
		468.00 +								
		1,976.00 *								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAY 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>										
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:		Grand Totals:		\$		\$	\$	\$	\$	\$
Councillors Signature:					Reeve/Deputy Reeve Signature:					

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	4	\$30.00	\$120.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$675.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0	0.68	\$0.00
Rate before 5K - CCMIL5	2060	0.62	\$1,277.20
Total Mileage	2060		\$1,277.20

TOTAL for ROY YELLOWKNEE

Sub Total

\$1,952.20

mfj

Box 60, Wabasca, AB T0G 2K0

RECEIVED
JUN 28 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month:

ROY YELLOWKNEE

June 2023

[illegible]

Councilors Signature:

Reeve/Deputy Reeve Signature: