

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

Meals and Incidentals (Per Diem)	\$ 28,971.10
Milleage 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
Courtorielle	Cheri	Meals and Incidentals	2023-04-30	\$620.00
Courtorielle	Cheri	Meals and Incidentals	2023-05-31	\$1,640.00
Courtorielle	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
	\$ 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
Courtorielle	Cheri	Milleage and Travel Expenses	2023-04-30	\$1,066.40
Courtorielle	Cheri	Milleage and Travel Expenses	2023-05-31	\$756.40
Courtorielle	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

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



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	Milleage	\$ 525.00
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 401.76
May	Conference and Meetings	Milleage	\$ 275.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 949.22
June	Conference and Meetings	Milleage	\$ 550.00
		TOTAL EXPENSES	\$ 3,549.14

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	
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 Milleage	1368.00		\$848.16

TOTAL for LEO ALOOK	Sub Total	\$1,373.16

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Box 60, Wabasca, AB TOG 2K0

### COUNCIL EXPENSE CLAIM Month:

Name. I	;	011										
Name:	LEO	ALook	<	_								
Date:	April	25/2=							T			
							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D	escription	КМ	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
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					+	1						
Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after SK KMS)		feals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date												
Approved:			)	Grand Totals:				\$		\$	\$	\$
Councilors	Signature:	17	Cli	/		L		Reeve/Dep	uty Reeve Sig	nature:		<u> </u>
		1/m	Ell					·				

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 Milleage	648.00		\$401.76

TOTAL for LEO ALOOK	Sub Total	\$676.76
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## COUNCIL EXPENSE CLAIM Month:

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB TOG 2KO

	EU /	6/23				Mea	ls			Day Trip \$50	24 hr period \$100.00							
te	Meetings/Fu	Meetings/Function Description			Meetings/Function Description		Meetings/Function Description		Meetings/Function Description		KM	8 L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt- \$100)	Out of Residing Hamiet Incidentals	Parking & incidental
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a 9/20	France Roy Co	- 1de	nta	648	2 2													
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Rate/LM	5-66 X 534 (Para) 54 534 (5.63 X 504 (10/107 54 6345)		Acsh	Sub-Teta		+												
Total KMs		Bruakfast	\$ 25.00	Less Advance		1					12							
		Lunch	\$ 10.00	1	11	1	No. rus		-	-	1							
Total Paid	5	Dinner	\$ 45.00	Totals	6	-	\$		\$	\$	\$							
Data Approved			- 7	Grand Totals		1	\$		s	\$	s							
Councilors	signature	K	-4	4			Retve	Deputy Reeve	Signature:									

Date: June 2023

Meals & Lodging		Totai	Rate	<b>Total CCMEAL</b>
	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 Milleage	1531.00		\$949.22

TOTAL for LEO ALOOK	Sub Total	\$1,499.22
		<b>•</b> •••••••••••••••••••••••••••••••••••

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Name: LEO Date:	ALUOK			Mo	NCIL EX	ine 2	2023	
	28/23	n KM	Me B L D	Amount	Meeting	Lodging [No	Day Trip \$50 Out of Residing	24 hy period \$100.00 Patting
11 1 10	ti da				(will be paid with salary)	Receipt - \$100j	Hender	Incidentals
The 13/12 travel	uncil alty	648	11					100-
June 13/2 travel Reg Co June 27/2 travel June 29/2 Del MA	habara	648	44					100-
JUN 2 3 2023 DF OPPORTUNITY INC 17 PAYROLL Resultion See State See	Meals extrem \$ 25.00 ch \$ 30,00	648 • 00 235 • 00 • 531 • 00 • 531 • 00 • • • • • • • • • • • • • • • • •	+ k 5	MDEpartment	S S S S S S	\$	5	
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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	Milleage	\$ 975.00
April	Air Travel	Airfare & Vehicle Rental & Gas	\$ 718.44
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,515.00
May	Conference and Meetings	Milleage	\$ 1,302.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,135.00
June	Conference and Meetings	Milleage	\$ 1,287.12
		TOTAL EXPENSES	\$ 8,965.48

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 Milleage		1666		\$1,032.92
TOTAL for MARCEL AUGER			Sub Total	\$2,007.92

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Box 60, Wabasca, AB TOG 2KO

## COUNCIL EXPENSE CLAIM Month: Apr:1

Name:	March 1		<u>^</u>		Month Herei							
Date:	Marshall April 25	nuge		_								
Date:	April 25	2013										
							M	eals	5.5	1.4	Day Trip \$50	24 hr period \$100.00
Date M/D/Y		gs/Function		KM	В	Ł	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamiet Incidentals	Parking & Incidentals
04/12	Regula	x Mee	ting Store Lake			X						
04/13	CFM	eeting	Store Lake	260	X	X	X		V.		50.00	
04/19	Travel	to Ja	per	663	X	X	X				50.00	
04/20	Glacted	official	5 Course		X		X		V			100.00
04/21	11	1.	6			X	X		1			100.00
04/22	Trave	1 hom	e	663	X	X	X					100.00
04/25	M.D an	dit M	e lecting lecting Sandy		X				1			
04/26	Delege	stion M	ectine Sandy	Loc 80	X				V		50.00	
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Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Meals	Sub-Total								
Total KMs	1,666	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:			_	\$		\$	\$	\$
Date		L		Canad	-						·	
Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	Signature:							Reeve /Do-	ty Reeve Sign			
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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	and the second state of th	0	0.68	\$0.00
Rate AFTER 5K - CCMIL		2100	0.62	\$1,302.00
Total Milleage		2100		\$1,302.00
TOTAL for MARCEL AUGER		s	ub Total	\$4,535.44

May - 4,535.44 +June - 2,422.12 +Total - 6,957.56 \* **Municipal District of Opportunity No. 17** Box 60, Wabasca, AB TOG 2K0

### **COUNCIL EXPENSE CLAIM**

Month: May 2023

Name:

Date:

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Marcel Auger 2023 June 14

							M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meeting	s/Function D	Description	KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
04/30	Travel to	Edmo	nton	350		X	X	75.00				100.00
05/01	ACCPA		erence		X	X	X	100.00				100.00
5/02	U.	Li.			X	γ	X	100.00				1000
05/03	1.	м		350	ÎX	X	X	100,00			150.00	
05/09	Policy	heeti	×			X		30,00	X			
05/10	Rendo		tina			X		30.00	×			
25/11	Emeren	Λ	coner	350		X	X	75.00				100.00
05/12	Trainin		nonton	350	X	X	X	100.00				500
05/14	Special'	Cinc	1 Meeting	3	X			25,00	×			
05/17	Budget	Mee	tim	7		X		30.00	X			
05/23	Travel	to Ed.	nonten	350	X	X	X	100.00				100.00
24	F.C.h	Confe	reace		X	X	X	100.00				100.00
25	11	11			X	X	X	100.00				100.00
26	LI			*	X	X	X	100.00				100.00
27	- 1	0			X	X	X	100.00			Í	100.00
28	11	11	-		X	X	X	100.00			ľ	100.00
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	Re	ceipt	(	1			7	718.44			)+00 +	
		-			$\top$				ĸ		)•00 +	
Rate/KM	\$.61 X KM		Meals	Sub-Total							)+00 +	-
	(First 5K KMS) \$.55 X KM										)+00 <b>+</b>	
	(after 5K KMS)				+	<u> </u>		5			•00 *	
Total KMs	82100	Breakfast	\$ 25.00	Less Advance								
	, , , , , , , , , , , , , , , , , , , ,	Lunch	\$ 30.00		+				- May	<del>~</del> 2+100	+ 00 +	
Total Paid		Disease	C 45 00		+	-	<u> </u>	•	- June	- 1,160 - 3,260	+ 00 +	-
TOTAL MAIO	\$1155.00	Dinner	\$ 45.00	Totals:				\$	Total	- 3,260	•00 *	\$
	,		·						Mile	oye		
Date				Grand				\$		\$	\$	\$
Approved:				Totals:						-	<u> </u>	
Councilors S	Signature:	1						Reeve/Dep	ity Reeve Sign	hature		
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			JU JU	N 1 9 202	3						Revised a	s of November 25, 202.
			M.D. OF O	PPORTUNITY N	10.17							

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

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1. Unit #: FS857B Rented Class: SCAR 2022 SONATAHYUNDAI	Lic: CVZD059 ON VIN: 5NPEJ4J28NH149857	Date Out: 05/20/2023 In: 05/30/2023		<u>Odom</u> 36,514 39,204	<u>Fuel</u> 8 8	Loc YYZ EC YYZ EC	
2. Unit #: Rented Class: SCAR 0	Lic: VIN:	Out: In:	0.00 0.00	0 0	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 7		
Booked: Extra Day	3 @	24.00 day	72.00	399+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	÷
ТР	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	0	5/20/2023	534.47	0.00	بلد
Payment DEBIT		5/30/2023	183.97	0+00	*
Total Deposits/Payments		. ,	(718.44)		
				399+00	+
Net Due			0.00	319+44	+
		To	tal \$907.44 E rental	718-44	*
		10			
		2 week	E rential		
			N		



8410 43 St Leduc, AB IJLIL I lel: (780) 986-9500 Fax: () -

www.parknfly.ca

SUBULED BUD WAY AVIER OF BUAD LONG ON BACK

# TICKET #: 29425 REFERENCE #: 04840129425

IN: 05/20/2023 13:35 001: 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

## lotal Due: Payments

\$101.24

## TRANSACTION RECORD

-	: : :	DEBIT
Auth #		668260
Sequence #		
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

Win a \$100 gift card by telling us how we did today. Complete the online survey at www.parknfly.ca/survey

for your chance to win.

Date: June 2023

Meals & Lodging	in the second second	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	The second second	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5	0.000	0	0.68	\$0.00
Rate AFTER 5K - CCMIL		2076	0.62	\$1,287.12
Total Milleage		2076		\$1,287.12
TOTAL for MARCEL AUGER		S	ub Total	\$2,422.12

F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Auger, Dale M\6 June 2023 Expense Claim Page 1 of 1, 2023-06-28, 8:55 AM

Box 60, Wabasca, AB TOG 2KO

## **COUNCIL EXPENSE CLAIM**

Month: June 2023

Name:	Marcel							where c				
Date:	Marcel June 2	3 201	3						6			
		)		,		Meals				Day Trip \$50	24 hr period \$100.00	
Date M/D/Y		Meetings/Function Description		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidental	Parking & Incidentals
06/05	RMA	Visit				X			V			
06/08	Conn	mily Fr	tures	260	X	X	X				50.00	
06/13	Policy	Meet	<u>na</u>			X						
06/14	legy	las M	Petra			X			V			
06/15	Meet	ing is l	InFUSTELY			X						
06/15	Travel	to the	City /	330			X		2		1	100.00
06/16	Mayors	GIF 1	onray	330	X	X	X.				50.00	100.00
06/28	Delege	ation	Meeting C		X		X				50.00	
06/29	Communit	s Future N	IcetingStake	272	Х	X	X			12		100.00
06/30	BCN Me	eting Ec	Imonton	644	X	X	X			~	50.00	
	RECI	EIVEL	5					· · · · · · · · · · · · · · · · · · ·				
		2 3 2023		260+00	+		-					
				330.00			-					
	M.D. OF OPPO PAY	ROLL	17	330.00								
				240+00 272+00			Ť				+	
				644+00			Ħ					
				2,076.00			Ť					
					77							
		-					1					
		20		-			1					
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Weats	Sub-Total								
Total KMs	1160	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00								200.00	200 00
Total Paid	\$719.20	Dinner	\$ 45.00	Totals:		_		\$		\$	\$150,00	\$/00-00
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors 5	Signature:	nfA						Reeve/Depu	ity Reeve Sign	ature:	1	
		$O^{-}$									Rates up	lated as of January 1, 2023



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	Milleage	\$ 640.00
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
May	Conference and Meetings	Milleage	\$ -
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
June	Conference and Meetings	Milleage	\$ 596.08
		TOTAL EXPENSES	\$ 2,465.70

#### Councillor

Date: April 2023

Meals & Lodging	all and a state	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	0.69	\$1 120 62

Rate before 5K - CCMIL5	1661.2	2 0.68	\$1,129.62	/
Grand Total - CCMIL			\$1,129.62	

TOTAL for Larry Cardinal	Sub Total	\$1,769.62

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	Laure	1 Car	dinal									
Date:	APVIL	z4/	<u>dina/</u> 23									
		1		_			M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y			Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
4/19/2	3 TRAVA	el to?	Jasper	795.6		V	~	541.œ	)		50.0	10000
4/20/2	s mas	stery	Course		r		~				50.00	100 .001
4/21/2	3 TRAI	Ve[ 1	Baek H.	795.6			V	541.00			50.00	100.00
4  26/2'	3 Dele	gation	S. Lake	70				47.60		· · · · · · · · · · · · · · · · · · ·		
					-					:		
				L								
· · · · · · · · · · · · · · · · · · ·			795•60 + 795•60 +		-			-				
			70.00 + 1,661.20 *		+							
					$\vdash$							
									[	RECE	IVED	7
										APR 2	4 2023	
										M.D. OF OPPOR Payri	UNITY NO. 17	
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		Meals	Sub-Total	25	.30	135					
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:	-			\$		\$	\$ 150,00	\$ 300.00
Date Approved:		I		Grand Totals:	25	30	135	1,769.00	)	\$	\$ 150.00	\$ 300.00
Councilors	Signature:	h	ihil	·					ity Reeve Sig	nature:	L	
									0			dated as of January 1, 2023 med as of February 1, 2023

#### 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)	8 <b>-</b>	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	1
Rate AFTER 5K - CCMIL	469.2	0.62	\$290.90	1
Total Mileage	918		\$596.09	*

TOTAL for Larry Cardinal Sub Total \$696.08	TOTAL for Larry Cardinal	Sub Total	\$696.08 V
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mpz

Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM** Month:

Name:	Larry C	lardin	al									
Date:	Lame	23/23										
			998-1				Me	als			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function E	Description	КМ	В	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								
6/20/22	Meetin	- Ric	ictory o	644								
100103		) Pry	STURE	4 1 1		4						
				_		-						
			- 20.00 +	_								
			- 20-00 4	t	+							
			234•00 644•00	+	-							
			918.00	*	+							
			910-00		+		$\left  \right $					
	RECEI	VED										
	JUN 2 (	2023			-							
	M.D. OF OPPORTI	INITY NO. 17			_		$ \vdash $					
	FAIDU				-							
				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 S	Signature:	l	hip			<u> </u>		Reeve/Der	outy Reeve Sign	nature:		
								10	9		Rates up Re	idated as of January 1, 2023 vised as of February 1, 2023



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	Milleage	\$ 918.12
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 115.00
Мау	Conference and Meetings	Milleage	\$ 632.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 315.00
June	Conference and Meetings	Milleage	\$ 1,261.08
		TOTAL EXPENSES	\$ 3,571.60

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	AND BEEL SHE	Total KM	Rate	Total CCMIL
Rate before 5K - CCMIL5		732	0.68	\$497.76
Rate AFTER 5K - CCMIL		678	0.62	\$420.36
Total Milleage		1410	1	\$918.12

TOTAL for LOUIS A. CARDINAL	Sub Total	\$1,248.12
	oub rotai	<b>WIII</b>

OUIS . A. CARDINAL

Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM** Month:

Name:

Date:

131	APR			ĸ		N	leals	]		Day Trip \$50	24 hr period
Date M/D/Y	Meeting	gs/Function	Description	KM	B	LC	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	\$100.00 Parking & Incidenta
VAR 20		Al mary	NIX DAL	1 115	╢╌┦			<u></u>	h		
101-20	Dra	D GAR	M.DBCI	<u>140</u>	┼┤			┼			12
		Zoon	1		╆╋	-				┢───	
PP-11	TRAIT	1 70	WABA	300	+		1		<u> </u>		- 22
PR-12	Counci	( M-		300			/		<u> </u>		12
	TR	AVEL	HONE								
PR-25	TRAVE	- 70	WABA	300	$\left  \right $	-					
	DELECA			35	╞╼┼	+	<u> </u>	<u> </u>		<u> </u>	
	Si Si	YONA	LAKE								
PP-27	GRANTS	WOR	LKSHOP -	•	$\square$			<u> </u>			
		EL #		335		~				<b>├</b> ───┤	
				+ 00 + 00 + 00					APR 2	2023	
tate/KM	\$.68 X KM		Meals	Sub-Total							
	(First 5K KMS) \$.62 X KM (after 5K KMS)										
Total KMs		<b>Breakfast</b>	\$ 25.00	Less Advance			-		<u> </u>		
otal Paid	\$	Dinner	\$ 30.00 \$ 45.00	Totals:			\$		\$	\$	\$
late pproved:			$\sim$	Grand Totals:			\$		\$	\$	\$
ouncilors S	Ignature	0 ]	$\mathcal{I}$				Reeve/Dep	uty Reeve Sign	ature:	<u> l</u>	

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	and the for star and	Total KM	Rate	Total CCMIL
-			0.68	\$0.00
Rate before 5K - CCMIL5		I VI	0.00	φ <b>υ.</b> υυ
Rate before 5K - CCMIL5 Rate AFTER 5K - CCMIL		1020	0.68	\$632.40

TOTAL for LOUIS A. CARDINAL	Sub Total	\$747.40
TOTAL IOI LOOID A. OAILDINAL	Jub Iotai	\$141.4U

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

				,			Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidental
MAK-09	Policy	MT4	R-EARTH	140		V						
MAY-10 May-12	COUNCI BUDGE	I M	14	600	V	V						
111114		R-EA		140		V						
MAY-23	Delegi	4710N	MTG									
	<i>K</i>	- EA	RTH	140								
			600	)•00 + )•00 + )•00 +								
			600 140 140	)•00 +					MAY	EIVEI 2 4 2023 PORTUNITY NO PAYROLL		
Rate/KM	\$.68 X KM (First 5K KM5) \$.62 X KM (ofter 5K KM5)		600 140 140	)•00 + )•00 + )•00 +					MAY	2 4 2023		
Rate/KM Total KMs	(First 5K KMS) \$.62 X KM		600 140 140 1+02	)•00 + )•00 + )•00 + 0•00 *					MAY	2 4 2023		
	(First 5K KMS) \$.62 X KM		600 140 140 1+02	)+00 + )+00 + )+00 + ()+00 * Sub-Total Less				S	MAY	2 4 2023		\$

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
	1		0.00	A.A. A.A.

mileage M/D Regular		I Kate	I OTAL COMIL
Rate before 5K - CCMIL5		0 0.68	\$0.00
Rate AFTER 5K - CCMIL	203	4 0.62	\$1,261.08
Total Milleage	203	4	\$1,261.08

TOTAL for LOUIS A. CARDINAL	Sub Total	\$1,576.08
		6

Box 60, Wabasca, AB TOG 2KO

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\$ 7.7

## **COUNCIL EXPENSE CLAIM** Month:

	- A						-   F	laeve/Dep	ty Reeve Sign	ature:		
pproved:	Signature;		<u> </u>	Grand Totals:			<b>*</b>			\$	\$	\$
ite									^	\$	\$	\$
tal Paid	\$	Dinner	\$ 45.00	Totals:	$\vdash$	+	+	\$		6		
		Lunch	\$ 30.00	Advance		-	-					
tał KMs	(after 5K KMS)	Breakfast	\$ 25.00 .	Less		-		45 X				
ite/KM	\$.68 X KM (First SK KMS) \$.62 X KM	ſ	Meals	Sub-Total		T						
		1	·····	2,034	-00	*						
	<u>ل</u>				•00						ļ	
		M.D. OF OPPO	RTUNITY NO. 17		•00							
<u> </u>		JUN	2 7 2023	11	•00 •00							
		RECI	EIVED	600	00.00	+	L					
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ÚNE :	5 K.M.	A, V	<u>1517</u>	600		4	4					
									with selary)	\$100}	Incidentals	
M/D/Y	1418600	gs/Function	Description	KM	13	L	D	Amount	Mceting Incentive (will be paid	Lodging (No Receipt -	Out of Residing Hamlet	Par Incide
Date					-						\$50	per \$10
ļ	JWN	6 -	2023		1	_	Me	als	1		Day Trip	24
ate:			2023									



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	Milleage	\$ 1,066.40
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,640.00
May	Conference and Meetings	Milleage	\$ 756.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 380.00
June	Conference and Meetings	Milleage	\$ 272.80
		TOTAL EXPENSES	\$ 4,735.60

#### 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 Milleage	1720	1	\$1,066.40	
TOTAL for Cherie Courtorielle	TOTAL for Cherie Courtorielle			

Box 60, Wabasca, AB TOG 2K0

#### Name: HERI COULTORIELLE Date: April 24 23 24 hr Day Trip Meals period \$50 \$100.00 Date Parking Out of Meetings/Function Description KM BL D Amount Meeting Lodging M/D/Y Residing 8 Incentive (No Hamlet Incidentals (will be paid Receipt -Incidentals with salary) \$100) 4,12 50 Rog. Courci Zoom 16 551 100 Travel $\checkmark$ Jasper 4 ¥. Workshop $\checkmark$ ι. 100 18 Workshop 100 19 Travel home 551 $\checkmark$ 50 24 Rec. Mtg. Calling Lake 50 2< 234 100 Workshop, housing 26 Delegation Sandy Lake 50 150 27 234 50 Grant Workshop Web 551.00 + 551.00 + BECEIVED 234.00 + 150.00 + APR 2 4 2023 234.00 + 1,720.00 \* M.D. OF OPPORTUNITY NO 17 PAYROLL 1720 323 300 50 300 \$.68 X KM Meals Rate/KM Sub-Total (First SK KMS) \$.62 X KM (after SK KMS) Breakfast \$ 25.00 **Total KMs** Less 1720 Advance Lunch \$ 30.00 Dinner **Total Paid** \$ \$ 45.00 **Totals:** \$ \$ \$ \$ Date Grand \$ \$ \$ Ś Approved: **Totals:** Councilors Signature: Reeve/Deputy Reeve Signature: 6 Annual content on the Name Y 1, 2022 Annual on all defenses 3, 2022

**COUNCIL EXPENSE CLAIM** 

Month:

MD of Opportunity No. 17 Council Expense Summary	Councillo	r	
Cherie Courtorielle	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 Milleage		1220		\$756.40
TOTAL for Cherie Courtorielle		\$	Sub Total	\$2,396.40

F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Courtorielle, Cheri\5 May 2023 Expense Claim Page 1 of 1, 2023-05-25, 3:25 PM

Box 60, Wabasca, AB TOG 2K0

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## **COUNCIL EXPENSE CLAIM** Month: May

Name:	Cheri Courtorielle						
Date:	May 25/23						

	1						Me	eals			Day Trip \$50	24 hr period \$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	Parking & Incidental
04/30/2	Travel	to Edi	nonton	220	-	-	-	100				100
25/01/23					~	1	-	100				100
	ACCPI				-	~	~	100				100
5/03/23	ACCP	A Conf.			~	2	~	100				100
25/01/23	Travel	to Call	ing Lake	226	/	~		55			50	
9/09/23	WDHA	mtg							50			
05/09/23	Policy	mtg							50			
05/10/23	Reg. Co Travel	uncil n	ity.						50			
05/10/23	Travel	to Edm	enter	220	-	-	/	100				100
s/11/23	Emerg.	Manasymo	+ Training		_	-	~	100				100
S/12/23 Emergency Manayment Training / Travel to Cally				220			-	100			50	
	Training	Tra	rel to Cally	. 11								
<u>05/14/23</u>	114123 Special Council nota							50				
5/17/23	117/23 Council Budget Mtg. 129/23 Delegation Council Mtg 129/23 Greater North Foundation Ntg in Lac La Buche				1		30	50		50		
5/23/23	Delegaho	n Gunci	Inty						50			
5/29/23	Greaker Nor	H Founda	hantain	340	_	-	[	55	50		50	
	Lac La E	Biche										
	2											
						_	_					
					1	1		0				
								0 + 0 +				
Rate/KM	\$.68 X KM		/leals	Sub-Total				0 +				
	(First 5K KMS) \$.62 X KM (after 5K KMS)	,						0 + 0 +				
Total KMs		Breakfast	\$ 25.00	Less Advance	1	,22	20+0 I	0 *				
		Lunch	\$ 30.00			-						
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$	· · · · · · · · · · · · · · · · · · ·	\$	\$	\$
Councilors S	ignature:					1		Reeve/Depu	Ity Reeve Sign	ature:		94

#### Councillor

Date: June 2023

Meals & Lodging	all in the second with	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 Milleage		440		\$272.80
TOTAL for Cherie Courtorielle			Sub Total	\$652.80

mfg

F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Courtorielle, Cheri\5 June 2023 Expense Claim Page 1 of 1, 2023-06-27, 3:23 PM

Cheri Courtorielle

Box 60, Wabasca, AB TOG 2KO

### COUNCIL EXPENSE CLAIM Month:

Name:

ate:	June	1	12	النمير			M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	B	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidental
-1 /	2.0	NH							50			
10-6									50			
5-13	Grant		<u>}</u>						50			
13	DA.	na t	1 to						50			
13	POlic	3	and a						50			
13	Kecne	e la	I IL						50			
0614	-1	<u>Counci</u>	1 PG			-			50			
015		DUnfi	ISSU ID			-			So			
6.19		117	5 (trip)						50			
620	tous	ins t	ATTY-				1		50			
6 22	tious	INTE	"17						50			
6 28	Velec	1010	SWA	200			7			100		100
6 30	BCN	1 pe Hto	<u>, , , , , , , , , , , , , , , , , , , </u>	220		Y			50		50	
			220+00 220+00 440+00	) +								
Rate/KM	\$.68 X KM (First SK HMS) \$.62 X KM (after SK KMS)	1	Meals	Sub-Total								
Total KMs	440	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
otal Paid	\$299.20	Dinner	\$ 45.00	Totals:	25	40	45	\$130	600	\$100	\$50	\$ 100
late pproved				Grand Totals:				\$		\$	\$	\$
the second									uty Reave Sig			

mpy



Robin Guild - Wabasca Ward 1
April 1 - June 30, 2023
Council Expense Report

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

### 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
	ouv rotai	ψ1,000.02



### HONORARIA/EXPENSE CLAIM

VENDOR NO.

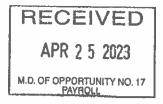
	ne: Rob	in Guild	Position:	:	councilor			Claim No				
Address:	Box 209, Wabasca AB. TO	G 2K0						Date:	_			
			\$50.00					Meals		01	her Exper	545
Date	Depart From	Arrival to	Meeting								Parking & Incidental 1 (24 He	Out o town
23-feb-2023	Grande Prairie	Wabasca	decladed with salary)	Details Growing the No	Total Kms	450	B		D	Lodging		meetic
16-Apr-2023		Jasper		Municipal Lead		583					1.00	1.
17-Apr-2023					ership workship			<u> </u>	1	<u> </u>	1.00	1.0
18-Apr-2023					ership workship			1 -	/ 1		1.00	
19-Apr-2023	Jasper	Wabasca		travel	0.240	583	1	1/ 1			1.00	
								<u>/</u>		<u> </u>		<u> </u>
						_		<u> </u>	<u> </u>			
		<u> </u>					<u> </u>	<u> </u>		<u> </u>		
					···			<u> </u>			<u> </u>	
					_							
				Sub-total Rates	1,616		1	1	4	0	4	4
				PORTES .	\$	1,098.88	\$ 25.00	\$ 30.00 \$ 30.00	\$ 45.00 \$ 180.00	\$100.00	\$100.00	\$ 50.0
OTES			Total Travel and	1								\$835.0
IOTE3				4 1	EXPENSES Kilometers		_		50.00			
				I I	kilometers		1.616	at	\$0.68		\$	-
								l at			S 1	
					Meals		1,010	at	\$0.62		\$ 1	,001.92
					Meals Breakfast					-		
	. 50.00	n +					1	at at at	\$25.00		\$	25.00
	450.00	0 +			Breakfast		1	at	\$25.00 \$30.00	=	\$	25.00 30.00
	450•00 583•0	0 + 0 +			Breakfast Lunch		1	at at	\$25.00 \$30.00 \$45.00		\$ \$ \$	25.00 30.00 180.00
	450•00 583•0 583•0	0 + 0 + 0 +			Breakfast Lunch Dinner	er Expenses	1 1 4	at at	\$25.00 \$30.00 \$45.00	=	\$ \$ \$	25.00 30.00
	450.00 583.0 583.0	0 + 0 + 0 +			Breakfast Lunch	er Expenses	1 1 4	at at	\$25.00 \$30.00 \$45.00		\$ \$ \$	25.00 30.00 180.00 235.00
	450 • 00 583 • 0 583 • 0 1 • 616 • 0	+ 0 + 0 + 0 × 00			Breakfast Lunch Dinner Accommodations & Oth	er Expenses	1 1 4	at at at	\$25.00 \$30.00 \$45.00 \$100.00	= = = Subtotal	\$ \$ \$	25.00 30.00 180.00 235.00 400.00
	450•00 583•0 583•0 1•616•0	+ 0 + 0 + 00			Breakfast Lunch Dinner Accommodations & Oth Per Diem/incidentals	er Expenses	1 4 4	at at at at	\$25.00 \$30.00 \$45.00	= = Subtotal	\$ \$ \$ \$	25.00 30.00 180.00 235.00
	450+00 583+0 583+0 1,616+0	+ 0 + 0 + 00 * 00			Breakfast Lunch Dinner Accommodations & Oth Per Diem/Incidentals Out of town meeting	er Expenses	1 1 4 4 4 4	at at at at at at	\$25.00 \$30.00 \$45.00 \$100.00 \$50.00	= = Subtotal = z	\$ \$ \$ \$ \$	25.00 30.00 180.00 235.00 400.00 200.00

	0.11	Loni	10		-	L et al	
STATION .		1301	10.		11	10	Amenn
leals and lodgin	8	1000	2000	C	1	100	\$0.00
Travel	10	1000	1000	Contraction of the	111112		\$0.00

Signature of Claimant

Date: April 25, 202

Date



Approved By

### **Reeve/Deputy Reeve/Councillor**

Date: May & June 2023

Meals & Lodging	and Constanting States	Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	0	\$30.00	\$0.00
3-44 × 5-	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	and the second of	Total KM	Rate	Total CCMIL
Rate after 5K - CCMIL		1776	0.62	1101.12

TOTAL for ROBIN GUILD	Sub Total	\$1,471.12



# HONORARIA/EXPENSE CLAIM

VENDOR NO.

aimant's Nam	ne: Robi	n Guildd	Position:		Councilor		Claim No	•			
dress:	Box 209, Wabasca AB. T(	DG 2K0					Date:		23-Ju	n-23	
_			\$50.00				Meals		01	ther Expen	ses
Date	Depart From	Arrival to	Meeting Incentive (included with salary)	Details	Total Kms	В	L	D	Lodging	Parking & Incidental S (24 Hr Peiod)	
26-Apr-2023	Wabasca	Sandy Lake		Delegation mee	84		· · · · · ·				1.0
18-May-2023		Slave Lake		LSLRHA meetin	260						1.0
23-May-2023	Wabasca	Red Earth	9 TE 181	Delegation mee	462						1.0
15-Jun-2023	Wabasca	Slave Lake	ER SE SEEEBEN	LSLRHA Meetin	260			<u> </u>			1.0
15-Jun-2023	Wabasca	Vegreville		Drove to Vegre	355			1			
16-Jun-2023	Vegreville	Wabasca	State 1 al an	Gene Zwozdesk	355	1				1.00	
			-								
								- Y			
										ļ	<u> </u>
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								ļ		ļ	
											<u> </u>
											<u> </u>
]											
				Sub-total	1,776	1	0	1	0	1	4
				Rates_	\$0.68		\$ 30.00		\$ 100.00	\$ 100.00	
			<b>T</b>		\$ 1,207.68	\$ 25.00	\$ -	\$ 45.00	\$ -	\$100.00	\$200.00
			Total Travel and	3 Subsistence							\$370.00
		84•0	)0 +								
		260+0	)0 + 0(								
DTES:		462•5		1 6	EXPENSES			1.110-1-0.1-	Chapter Chapter		200000 T (20000
	Nay and June 2023	260+0			Kilometers		ot	50.69		e	
ense ciajinis (OF IV	nay and June 2023			l P	Anometers	1,776	at at	\$0.68 \$0.62	=	\$ \$ 1	-
		355•0		<u>ا</u>	and a second	1,//0	aı	ŞU.02	=	\$	,101.12
		355•0									
		1,776-0	)0 *								



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	Milleage	\$ 944.88
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,610.00
May	Conference and Meetings	Milleage	\$ 1,488.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 840.00
June	Conference and Meetings	Milleage	\$ 1,010.60
		TOTAL EXPENSES	\$ 6,873.48

Councillor

Date: \_\_\_\_April\_\_\_\_\_2023

	Rate	Total CCMEAL
4	\$25.00	\$100.00
00	\$30.00	\$300.00
4/	\$45.00	\$180.00
3	\$100.00	\$300.00
2	\$50.00	\$100.00
0	\$100.00	\$0.00
0	\$0.00	\$0.00
+		\$980.00
1	0	0 \$0.00
M	M	M Rate

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 Milleage	1524.00		\$944.88

TOTAL for Darlene Jackson	Sub Total	\$1,924.88

Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM** Month: April 2023

Name:

Jarlene Jackson Ipril 21,2023 Date:

	•	-					M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
Apr 5	Atoske					V		30,00	50.00			
Agr. 11	MPC/Ser	unas				$\checkmark$		30,00	100,00			
Cor 12	and 1	Vabase	a			$\checkmark$		30 00				
Apr. 16	Annail 1 Traite:	Jaspel		600	$\checkmark$	V	$\checkmark$	100,00			100.00	CORDE
Apr. 17	Jasper				V	V	V	100,00			100,00	
Apr. 18	Tasper				$\checkmark$	V	V	100,00			100,00	
Apr. 19	Travel	Home		600	$\checkmark$	V	V	100,00				50.00
Apr. 19	Unfusay								50,00			
Am. 24	Recreat	tion M	exting-CL	240		V	-	30.00	50,00			
Apr.25	Wilde Hu	susing	- )			V	-	30,00	100.00			
Ar.26	Sandy L	<u>nke-Cor</u>	nul	84						<u>Classo</u>	5000	
Apr. 27	Grant M	eting				$\checkmark$	ſ	30,00	50,00			
			600.00 + 600.00 + 240.00 + 84.00 + 1,524.00 *	the second se						APR 2 4 2	623	
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	N	1eals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	ignature:	V			<u> </u>	<u> </u>		Reeve/Dep	uty Reeve Sig	nature:	L	

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MD of Opportunity No. 17	Councillor			
Council Expense Summary				
Darlene Jackson	Date: _	May	2023	-

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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 Milleage	2400.00		\$1,488.00		

TOTAL for Darlene Jackson	Sub Total	\$3,098.00

Box 60, Wabasca, AB TOG 2K0

# COUNCIL EXPENSE CLAIM Month:

Darlene Jaekson Name: Date:

May 2023

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D	·	КM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
4/30	Travel to	Edminter	<u>)                                    </u>		~	$\checkmark$	V	100.00				100,00
5/1	Edmonto	$\hat{\mathbf{v}}$			V	V	V.	100,00				100,00
52	Edminte				V	$\checkmark$	1	100.00	>			100,00
5/3	Edmontin		home	720	1	V	$\checkmark$	100.00				50,0
5/9	mPC-Se	nior - P	blicy			$\checkmark$		30,00				ME BARA
5/10	Canal	- Wab	asia - lean	for		$\checkmark$		75.00				100,0
	etan.	Erney Ma	n. Leadershij	þ								
5/11	Emerg N	Jan. lead	erships Tra	inica	$\checkmark$	$\checkmark$		100,00	>			100:0
5/12		- retur		720	V		V	160.00				50,0
5/17			Moeting	570		$\checkmark$		30,00				50,0
5/23	Cancel r			(TID)	V			25,00				50,00
5/30	ANSA	Diftpi		440	$\checkmark$	$\checkmark$		100,00				50.0
		20.00 +										
	- 72	20.00 +									+	
		20.00 +									+	
·	2.4	40+00 + .00+00 *	V		$\vdash$				RECE	IVED	1	
	2/4								MAY 2	1. 2022		
				2400	<u> </u>					1 2023	<b> </b>	
									N.D. OF OPPORT PAYRO	UNITY NO. 17	<u> </u>	
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		feals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S								Reeve/De	buty Reeve Sig	hature	1	L

### Councillor

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	11	\$30.00	\$330.00
1 Sectors 1	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 Milleage	1630.00		\$1,010.60

TOTAL for Darlene Jackson	Sub Total	\$1,850.60

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Box 60, Wabasca, AB TOG 2KO

## **COUNCIL EXPENSE CLAIM**

Month: June 2023

Name:	Dadene	Ja	ekson									
Date:	June											
				_		0	M	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
June 5	RMA.	AAG				X		30.00	100.00-	2		
			Australia						50.00.			
June 13	Rec. me Grants G	mittee	WOHA,					Sec.		-		
	MPC, 5 Council	enia Hon	e, Blin			×		30.00	250.00	- 5		
JUNE 14	Cancil	Water	sua			X		30.00				
Inc 15	Un fussy	,				×		30.00	50.00 -	1		
June 16	Barrhood	-Thansa	ration GT-	pm630	X	X	$\boldsymbol{\lambda}_{i}$	100,00				100.00
June 19	Rec mee	ting-A	Wstralia "			X		30.00	5D. D -	4		
June 20	WORA	J				X,		30.00	50,00-	1		
June 27	WAMA								50.00 -	t		
June 26	Rec me	cting -	Australia			X		30.00	50 00 -	4		
June 28	Council	- Cal	ling lake n-BLN	280	×	×		55.00	50.00	ł		50,00
June 29	Travel to	Edmont	n-BLN			×	X	75.00				100,00
June 30	Jointa	reting	BCN-trave	720	×	×	X	100,00				50,00
	home											
			· · · · · · · · · · · · · · · · · · ·									
			630•00 - 280•00 - 720•00	+								
			1,630.00	*								
				r								
Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after 5K KMS)		Aeals	Sub-Total				540.00	700.00			300.00
Total KMs		Breakfast	\$ 25.00	Less Advance								0.0.
		Lunch	\$ 30.00	Advance								
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S			n					Reeve/Dep	uty Reeve Sig	nature:		doled as of January 1, 2023 Hied as of Jenuary 1, 2023



Name	Gerald Johnson - Calling Lake Ward 2
Period	April 1 - June 30, 2023
Purpose	Council Expense Report

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

MD of Opportunity No. 17	Councillor	
Council Expense Summary		
Gerald Johnson	Date: April	

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			1	\$60.00

2023

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 Milleage	630		\$428.40

TOTAL for Gerald Johnson	Sub Total	\$488.40
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Municipal District of Opportunity No. 17 Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM**

## Month:

Name:

Johnson ral 2023 Date: 21 mil

						F	Mea	s			Day Trip 50.00	24Hr 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 & Inciden als
April 11	MPC		-						~			
April 12	Cours	it hee	ty (Wab)	240	<u> </u>	4	+		~			
epit 20	Unduse	y kest	y (c.L.)						V			
April 25	Wilde 8	Com par	~						V		×	
April 26	Delega	in the	ting (5.6)	150								
April 27	Grants	Worksh	-p (0d)	240					V			2
			240•00 + 150•00 +									
			240•00 + 630•00 *							1	EIVEL	
						$\pm$				APR	1	
										M.D. OF OPP	ORTUNITY NO.	17
							_					
Rate/KM	\$.61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)		Aeals	Sub-Total				<u>in</u>				
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$			\$	\$	\$
Date Approved:		I	.2	Grand Totals:			\$			\$	\$	\$
Councilors S	ignaturet						R	eeve/Dep	uty Reeve Sig	nature:		

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MD of Opportunity No. 17 Council Expense Summary	Councillor		
Gerald Johnson	Date: _	Мау	2023

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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 Milleage	480		\$326.40	/

TOTAL for Gerald Johnson	Sub Total	\$386.40

F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Johnson, Gerald\5 May 2023 Expense Claim Page 1 of 1, 2023-05-25, 2:05 PM

	Name: Great Johnson							Mor			CLAIM	
Date:			Γ		Me	als			Day Trip \$50	24 hr period \$100.00		
Date M/D/	Y Maa	Meetings/Function Description				L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - 3100)	Out of Residing Hemiet Incidentals	Parking & incidentails
Man	BCN	IMD	THE PLAN						V		2005	
May		1 4	DHA/						v	28		
Mal	O Coun	it M	aling (Wd)	240		~			V			
Ment	7 Bulle	+ met	m (Pab)	240					V			
										12/2/12		
May 2	3 Dd.	reel.	, (REC)						V			
	C. Sanith	19	all da l					C S C S				
		5 (P. 1) (P										
	the Martin and T		240.00 +									
			480.00 1					N. 18				
			A CONTRACTOR OF	State State				-	100.5			
								12.8	100 CO			
								141	1. 1. 19			
								200		1.1.1.1		
ate/KM	5.68 X KM			The second								
ntail ACMAs	(Pint SK KMS) \$.62 K KM (after SK KMS)		Vicals	Sub-Total								
	2	Breakfast	\$ 25.00	Less Advance				1				
tal Paid	\$	Lunch Dinner	\$ 30.00	7.36					14.50 C			
			943.0U	Totals:		-		\$	Constant of	\$	\$	\$
te proved:				Grand				\$		\$		
ladion's	ignature: A	1.1		Totals:						3	\$	\$

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

Date: June 2023

.

Meals & Lodging	Red Inca Manual	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	CONTRACTOR OF THE	Total KM	Rate	Total CCMIL
Rate before 5K CCMIL5		50	0.69	\$24.00

mileage m/D Regular	I OTAI KM	Kate	I OTAI CCMIL
Rate before 5K - CCMIL5	50	0.68	\$34.00
Rate AFTER 5K - CCMIL	760	0.62	\$471.20
Total Milleage	810	2	\$505.20

TOTAL for Gerald Johnson	Sub Total	\$565.20

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	)istrict of Opp basca, AB TOG	ortunity N i 2K0	o. 17				COUN	ICIL EXP	ENSE	CLAIM	
Name:	Gerdd	Johnson	4	]							
Date:	June 2		]		Me	als	]		Day Trip \$50	24 pa/ \$10	
Date M/D/Y	Maetings/	Function Ont	cription	XM	B	D	Amoont	Meating Incentive (will be paid with salary)	Lodging (No Receipt: \$100)	Out of Residing Hamilton Heidentall	Pari incid
Junes	RMA		(0.6)	270				T		11	
June 6	Rec Po	natte				+		1		0	
JuneB	Greats 10	ite Hou	Peler	270		*		~		6	
and the second second	A AND A CALL AND A POLICY	Corenal Mater (1200)				4				Û	
June 15	anfus	y hed					V				
Tunel	19 Rec Committee							~			
Juna 2	AHOWO							V			
June 22	Red. Con	mil Me	ting					1			T
REC	EIVED			270•	10		1				
JUN	2 3 2023	1		270+	00 1	r i					1
M.D. OF OP	PORTUNITY NO. 17	<u>H</u>		270• 810•					-		
Rate/KM	\$.68 X XM (First 3X KM 5.62 X KM (ofter 5K KM5)	And the second second second second	Vieais	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Qess Advance							
Total Paid	\$	Lunch Dinner	\$ 30.00 \$ 45.00	Totals:			\$		\$	\$	\$
Date Approved		1		Grand Totels:			\$		s	\$	
	's Signature	ut	-				Reeve/	Deputy Reeve	Signature:		-
1	E Contra							10			And a state of



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	Milleage	\$ 922.14
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$-
Мау	Conference and Meetings	Milleage	\$-
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$935.00
June	Conference and Meetings	Milleage	\$1,974.08
		TOTAL EXPENSES	\$ 4,176.22

#### Councillor

Date: April 2023

ATT 63.5. 11.5.2	Total	Rate	Total CCMEAL
Breakfast	0	\$25.00	\$0.00
Lunch	2	\$30.00	\$60.00
Supper	3	\$45.00	\$135.00
	0	\$100.00	\$0.00
	3	\$50.00	\$150.00
	0	\$100.00	\$0.00
	0	\$0.00	\$0.00
			\$345.00
are Indanio	Total KM	Rate	Total CCMIL
	55	0.68	\$37.40
	1427	0.62	\$884.74
	1482		\$922.14
		-	
	Lunch	Breakfast         0           Lunch         2           Supper         3           0         3           1         3           1         3           1         3           1         3           1         3           1         3           1         3	Breakfast         0         \$25.00           Lunch         2         \$30.00           Supper         3         \$45.00           0         \$100.00         \$100.00           3         \$50.00         \$50.00           0         \$100.00         \$100.00           0         \$100.00         \$100.00           0         \$100.00         \$100.00           0         \$0.00         \$0.00           100         \$0.00         \$0.00           0         \$0.00         \$0.00           0         \$0.00         \$0.00

Box 60, Wabasca, AB TOG 2K0

## **COUNCIL EXPENSE CLAIM**

### Month: April 2023

Name:

Brendan Powell

**Brendan Powell** 

### Date: April 21st, 2023

							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings/Function Description			КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
04/12/23			ting Wabasca k	466		x	x				X	
04/25/23	Travel to Wabasca.		233		-	x						
04/26/23	Travel to S meeting, tr	317			x				x			
04/27/23	Travel to W workshop,	_		466		X					x	
			466.00 + 233.00 + 317.00 + 466.00 + 1,482.00 *						APR 2 4	2023		1
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	'	Vieals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
Total Paid	\$	Lunch Dinner	\$ 30.00 \$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	ignature: Bren	dan Powell			<u> </u>		·	Reeve/Dep	uty Reeve Sign	hature:	<u> </u>	

#### 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 Milleage	3184		\$1,974.08	
TOTAL for Brendan Powell			Sub Total	\$2,909.08

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

Name: Brentern Proel

Date:

**COUNCIL EXPENSE CLAIM** Month:

				Meals			Day Trip \$50	24 hr period \$100.00 Parting &		
Date M/D/Y				KM	BL	D Amount	Meeting Incentive (will be paid		Lodging (No Receipt -	Out of Residing Hamlet
5/10/2	3 Gab	loure	1 Meet	m 466		2ª	with salary)	\$300)	Inddental	Incidenta
15/2	3 Grab	Rma	Meeting	466					150	
19/20	Trove	S Piri	- River/A	HB 430	14					100
14/2	3 62000/	Connit	her meeting	466	X				50	
127/2	Trave	1 crat	2	233						
JESHES-	Te	vel RS	eletins.	482					5	100
TE	ECEI	VED		466	•00 + •00 +					
	JUN 2 3			430	•00 + •00 + •00 +					
1	DE OPPORTA PAVEO	INITY NO. IT		466 233	•00 + •00 + •00 +					
				3,184						
ato/KM	S-88 K IOM (First SK IOM) S-62 X IOM (after SK IOM)		Vieals	Sub-Total 3,184						
ital KIVIs		Brookfast	\$ 25.00	Let's Advance		TONE				
		Lunch	\$ 30.00	ACLYNINCS				and the second		
tal Paid	\$	Dinger	\$ 45,00	Totals:		\$		\$	\$	\$
te proved:				Grand Totals:		\$		,	\$	\$
uncilors S	ematyre:	mer	11			Reeve/Dep.	uty Reeve Signa	turet		



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	Milleage	\$1,031.68
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$2,340.00
Мау	Conference and Meetings	Milleage	\$880.40
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$355.00
June	Conference and Meetings	Milleage	\$363.32
		TOTAL EXPENSES	\$ 6,425.40

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

### Councillor

Date: April 2023

Meals & Lodging		Total	1.22	Rate	<b>Total CCMEAL</b>
	Breakfast	5		\$25.00	\$125.00
	Lunch	7	7	\$30.00	\$210.00
	Supper	6	$\square$	\$45.00	\$270.00
Per Diem/Incidentals (Full Day)		5	Ø	\$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 Milleage	1664		\$1,031.68

TOTAL for Tahirih Weibe	Sub Total	\$2,486.68

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#### **HONORARIA/EXPENSE CLAIM**

VENDOR NO. WIEBETAHIR

			\$50.00 Meeting Incentive Incentive				Meals			Other Expe Perking & Incidental 3 (2410-	Out of town
Date 11-Apr-2023	Depart From Sandy Lake	Arrival to	and and a second	Details	Total Kms	8	1	D	Lodging	Pelod	meeting
12-Apr-2023		Wabasca Wabasco	_	MPC, Library Regular Council	85						1.00
16-Apr-2023	Sandy Lake	Jasper	_	Municipal Leadership Workshop	612					1.00	1.00
17-Apr-2023		Jeaper		Municipal Leadership Workshop	012	1				1.00	
18-Apr-2023				Municipel Leadership Workshop	1	1				1.00	
19-Apr-2023			1	Unfussy Zoom	l	1		1		1.00	
20-Apr-2023				Municipal Meanty for Elected Officels Trave	home	1	1	1		1.00	
21-Apr-2023		Sandy Lake		Municipal Masrty for Elected Officals Trave	612	1	1	1			1.00
24-Apr-2023		Colling Lake		Recreation Meeting							1.00
25-Apr-2023		Wabasca	-	Wilde & Company	88						1.00
26-Apr-2023		<u> </u>	1	MD Delagation Mosting		L					
27-Apr-2023		Wabasca		Grants Workshop							1.00
28-Mar-2023	Sandy Lake	Webesce		Recreation Meeting	89			$\left  \right $			1.00
				Sub-total	5,664	5	7	6	0	5	7
		1		Sub-total Rotes	\$9.62	\$25.00	\$ 30.00	\$ 45.00	\$ 100.0	\$ 100.00	\$ 50.00
			-		\$9.62	\$25.00		\$ 45.00	\$ 100.0	\$ 100.00	
				Robos	\$9.62	\$25.00	\$ 30.00	\$ 45.00	\$ 100.0	\$ 100.00	\$ 50.00
				Robos	\$0.62 \$ 1,031.68	\$25.00	\$ 30.00	\$ 45.00	\$ 100.0	\$ 100.00	\$ 50.00
*				Robos	\$0.62 \$ 1,031.68 EXPENSES	\$25.00	\$ 30.00	\$45.00	\$ 100.0	\$ 1.00.00	\$ 50.00 \$ 350.00 \$ 2,486.68
				Robos	\$0.62 \$ 1,031.68 EXPENSES	\$25.00	\$ 30.00 \$ 210.00	\$45.00 \$279.0 \$278.0	\$ 100.0	\$ 1.00.00	\$ 50.00 \$ 350.00 \$ 2,406.60
	ECEIVE			Robos	\$0.62 \$ 1,031.68 EXPENSES Kilometers	\$25.00	\$ 30.00 \$ 210.00	\$45.00 \$279.0 \$278.0	\$ 100.0	\$ 1.00.00	\$ 50.00 \$ 350.00 \$ 2,406.60
	ECEIVE	ED		Robos	\$0.62 \$ 1,031.68 EXPENSES Kilometers Meals	\$25.00 \$ 125.00 1,664	\$ 30.00 \$ 210.00 at at	\$45.00 \$279.0 \$0.68 \$0.62	\$ 100.0	\$ 100.00 \$ 500.00 \$ \$	\$ 50.00 \$ 350.00 \$ 2,406.60 1,031.68
R		1		Robos	\$0.62 \$ 1,031.68 EXPENSES Kilometers Meals Breakfast	\$25.00 \$125.00 1,664 5	\$ 30.00 \$ 210.00 at at	\$ 48.00 \$ 279.0 \$0.68 \$0.62 \$25.00	\$ 100.0 \$ - = =	\$ 100.00 \$ \$00.00 \$ \$00.00 \$ \$	\$ 50.00 \$ 350.00 \$ 2,495.50 1,031.68 125.00
R	ECEIVE APR 2 4 20	1		Robos	SO.62 \$ 1,031.68 EXPENSES Kilometers Breakfast Lunch	\$25.00 \$125.00 1,664 5 7	\$ 30.00 \$ 210.00 at at at at	\$ 45.00 \$ 279.0 \$ 279.	\$ 100.0 \$ - = = =	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$	\$ 50.08 \$ 350.00 \$ 2,496.69 1,031.68 125.00 210.00
R	APR 2 4 20	23		Robos	SO.62 \$ 1,031.68 EXPENSES Kilometers Breakfast Lunch	\$25.00 \$125.00 1,664 5 7 6	\$ 30.00 \$ 210.00 at at at at at at	\$45.00 \$279.0 \$0.68 \$0.62 \$25.00 \$30.00 \$45.00 \$u	\$ 100.0 \$ ~ = = = = = =	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$	\$ 50.08 \$ 350.00 \$ 2,486.69 1,031.68 125.00 210.00 270.00
R	APR 2 4 20	23		Roose	SOLS2 S SLOSS LAS EXPENSES Kilometers Meals Breakfast Lunch Dinner	\$25.00 \$123.00 1,664 5 7 6	\$ 30.00 \$ 210.00 at at at at at at	\$45.00 \$279.9 \$2	\$ 100.0 \$ ~ = = = = = =	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.08 \$ 350.00 \$ 2,486.69 1,031.68 125.00 210.00 270.00
R		23		Roose	SOLSE S SLOSELES Kilometers Meals Breakfast Lunch Dinner Accommodat	\$25.00 \$123.00 1,664 5 7 6	\$ 30.00 \$ 210.00 at at at at at other Ex	\$45.00 \$279.0 \$2	\$ 100.0 \$ ~ = = = = = = = = = = = = = = = = = = =	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 350.00 \$ 2,405.60 1,031.68 125.00 210.00 270.00
R	APR 2 4 20	23		Roose	SOLSE S SLOSE LAN EXPENSES Kilometers Meals Breakfast Lunch Dinner Accommodat Per Diem/Inc	\$25.00 \$125.00 1,664 5 7 6 ions & 500	\$ 30.00 \$ 210.00 at at at at at at at at	\$45.00 \$279.9 \$2	\$ 100.0 \$ - = = = = btotal	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 350.00 \$ 2,495.69 1,031.68 125.00 210.00 270.00 -
R	APR 2 4 20	23		Rates	S0.62 \$ 3,033.68 EXPENSES Kilometers Meals Breakfast Lunch Dinner Accommodat Per Diem/Inc Out of town i	\$25.00 § 125.00 1,664 5 7 6 	\$ 30.00 \$ 210.00 at at at at other Ex at at	\$45.00 \$279.0 \$279.0 \$279.0 \$279.0 \$279.0 \$279.0 \$279.0 \$279.0 \$250.00 \$100.0 \$100.0	\$ 100.0 \$ -	\$ 100.00 \$ 500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 350.00 \$ 2,495.69 1,031.68 125.00 210.00 270.00 -

88.00 + 88.00 + 612.00 + 612.00 + 88.00 + 88.00 + 88.00 + 1.564.00 \*

Office Use Only: C/S caste T Olb/ FS P SP FA, Amount Meals and jodeline S0.00 Travel

Signature of Claimant

mft Apr. 24 2023

MD of Opportunity No. 17	Councillor		
Council Expense Summary			
Tahirih, Weibe	Date:	May	2023

Meals & Lodging		Total	Rate	<b>Total CCMEAL</b>
	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 - CCMII	î	1420	0.62	04.0009

Rate AFTER 5K - COMIL	1420	0.62	\$880.40
Total Milleage	1420		\$880.40
		-	

TOTAL for Tahirih Weibe	Sub Total	\$3,220.40





## HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

Claimant's Nam	<b>e:</b> Tahiri	h Wiebe	Position:	Ward 3 Councillo	er		Claim No	•			
Address:	PO Box 1652 Wabasca, Al	B TOG 2KO					Date:		May 24	4, 2023	
			\$50.00				Meals		C	ther Expen	ises
Date	Depart From	Arrival to	Meeting Incentive (included with salary)	Details	Total Kms	8		D	Lodging	Parking & Incidental S (24 Hr Peiod)	Out of town meeting
1-May-2023	Sandy Lake	Ednomton		Safer communities	281		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		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			ECC meeting	1						
17-May-2023	Sandy Lake	Wabasca		Budget Meeting	74				1		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-tota	1,420	9	-12	9	0	7 —	13
				Rate	s \$0.68	\$ 25.00	\$ 30.00	\$ 45.00	\$ 100.00	\$ 100.00	\$ 50.00

NOTES:

**Total Travel and Subsistence** 

Ś

965.60 \$ 225.00 \$ 360.00 \$

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

Kilometers		at	\$0.68	100 <b>0</b> = 24	] \$	977-303
1.377 18	1,420	at	\$0.62	1.33 = 0.1	\$	880.40
Meals				BIN		X
Breakfast	9	at	\$25.00	-	\$	225.00

405.00 \$ -

\$ 700.00 \$ 650.00

\$ 3,305.60

Lunch	12	at	\$30.00	=	\$ 360.00
Dinner	9	at	\$45.00	=	\$ 405.00
S. M H N				Subtotal	\$ and Lell
Accommodat	tions & C	ther Exp	enses		
Per Diem/Ir	700	at	\$100.00	=	\$ 70,000.00
Out of towr	650	at	\$50.00	=	\$ 32,500.00
Lodging (No	0	at	\$100.00	=	\$
Lodging (wi	1 BY BHD	enter	total amount	REAL THE A	\$
TOTAL CLAIN	1	Starks.	SSE WE ST	- 31 M	\$ S

G/L Code	F	OBJ	FS		SP	FA.	Amount	
eals and lodgi	ng				1.10		\$0.00	
Travel	1.5 10 10 24	1		WEST WEEK	3.82		\$0.00	
	1.1				100	W		

Signature of Claimant

Date

Approved By

Date

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

### Councillor

Date: June 2023 \_\_\_\_

			Total CCMEAL
Breakfast	0	\$25.00	\$0.00
Lunch	2	\$30.00	\$60.00
Supper	1	\$45.00	\$45.00
	0	\$100.00	\$0.00
	5	\$50.00	\$250.00
	0	\$100.00	\$0.00
	0	\$0.00	\$0.00
			\$355.00
Million and a second second	Total KM	Rate	Total CCMIL
		Lunch 2	Lunch         2         \$30.00           Supper         1         \$45.00           0         \$100.00           5         \$50.00           0         \$100.00           \$0         \$100.00           \$0         \$100.00           \$0         \$100.00

Rate before 5K - CCMIL5	0	0.68	\$0.00	
Rate AFTER 5K - CCMIL	586	0.62	\$363.32	~
Total Milleage	586		\$363.32	

TOTAL for Tahirih Weibe	Sub Total	\$718.32

mfg



#### HONORARIA/EXPENSE CLAIM

VENDOR NO. WIEBETAHIR

RECEIVED JUN 2 7 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL

ddress:	PO Box 1652 Webasce, AB T	0G 2K0				-	Date		June 2	23, 2023	
			\$50.00			1	Magis	-	Ot	her Expe	11685
Data	Depart From	Arrival to	Macting Incartive Probated with attery)	Details	Total Kins		L	D	Lodging	Pariting A Inciden tals (as	Out of town meeting
30-May-2023	i in Sandy Lake	Wabasca	1	Gesification Ground Breaking RMA menting	74	<u> </u>					1.0
6-Jun-2023		Wabasca	_	Youth Exchange Meeting	74						1.0
13-Jun-2023		Wabasca		Grant/Policy/MPC/Sr. Repair/Library	74		1	1 1	1		1.0
14-Am-2023 15-Am-2023		Wabasca		Regular Council Meeting		*	1	L			1.0
	Sandy Lake	Celling Lake	,	Zoom Unfusty Meeting Delegation Meeting	145		<u> </u>		<u> </u>	•	1.0
24-Apr-2023		Celling Lake		Recreation mig. missing KM	145			-		<u> </u>	1.45
								<u> </u>			
						<u> </u>	<u> </u>		<u> </u>		
					<u> </u>		<u> </u>	1			
	1	1	-								
	I		W0	Carlo Andral	SMC .	0	2	1		0	
	I	<u> </u>	¥90	Seli-total Rates	586 \$2.48	0	2 \$ 30.00	1 \$45.00	0 \$ 100.0	0	\$ 50.00
	I	1					-	\$45.08	\$ 100.0		\$ 50.00
	I <u></u>				\$0.68	\$25.00	\$ 30.00	\$45.08	\$ 100.0	\$ 100.0	\$ 50.00
				Ratas	\$0.68	\$25.00	\$ 30.00	\$45.08	\$ 100.0	\$ 100.0	\$ 50.00
	· · · · · -			Ratas	\$0.68	\$25.00	\$ 30.00	\$45.08	\$ 100.0	\$ 100.0	\$ 50.00
ITES:	·			Ratas	\$0.68	\$25.00	\$ 30.00	\$45.08	\$ 100.0	\$ 100.0	\$ 50.00
ITES:				Ratas	\$0.48 \$ 198.48	\$25.00	\$ 30.00	\$45.08	\$ 100.0	\$ 100.0	\$ 50.00
ITES:				Ratas	STAR S 25640 EXPENSES	\$25.00	\$ 30.00 \$ 60.00 at	\$45.00 \$45.00 \$45.00	\$ 100.0	\$ 100.0	\$ 50.00 \$ 250.0 \$ 758.4
JTES:				Rataa Total Travel and Bubelstance	\$2.66 \$256.48 EXPENSES Kilometers	\$25.00	\$ 30.00	\$45.00	\$ 100.0	\$ 100.0	\$ 30.00 \$ 250.0 \$ 758.4
JTES:	74•(	+ 00		Rataa	Soles S 20140 EXPENSES Kilometers Meats	\$25.40 \$ - 586	\$ 30.00 \$ 60.00 at at	\$45.00 \$45.00 \$45.00 \$0.58 \$0.52	\$ 100.E	\$ 100.0 \$ -	\$ 50.00 \$ 250.0 \$ 751.4 363.32
	74•(			Rataa	solet S 20140 EXPENSES Kilometers Meats Breakfast	\$25.00 \$ - 586 0	\$ 30.00 \$ 60.00 at at at	\$45.00 \$45.00 \$0.68 \$0.62 \$25.00	* \$ 100.0	\$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 751.4 363.32
YTES:	74•( 74•(	+ 00 + 00		Rataa	Soles S 20140 EXPENSES Kilometers Meats	\$25.40 \$ - 586	\$ 30.00 \$ 60.00 at at	\$45.00 \$45.00 \$45.00 \$0.58 \$0.52	\$ 100.E	\$ 100.0 \$ -	\$ 50.00 \$ 250.0 \$ 751.4 363.32
YTES:	74•( 74• 74•	+ 00 + 00 + 00		Rataa	solet S 20140 EXPENSES Kilometers Meats Breakfast	\$25.00 \$ - 586 0	\$ 30.00 \$ 60.00 at at at	\$45.00 \$45.00 \$0.68 \$0.62 \$25.00	\$ 100.0 \$ -	\$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 751.4 363.32
VTES:	74•( 74• 74•	+ 00 + 00 + 00		Rataa	Solat S 258.48 EXPENSES Kilometers Mosts Breakfast Lunch	\$25.00 \$ - 586 0 2	\$ 30.00 \$ 60.00 at at at	\$45.00 \$43.00 \$0.68 \$0.62 \$25.00 \$30.00 \$45.00	\$ 100.0 \$ -	\$ 100.0 \$ - \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 753.4 \$ 753.4 \$ 60.00
DTES:	74•( 74• 74• 145•	+ 00 + 00 + 00 + 00		Rataa	Solet S 256.49 S 256.49 EXPENSES Kilometers Meats Breakfast Lunch Dinner	\$25.00 \$- 586 0 2 1	\$ 30.00 \$ 60.00 at at at at at	\$45.00 \$45.00 \$0.68 \$0.62 \$25.00 \$30.00 \$45.00 \$45.00	\$ 100.0 \$ -	\$ 100.0 \$ • \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.00 \$ 753.4 - 
JTES:	74•( 74• 74• 145• 145•	+ 00 + 00 + 00 + 00 +		Rataa	SOLD S ISSLA EXPENSES Kilomaters Meats Breakfast Lunch Dinner Accommodat	\$25.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 30.00 \$ 60.00 at at at at at at	\$45.00 \$45.00 \$0.68 \$0.62 \$25.00 \$30.00 \$45.00 \$45.00	s 100.5	\$ 100.0 \$ • \$ • \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 751.4 \$ 751.4 \$ 60.00 45.00
YTES:	74•( 74• 74• 145• 145•	+ 00 + 00 + 00 + 00 +		Rataa	SOLIO S ISSLAI EXPENSES Kilometers Meats Breakfast Lunch Dinner Accommodat Per Diem/inc	\$25.00 \$ - 586 0 2 1 1 1	\$ 30.00 \$ 60.00 at at at at at at at at	\$45.00 \$45.00 \$45.00 \$0.62 \$25.00 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$ 100.0 \$ \$ 	\$ 100.0 \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 758.4 \$ 758.4 \$ 758.4 \$ 60.00 \$ 45.00 \$ -
DTES:	74•( 74• 74• 145• 145•	+ 00 + 00 + 00 + 00		Rataa	SOLES S 256.48 EXPENSES Kilometers Meats Breakfast Lunch Dinner Accommodat Per Diem/Inc Out of town r	\$25.00 \$ - 586 0 2 1 1 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 30.00 \$ 60.00 at at at at at at at at at	\$45.00 \$45.00 \$45.00 \$25.00 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$ 100.0 \$ *	\$ 100.0 \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 752.4 \$ 752.4 \$ 60.00 45.00
DTES:	74•( 74• 74• 145• 145• 586•	+ 00 + 00 + 00 + 00 +		Rataa	SOLIO S ISSLAI EXPENSES Kilometers Meats Breakfast Lunch Dinner Accommodat Per Diem/inc	\$25.00 \$ - 586 0 2 1 1 1	\$ 30.00 \$ 60.00 at at at at at at at at at	\$45.00 \$45.00 \$45.00 \$0.62 \$25.00 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$ 100.0 \$ \$ 	\$ 100.0 \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 758.4 \$ 758.4 \$ 758.4 \$ 60.00 \$ 45.00 \$ -
DTES:	74•( 74• 74• 145• 145•	+ 00 + 00 + 00 + 00 +		Rataa	SOLES S 256.48 EXPENSES Kilometers Meats Breakfast Lunch Dinner Accommodat Per Diem/Inc Out of town r	\$25.00 \$ - 586 0 2 1 1 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 30.00 \$ 60.00 at at at at at at at at at	\$45.00 \$45.00 \$45.00 \$0.62 \$25.00 \$30.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$45.00	\$ 100.0 \$ *	\$ 100.0 \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 50.00 \$ 250.0 \$ 758.4 \$ 758.4 \$ 758.4 \$ 60.00 \$ 45.00 \$ -

Office Use Only:							
G/L Code							
Meals and lodging			selle,		- 100	\$0.00	
Travel	1000	121	由於目	325	Sec. S	当初的性	
A Constant of the second		1.		-	1	Wayn I	

Signature of Claimant

Date

mff July 42023

	Meals	The se			Sec. A	Well-States
	Breakfast	1	at	\$25.00	-	\$ 25.00
	Lunch	0	at	\$30.00	=	\$ 1.2
	Dinner	1	at	\$45.00	=	\$ 45.00
		1982			Subtota	\$
	Accommodations & Oth	er Expe	nses			Street, and
	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	= 5	\$
1	Lodging (with Receipts)	R. Star	enter	total amount		\$ 1996 - 199 <u>1</u>
	TOTAL CLAIM			teres a cons	No. and	\$ -

Office Use Only:

G/L Code		FS			Amount
leals and lodging	4	1			\$0.00
Travel	00040		AN COMPANY	Tanat	\$0.00

Signature of Claimant

Date

mlA Approved By

July 4 2023 Date



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	Milleage	\$1,318.12
Мау	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$510.00
May	Conference and Meetings	Milleage	\$1,225.12
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$675.00
June	Conference and Meetings	Milleage	\$1,277.20
		TOTAL EXPENSES	\$ 6,395.44

#### **Reeve/Deputy Reeve/Councillor**

Date: April 2023

Meals & Lodging	and the second	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

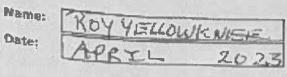
Mileage M/D Regular	Total K	Μ	Rate	Total CCMIL
Rate before 5K - CCMIL5		0	0.68	\$0.00
Rate before 5K - CCMIL5	21	26	0.62	\$1,318.12
Total Milleage	21	26		\$1,318.12

TOTAL for ROY YELLOWKNEE	Sub Total	\$2,708.12	1

F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Yellowknee, Roy\4 April 2023 Expense Claim Page 1 of 1, 2023-04-25, 11:05 AM

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

Date;



### **COUNCIL EXPENSE CLAIM** Month:

[	Darbo	hilantin	pL/Function		1		-	M	eals			Day Trip \$50	24 hr period \$100.0
1	MON		KM	6	L	D	Arreast	Meeting frammine (will be paid with salary)	Lodging (No Receipt - \$100(	Outof Residing Hamilyt Hoddestet	Parhing B. Incidenta		
F	11/13	2/23 Travel Day 2/25 Regular Conacil mt		300			4	- 45-		100-	1.	100-	
-	12-12:5	Regul			1202	1000	- 45-						
F	19/23	Tanol	Par	Taspor	72.5	L	+ z	- 44	100-	1			100
12	19/23 Townel Pay Tasper 20/23 Municipal Master Carso			A	1		2	HE-		-		100	
	1	- intering	rd-1-1vill?	acry corri	ar The	~	-6	-	-100 -				100.
12	24/23	Travel Day Wilde & Company Delegation Council per Sandy Lake Grand Workshop			300		-		45-				100
1	15/24	Wilde	+ Ga	Mpany					75-				100
	26/23	Delega	Delegation Council no					134	, alasta				100 -
1	071	Sandy	80		r	1	75-			100			
1	27/25	Gradi	roants workshop				~	-	75-				
F				300.00									
-		-		723.00						B	CEIV	ED	
-	1.126 1.196.0		A	723.00					and server				
H				300.00				_		A	PR 2 4 2	023	1000
-				80+00 2+126+00							OPPORTUNIT		
							-	+			PAYROLL		
Contraction of the second	Rove / KM	SARS K KIM Andre Kim Kingg		Viaste	Sub-Tetal		1						
		S.63 KADA Agtor SV KBUS							660-				
	tosei kivis	2126	Brunkfang	\$25.00	Litis Advesce				aur		100-		600-
+	Fotal Poist	\$	Otoser	1 50.00			1				( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
t			1991 991	\$ 45.00	Totals:	-		1	5		\$	\$	\$
	Dete Approvedi				Grand Totats:		1	-	3		\$	1	5
	Councilant S	Reg 4	111	du			-	-	menalorgu	A Reason Sugar	dure:		

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

### **Reeve/Deputy Reeve/Councillor**

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 Milleage	1976		\$1,225.12

TOTAL for ROY YELLOWKNEE	Sub Total	\$1,735.12
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F:\Corporate Services\Payroll\Reports\2023 Reports\2023 Council\Council Members\Yellowknee, Roy\5 May 2023 Expense Claim Page 1 of 1, 2023-05-26, 1:14 PM

Box 60, Wabasca, AB TOG 2K0

## COUNCIL EXPENSE CLAIM Month:

Name:	ROY YE	LOWK	NEE									
Date:	MAY		2023									
							Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y		s/Function D		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidenta
9/23	Policy Regular	inte a	Jab	300		^	L	45-			50-	
10/23	Regular	Court	il mts wa	0 300	V	T L		100 -			50-	
11/23	EMersen Emersen	ny Mana	ment EDI	1 454	~		V	70-			50-	
12/23	Emergen	y Manag	ment EDN	) 454			V	45-			50-	
23/2	8 Delgati	on rutes	RedEarth	468							50-	
			300	•00 +				· · · · · · · · · · · · · · · · · · ·				
				•00 +								
				•00 +								
				•00 + •00 +								
			1+976						REC	EIVE	5]	
										2 4 2023	-	
									M.D. OF OP	PORTUNITY NO	17	
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		<b>Aeals</b>	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
Total D-1-		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:		1		Grand Totals:				\$		\$	\$	\$
Councilor	s Signature:	IL.AL	1						uty Reeve Sig	pature:		L

D

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

### **Reeve/Deputy Reeve/Councillor**

Date: June 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
N	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 Milleage	2060		\$1,277.20	

TOTAL for ROY YELLOWKNEE	Sub Total	\$1,952.20
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mply

Box 60, Wabasca, AB TOG 2K0

# 10N 2 8 2023 DIANIBORIA COUNCIL EXPENSE CLAIM

Month:

Name:	Roy YEI	LLOWK	NGC	7								
Date:	June		2023	Ţ								
				M	leals	]		Day Trip \$50	24 hr period \$100.0			
Date M/D/Y		s/Function D		КM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet incidentals	Parkii & Inciden
13/23	Policy mat Resubr Travel	AT.	revel	300		V		30-			50 -	
-14/23	Recubr	Cancila	ite	300	r	2	7	100 -			50~	
27/23	Travel	Day					~	45-			100-	
28/23	Dalesat	on Comá Lako	1 meeting buton mak	540	~							
29/23	Travel Do	y to Ec	butor	920		レ	-	75-			100-	
30/23	MD/BC	V joint	nots		~	レ	~	100-				
				300.00 300.00	+		-					
	+ +	CEIVE		540.00 920.00 2,060.00	+							
		PAYROLL		-								
									3			
			,									
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)		/leals	Sub-Total								
Total KMs		Breakfast Lunch	\$ 25.00 \$ 30.00	Less Advance								
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date				Grand				\$		\$	\$	\$
Approved:	Signature:			Totals:								
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Keeve/Dep	uty Reeve Sig	nature:		
YA	ull	an-						m	1			

V. D. OF OPPORTUNITY NO. 17 N.D. OF OPPORTUNITY NO. 17 N.D. OF OPPORTUNITY NO. 17