



Council Detailed Expense Report

Period: July 1 - September 30, 2023

Meals and Incidentals (Per Diem)	\$ 40,653.89
Mileage and Travel	\$ 61,140.96
Grand Total	\$ 101,794.85

Council Detailed Expense Report
Period: July 1 - September 30, 2023

Last Name	First Name	Description	Date	Amount
Alook	Leo	Meals and Incidentals	2023-07-31	\$1,896.89
Alook	Leo	Meals and Incidentals	2023-08-31	\$400.00
Alook	Leo	Meals and Incidentals	2023-08-31	\$565.00
Alook	Leo	Meals and Incidentals	2023-09-30	\$400.00
Alook	Leo	Meals and Incidentals	2023-09-30	\$100.00
Alook	Leo	Meals and Incidentals	2023-09-30	\$520.00
Auger	Dale	Meals and Incidentals	2023-07-31	\$2,589.54
Auger	Dale	Meals and Incidentals	2023-08-31	\$205.25
Auger	Dale	Meals and Incidentals	2023-09-30	\$900.00
Auger	Dale	Meals and Incidentals	2023-09-30	\$300.00
Auger	Dale	Meals and Incidentals	2023-09-30	\$300.00
Auger	Dale	Meals and Incidentals	2023-09-30	\$1,470.00
Cardinal	Larry	Meals and Incidentals	2023-07-31	\$1,060.00
Cardinal	Louis	Meals and Incidentals	2023-07-31	\$210.00
Cardinal	Larry	Meals and Incidentals	2023-08-31	\$50.00
Cardinal	Louis	Meals and Incidentals	2023-08-31	\$240.00
Cardinal	Larry	Meals and Incidentals	2023-09-30	\$200.00
Cardinal	Larry	Meals and Incidentals	2023-09-30	\$115.00
Cardinal	Louis	Meals and Incidentals	2023-09-30	\$2,300.00
Cardinal	Louis	Meals and Incidentals	2023-09-30	\$1,100.00
Cardinal	Louis	Meals and Incidentals	2023-09-30	\$270.00
Courtorielle	Cheri	Meals and Incidentals	2023-07-31	\$2,490.12
Courtorielle	Cheri	Meals and Incidentals	2023-08-31	\$100.00
Courtorielle	Cheri	Meals and Incidentals	2023-09-30	\$600.00
Courtorielle	Cheri	Meals and Incidentals	2023-09-30	\$250.00
Courtorielle	Cheri	Meals and Incidentals	2023-09-30	\$200.00
Courtorielle	Cheri	Meals and Incidentals	2023-09-30	\$1,060.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-07-31	\$2,702.41
Davis-Jackson	Darlene	Meals and Incidentals	2023-08-31	\$100.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-08-31	\$290.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-08-31	\$100.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-09-30	\$1,170.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-09-30	\$800.00
Davis-Jackson	Darlene	Meals and Incidentals	2023-09-30	\$250.00
Guild	Robin	Meals and Incidentals	2023-07-31	\$1,205.00
Guild	Robin	Meals and Incidentals	2023-09-30	\$100.00
Johnson	Gerald	Meals and Incidentals	2023-07-31	\$2,150.00
Johnson	Gerald	Meals and Incidentals	2023-09-30	\$250.00
Johnson	Gerald	Meals and Incidentals	2023-09-30	\$490.00
Johnson	Gerald	Meals and Incidentals	2023-09-30	\$300.00
Powell	Brendan	Meals and Incidentals	2023-07-31	\$1,874.47
Powell	Brendan	Meals and Incidentals	2023-08-31	\$50.00
Powell	Brendan	Meals and Incidentals	2023-08-31	\$115.00
Powell	Brendan	Meals and Incidentals	2023-09-30	\$150.00
Powell	Brendan	Meals and Incidentals	2023-09-30	\$225.00
Wiebe	Tahirih	Meals and Incidentals	2023-07-31	\$2,202.44
Wiebe	Tahirih	Meals and Incidentals	2023-08-31	\$60.00
Wiebe	Tahirih	Meals and Incidentals	2023-08-31	\$200.00
Wiebe	Tahirih	Meals and Incidentals	2023-09-30	\$500.00
Wiebe	Tahirih	Meals and Incidentals	2023-09-30	\$450.00
Wiebe	Tahirih	Meals and Incidentals	2023-09-30	\$715.00
Yellowknee	Roy	Meals and Incidentals	2023-07-31	\$1,432.77
Yellowknee	Roy	Meals and Incidentals	2023-08-31	\$505.00

Council Detailed Expense Report
Period: July 1 - September 30, 2023

Yellowknee	Roy	Meals and Incidentals	2023-08-31	\$400.00
Yellowknee	Roy	Meals and Incidentals	2023-08-31	\$100.00
Yellowknee	Roy	Meals and Incidentals	2023-09-30	\$800.00
Yellowknee	Roy	Meals and Incidentals	2023-09-30	\$50.00
Yellowknee	Roy	Meals and Incidentals	2023-09-30	\$1,025.00
Meals and Incidentals Total				\$ 40,653.89

Last Name	First Name	Description	Date	Amount
Alook	Leo	Milleage and Travel Expenses	2023-07-31	\$2,952.60
Alook	Leo	Milleage and Travel Expenses	2023-07-31	\$421.80
Alook	Leo	Milleage and Travel Expenses	2023-08-31	\$217.90
Alook	Leo	Milleage and Travel Expenses	2023-08-31	\$1,525.30
Alook	Leo	Milleage and Travel Expenses	2023-09-30	\$1,977.50
Alook	Leo	Milleage and Travel Expenses	2023-09-30	\$282.50
Auger	Dale	Milleage and Travel Expenses	2023-07-31	\$4,074.00
Auger	Dale	Milleage and Travel Expenses	2023-07-31	\$582.00
Auger	Dale	Milleage and Travel Expenses	2023-08-31	\$182.00
Auger	Dale	Milleage and Travel Expenses	2023-08-31	\$26.00
Auger	Dale	Milleage and Travel Expenses	2023-09-30	\$2,786.00
Auger	Dale	Milleage and Travel Expenses	2023-09-30	\$398.00
Cardinal	Larry	Milleage and Travel Expenses	2023-07-31	\$1,908.34
Cardinal	Larry	Milleage and Travel Expenses	2023-07-31	\$272.62
Cardinal	Louis	Milleage and Travel Expenses	2023-07-31	\$875.00
Cardinal	Louis	Milleage and Travel Expenses	2023-07-31	\$125.00
Cardinal	Larry	Milleage and Travel Expenses	2023-08-31	\$198.80
Cardinal	Larry	Milleage and Travel Expenses	2023-08-31	\$28.40
Cardinal	Louis	Milleage and Travel Expenses	2023-08-31	\$1,164.80
Cardinal	Louis	Milleage and Travel Expenses	2023-08-31	\$166.40
Cardinal	Larry	Milleage and Travel Expenses	2023-09-30	\$778.40
Cardinal	Larry	Milleage and Travel Expenses	2023-09-30	\$111.20
Cardinal	Louis	Milleage and Travel Expenses	2023-09-30	\$938.00
Cardinal	Louis	Milleage and Travel Expenses	2023-09-30	\$134.00
Courtortielle	Cheri	Milleage and Travel Expenses	2023-07-31	\$2,982.00
Courtortielle	Cheri	Milleage and Travel Expenses	2023-07-31	\$426.00
Courtortielle	Cheri	Milleage and Travel Expenses	2023-08-31	\$327.60
Courtortielle	Cheri	Milleage and Travel Expenses	2023-08-31	\$46.80
Courtortielle	Cheri	Milleage and Travel Expenses	2023-09-30	\$2,171.40
Courtortielle	Cheri	Milleage and Travel Expenses	2023-09-30	\$310.20
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-07-31	\$3,094.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-07-31	\$442.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-08-31	\$924.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-08-31	\$132.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-09-30	\$2,037.00
Davis-Jackson	Darlene	Milleage and Travel Expenses	2023-09-30	\$291.00
Guild	Robin	Milleage and Travel Expenses	2023-07-31	\$1,835.40
Guild	Robin	Milleage and Travel Expenses	2023-07-31	\$262.20
Guild	Robin	Milleage and Travel Expenses	2023-09-30	\$490.00
Guild	Robin	Milleage and Travel Expenses	2023-09-30	\$70.00
Johnson	Gerald	Milleage and Travel Expenses	2023-07-31	\$2,464.00
Johnson	Gerald	Milleage and Travel Expenses	2023-07-31	\$352.00
Johnson	Gerald	Milleage and Travel Expenses	2023-09-30	\$1,442.00
Johnson	Gerald	Milleage and Travel Expenses	2023-09-30	\$206.00
Powell	Brendan	Milleage and Travel Expenses	2023-07-31	\$2,636.20
Powell	Brendan	Milleage and Travel Expenses	2023-07-31	\$376.60

Council Detailed Expense Report**Period: July 1 - September 30, 2023**

Powell	Brendan	Mileage and Travel Expenses	2023-08-31	\$503.30
Powell	Brendan	Mileage and Travel Expenses	2023-08-31	\$71.90
Powell	Brendan	Mileage and Travel Expenses	2023-09-30	\$978.60
Powell	Brendan	Mileage and Travel Expenses	2023-09-30	\$139.80
Wiebe	Tahirih	Mileage and Travel Expenses	2023-07-31	\$2,263.80
Wiebe	Tahirih	Mileage and Travel Expenses	2023-07-31	\$323.40
Wiebe	Tahirih	Mileage and Travel Expenses	2023-08-31	\$380.10
Wiebe	Tahirih	Mileage and Travel Expenses	2023-08-31	\$54.30
Wiebe	Tahirih	Mileage and Travel Expenses	2023-09-30	\$2,402.40
Wiebe	Tahirih	Mileage and Travel Expenses	2023-09-30	\$343.20
Yellowknee	Roy	Mileage and Travel Expenses	2023-07-31	\$2,713.20
Yellowknee	Roy	Mileage and Travel Expenses	2023-07-31	\$387.60
Yellowknee	Roy	Mileage and Travel Expenses	2023-08-31	\$1,008.00
Yellowknee	Roy	Mileage and Travel Expenses	2023-08-31	\$144.00
Yellowknee	Roy	Mileage and Travel Expenses	2023-09-30	\$3,484.60
Yellowknee	Roy	Mileage and Travel Expenses	2023-09-30	\$497.80
Mileage Total				\$61,140.96
Grand Total				\$ 101,794.85



Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,896.89
July	Conference and Meetings	Mileage	\$ 3,374.40
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 965.00
August	Conference and Meetings	Mileage	\$ 1,743.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,020.00
September	Conference and Meetings	Mileage	\$ 2,260.00
TOTAL EXPENSES			\$ 11,259.49

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

Reeve/Deputy Reeve/Councillor

Name: Leo Alook

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	8	\$30.00	\$240.00
	Supper	10	\$45.00	\$450.00
Per Diem/Incidentals - 24 Hr Period		7	\$100.00	\$700.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		1	\$184.74	\$184.74
Lodging (With Receipts)		1	\$147.15	\$147.15
Grand Total - CCMEAL				\$1,896.89

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	4218	0.70	\$2,952.60
Mileage as of July 2023 - taxable	4218	0.10	\$421.80
Total Rate and Mileage		0.80	\$3,374.40

TOTAL for LEO ALOOK

Sub Total \$5,271.29

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

RECEIVED

JUL 26 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month:

Name:

Leo A Look

Date:

July

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					
July 11/23	Travel to Wabasca	648		✓	✓					100-
July 12/23	Police Mtg			✓	✓					
July 14/23	Travel to Osoyoos	1425		✓	✓					100-
July 17/23	Travel			✓	✓					
July 18/23	Work Shop			✓	✓					100-
July 19/23	Work Shop			✓	✓					100-
July 20/23	Travel home			✓	✓					100-
July 21/23	Travel home	1425		✓	✓					100-
July 25/23	Travel	648		✓	✓					100-
July 26/23	Delegation Mtg Sandy Lake	72		✓	✓					
July 28/23	Hinton Lodge					184.74				
July 29/20	Big Lake Inn					147.15				
Rate/KM	\$.80 X KM		Meals			Sub-Total				
						648.00 +				
						1,425.00 +				
Total KMs		Breakfast	\$ 25.00		Less	1,425.00 +				
		Lunch	\$ 30.00		Advance	648.00 +				
						72.00 +				
Total Paid	\$	Dinner	\$ 45.00		Totals:	4,218.00 *		\$	\$	\$
Date Approved:					Grand Totals:	\$		\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:				

Hinton Lodge

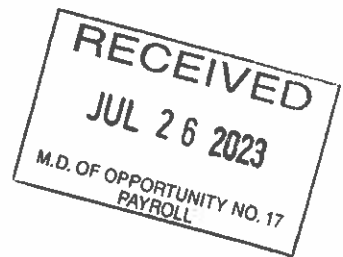
ALOOK LEO

WABASCA, AB

Arrive 07/16/23 Depart 07/17/23

Room # 202 Invoice # 123431

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/16/23	VP	2-Accommodat		169.49
07/16/23	VP	3-Room Tax	On Accommodation	6.78
07/17/23	SP	92-MasterCard		-184.74
			GST On Accommodatio	8.47
			Tax Reg. # RT0001781601331	
				



BILLING INSTRUCTIONS	BALANCE DUE
COMPANY	0.00
	I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
ATTENTION	SIGNATURE
	X _____

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Reservations: 1-888-544-6866

www.hintonlodge.com

Hinton Lodge Location

752 Carmichael Lane Hinton Alberta T7V 1T1

Tel: 780-817-5050 Fax 780-865-9898

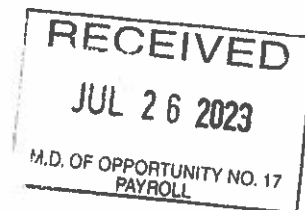
Big Lake Inn
112 - 12TH AVE SW
PO BOX 456
SLAVE LAKE ALBERTA
T0G 2A0

ALOOK LEO

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., AB

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Arrive 07/20/23 Depart 07/21/23

Room # 107 Invoice # 93544

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/20/23	RB	2-Accommodat		135.00
07/20/23	RB	3-Room Tax	On Accommodation	5.40
07/21/23	KC	92-Mastercard		-147.15 ✓
			GST On Accommodatio	6.75
			Tax Reg. # 826217812RT0001	
COMPANY BILLING INSTRUCTIONS			BALANCE DUE →	0.00
ATTN:			I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.	
			SIGNATURE	
			X _____	

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Reservations: 1-780-849-6668

Thank You for Staying with us

----- TRANSACTION RECORD -----
HINTON LODGE
752 CARMICHAEL LANE
HINTON AB

Completion

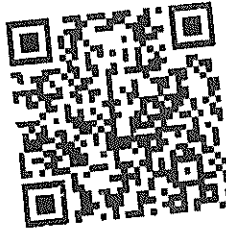
Jul 17, 2023 09:08:32
MASTERCARD *****5887
Entry: Chip (C)
Ref#: 182-0RXY4Q870KQP1UJH
Auth#: 016884 Response: 01-027
Order: MGO1689553893315
Username: hintonlodge

Amount \$ 184.74

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your
record



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

Councillor

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	5	\$30.00	\$150.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$565.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	4	\$100.00	\$400.00
	Per Diem/Incidentals - Day Trip	0	\$50.00	\$0.00
Grand Total				\$400.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	2179	0.70	\$1,525.30
	Mileage taxable	2179	0.10	\$217.90
Grand Total			0.80	\$1,743.20

TOTAL for LEO ALOOK

Sub Total **\$2,708.20**

Reviewed by: Pavita Alp Date: Aug 25/23

Approved by CFO: M. M. M. M. M. Date: 8/25/23

COUNCIL EXPENSE CLAIM

August

LEO Alouk

August 23 / 23

[illegible]

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

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	5	\$30.00	\$150.00
	Supper	6	\$45.00	\$270.00
Grand Total				\$520.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$500.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	2825	0.70	\$1,977.50
Mileage taxable	2825	0.10	\$282.50
Grand Total		0.80	\$2,260.00

TOTAL for LEO ALOOK

Sub Total **\$3,280.00**

Reviewed by: Route Ch Date: Sep 26/23

Approved by CFO: Munira Date: 9/26/23

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

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	5	\$30.00	\$150.00
	Supper	6	\$45.00	\$270.00
Grand Total				\$520.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$500.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2825	0.70	\$1,977.50
Mileage taxable		2825	0.10	\$282.50
Grand Total			0.80	\$2,260.00

TOTAL for LEO ALOOK

Sub Total **\$3,280.00**

Reviewed by: Route Ch Date: Sep 26/23

Approved by CFO: Munira Date: 9/26/23

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

COUNCIL EXPENSE CLAIM

Month: September

Name: LEO Alook
Date:

RECEIVED

SEP 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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							
Sept 5/23 Travel		650		✓	✓							100-
Sept 6/23 Reg Mtg				✓	✓							
Sept 7/23 Clay Shoot Volleyball		460		✓	✓							100-
Sept 12/23 Travel to Wabasca		650		✓	✓							100-
Sept 13/23 Oil Sands Conf		845		✓	✓							100-
Sept 14/23				✓	✓						50	100-
Sept 20/23 Del N/A Red Suits		220									50	50
<div>650.00 + 460.00 + 650.00 + 845.00 + 220.00 + 2,825.00 *</div>												
Rate/KM	\$.80 X KM	Meals		Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$		\$		\$
Date Approved:		Grand Totals:				\$		\$		\$		\$
Councilors Signature: <u> </u>						Reeve/Deputy Reeve Signature: <u> </u>						



Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,589.54
July	Conference and Meetings	Mileage	\$ 4,656.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 205.25
August	Conference and Meetings	Mileage	\$ 208.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,970.00
September	Conference and Meetings	Mileage	\$ 3,184.00
TOTAL EXPENSES			\$ 13,812.79

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

Reeve/Deputy Reeve/Councillor

Date: **July 2023**

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	11	\$30.00	\$330.00
	Supper	8	\$45.00	\$360.00
Per Diem/Incidentals - 24 Hr Period		7	\$100.00	\$700.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		1	\$273.70	\$273.70
Lodging (With Receipts)		1	\$375.84	\$375.84
Grand Total - CCMEAL				\$2,589.54
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable		5820	0.70	\$4,074.00
Mileage as of July 2023 - taxable		5820	0.10	\$582.00
Total Rate and Mileage			0.80	\$4,656.00
TOTAL for MARCEL AUGER			Sub Total	\$7,245.54

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

COUNCIL EXPENSE CLAIM

Month: July 2023

Name: Marcel Anger

Date: July 25, 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					
07/01	Canada Day Parade			X		30.00				
07/04	Unfussy Meeting				X	45.00	50.00			
07/05	Travel to Grande Prairie	450	X	X	X	100.00				100.00
07/06	Alberta Transportation Event	450	X	X		55.00			50.00	50.00
07/10	Travel to Lethbridge	840	X	X	X	100.00				100.00
07/11	Tour of Senior Units	840	X	X	X	100.00	50.00		50.00	
07/11	Unfussy Meeting Zoom						50.00			
07/12	Regular Meeting			X		30.00				
07/16	Travel to Golden, B.C.	1450	X	X	X	100.00				100.00
07/17	Travel to Drayton, B.C.		X	X	X	100.00				100.00
07/18	Strategic Planning M.D.		X			25.00				100.00
07/19	" " "		X			25.00				100.00
07/20	" " "		X	X	X	100.00				100.00
07/21	" " "	1450	X	X	X	100.00			50.00	
07/24	Community Futures	260	X	X		55.00	50.00		50.00	
07/26	Delegation Meeting Sandy Lake	80	X			25.00	CCMEET- 3 units		50.00	
07/100	Hotel stay in Calgary receipt Attached	450.00 +								
07/116	Hotel stay in Golden BC receipt attached	450.00 +								
		840.00 +								
		840.00 +								
		1,450.00 +								
Rate/KM	\$.80 X KM									
		Meals								
Total KMs	5,820	Breakfast \$ 25.00								
		Lunch \$ 30.00								
		Dinner \$ 45.00								
Total Paid	\$4,656.00					\$990.00	150.00	\$	\$250.00	\$700.00
Date Approved:		Grand Totals:				\$		\$	\$	\$

Councillors Signature: MA

Reeve/Deputy Reeve Signature:

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JUL 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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



**HEATHER MOUNTAIN
LODGE & CABINS**

COPY OF INVOICE

Marshall Auger
Box 1613
Wabasca T0G2K0
Canada

Room No. 204
Arrival 16/07/23
Departure 17/07/23
Confirmation No. 76075298
Folio No. 283
Cashier No. 10
Custom Ref.
Page No. 1 of 1

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
16/07/23	Room Charge	324.00	
16/07/23	5% GST	16.20	
16/07/23	MST 3%	9.72	
16/07/23	PST 8%	25.92	
17/07/23	Visa XXXXXXXXXXXX3020 XX/XX		375.84
Total Charges		375.84	
Total Credits			375.84
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX3020
Transaction ID	12851976	Credit Card Expiry	XX/XX
Approval Code	427319	Capture Method	Manual
Approval Amount	375.84	Transaction Amount	375.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

DAYS INN
4420 16TH AVENUE NW
CALGARY, AB T3B0M4
4037680724

DEBIT SALE

MID: 6715864
TID: 001 REF#: 00000002
Batch #: 192001 RRN: 00000002
07/11/23 09:17:37
APPR CODE: 63083C
Trace: 00021305
DEBIT/CHEQUING Chip
*****4901

AMOUNT \$273.70

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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

Reeve

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	1	\$30.00	\$30.00
	Supper	0	\$45.00	\$0.00
Meals with receipt - July 2, 2023		1	\$75.25	\$75.25
Grand Total				\$205.25

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

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		260	0.70	\$182.00
Mileage taxable		260	0.10	\$26.00
Total Rate and Mileage			0.80	\$208.00

TOTAL for MARCEL AUGER

Sub Total **\$413.25**

Reviewed by: Rivita Clys Date: Aug 25/23

Approved by CFO: Mineault Date: 8/25/23

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

COUNCIL EXPENSE CLAIM

Month: August 2023

Name: Marcel Auger
Date: August 23, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
07/31	Rec. Comm. Meeting						50.00					
08/08	Grants Policy						100.00					
08/09	M.D. Golf Hand		X									
08/10	Regular Meeting			X								
08/11	RMA District Meeting		X				50.00					
08/21	M.D./Bigstone Meeting		X				50.00					
08/23	Delegation Calling Late	260	X									
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> RECEIVED AUG 23 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> <div> 260.00 + 3.00 + 260.00 * ✓ </div> </div>												
			H1			250						
Rate/KM	\$.80 X KM	Meals		Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$	\$	\$
Date Approved:				Grand Totals:		\$		\$	\$	\$	\$	\$
Councillors Signature: <u>mlg</u>						Reeve/Deputy Reeve Signature: <u>[Signature]</u>						

Nova Inn Wabasca

961 Mistassiniy Road, Wat

GST# 74349 9899 RT001

780-891-2266

info@novainnwabasca.ca

30 Felicia S

CHK 1287

TBL 6/2

GST 2

7/2/2023 3:05 Ph

1 Fountain Pop	2.37
1 Steak Sandwich	22.95
Hash & gravv ss	1.95
1 Soup of the Day	8.50
1 Coffee/Tea	2.50
1 Steak Sandwich	22.95
Hash & gravy SS	1.95
1 Soup of the Day	8.50

Subtotal 75.67

Tax 3.58

Total Due \$79.25

Gratuity: _____

Total: _____

Room: _____

Sign: _____

Print Name: _____

Company Name: _____

Have a wonderful day :)

Took the Chief
for a meal to
discuss M.D./Band
relations

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

Reeve

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	15	\$25.00	\$375.00
	Lunch	14	\$30.00	\$420.00
	Supper	15	\$45.00	\$675.00
Grand Total				\$1,470.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		9	\$100.00	\$900.00
Per Diem/Incidentals - Day Trip		6	\$50.00	\$300.00
Grand Total				\$1,200.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		3	\$100.00	\$300.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$300.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		3980	0.70	\$2,786.00
Mileage taxable		3980	0.10	\$398.00
Total Rate and Mileage			0.80	\$3,184.00

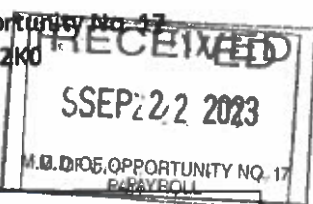
TOTAL for MARCEL AUGER

Sub Total **\$6,154.00**

Reviewed by: Rebecca Cep Date: Sep 26/23

Approved by CFO: Hineault Date: 9/26/23

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



COUNCIL EXPENSE CLAIM

Month: September 2023

Name: Marcel Auger

Date: September 22, 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							
09/05	Grants + Policy						100.00					
09/06	Regular Meeting	340		X	X			100.00				100.00
09/07	Chy Shout Valley View	340	X	X	X			100.00		50.00		
09/11	Virtual Meeting - RCMP	420	X	X	X		50.00					100.00
09/12	Fort McMurray Oil Sands		X	X	X							100.00
09/13	" " "		X	X	X							100.00
09/14	" " "	420	X	X	X					50.00		
09/18	Minister Shultz		X	X			50.00					
09/19	Travel to Red Girth Creek	230	X	X	X			100.00				100.00
09/20	Delegation Meeting	230	X		X					50.00		
09/21	Town Hall Meeting				X							
09/22	Budget / CAO Meeting		X				50.00					
09/25	RCHARC - Athabasca	360	X	X	X		50.00			50.00		
09/25	Travel to Chip Lake AGM	300								50.00		
09/26	Travel to Jasper - AFP	670	X	X	X							100.00
09/27	AFP Conference		X	X	X							100.00
09/28	" "		X	X	X							100.00
09/29	" "		X	X	X							100.00
09/30	" "	670	X	X	X							100.00
						340.00 +	X					
						340.00 +	X					
						420.00 +	X					
						420.00 +	X					
						230.00 +	X					
						230.00 +	X					
						360.00 +	X					
						300.00 +	X					
						670.00 +	X					
						670.00 +	X					
						3,980.00 *	X					
Rate/KM	\$.80 X KM		Meals			Sub-Total						
Total KMs			Breakfast \$ 25.00			Less Advance						
			Lunch \$ 30.00									
Total Paid	\$		Dinner \$ 45.00			Totals:	\$		\$	\$	\$	
Date Approved:			Grand Totals:			\$		\$	\$	\$		
Councilors Signature: <u>mlg</u>						Reeve/Deputy Reeve Signature: <u>[Signature]</u>						



Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,060.00
July	Conference and Meetings	Mileage	\$ 2,180.96
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 50.00
August	Conference and Meetings	Mileage	\$ 227.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 315.00
September	Conference and Meetings	Mileage	\$ 889.60
TOTAL EXPENSES			\$ 4,722.76

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	2	\$30.00	\$60.00
	Supper	5	\$45.00	\$225.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Lodging (No Receipts)		2	\$100.00	\$200.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,060.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	2726.2	0.70	\$1,908.34
Mileage as of July 2023 - taxable	2726.2	0.10	\$272.62
Total Rate and Mileage		0.80	\$2,180.96

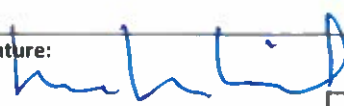

TOTAL for Larry Cardinal	Sub Total	\$3,240.96
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COUNCIL EXPENSE CLAIM

Month: JULY 2023

Name: LARRY CARDINAL

Date: JULY 31, 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					
7/4/23	Meeting infussy	10					50.00			
7/11/23	Grants Committee	10					50.00			
7/11/23	WDHA						50.00			
	M.P.C.						50.00			
	Sr. Homes						50.00			
	Policy						50.00			
7/12/23	Reg. Council MPG	10					50.00			
7/16/23	TRAVEL - 1	1,313.1						100.00		100.00
	ROOM - LODGING									
7/17/23	COUNCIL Workshop		✓	✓	✓	100.00				
18	" "		✓		✓	70.00				100.00
19	" "		✓		✓	70.00				
20	" "		✓		✓	70.00				100.00
21	" "		✓	✓	✓	100.00				
21	LODGING							100.00		100.00
21	TRAVEL	1,313.1								
7/26/23	Delegation MPG	30				10.00 +	50.00		50.00	
						10.00 +	CCMEET			
						10.00 +	-6 units			
						1,313.10 +				
Rate/KM	\$.80 X KM					1,313.10 +				
						70.00 +				
						2,726.20 *				
Total KMs	2,726.2									
	Breakfast	\$ 25.00								
	Lunch	\$ 30.00								
Total Paid	\$	Dinner	\$ 45.00			Totals:	\$ 400.00	400.00	\$ 200.00	\$ 400.00
Date Approved:						Grand Totals:	\$	\$	\$	\$
Councilors Signature: 						Reeve/Deputy Reeve Signature: 				

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JUL 24 2023

M.D. OF OPPORTUNITY NO. 17

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: August 2023

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

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Grand Total				\$50.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		284	0.70	\$198.80
Mileage taxable		284	0.10	\$28.40
Grand Total			0.80	\$227.20

TOTAL for Larry Cardinal

Sub Total \$277.20

Reviewed by: Penite Cep Date: Aug 25/23

Approved by CFO: Munescu Date: 8/25/23

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

COUNCIL EXPENSE CLAIM

Month: AUGUST 23/2023

Name: Larry Cardinall
Date: AUGUST 23/2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D	Amount						
08/08/23	Gilcombs Committee	10					50					
11	MPC	10					50					
11	POLICY						50					
11	Sr. Home						50					
08/10/23	Regular Council mtg	10										
08/17/2023	Chip Lake Transition Committee mtg	10					50					
08/21/23	MO/BCN Joint mtg	10					50					
08/23/	Delegation meeting - Calling Lake	234									50	
		10.00 +										
		10.00 +										
		10.00 +										
		10.00 +										
		10.00 +										
		234.00 +										
		284.00 *										
Rate/KM	\$0.80 X KM		Meals				Sub-Total					
							284 KM					
Total KMs	284 KM		Breakfast				\$ 25.00	Less				
			Lunch				\$ 30.00	Advance				
Total Paid	\$ 227.20		Dinner				\$ 45.00	Totals:	\$		\$ 400.00	\$
Date Approved:			Grand Totals:				\$		\$		\$ 400.00	\$
Councillors Signature: <u>L. Cardinall</u>							Reeve/Deputy Reeve Signature: <u>m/j</u>					

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

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AUG 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Revised Edition of Form L 2022
Revised as of November 28, 2022

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	0	\$30.00	\$0.00
	Supper	2	\$45.00	\$90.00
Grand Total - CCMEAL				\$115.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$200.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1112	0.70	\$778.40
Mileage taxable		1112	0.10	\$111.20
Grand Total				\$889.60

TOTAL for Larry Cardinal

Sub Total \$1,204.60

Reviewed by: Bonnie Cep Date: Sep 26/23

Approved by CFO: Munoz Date: 9/26/23

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

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SEP 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER

Name:

Larry Cardinal

Date:

SEPTEMBER 25

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					
9/5/23	Grants Committee					50				
"	MPC					50				
"	Sr. Home					50				
"	POLICY					50				
9/11/23	Virtual meeting RCMP									
9/13/23	TRAVEL TO EDM.	644			✓					100.00
9/14/23	LAG. Meeting ALPAC.		✓		✓					100.00
9/18/23	Virtual Meeting Minister Schulz									
9/20/23	Delegation Meetng R.E.	468								
9/22/23	Budget meeting									
						644.00 +				
						468.00 +				
						1,112.00 *				
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
			1112							
Total KMs		Breakfast	\$ 25.00	Less						
		Lunch	\$ 30.00	Advance						
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$		\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature: Larry Cardinal						Reeve/Deputy Reeve Signature:				



Municipal District of Opportunity No. 17

Name Louis Cardinal - Peerless Lake Ward 4

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 210.00
July	Conference and Meetings	Mileage	\$ 1,000.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 240.00
August	Conference and Meetings	Mileage	\$ 1,331.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 3,670.00
September	Conference and Meetings	Mileage	\$ 1,072.00
TOTAL EXPENSES			\$ 7,523.20

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Louis A. Cardinal

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	1	\$30.00	\$30.00
	Supper	4	\$45.00	\$180.00
Per Diem/Incidentals		0	\$100.00	\$0.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Grand Total - CCMEAL				\$210.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	1250	0.70	\$875.00
Mileage as of July 2023 - taxable	1250	0.10	\$125.00
Total Rate and Mileage		0.80	\$1,000.00

TOTAL for LOUIS A. CARDINAL

Sub Total **\$1,210.00**

Box 60, Wabasca, AB T0G 2K0

Month:

Date: July - 2023

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
JULY 11	TRAVEL TO WABA	300			✓					
JULY-12	COUNCIL MTG	300		✓✓						
JULY 25	TRAVEL TO WABA	325			✓					
JULY 26	DELEGATION MTG, SAND LAKE	325			✓					
		300.00 +								
		300.00 +								
		325.00 +								
		325.00 +								
		1,250.00 *								

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JUL 25 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	\$.88 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
Name: Louis A. Cardinal

Councillor

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	4	\$45.00	\$180.00
Grand Total - CCMEAL				\$240.00

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

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1664	0.70	\$1,164.80
Mileage taxable	1664	0.10	\$166.40
Total Rate and Mileage		0.80	\$1,331.20

TOTAL for LOUIS A. CARDINAL

Sub Total **\$1,571.20**

Reviewed by: Ronita Asy Date: Aug 25/23

Approved by CFO: _____ Date: _____

COUNCIL EXPENSE CLAIM

Month: AUGUST-2023

Date: AUGUST - 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					
AUG 8	TRAVEL TO WABA POLICY MTG	300		✓	✓					
AUG-8	TRAVEL HOME-	300								
AUG-9	TRAVEL TO WABA- COUNCIL MTG-	300		✓	✓					
AUG-11	R.M.A DISTRICT 4									
AUG-22	TRAVEL TO ATHABASCA	364			✓					
AUG-23	COUNCIL MTG CALLING LAKE	400			✓					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 23 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div> <div style="margin-left: 20px;"> 300.00 + ✓ 300.00 + ✓ 300.00 + ✓ 364.00 + ✓ 400.00 + ✓ 1,664.00 * </div>										
24										
Rate/KM	\$.80 X KM	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:		Grand Totals:			\$	\$	\$	\$	\$	\$
Councilors Signature:					Reeve/Deputy Reeve Signature:					

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

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	3	\$30.00	\$90.00
	Supper	4	\$45.00	\$180.00
Grand Total - CCMEAL				\$270.00

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

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1340	0.70	\$938.00
Mileage taxable		1340	0.10	\$134.00
Total Rate and Mileage			0.80	\$1,072.00

TOTAL for LOUIS A. CARDINAL	Sub Total	\$1,342.00
-----------------------------	-----------	------------

Reviewed by: _____ Date: _____

Approved by CFO: Hunsault Date: 9/26/23

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

Councillor

Date: January - August 2023

Parking and Incidentals - January	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	3	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip	2	\$50.00	\$100.00
Grand Total			\$300.00

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

Parking and Incidentals - March	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip	3	\$50.00	\$150.00
Grand Total			\$550.00

Parking and Incidentals - April	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip	4	\$50.00	\$200.00
Grand Total			\$500.00

Parking and Incidentals - May	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip	3	\$50.00	\$150.00
Grand Total			\$250.00

Parking and Incidentals - June	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip	3	\$50.00	\$150.00
Grand Total			\$450.00

Parking and Incidentals - July	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip	2	\$50.00	\$100.00
Grand Total			\$300.00

Parking and Incidentals - August	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip	3	\$50.00	\$150.00
Grand Total			\$550.00

TOTAL for LOUIS A. CARDINAL	Sub Total	\$3,300.00
------------------------------------	------------------	-------------------

Reviewed by: Kenna Agn Date: Sep 26/23

Approved by CFO: Munier Date: 9/26/23

Note: These are missed incidentals and will be paid on September 28, 2023 payday

* Revised *

Month: JANUARY 2023

Date: JANUARY 2023

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JAN 25 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

** Revised **

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIS, A. CARDINAL

Date: FEBRUARY-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				
FEB-7	TRAVEL TO WABA	140		✓	✓					100.00
FEB-8	REG COUNCIL MTG									50.00
	TRAVEL BACK	300		✓	✓					
FEB-15	TRAVEL TO EDMONTON	487			✓					100.00
FEB-17	TRAVEL HOME	487		✓	✓					50.00
FEB-16	Edmonton Meeting									100.00
		140.00 +								
		300.00 +								
		487.00 +								
		487.00 +								
		1,414.00 *								
Rate/KM	\$.68 X KM (First 5K KMS) \$.52 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 20.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$
Date Approved:		Grand Totals:	\$		\$	\$	\$	\$	\$	\$
Councillors Signature:					Reeve/Deputy Reeve Signature:					

Box 60, Wabasca, AB T0G 2K0

* Revised *

COUNCIL EXPENSE CLAIM

Month:

Date: MARCH - 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-07	TRAVEL TO WABA POLICY MTG	300			✓					100.00
MAR-09	COUNCIL MTG	300		✓	✓		50.00			50.00
MAR-19	TRAVEL TO EDMONTON	487		✓	✓					100.00
MAR-20	R.M.A. CONF-		✓	✓						100.00
MAR-21	R.M.A. CONF-		✓	✓						100.00
MAR-22	TRAVEL HOME	487	✓	✓						30.00
MAR-29	DELEGATION MTG RED EARTH	140								50.00
		300.00 +								
		300.00 +								
		487.00 +								
		487.00 +								
		140.00 +								
		1,714.00 *								
<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED MAR 24 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>										
Rate/KM	\$.66 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:	\$		\$		\$	\$	\$	\$
Councilors Signatures:					Reeve/Deputy Reeve Signatures:					

* Revised *

Municipal District of Opportunity No. 17

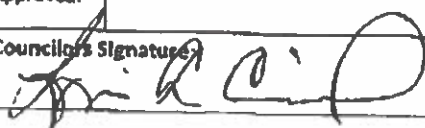

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIS 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		✓	✓		50.00			50.00
APR-11	TRAVEL TO WABA	300			✓					100.00
APR-12	COUNCIL MTG TRAVEL HOME	300		✓	✓					50.00
APR-25	TRAVEL TO WABA	300			✓					100.00
APR-26	DELEGATION MTG SANDY LAKE	35			✓					50.00
APR-27	GRANTS WORKSHOP - TRAVEL HOME	335			✓		50.00			100.00 50.00
		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: 					

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APR 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Municipal District of Opportunity No. 17



Box 60, Wabasca, AB T0G 2K0

** Revised **

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		✓	✓		50.00			100.00 50.00
JUNE-13	TRAVEL TO WABA	300		✓	✓					100.00
JUNE-14	COUNCIL MTG WABASCA	300		✓	✓					50.00
JUNE-27	TRAVEL TO CALLING LAKE	417			✓					100.00
JUNE-28	DELEGATION MTG CALLING LAKE	417			✓					50.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUN 27 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>			600.00 + 300.00 + 300.00 + 417.00 + 417.00 + 2,034.00 *							
Rate/KM	\$.65 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:	\$	\$	\$	\$	\$	\$
Council Signature: 					Reeve/Deputy Reeve Signature: 					

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

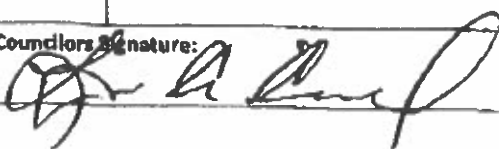

** Revised **

COUNCIL EXPENSE CLAIM

Month:

Name: LOUIS A. CARDINAL

Date: JULY - 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					
JULY 11	TRAVEL TO WABA <i>Policy Meeting</i>	300			✓					100.00
JULY 12	COUNCIL MTG	300		✓	✓		50.00			50.00
JULY 25	TRAVEL TO WABA	325			✓					100.00
JULY 26	DELEGATION MTG SAND LAKE	325			✓					50.00
		300.00 +								
		300.00 +								
		325.00 +								
		325.00 +								
		1,250.00 *								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUL 25 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>										
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$
Date Approved:				Grand Totals:	\$	\$	\$	\$	\$	\$
Councilors Signature: 					Reeve/Deputy Reeve Signature: 					

** Revised **

Month: AUGUST

LOUIS CARDINAL

Date:

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

COUNCIL EXPENSE CLAIM

Name: LOUIS A. CARDINAL
Date: SEPT- 2023

[illegible]



Municipal District of Opportunity No. 17

Name Cheri Courtorielle - Calling Lake Ward 2

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,490.12
July	Conference and Meetings	Mileage	\$ 3,408.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
August	Conference and Meetings	Mileage	\$ 374.40
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,110.00
September	Conference and Meetings	Mileage	\$ 2,481.60
TOTAL EXPENSES			\$ 10,964.12

MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	9	\$25.00	\$225.00
	Lunch	9	\$30.00	\$270.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals - 24 Hr Period		7	\$100.00	\$700.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (With Receipts)		1	\$315.49	\$315.49
Lodging (With Receipts)		1	\$324.63	\$324.63
Grand Total - CCMEAL				\$2,490.12

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	4260	0.70	\$2,982.00
Mileage as of July 2023 - taxable	4260	0.10	\$426.00
Total Rate and Mileage		0.80	\$3,408.00

TOTAL for Cherie Courtorielle **Sub Total** **\$5,898.12**

COUNCIL EXPENSE CLAIM

Month: JULY, 23

Name: CHERI COURTOISELLE
Date: JULY 24, 23

[illegible]

698.12

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JUL 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Stoney Nakoda Resort
P.O. Box 1500
Morley, AB T0L 1N0
Phone: 403-881-2830 Fax: 403-881-3495
www.stoneynakodaresort.com



Page 1 of 1

GST #: 895855609

Cheri Courtoriello
Calling Lake, AB T0G0K0
Canada

(280) 262980 07/16/2023 07/17/2023 0 00
Master Folio Private Offers

Date					
07/16/2023	280	Mastercard - 1259****00544e	0.00	315.49	-315.49
07/16/2023	280	Room Taxable	279.65	0.00	-35.84
07/16/2023	280	DMF - 3.5%	9.79	0.00	-26.05
07/16/2023	280	AB Tourism Levy - 4%	11.58	0.00	-14.47
07/16/2023	280	GST - 5%	14.47	0.00	0.00
07/17/2023	280	Visa - 084001****9256	0.00	315.49	-315.49
07/17/2023	280	Mastercard Refund - 01067E****1259	315.49	0.00	0.00
		Balance Due			0.00

Summary and Taxes

Taxable Sales	279.65
DMF - 3.5%	9.79
AB Tourism Levy - 4%	11.58
GST - 5%	14.47

35
07/22/2023 10:41 AM

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Stoney Nakoda Resort

P.O. Box 1500
Morley, AB T0L 1N0
Phone: 403-881-2830 Fax: 403-881-3495
www.stoneynakodaresort.com



Page 1 of 1

INVOICE

GST #: 895855609

Cheri Courtorielle
Calling Lake, AB T0G0K0
Canada

Room	Room No.	Checkin	CheckOut	Balance
382	263257	07/21/2023	07/22/2023	0.00
Master Folio		First Nation Rate		

Date	Room	Description/Voucher	Charges	Credits	Balance
07/21/2023	382	Mastercard - 8000****07009J	0.00	324.63	-324.63
07/21/2023	382	Room Full Exempt	313.65	0.00	-10.98
07/21/2023	382	DMF - 3.5%	10.98	0.00	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	313.65		
		DMF - 3.5%	10.98		

55
08/22/2023 10:37 AM

Thank You for staying at the Stoney Nakoda Resort!
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MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: August 2023

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

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$100.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	468	0.70	\$327.60
Mileage taxable	468	0.10	\$46.80
Grand Total		0.80	\$374.40

TOTAL for Cherie Courtorielle	Sub Total	\$474.40
--------------------------------------	------------------	-----------------

Reviewed by: Ronika Clay Date: August 23

Approved by CFO: Munira Date: 8/25/23

COUNCIL EXPENSE CLAIM

Month: AUGUST, 2023

Name: Cheri Courtonelle
Date: August 23.23

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Cherie Courtorielle

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	10	\$25.00	\$250.00
	Lunch	12	\$30.00	\$360.00
	Supper	10	\$45.00	\$450.00
Grand Total				\$1,060.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	6	\$100.00	\$600.00
	Per Diem/Incidentals - Day Trip	5	\$50.00	\$250.00
Grand Total				\$850.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	2	\$100.00	\$200.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$200.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	3102	0.70	\$2,171.40
	Mileage taxable	3102	0.10	\$310.20
Grand Total			0.80	\$2,481.60

TOTAL for Cherie Courtorielle

Sub Total **\$4,591.60**

Reviewed by: Peuster Clp Date: Sep 26/23

Approved by CFO: Huneault Date: 9/26/23

COUNCIL EXPENSE CLAIM

Date: Sept.

[illegible]

Councilors Signature:

Reeve/Deputy Reeve Signature:

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SEP 21 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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



Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,205.00
July	Conference and Meetings	Mileage	\$ 2,097.60
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
August	Conference and Meetings	Mileage	\$ -
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
September	Conference and Meetings	Mileage	\$ 560.00
TOTAL EXPENSES			\$ 3,962.60

MD of Opportunity No. 17
Council Expense Summary
Robin Guild

Reeve/Deputy Reeve/Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	6	\$25.00	\$150.00
	Lunch	4	\$30.00	\$120.00
	Supper	3	\$45.00	\$135.00
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Lodging (No Receipts)		2	\$100.00	\$200.00
Lodging (With Receipts)		0	\$0.00	\$0.00
Grand Total - CCMEAL				\$1,205.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	2622	0.70	\$1,835.40
Mileage as of July 2023 - taxable	2622	0.10	\$262.20
Total Rate and Mileage		0.80	\$2,097.60

TOTAL for ROBIN GUILD



Sub Total **\$3,302.60**

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

COUNCIL EXPENSE CLAIM

Month: JULY 2023

Name: ROBIN GUILD
Date: JULY 29, 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					
07/16/23	DRIVE TO AND FROM			✓	✓	75		100		
07/17/23	" " OROUOS	1311	✓	✓	✓	100				100
07/18/23	COUNCIL RETREAT		✓			25				100
07/19/23	" "		✓			25				100
07/20/23	" "		✓			25				100
07/21/23	DRIVE TO RED DUTCH		✓	✓	✓	100		100		100
07/22/23	DRIVE HOME	1311	✓	✓		55				100
<div style="display: flex; justify-content: space-between;"> <div> <p>1,311.00 +</p> <p>1,311.00 +</p> <p>2,622.00 *</p> </div> <div></div> </div>										
Rate/KM	\$.80 X KM		Meals			Sub-Total				
	2097.60					405		200		600
Total KMs	2622	Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:		Grand Totals:			\$	\$	\$	\$	\$	\$
Councilors Signature: 						Reeve/Deputy Reeve Signature: 				

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JUL 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

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

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
	Supper	0	\$45.00	\$0.00
Grand Total				\$0.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
				\$100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		700	0.70	\$490.00
Mileage taxable		700	0.10	\$70.00
Grand Total			0.80	\$560.00

TOTAL for LEO ALOOK

Sub Total **\$660.00**

Reviewed by: Renta Ar Date: Sep 26/23

Approved by CFO: Muricault Date: 9/26/23

MD of Opportunity No. 17
Council Expense Summary

Name: Robin Guild

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
	Supper	0	\$45.00	\$0.00
Grand Total				\$0.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
				\$100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		700	0.70	\$490.00
Mileage taxable		700	0.10	\$70.00
Grand Total			0.80	\$560.00

TOTAL for LEO ALOOK

Sub Total **\$660.00**

Reviewed by: Renta Ar Date: Sep 26/23

Approved by CFO: Muricauld Date: 9/26/23

COUNCIL EXPENSE CLAIM

Name: ROBIN GUILD

Date: SEPT. 26 2023

[illegible]

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

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



Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,702.41
July	Conference and Meetings	Mileage	\$ 3,536.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 490.00
August	Conference and Meetings	Mileage	\$ 1,056.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,220.00
September	Conference and Meetings	Mileage	\$ 2,328.00
TOTAL EXPENSES			\$ 12,332.41

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	15	\$30.00	\$450.00
	Supper	11	\$45.00	\$495.00
Per Diem/Incidentals - 24 Hr Period		9	\$100.00	\$900.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		1	\$100.00	\$100.00
Lodging (With Receipts)		1	\$145.00	\$145.00
Lodging (With Receipts)		1	\$162.41	\$162.41
Grand Total - CCMEAL				\$2,702.41

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable		4420	0.70	\$3,094.00
Mileage as of July 2023 - taxable		4420	0.10	\$442.00
Total Rate and Mileage			0.80	\$3,536.00

TOTAL for Darlene Jackson Sub Total \$6,238.41



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

COUNCIL EXPENSE CLAIM

Month: JULY

Name: Darlene Jackson

Date: July 24, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00
			B	L	D					
July 3	Rec Committee Meeting			X		30.00	50.00			
July 4	Unfussy Meeting						50.00			
July 5	GP Transportation GT		X	X	X	100.00				100.00
July 6	Attend GP GT		X	X	X	100.00				100.00
July 7	Return Home	960	X	X		55.00				50.00
July 11	Rec, Senior HR, MRC, Policy			X		30.00	200.00			
July 16	Travel BC		X	X	X	100.00		145.00		100.00
July 17	Arrive Dsyoos		X	X	X	100.00				100.00
July 18	Meeting Dsyoos		X	X	X	100.00				100.00
July 19	"		X	X	X	100.00				100.00
July 20	"		X	X	X	100.00				100.00
July 21	Return Home - Stop in Hinton		X	X	X	100.00		162.41		100.00
July 22	Travel Home	2700	X	X	X	100.00				50.00
July 25	WDHA			X		30.00	50.00			
July 26	Council - Sandy Lake	80	X			25.00				
July 27	Travel Edmonton Auction Items GT			X	X	75.00		100.00		100.00
July 28	Edmonton → Travel Home	680	X	X	X	100.00				50.00
						CCMEET - 7 units				
		960.00 +								
		2,700.00 +								
		80.00 +								
		680.00 +								
Rate/KM	\$.61 X KM (First 5K KMS) \$.55 X KM (after 5K KMS)	4,420.00 *								
		Sub-Total								
		4420.								
Total KMs	Breakfast \$ 25.00	Less Advance								
	Lunch \$ 30.00									
Total Paid	Dinner \$ 45.00	Totals:								
Date Approved:		Grand Totals:								
Councilors Signature: 		Reeve/Deputy Reeve Signature: 								

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JUL 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

BIG HORN MOTEL
 GST #R125155358
 485 Gregg Ave., Hinton, AB T7V 1N1
 (780) 865-1555 Fax: (780) 865-6150
 E-mail: bighornmotel@shaw.ca

Check out time is 11:00 a.m.
 The person registering is responsible for
 all damages caused to room, furnishings
 and fixtures.

GUEST NAME	
DATE	
ROOM TOTAL	
HST / GST	
ROOM TAX	
MISC. CHARGES	
TOTAL	

THANK YOU

This is your Receipt
 Please Retain

91446

#27

BIG HORN MOTEL
 485 GREGG AVE
 HINTON, AB. T7V 1N1
 780-865-1555

DEBIT SALE

Batch #: 544 REF#: 00000008
 07/21/23 RRN: 993851430721
 APPR CODE: FFF92E 20:11:43
 Trace: 8
 DEBIT/CHEQUING Chip
 *****8908

AMOUNT \$162.41

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY



GUEST REGISTRATION

775 Columbia Street, Kamloops, B.C. V2C 1K9

Ph: (250) 372-8235 Fax: (250) 372-2665

TOLL FREE - 1-800-589-1988

Website: www.starlodge.ca Email: bookings@starlodge.ca

Nº 20229

(GST # 892680539 RT0001)

NAME: DARONE MARIE DAVIS SMOKING: ☐ NON SMOKING: ☒

ARRIVAL DATE: July 16 DEPARTURE DATE: July 17/23 ROOM #: 245 NO. IN PARTY: Two RATE: 125.00

ADDRESS: P.O. Box 1123 CITY: Kamloops PROV/STATE: AB

P.C. _____ RES. PH.: 780-891-7906 CELL: _____ E-MAIL: _____

COMPANY NAME: _____ VEHICLE LICENCE # _____ MAKE: _____

VISA ☐ MC ☐ AMEX ☐ ENR ☐ DIS ☐ CASH ☐ DBT ☒ # _____

Expiry Date: _____ CP ☐ 24 HRS. ☐ 48 HRS. ☐

COMMENTS: DOB DL 90607-698/DOB NOV 30/60

NOTICE TO GUESTS This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accident or injury to guests, or for loss of money or valuables of any kind. The person registering is responsible for all damages caused to room, furnishings and fixtures.

Guest Signature: _____

Thank You

ROOM TOTAL	125.00
GST / HST	6.25
CITY TAX	3.75
ROOM TAX	10.00
PHONE CHGS.	
FAX	
MISC.	
TOTAL	145.00

CUSTOMER COPY

THANK YOU!

App Name: Interac
AID: A0000002771010
TVR: 0080008800
TSI: E800
Resp: APPROVED 000
Code: CA2D59
Bank Resp Code: 001
ISO Resp Code: 00
Sequence Number: 0010013270
Issuer Resp Code: 00

APPROVED

AMOUNT: \$145.00

DEBIT *****8908 **/**
Account Type: Chequing

Trans #: 8 Batch #: 1267
MID: 014500

Sale

07/16/2023 20:29

STAR LODGE
775 COLUMBIA ST WEST
KAMLOOPS, BC
V2C 1K9
(250) 372-8235

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	5	\$30.00	\$150.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$290.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$100.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1320	0.70	\$924.00
Mileage taxable	1320	0.10	\$132.00
Grand Total		0.80	\$1,056.00

TOTAL for Darlene Jackson

Sub Total **\$1,546.00**

Reviewed by: Renee Cyr Date: Aug 25/23

Approved by CFO: Humeau Date: 8/25/23

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

COUNCIL EXPENSE CLAIM

Month: AUGUST 2023

Name: Darlene Jackson
Date:

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
July 31	Rec Comm. Htee - Seniors (CL)			*						
Aug 4	Pickup Final Auction Items Edmonton	840	X	X	Y			100.00		50.00
AUG 8	Grants, MPC, Policy			X		150.00				
AUG 17	Chip Lake Transition			X		50.00				
AUG 23	Callin Lake Council	240								
AUG 16	CL Treaty Days	240	X	X	Y	*				50.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 23 2023 </div>										
<div style="display: flex; justify-content: space-between;"> <div> 840. + 240. + 240. + 1,320. MH </div> <div style="font-size: 2em;">X</div> </div>										
Rate/KM	\$.80 X KM	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$		\$	\$	\$	\$
Date Approved:		Grand Totals:			\$		\$	\$	\$	\$
Councillors Signature:					Reeve/Deputy Reeve Signature:					

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	12	\$25.00	\$300.00
	Lunch	14	\$30.00	\$420.00
	Supper	10	\$45.00	\$450.00
Grand Total				\$1,170.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		8	\$100.00	\$800.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Grand Total				\$1,050.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		2910	0.70	\$2,037.00
Mileage taxable		2910	0.10	\$291.00
Grand Total			0.80	\$2,328.00

TOTAL for Darlene Jackson

Sub Total **\$4,548.00**

Reviewed by: Ranita Cley Date: Sep 26/23

Approved by CFO: Hunsan Date: 9/26/23

COUNCIL EXPENSE CLAIM

Month: September 2023

Name: Darlene Jackson
Date:

Date M/D/Y	Meetings/Function Description	KM	Meals				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	Amount						
Sept 5	Grants, Placement, MPC, SHR, Policy			X		30.00	250.00					
Sept 6	Council - Wabasca			X		30.00						
Sept 11	Travel Ft. Mac Oil Sands Conference	450	X	X	X	100.00						100.00
Sept 12	Virtual Housing & Ft. Mac "		X	X	X	100.00	50.00				50.00	100.00
Sept 13	Ft. Mac Oil Sands Conference		X	X	X	100.00						100.00
Sept 14	Ft. Mac " - Ft. McKay town	180	X	X	X	100.00						100.00
Sept 15	Travel Home	450	X	X	X	100.00						100.00
Sept 19	Anca - EPGC	20	X			25.00	50.00					
Sept 20	Council - REC	490	X			25.00						50.00
Sept 21	Police Meeting						50.00					
Sept 22	Budget Meeting			X		30.00	50.00					
Sept 26	Travel Jasper	650	X	X	X	100.00						100.00
Sept 27	Jasper - Alberta Forestry		X	X	X	100.00						100.00
Sept 28	" " "		X	X	X	100.00						100.00
Sept 29	" " "		X	X	X	100.00						100.00
Sept 30	Return Home	650	X	X	X	100.00						50.00
Sept 18	Minister Schulz						50.00					
Sept 11	Virtual with RCMP						50.00				50.00	
Sept 7	Rec Committee			X		30.00	50.00					
Sept 8	BCN Joint EPGC	20					50.00					
						450.00						
						180.00						
						450.00						
						20.00						
						490.00						
						650.00						
						650.00						
						20.00						
						2,910.00	*					
Rate/KM	\$.61 X KM (First 5K KMS) \$.55 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:					

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SEP 21 2023

M.D. OF OPPORTUNITY NO. 17
DAVRNII



Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,150.00
July	Conference and Meetings	Mileage	\$ 2,816.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
August	Conference and Meetings	Mileage	\$ -
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,040.00
September	Conference and Meetings	Mileage	\$ 1,648.00
TOTAL EXPENSES			\$ 7,654.00

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	7	\$30.00	\$210.00
	Supper	8	\$45.00	\$360.00
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)		1	\$170.13	\$170.13
Lodging (With Receipts)		1	\$180.83	\$180.83
Lodging (With Receipts)		1	\$229.04	\$229.04
Grand Total - CCMEAL				\$2,150.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	3520	0.70	\$2,464.00
Mileage as of July 2023 - taxable	3520	0.10	\$352.00
Total Rate and Mileage		0.80	\$2,816.00

TOTAL for Gerald Johnson	Sub Total	\$4,966.00
---------------------------------	------------------	-------------------

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson
Date: July 24, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	Out of Residing Hamlet Incidentals	24hr Period \$100.00	Parking & Incident als
			B	L	D							
June 30	MD/BCU	460	✓	✓	✓		50			50		
July 3	Rec Com.						50					
July 4	Unfussy						50					
July 11	Grant Comm, MR, Senior Mng						150					
July 12	Council Meeting	240		✓			50			50		
July 16	travel to Osoyoos	1335		✓	✓					50		
July 17	Council Workshop	1285		✓	✓							10.0
July 18	" "			✓	✓		50					10.0
July 19	" "			✓	✓		50					10.0
July 20	" "			✓	✓							10.0
July 21	travel Home	1335		✓	✓			170.13+				10.0
July 22	travel Home	1285		✓	✓			180.83+				10.0
July 26	Delegation Meeting	150					50			50		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 460.00 + 240.00 + 1,335.00 + 1,335.00 + 150.00 + 3,520.00 * </div>												
Rate/KM		\$.80 X KM	Meals									
Total KMs			Breakfast	\$ 25.00								
			Lunch	\$ 30.00								
Total Paid		\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$	\$
Date Approved:			Grand Totals:		\$	\$	\$	\$	\$	\$	\$	\$
Councilors Signature: <u>Gerald Johnson</u>					Reeve/Deputy Reeve Signature: <u>[Signature]</u>							

CECILET - 8 units

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M.D. OF OPPORTUNITY NO. 17
PAYROLL



**Sawridge Inn and Suites Edmonton
South (2678)**

4235 Gateway Boulevard Northwest
Edmonton, AB T6J 5H2
(780) 438-1222
fd.sawridge@hotelequities.com

Account: 37176012

Date: 7/23/23

Room: 208 BAR

Arrival Date: 7/22/23

Departure Date: 7/23/23

Check In Time: 7/23/23 12:12 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jrobinso4

Total Balance Due: 229.04

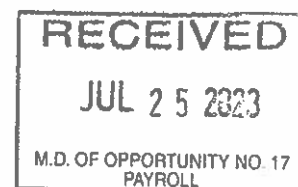
Post Date	Description	Comment	Amount
7/22/23	Room Charge	#208 Lightning, Angela	204.00
7/22/23	Destination Marketing Fee		6.12
7/22/23	GOODS & SERVICES TAX		10.21
7/22/23	GST on DMF Fees		0.31
7/22/23	Alberta Tourism Levy on DMF		0.24
7/22/23	Tourism Levy		8.16

Folio Summary 7/22/23 - 7/22/23

Room Charge	204.00
Destination Marketing Fee	6.12
GOODS & SERVICES TAX	10.21
GST on DMF Fees	0.31
Alberta Tourism Levy on DMF	0.24
Tourism Levy	8.16

Balance Due: **229.04**

x _____





Doorstep of the Rockies

Room No. : 407
Arrival : 07-21-23
Departure : 07-22-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 457051

Angela Darlene Lightning
Po Box 155
Calling Lake, AB T0G 0K0
Canada

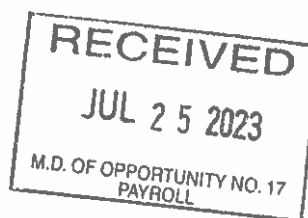
GST Tax : 84283 6934 RT0001
Group Code :
Company Name :

User ID : KVASELOVSKA

Date	Description	Charges	Credits
07-21-23	Room Charge	159.00	
07-21-23	Resort Fee	11.13	
07-22-23	American Express XXXXXXXXXXXX2008 XX/XX		170.13
Total		170.13	170.13

GST Tax Total :

Balance 0.00



Thank you for choosing Grey Eagle Resort & Casino



Doorstep of the Rockies

Room No. : 422
Arrival : 07-21-23
Departure : 07-22-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 457049

Angela Darlene Lightning
Po Box 155
Calling Lake, AB T0G 0K0
Canada

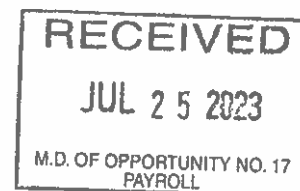
GST Tax : 84283 6934 RT0001
Group Code :
Company Name :

User ID : KVASELOVSKA

Date	Description	Charges	Credits
07-21-23	Room Charge	169.00	
07-21-23	Resort Fee	11.83	
07-22-23	American Express XXXXXXXXXXXX2008 XX/XX		180.83
Total		180.83	180.83

GST Tax Total :

Balance 0.00



Thank you for choosing Grey Eagle Resort & Casino

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: August 2023

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

Reviewed by: Ronit Clep Date: Aug 25/23

Approved by CFO: M. Mearns Date: 8/25/23

Meeting incentive only, included with salary as taxable income

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson
Date: Aug. 23, 2023

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AUG 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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					
Jul. 31	Rec Com.						50			
Aug. 8	Grants, MPC, Policy						150			
Aug 16	Council Meeting									
Aug 23	Council Meeting									
Rate/KM	\$.80 X KM		Meals			Sub-Total				
Total KMs			Breakfast			\$ 25.00	Less Advance			
			Lunch			\$ 30.00				
Total Paid	\$		Dinner			\$ 45.00	Totals:	\$	\$	\$
Date Approved:			Grand Totals:			\$		\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:				

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	4	\$25.00	\$100.00
	Lunch	4	\$30.00	\$120.00
	Supper	6	\$45.00	\$270.00
Grand Total				\$490.00

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

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	2060	0.70	\$1,442.00
Mileage taxable	2060	0.10	\$206.00
Grand Total		0.80	\$1,648.00

TOTAL for Gerald Johnson

Sub Total \$2,688.00

Reviewed by: Route Cpn Date: Sep 26/23

Approved by CFO: H. H. H. H. Date: 9/26/23

FILE COPY

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson
Date: Sept. 20, 2023

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	Out of Residing Hamlet Incidentals	24Hr Period \$100.00	Parking & Incident als
			B	L	D							
Sept. 5	Grants Committee	240		✓	✓		50			50		
	W.D.H.A.						50					
	M.P.C.						50					
	Sr. Home Repair						50					
	Policy Committee						50					
Sept. 6	Council Meeting	240		✓						50		
Sept. 7	Rec Comm.						50					
Sept. 8	MD/ BCN	240			✓					50		
Sept. 11	R.C.M.P. meeting											
Sept. 12	W.D.H.A.						50					
Sept. 19	Meeting with Environ Minister											
Sept. 20	Delegation Meeting											
Sept. 22	Budget Meeting	240		✓						50		
Sept. 26	Travel to Jasper	1100	✓	✓	✓					50		
Sept. 27	Forestry Conference		✓		✓					100		
Sept. 28	" "		✓		✓					100		
Sept 29	" "		✓		✓					100		
		240.00	✓									
		240.00	✓									
		240.00	✓									
		240.00	✓									
		1,100.00	✓									
		2,060.00	✓									
Rate/KM	\$52 X KM (First 5K KM) \$55 X KM (after 5K KM)		Meals									
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:						

RECEIVED
SEP 22 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL



Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,874.47
July	Conference and Meetings	Mileage	\$ 3,012.80
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 165.00
August	Conference and Meetings	Mileage	\$ 575.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 375.00
September	Conference and Meetings	Mileage	\$ 1,118.40
TOTAL EXPENSES			\$ 7,120.87

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	6	\$25.00	\$150.00
	Lunch	7	\$30.00	\$210.00
	Supper	9	\$45.00	\$405.00
Per Diem/Incidentals (Full Day)		5	\$100.00	\$500.00
Per Diem/Incidentals (Half Day)		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		1	\$283.36	\$283.36
Lodging (With Receipts)		1	\$126.11	\$126.11
Grand Total - CCMEAL				\$1,874.47

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	3766	0.70	\$2,636.20
Mileage as of July 2023 - taxable	3766	0.10	\$376.60
Total Rate and Mileage		0.80	\$3,012.80

TOTAL for Brendan Powell	Sub Total	\$4,887.27
---------------------------------	------------------	-------------------

COUNCIL EXPENSE CLAIM

Brenden Powell

Sely 24/23

Month: July 2023

[illegible]

Notes updated in 04 May 0, 2012
Revised 04 of November 20, 2012

M.D. OF OPPORTUNITY NO. 17
PAYROLL



GLACIER HOUSE
RESORT

Glacier House Resort
PO Box 250 1870 Glacier Lane
Revelstoke, BC, Canada V0E2S0

Check-out receipt

Name: Crystal/ BRENDAN Saunders/ POWELL
Check-in: Sunday Jul 16 2023
Check-out: Monday Jul 17 2023
Confirmation #: 3789050088
Invoice number: 33298
Invoice date: 17/07/2023
GST: 868228156RT0001

Unit assignment: 211

Crystal/ BRENDAN Saunders/ POWELL
Box 452
Red Earth Creek BC
Canada
csaund.733049@guest.booking.com
T: +1 780 649 0415

Date	Description of services	Cost(CAD)
16/07/2023	Unit 211: Superior Room - Two King - Non-Refundable Online Rate	244.28
Sub-total		244.28
Room Tax		26.87
GST		12.21
Total		283.36
Jul 11, 2023, VI XXXX 6308		283.36
Amount due (CAD)		0.00

By signing this form you agree to Glacier House Resorts policies. You authorize Glacier House Resort to charge the credit card on file for any additional damages that Management deems fit.

Early departures follow our standard cancellation policies.
Please list all additional guests here.

BW SOUTH EDMONTON INN & SUITES1204 101 STREET
EDMONTON, AB T6X0P1

(780) 801-3580

61078@hotel.bestwestern.com

84183 9632 RT0001

07/22/2023 02:52 AM

Loyalty Club: 6006637458511995

BASE

Room # 311-A

Registered To:

SAUNDERS, CRYSTAL

PBM

PO BOX 452

Red Earth Creek, AB T0G 1X0

Conf # 913439303-01

Arrival 07/21/23

Departure 07/22/23

Room Type DQQN-Deluxe Suite 2 Quee
Guests 2 / 0Payment Amex
Acct XXXX-XXXXXX-X6059

(780) 649-0415

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/21/23	Michelle	RC	ROOM CHRG REVENUE			\$114.54
07/21/23	Michelle	90	GST			\$5.73
07/21/23	Michelle	91	TOURISM LEVY			\$4.58
07/21/23	Michelle	92	TRAVEL FEE			\$1.15
07/21/23	Michelle	90	GST			\$0.06
07/21/23	Michelle	91	TOURISM LEVY			\$0.05
07/22/23	Michelle	AX	PAYMENT AMEX			(\$126.11) ✓

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST 131351801 RT0001

Signature

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	0	\$30.00	\$0.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$115.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Grand Total				\$50.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		719	0.70	\$503.30
Mileage taxable		719	0.10	\$71.90
Grand Total			0.80	\$575.20

TOTAL for Brendan Powell

Sub Total **\$740.20**

Reviewed by: Ronita Chen Date: Aug 25/23

Approved by CFO: Municauld Date: 8/25/23

COUNCIL EXPENSE CLAIM

Month: August

Name: Brendan Towell

Date: Aug 23/23

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	3	\$30.00	\$90.00
	Supper	3	\$45.00	\$135.00
Grand Total				\$225.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Grand Total				\$150.00

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

Mileage M/D Regular	Total KM	Rate	Total CC MIL
Mileage non taxable	1398	0.70	\$978.60
Mileage taxable	1398	0.10	\$139.80
Grand Total		0.80	\$1,118.40

TOTAL for Brendan Powell

Sub Total **\$1,493.40**

Reviewed by: Brendan Powell Date: Sep 26/23

Approved by CFO: Mineault Date: 9/26/23

COUNCIL EXPENSE CLAIM

Month:

Date:

SEP 22 2023

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

[illegible]



Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,202.44
July	Conference and Meetings	Mileage	\$ 2,587.20
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 260.00
August	Conference and Meetings	Mileage	\$ 434.40
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,665.00
September	Conference and Meetings	Mileage	\$ 2,745.60
TOTAL EXPENSES			\$ 9,894.64

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

Councillor

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	10	\$30.00	\$300.00
	Supper	7	\$45.00	\$315.00
Per Diem/Incidentals (Full Day)		6	\$100.00	\$600.00
Per Diem/Incidentals (Half Day)		4	\$50.00	\$200.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		1	\$242.92	\$242.92
Lodging (With Receipts)		1	\$344.52	\$344.52
Grand Total - CCMEAL				\$2,202.44

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	3234	0.70	\$2,263.80
Mileage as of July 2023 - taxable	3234	0.10	\$323.40
Total Rate and Mileage		0.80	\$2,587.20

TOTAL for Tahirih Weibe

Sub Total

\$4,789.64

HONORARIA/EXPENSE CLAIM

VENDOR NO. _____

Claimant's Name: Tahirih WiebePosition: Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0Date: July 2023

Date	Depart From	Arrival to	Details	Total Kms	Meals			Other Expenses			
					B	L	D	Lodging	Parking &	\$50 Meeting	Out of town
30-Jun-2023	Sandy Lake	Edmonton	MD/BCN Meeting	514	1	1	1				1.00
3-Jul-2023			Cultural Exchange Meeting								1.00
4-Jul-2023	Sandy Lake	Wabasca	Unfussy Meeting								1.00
11-7-2023	Sandy Lake	Wabasca	MPC/Policy/Sr Repair	74		1					4.00
12-Jul-2023	Sandy Lake	Wabasca	Regular Meeting	74		1					1.00
16-Jul-2023	Sandy Lake	Osoyoos	Council retreat	1,286	1	1	1		1.00		1.00
17-Jul-2023		Osoyoos	Council retreat		1	1	1		1.00		1.00
18-Jul-2023		Osoyoos	Council retreat		1	1	1		1.00		1.00
19-Jul-2023		Osoyoos	Council retreat		1	1	1		1.00		1.00
20-Jul-2023		Osoyoos	Council retreat		1	1	1		1.00		1.00
21-Jul-2023	Osoyoos	Sandy Lake	Council retreat		1	1	1		1.00		1.00
22-Jul-2023	Osoyoos	Sandy Lake	Travel home	1,286	1	1	1		1.00		1.00
07-26-23			Council Meeting - In Sandy Lake								
			Meeting incentive missed Feb-Apr								
			Meeting incentive missed May-Jun								
Sub-total				3,234	8	10	7	0	6.00	39	10.00
Rates				\$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
				\$2,587.20	\$200.00	\$300.00	\$315.00	\$0.00	\$600.00	\$1,950.00	\$500.00
Total Travel and Subistence											\$4,502.20

CC MEET
7 units
(with salary)Removed according
to the rule

NOTES:

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JUL 25 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

EXPENSES					
Kilometers	3,234	at	\$0.80		\$2,587.20
Meals					
Breakfast	8	at	\$25.00	\$200.00	\$200.00
Lunch	10	at	\$30.00	\$300.00	\$300.00
Dinner	7	at	\$45.00	\$315.00	\$315.00
Subtotal				0	\$3,402.20
Accommodations & Other Expenses					
Per Diem/Incident	6.00	at	\$100.00	\$600.00	\$600.00
Meeting incentive	39	at	\$50.00	\$1,950.00	\$1,950.00
Out of town meet	10.00	at	\$50.00	\$500.00	\$500.00
Lodging (No Rece	0	at	\$100.00	\$0.00	\$0.00
Lodging (with Rece	enter total amount				\$ - 587.47
TOTAL CLAIM					\$6,452.20

Office Use Only:

E/L Code	F	GBI	N	P	SP	Amount
Meals and lodging						\$0.00
Travel						\$0.00

Signature of Claimant

Date

Approved by

Date

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07-25-2023From Tahirih on
email

m/f

July 26, 2023

Search

acer



Tahiril
Helen Wiebe
Canada

Conf # 13276
Date 07/22/23
Folio # 73034
Room 328
Cashier 614
Page 1 of 1

Membership :
Arrival : 07/21/23
Departure : 07/22/23
Nights : 1

Guest Folio

	Description	Charge
7/23	Accommodation	311
7/23	Lodging Tax	21
7/23	VISA XXXXXXXXXXXXX9016 XX/XX	
Total		344.52
Balance Due		344.52

Signature: _____

Thank you for your stay!
Your feedback is extremely valuable to us and we ask that if you have a moment
www.tripadvisor.com/reviewit and review our hotel. We look forward to your next visit.



209 Ridgewater- Polson | 209 Ridgewater Drive | Polson | MT | 59860 | Tel. 1-800-RED-LION/800-733-5466 | www.redlion.com

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JUL 25 2023
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Search

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Three Valley Lake Chateau Ltd.

& Three Valley Gap Heritage Ghost Town
PO Box 160, Revelstoke BC V0E 2S0
Ph: 250-837-2109 • Toll Free: 1-888-667-2109 • Fax: 250-837-5230
www.3valley.com info@3valley.com

Tahiri
Tristen Wiebe

Page # 1
Res. # 144924 H
Checked in Sun Jul 1
Departing Mon Jul 1
Nights 1
Room Rate 215.00
Room 319

319
TRANSACTION RECORD
THREE VALLEY LAKE CHATEAU LTD
8903 IRANS CANADA HWY
REVELSTOKE BC

Purchase
15/02/21
*****9015

Easy Chip (C)
Ref: 358 0RXX4BX30T1XVTC
Auth: 498711
Order: M0014959340299
Username: 3valleydeck
Response: 01-027

Amount \$242.95
A0000000031010 SCOTIABANK VISA
TYR 0080000000 TSI F800

Approved

Important: Retain this copy for your record

In: Angelina Pappone
3 108th Ave. NE
Bellevue, Washington
98004
number: 45559755

Thank you for staying with us. Please come again!
Don't forget to visit our Heritage Ghost Town.
1-888-667-2109 to make your next reservation with us.
3valley.com

G.S.T. # is GST 866391634RT

Summary:
- Expedia

215.00
10.75
17.20

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JUL 25 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

Councillor

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	0	\$45.00	\$0.00
Grand Total				\$60.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Grand Total				\$200.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		543	0.70	\$380.10
Mileage taxable		543	0.10	\$54.30
Grand Total			0.80	\$434.40

TOTAL for Tahirih Weibe

Sub Total \$694.40

Reviewed by: Remita Oly Date: Aug 25/23

Approved by CFO: Mineault Date: 8/25/23

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

Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	9	\$30.00	\$270.00
	Supper	6	\$45.00	\$270.00
Grand Total				\$715.00

Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	5	\$100.00	\$500.00
	Per Diem/Incidentals - Day Trip	9	\$50.00	\$450.00
Grand Total				\$950.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	3432	0.70	\$2,402.40
Mileage taxable	3432	0.10	\$343.20
Grand Total		0.80	\$2,745.60

TOTAL for Tahirih Weibe

Sub Total **\$4,410.60**

Reviewed by: Rute Oly Date: Sep 26/23

Approved by CFO: Muneal Date: 9/26/23



VENDOR NO. _____

Claimant's Name: Tahirih Wiebe

Position: Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0

Date: Aug 24, 2023

Date	Depart From	Arrival to	Details	Total Kms	Meals			Other Expenses			
					B	L	D	Lodging	Parking & Incidentals (24 Hr Period)	\$50 Meeting incentive	Out of town meeting Day trip \$50
5-Sep-2023	Sandy Lake	Wabasca	Grants/MPC/Policy/ Sr Repair/WD Library	74		1				5	1.00
6-Sep-2023	Sandy Lake	Wabasca	Regular Meeting	74		1					1.00
7-Sep-2023	Sandy Lake	Zoom	Rec Committee							1	
8-Sep-2023	Sandy Lake	Eagle Point Golf	MD/BCN meeting-Crime Reduction	88						1	1.00
11-Sep-2023	Zoom		Mtg w/ RCMP							1	
15-Sep-2023	Sandy Lake	Grande Prairie	PLS meeting	478		1	1		1.00		
7-Sep-2023	Sandy Lake	Wabasca	Check signing	74							1.00
16-Sep-2023			PLS meeting		1	1	1		1.00	1	
17-Sep-2023	Grande Prairie	Sandy Lake	PLS meeting	478	1	1					1.00
18-Sep-2023	Zoom		Mtg. Minister Schultz							1	
20-Sep-2023	Sandy Lake	Red Earth	Delegation Meeting	522	1						1.00
21-Sep-2023	Sandy Lake	Wabasca									
22-Sep-2023	Sandy Lake	Wabasca	Budget Meeting	74							1
25-Sep-2023	Sandy Lake	Chip Lakw	AGM	346						1	1
27-Sep-2023	Sandy Lake	Jasper	Alberta Forest Conference	612	1	1	1		1		
28-Sep-2023			Alberta Forest Conference		1	1	1		1		
29-Sep-2023			Alberta Forest Conference		1	1	1		1		
30-Sep-2023	Jasper	Sandy Lake	Alberta Forest Conference	612	1	1	1				1

mpf

74*00 +
74*00 +
88*00 +
478*00 +
74*00 +
478*00 +
522*00 +
74*00 +
346*00 +
612*00 +
612*00 +
3,432*00 *

Sub-total	3,432	7	9	6	0	5.00	11	9.00
Rates	\$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
	\$2,745.60	\$175.00	\$270.00	\$270.00	\$0.00	\$500.00	\$550.00	\$450.00
Total Travel and Subsistence								\$4,960.60

NOTES:

EXPENSES					
Kilometre	3,432	at	\$0.80		\$2,745.60
Meals					



Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period July 1 - September 30, 2023

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,432.77
July	Conference and Meetings	Mileage	\$ 3,100.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,005.00
August	Conference and Meetings	Mileage	\$ 1,152.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,875.00
September	Conference and Meetings	Mileage	\$ 3,982.40
TOTAL EXPENSES			\$ 12,547.17

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: July 2023

Meals & Lodging		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	5	\$30.00	\$150.00
	Supper	6	\$45.00	\$270.00
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (With Receipts)		1	\$184.74	\$184.74
Lodging (With Receipts)		1	\$153.03	\$153.03
Grand Total - CCMEAL				\$1,432.77

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage as of July 2023 - non taxable	3876	0.70	\$2,713.20
Mileage as of July 2023 - taxable	3876	0.10	\$387.60
Total Rate and Mileage		0.80	\$3,100.80

TOTAL for ROY YELLOWKNEE

Sub Total \$4,533.57

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

COUNCIL EXPENSE CLAIM

Name:

Date:

ROY YELLO W KNEE
July 2023

Month: July 2023

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00
			B	L	D	Amount				
11/23	Policy Mtg Wabasca	300	✓			30-				
12/23	Regular Council Mtg Wab	300	✓	✓	✓	100-				50-
16/23	Travel Day to Osoyoos BC			✓	✓	75-		184.74		100-
17/23	Travel Day to Osoyoos BC	1448		✓	✓	75-				100-
18/23	Council Workshop Osoyoos		✓	✓	✓	70-				100-
19/23	Council Workshop Osoyoos		✓	✓	✓	70-				100-
20/23	Travel Back from Osoyoos BC		✓	✓	✓	100-				
21/23	Travel Back from BC	1448						153.03		
26/23	Delegation Mtg Sandyk	380	✓			25-				50-
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> 300.00 + 300.00 + 1,448.00 + 1,448.00 + 380.00 + 3,876.00 * </div>										
Rate/KM	\$.80 X KM	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:	\$	\$	\$	\$	\$	\$
Date Approved:		Grand Totals:	\$	\$	\$	\$	\$	\$	\$	\$
Councillor's Signature:			Reeve/Deputy Reeve Signature:							

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JUL 24 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Hinton Lodge

TRANSACTION RECORD
HINTON LODGE
752 CARMICHAEL LANE
HINTON AB

YELLOWKNEE ROY

Completion

Jul 17, 2023 09:09 47
VISA *****6211

WABASCA, AB

Entry: Chip (C)
Ref#: 183-0RXY4SB8EY4SOHR
Auth#: 085734 Response: 01-027
Order: M001689554178030
Username: hintonlodge

t 07/17/23

Room # 214 Invoice # 123432

Amount \$ 184.74

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved



2-Accommodat
3-Room Tax
3-Visa

On Accommodation

GST On Accommodatio

Tax Reg. # RT0001781601331

169.49

6.78

-184.74 ✓

8.47

Hinton Lodge

COMPANY

ATTENTION

HSD134 | OURPRINT.COM

BILLING INSTRUCTIONS

BALANCE DUE 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

SIGNATURE

X

"Where comfort and service are at their best"

Reservations: 1-888-544-6866

www.hintonlodge.com

Hinton Lodge Location

752 Carmichael Lane Hinton Alberta T7V 1T1

Tel: 780-817-5050 Fax 780-865-9898



Slave Lake Inn & Conference Centre

1200 Main St SE
Slave Lake, Alberta
T0G 2A0
Phone: 780-849-4101
Email: reservations@slavelakeinn.ca

Guest Follo

Roy Brian Yellowknee

PO bOx 695
Wabasca, AB
T0G 2K0
Canada

Arrival Date: 20 Jul 2023
Departure Date: 21 Jul 2023

Room Type: 2DN

Follo: 85424-0

Room: 133

CC Number: *****6211

Date	Folio	Reference	Amount	Tax	Total
20 Jul 2023	1	Room Charge	\$139.00	\$14.03	\$153.03
21 Jul 2023	1	Check-Out (VISA Card)	\$-153.03	\$0.00	\$-153.03
Room Charges			\$139.00	\$14.03	\$153.03
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-153.03	\$0.00	\$-153.03
Balance					\$0.00

GST Rooms/Eco Fee	5.05 %	\$139.00	\$7.02	Reg # 801339284
Tourism Levy/Eco Fee	4.04 %	\$139.00	\$5.62	
Eco Fee	1.00 %	\$139.00	\$1.39	

Signature _____

I agree that my liability for charges is not waived and agree to be held personally responsible in the event that the invoiced person(s), company, or association fails to pay any part of the full amount of such charges.

Thank you for choosing Slave Lake Inn & Conference Centre for your recent stay. We hope you had a pleasant stay and we look forward to welcoming you again.

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: August 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	1 ✓	\$25.00	\$25.00
	Lunch	4 ✓	\$30.00	\$120.00
	Supper	8 ✓	\$45.00	\$360.00
Grand Total				\$505.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4 ✓	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		2 ✓	\$50.00	\$100.00
Grand Total				\$500.00

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

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1440 ✓	0.70	\$1,008.00
Mileage taxable		1440 ✓	0.10	\$144.00
Grand Total			0.80	\$1,152.00

TOTAL for ROY YELLOWKNEE

Sub Total **\$2,157.00**

Reviewed by: Penita Cup Date: Aug 25/23

Approved by CFO: Muniana Date: 8/25/23

COUNCIL EXPENSE CLAIM

Month: AUGUST 2023

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AUG 23 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Day Trip
50.00

**24Hr
Period
\$100.00**

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

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

Reeve/Deputy Reeve/Councillor

Date: September 2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	8	\$30.00	\$240.00
	Supper	13	\$45.00	\$585.00
Grand Total				\$1,025.00

Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		8	\$100.00	\$800.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
Grand Total				\$850.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMEAL
Mileage non taxable	4978	0.70	\$3,484.60
Mileage taxable	4978	0.10	\$497.80
Grand Total		0.80	\$3,982.40

TOTAL for ROY YELLOWKNEE

Sub Total **\$5,857.40**

Reviewed by: Roy Yellowknee Date: Sep 26/23

Approved by CFO: M. M. M. M. Date: 9/26/23

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

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER 2023

Name: ROY YELLOWKNEE
Date: SEPTEMBER 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							
5/23	Policy mtg Wabasca	300		✓	✓	75-	50-				50-	
6/23	Regular Council mtg Wab	300	✓	✓	✓	100-					50-	100-
7/23	Clay shoot valley view AB	706	✓	✓	✓	100						
				✓								
12/23	Travel Day to FT Mac AB	570		✓	✓	75-						100-
13/23	Oil Sands Conference		✓	✓		70-						100-
14/23	Oil sands Conference + Travel home.	570	✓	✓	✓	100-						
19/23	Travel Day			✓	✓	75-						100-
20/23	Delegation mtg Red Earth Creek.	742	✓		✓	70-						
21/23	Travel Day	300			✓	45-						100-
22/23	Budget mtg Wabasca											
26/23	Travel to Jasper AB	745		✓	✓	75-						100-
27/23	ARPA Conference Jasper		✓	✓		70-						100-
28/23	ARPA Conference Jasper		✓	✓		70-						100-
29/23	ARPA + Travel home	745	✓	✓	✓	100-						
		300.00										
		300.00										
Rate/KM	\$.80 X KM		Meals									
		706.00										
		570.00										
		570.00										
Total KMs	4978		Breakfast \$ 25.00									
			Lunch \$ 30.00									
			Dinner \$ 45.00									
Total Paid	\$ 3982.40											
		4,978.00 *										
Date Approved:		Grand Totals:				\$		\$		\$	\$	\$

Councillors Signature:

[Signature]

Reeve/Deputy Reeve Signature:

[Signature]

RECEIVED

SEP 22 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2023
Revised as of November 25, 2022