

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

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

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	2023-03-30	\$2,702.41
Davis-Jackson Davis-Jackson	Darlene	Meals and Incidentals	2023-07-31	\$100.00
	Darlene	Meals and Incidentals		\$290.00
Davis-Jackson Davis-Jackson		Meals and Incidentals	2023-08-31	\$100.00
Davis-Jackson	Darlene Darlene	Meals and Incidentals	2023-08-31 2023-09-30	·
	+			\$1,170.00
Davis Jackson	Darlene Darlene	Meals and Incidentals Meals and Incidentals	2023-09-30 2023-09-30	\$800.00 \$250.00
Davis-Jackson				
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
Courtorielle	Cheri	Milleage and Travel Expenses	2023-07-31	\$2,982.00
Courtorielle	Cheri	Milleage and Travel Expenses	2023-07-31	\$426.00
Courtorielle	Cheri	Milleage and Travel Expenses	2023-08-31	\$327.60
Courtorielle	Cheri	Milleage and Travel Expenses	2023-08-31	\$46.80
Courtorielle	Cheri	Milleage and Travel Expenses	2023-09-30	\$2,171.40
Courtorielle	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

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



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	Milleage	\$ 3,374.40
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 965.00
August	Conference and Meetings	Milleage	\$ 1,743.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,020.00
September	Conference and Meetings	Milleage	\$ 2,260.00
		TOTAL EXPENSES	\$ 11,259.49

Reeve/Deputy Reeve/Councillor

Name: Leo Alook Date: July 2023

Meals & Lodging		Totai	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 Milleage	0.80	\$3,374.40	

TOTAL for LEO ALOOK	Sub Total	\$5,271.29
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Municipal District of Opportunity No. RECEIVED Box 60, Wabasca, AB TOG 2K0

JUL 2 6 2023

COUNCIL EXPENSE CLAIM

M.D. OF OPPORTUNITY NO. 17 PAYROLL

Month:

Name:

Date:

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				Meals						eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetin	gs/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als		
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Total KMs		Breakfast	\$ 25.00	Less Advance	1.4	48•	_							
		Lunch	\$ 30.00			72•								
Total Paid	\$	Dinner	\$ 45.00	Totals:	4,2	18•	00	*		\$	\$	\$		
Date Approved:	Grand						\$		\$	\$	\$			
Councilors	Signature			Totals:			Ц	Reeve/Den	ıty Reeve Sig	nature:	1			
Soundienor's	Jigiiature.	-6%	1				- 1	neeve/Dept	TA WEENE 318	rature.				

Hinton Jodge

ALOOK LEO

WABASCA, AB

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

Room # 202 Invoice # 123431

Arrive 07/	rive 07/16/23 Depart 07/17/23		Room # 202 Invoice # 123431
DATE	CLERK	DEPARTMENT	DESCRIPTION AMOUNT
07/16/23 07/16/23 07/17/23	VP VP SP	2-Accommodat 3-Room Tax 92-MasterCard	169.49 On Accommodation 6.78 -184.74 GST On Accommodatio 8.47 Tax Reg. # RT0001781601331
			RECEIVED JUL 26 2023 M.D. OF OPPORTUNITY NO. 17 PAYROLL AND OF OPPORTUNITY NO. 17
COMPANY	BILLING INSTR	RUCTIONS	BALANCE DUÉ 7
			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
H50134 OUIPRINT COM			X

"Where comfort and service are at their best"

Reservations: 1-888-544-6866

www.hintonlodge.com

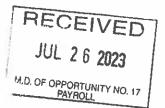
Hinton Lodge Location

752 Carmichael Lane Hinton Alberta T7V 1T1 Tel: 780-817-5050 Fax 780-865-9898



ALOOK LEO

., AB



Arrive 07/2	0/23 De	part 07/21/23	Room # 107 Invoice #	93544		
DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT		
07/20/23 07/20/23 07/21/23	RB RB KC	2-Accommodat 3-Room Tax 92-Mastercard	On Accommodation GST On Accommodatio Tax Reg. # 826217812RT	135.00 5.40 -147.15 6.75		
COMPA	ANY BILLING	INSTRUCTIONS	BALANCE DUE -	0.00		
ATTN:				aived and agree to be held personally liable pany or association fails to pay for any part		

"Where Comfort and Service are at their best!"

Reservations: 1-780-849-6668

Thank You for Staying with us

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

Completion

Jul 17,2023

09:08:32

***********5887

MASTERCARD Entry: Chip (C)

Ref#: 182- 0RXY4Q870KQP1IJH

Response: 01-027 Auth#: 016884 MG01689553893315

Order: Username: hintonlodge

Amount

\$ 184.74

A00000000041010 Mastercard TVR 0000008000 TSI E800

Approved

Important:Retain this copy for your record



Councillor

Tallo Loo Alook Date. August Lozo	Name: Leo Alook	Date:	August	2023
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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

Approved by CFO: Museult 8125125

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

COUNCIL EXPENSE CLAIM

Month: August

Name: LO ALouk

Date: August 23 / 23

							Me	als			Day Trip 50.00	Period \$100.00
ate M/D/Y	Meetings/Function Description		KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als	
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ate/KM	AUG 2 3	JUNITY NO. 17 Breakfast	64 23 2,17	8 • @ + + 5 • 00 + + 9 • 00 * * Sub-Total	4	5	7	\$		\$	\$	\$
ate/KM otal KMs otal Paid pate	AUG 2 3	Breakfast Lunch	64 23 2,17	8 • Ø + 5 • OO + 9 • OO * Sub-Total Less Advance	4	5	7	\$		\$	\$	\$

Councillor

Name: Leo Alook

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	SAL MINISTER PROPERTY I	Total	Poto	Total CCMEAL
		WAS INTERNATIONAL PLAN	Rate	
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)	2	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:

Date:

Approved by CEO:

-

Councillor

Name: Leo Alook

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:

__ Date:

red by CEO:

. 0.1

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

COUNCIL EXPENSE CLAIM

Annual options and the Latter Property of Statements in Asses

Name:	LED Ale	ook
Date:		

Month: September

RECEIVED

SEP 2 5 2023

							Meals	OF OPPORTUNIT PAYROLL	Y NO. 17	Day Yetp 50.00	Period 5100.00
Date M/D/Y		ings/Function	Description	KM	В	L	D Amount	Meeting incentive (will be paid with satary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden
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			2,82	25.00 */							
							184				
Rate/KM	\$.80 X IOM										
medic/MM	3.00 A (UM)		Meals	Sub-Total							
Total KMs		Breakfast									
			\$ 25.00	Less Advance							
		Lunch	\$ 30.00								
Total Paid	\$	Dinner	\$45.00	Totals:			\$		\$	\$	\$
Pate											
pproved:				Grand Totals:			\$		\$	\$	\$
ouncilors S	ignature:	2/	lul				Reeve/Dep	sul sul	ature: //		
THE PARTY OF THE P		4/0	1.			17/1/2	/./				



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	Milleage	\$ 4,656.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 205.25
August	Conference and Meetings	Milleage	\$ 208.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,970.00
September	Conference and Meetings	Milleage	\$ 3,184.00
		TOTAL EXPENSES	\$ 13,812.79

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

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
473 VIII VIII VIII VIII VIII VIII VIII VI	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	7	5820	0.10	\$582.00
Total Rate and Mil		0.80	\$4,656.00	

TOTAL for MARCEL AUGER Sub Total \$7,245.	TOTAL for MARCEL AUGER	Sub Total	\$7,245.54
---	------------------------	-----------	------------

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

COUNCIL EXPENSE CLAIM

Month: July 2023

Name:

Date:

							M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetin	gs/Function [Description	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
07/01	Canada	Doy Po	nde		<u> </u>	X		30.00				
07/04	Unfost	Medi	vi				X	45.00	50.00			
07/05	Travel +	· Grand	e Proine	450	X	X	X	100.00				100.00
07/06	Alberta-	Transport		450	X	X		55.00		;	50.00	5000
07/10	Travel to	, Lethbr	ridae	840	K	X	X	100.00				100.00
07/11	Tour of	Janier	with	840	X	X	K	100.00	4000		50.00	
07/11	Unfresi	reet	ing Zoom					•	50.00			
07/12	Regula	, , , , , , , , , , , , , , , , , , , ,	ting			X		30,00	-			
07/16	Trough	to Gold		1450	X	X	X	100.00				100.00
07/17	1	b Bsou	1 // /		X	K	X	100.00				100.00
07/18	Stratea	A	Aire M.D.		X			25,00				100.00
57/19	11	11	3 ,		X			25.00				100,00
07/10	12	- 11	И			k	X	100.00				100,00
07/21	43	11	17	1450	X		X	100.00			50.00	
07/24	Compa	mil E	itures	260	X	K		55.00	50.00	1	Soa	
07/26	Delega		eting Sandy	Late 80	Ŷ	^		25.00			50.00	
	5		7						3 units			
07/10	Hatel st	u in Cal	scri	450.00								
7,0	receio	Atlace	d	450.00				郑和		273.70		
07/16	Hokes	tru in G	olden BC		+					375.84	f	
01	receip			840.00			П					
				1.450.00			П					
Rate/KM	\$.80 X KM			1.450.00			Н					
				260.00								
				80.00								
Total KMs	5820	Breakfast	\$ 25.00	5.820.00 ×								
	,0250	Lunch	\$ 30.00	1								
Total Paid	\$4,656 a	Dinner	\$ 45.00	Totals:				\$990.00	150.00	\$	\$250.00	\$700.0
			•				П					
Date Approved:				Grand			П	\$		\$	\$	\$
Approved:				Totals:								
Councilors 5	Signature:	DA	REC	EIVE	D	7		Reeve/Dep	ıty Reeve Sig	nature:		

JUL 2 5 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

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



COPY OF INVOICE

Marshall Auger Box 1613

DOX 1013

Wabasca T0G2K0

Canada

Company Name

Group Name

Guest Name

Room No.

204

Arrival

16/07/23

Departure

17/07/23

Confirmation No.

76075298

Folio No.
Cashier No.

283 10

Custom Ref.

Page No.

1 of 1

Date	Description	I mart & Toleran S		Charges	Credit
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	1.0
17/07/23	Visa	Aller Market and the	the state of the s		375.84
	XXXXXXXXXX	XX3020 XX/XX		The state of the s	
			Total Charges	375.84	
			Total Credits	4	375.8
			Total Credits	P	373,64
			Balance		0.00
Merchant	ID		Credit Card #	xxxxxxxxx	XX3020
Transactio	on ID	12851976	Credit Card Expiry	XX/XX	
Approval (Code	427319	Capture Method	Manual	
Approval A	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

TSI: E8 00

PIS CHAIFIED BY CARD ISSUER
ACCOUNT HILL BE DEBITED HITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER;
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERC!!

CUSTOMER COPY

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

TOTAL for MARCEL AUGER

Reeve

Date. Audust 2023	Date:	August	2023
-------------------	-------	--------	------

Meals	NAME OF TAXABLE	Total	Rate	Total CCMEAL
E	3reakfast	4	\$25.00	\$100.00
i l	unch	1	\$30.00	\$30.00
	Supper	0	\$45.00	\$0.00
Meals with receipt - July 2, 202	3	1	\$75.25	\$75.25
Grand Total				\$205.25
Parking and Incidentals	** III-308II)	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)		Ö	\$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 Millea			0.80	\$208.00

Reviewed by:	ita Clys	Date:/	Aug as/23	
Approved by CEO:	Hunga	L Date:	817512	7

Sub Total

\$413.25

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

COUNCIL EXPENSE CLAIM

Month: August 2023

Name: parcel Augel
Date: Agust 23 2023

					Meals						Day Trip 50.00	Period \$100.00
Date M/D/Y			KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als	
15/76	Rec. C	Com. L	leeting						50.00			
08/08	Grante	Com. H	3						100.00			
18/109	H.D. G	elf Har	*		X							
08/10	Regul	er Mee	tina			X						
8/11	RMA	District	Meetin	20	X				50.00			
28/21	HD 18	jestine 1	reeting	7	X				50.00			
08/23	Deleg	etion C	alling to	ti 260	X							
	AUG 2	3 2623	26	0.00 + 0.00 + 0.00 *								
					ļ.	_	Ш					
		1			4	1			250			
Rate/KM	\$.80 X KM		Aeals .	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand Totals:	\perp			\$		\$	\$	\$
Councilors !	Signature:	PA		_				Reeve/De	outy Reeve Sign	ature:		

Nova Inn Wabasca

961 Mistassiniy Road, Wal GST# 74349 9899 RT001 780-891-2260

info@novainnwabasca.ca

6.50

30 Felicia S

----CHK 1287 TBL 6/2 GS 7 7/2/2023 3:05 Ph 1 Fountain Pop 1 Steak Sandwich 22.95 Hash & gravy ss 1.95 1 Soup of the Day 8.50 1 toffee/Tea 2.50 1 Steak Sandwich 22.95 Hash & gravy \$\$ 1.95 1 Soup of the Day

Subtotal :71 67 AFT \$1.38 Tuta! Due

Gratuity:

Total:

Room:

Sign: ___

Print Name:

Company Name: ___

Have a wonderful day :)

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

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	7	\$100.00	\$900.00
Per Diem/Incidentals - Day Trip		6		\$50.00	\$300.00
Grand Total			-		\$1,200.00
Lodging	in Character	Total		Rate	Total CCMEAL
Lodging (No Receipts)		3	/	\$100.00	\$300.00
Lodging (with Receipts)		0		\$0.00	\$0.00
					\$300.00
Grand Total					
Mileage M/D Regular	L one g	Total KM		Rate	Total CCMIL
		Total KM 3980		Rate 0.70	
Mileage M/D Regular			_	The state of the s	Total CCMIL \$2,786.00 \$398.00

TOTAL for MARCEL AUGER Sub Total \$6,154.00

Approved by CFO: Headbare: 9176120

	No District of Opportunity Pro 12
	SSEP 2 2 2023
Name:	Marcel Auger
Date:	September 22, 2023

COUNCIL EXPENSE CLAIM

Month: September 2023

							Me	als			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetii	ngs/Function D	escription	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
09/05	Grands	+ Policy							100.00/			
09/06	Regula	Meetin	2.	340		X	X			100.00		100 a
09/07	Chy 5h	ot Valla	hiew	340	X	×	ď			100.00	50.00	
09/11	Virtual	heeting -1	rong	420	X	X	X		50.00			100,0
09/12/	ort Mc	Murray	0450		X	X	K					100.00
09/13	n	W T	**		X	DC.	X					100.0
09/14	N.	17	10	420	X	ol	œ				50.00	
01/18	Mix 5	er Jul	17		X	X			50.00			
09/19	Travel	to Red 6	of Greek	230	K	œ	X			100 00		100.0
01/20	Delega	tion M	eelina	230	X		ot.				5000	
01/21	Town	4hlt he	etino				K					
09/22	Pudaet	/CAD	reeting		X				50.00			
01/25	RCHAR	C-Atho	basca	360	a	d	X		50.00		5000	
07/25	Travel to	Chip hal	te AGM	300							50.0	
09/26	Travel	to Japa	P-AFF	670	a	d	X					100.00
09/2/4	AFP	Confere.	ve		K	d	ol					100.00
09/28	n	n			X	×	d	_ 340-00) + X			100.00
09/29	1/	W			×	X	x	340.00	1			100,00
09/30	n	Ŋ		670	×	X	a	420.00			501-	25000
•							Ť	420.0				
								230.00				
	5000 6000							230+00) + ン []			
	32.4.122							360+0) + 🔀 🛚			
Rate/KM	\$.80 X KM	,	Meals	Sub-Total				300-00				
								670.00				
Total KMs		Breakfast	\$ 25.00	Less	+	-		670•00) + × _			
. 5 (4) (1) (1)		Dicariost		Advance				3,980.00	*/			
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date				Grand	+			\$		\$	\$	\$
Approved:				Totals:	\perp							
Councilors S		NA						Reeve/Dept	ty Roeve Sig	nature		



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	Milleage	\$ 2,180.96
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 50.00
August	Conference and Meetings	Milleage	\$ 227.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 315.00
September	Conference and Meetings	Milleage	\$ 889.60
		TOTAL EXPENSES	\$ 4,722.76

Councillor

2023

Larry Cardinal	Date:	July	
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Meals & Lodging	Maligna Mark	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 Milleage		0.80	\$2,180.96

	TOTAL for Larry Cardinal	Sub Total	\$3,240.96
--	--------------------------	-----------	------------

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

COUNCIL EXPENSE CLAIM

Month:

Name:

Date:

							Me	eals			50.00	\$100.00
Date M/D/Y	Meeting	gs/Function [Description	K₩	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
	F		, h		\Box	\neg						
7/4/23	mea	ting vin	FUSSY	10		\exists			50,00			
1/11/23	Grants	COMM	rttee	10	\Box				50,00			
7/11/23	WOH								2000	ı	1/2	1
	MPC				П				20.00		•	1
	Sr. He	onles			П	\Box			EV00		† ·	-
	Policy	?			П				20,00		T	1
7/12/13		ooncil	MPA	10	П				-20ic	-	ļ <u> </u>	
7/16/23	TRAVEL.	-1		1.313.1	\coprod							
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7/17/23	COUNCIL				V		1	10000				
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18 19	9,1	11			V		V	70.00				
30	Lf	11			1		1	30.00				1000
31	11	11			V	√ .	V	100.00				
ચ	LODE	SIMB					\neg		1	10000		100°
21	PRAVE			1.313.1					1			
7/26/23	Delega	tion m	PG,	30	Ī	1	0+0	00 +	2000		50,00	<u> </u>
						-1	0+0	00 +	CCMEET			
				17				00 +	-6 units			
					1,			10 +				
Rate/KM	\$.80 X KM	1	Meals	Sub-Total	+			10 +				
						7	0 • 0	30 +				i
				3.192.30	2:	72	6.8	20 *				
Total KMs	2,7262	Breakfast	\$ 25.00	Less Advance	l.	10%		am F				
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				STHOG	HOW.	50000	\$	\$ 408 !
Date				Cucad	\sqcup	_		<u> </u>	•		ć	<u> </u>
Approved:		1 .		Grand Totals:				\$		\$	\$	\$
Councilors S	ignature:							Reeve/De	puty Reeve Sign	ature:		
	V ~			RECEI	VE		\Box	2n	VA			

M.D. OF OPPORTUNITY NO. 17

Councillor

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	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: Ponite Org. Date: Acg 25/23

Approved by CFO: Managed 8125123

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

COUNCIL EXPENSE CLAIM

Month: AUGUST 23/2023

Name:

Date:

						Ме	als			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KW	B L	D	Amount	Meeting incentive (will be paid with selary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet incidentals	Parking & Inciden als
8/08/	23 G	conts	Ceallphit	100 10				50			
íı	MPC	-		10				50		1	l
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										1	<u> </u>
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			234.00		\perp	1.					<u> </u>
			284-00) *′	+	+					
Rate/KM	\$.80 X KM		Asels	Sub-Total							
Total KMs		Breakfast	\$ 25.00	284 K	1	\perp		-			
	784 KM	Lunch	\$ 30.00	Advence	++	+		ļ		 	-
Total Paid	\$727.20	Dinner	\$ 45.00	Totals:	++	+	\$		S	\$4/200	S
	007.20		L							\$400°	
Date Approved:				Grand Totals:			\$		\$	\$400	\$
Councilors	Signature	i	. ()		-11-		Reeve/De	puty Reeve Sig	natura:		-

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

RECEIVED

AUG 2 3 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

Councillor

Larry Cardinal	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	D.	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	***	0.80	\$889.60

TOTAL for Larry Cardinal	Sub Total	\$1,204.60
--------------------------	-----------	------------

Reviewed by: Route Cop. Date: Sep d6/23

Approved by CFO: Municipalities: 9126123

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

RECEIVED SEP 2 5 2023

M.D. OF OPPORTUNITY NO. 10 UNCIL EXPENSE CLAIM

Month: SEPTEMBER

Name:	Larry Cardinal
Date:	SEPtember 25

							Me	eals		<i>e</i>	Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
9/5/23	Grants	Commi	ttee						50			
11	MPC								50		1 -	
11	Sr. Hoi	me							50		5	
3 1	Policy	/							50			
9/11/23	Virtua	I meet	ing RCMP								· -p	
9/13/23	TRAVEL	TOEDO).	644			V				,	100.0
9/14/23	Lag. M	eeting	ALPAC.		~		v					100.0
	Virtual Minister										5	
4/20/23	Delegat	tion M	eetry R.E	468								
9/22/13	Budger	meet	ing		644						5	
		v>	, -r	1,	468 112	·00	*				,	76
		11 97 64	35	0 (0)	F	E						
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (after 5K KMS)	P	A eals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
Total Paid	\$	Lunch	\$ 30.00 \$ 45.00	Totals:				\$		ė		ć
	7		1	TOTAIS:				7		\$	-	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors S	ignature:	~~ (aline	0				Reeve/Dep	outy Reeve Sig	nature:		<u> </u>



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	Milleage	\$ 1,000.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 240.00
August	Conference and Meetings	Milleage	\$ 1,331.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 3,670.00
September	Conference and Meetings	Milleage	\$ 1,072.00
		TOTAL EXPENSES	\$ 7,523.20

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 Milleage	0.80	\$1,000.00	

TOTAL for LOUIS A. CARDINAL	Sub Total	\$1,210.00
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Municipal District of Opportunity No. 17
Box 60, Wabasca, AB TOG 2K0

COUNCIL EXPENSE CLAIM Month:

Name:	Lows. A.	CARDWEL
Date:	July -	

	Ţ						Me	eals			Day Trip \$50	24 hr period \$100.0
Date M/D/Y	Meeting	gs/Function [Pescription	KM	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident
July 11	TRAVE	IL TO	WAB	A 300								<u> </u>
July-1:	Counc	al N	TG	380		V	4					
My 29	TRAVE	ic To	apa	A 325				,				·····
July 2	DELE	CATION	MT	325								
	SAN	<u> </u>	ake			$\frac{1}{2}$	1	, 				
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				300.00*+			7	***		v~e^		
				300.00.+	-	+	+		-		-	
	-			325·00·+		+	+				<u> </u>	
				1,250.00 *		+	+		HE	CEIVE	757	
	-				-	+	+		JU.	25 000		•
				-	-	+	+	 -	-	- 2 5 202	9 /	
		1	····		-		+		III.D. OF OF	PORTUNITY NO AYROLL	-17	
						\top						
Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after 5K KMS)		Meals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
T-4-1 T- 10		Lunch	\$ 30.00		\Box							
Total Paid	\$	Dinner	\$ 45.0D	Totals:	-	1	+	\$		\$	\$	\$
Date Approved:				Grand Totals:	+		+	\$		\$	\$	\$
Councilors	Manature:	N		/ 				Reeve/Dep	uty Reeve Sign	ature:		

Councillor

Name: Louis A. Cardinal		Date:	August	2023
Meals	ST CONTRACTOR	Total	Rate	Total CCMEAL
N 195	Breakfast	0	\$25.00	\$0.00
337000000000000000000000000000000000000	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	\$100.00	\$0.00
Grand Total			ψ0.00	\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1664	0.70	\$1,164.80
Mileage taxable	\dashv	1664	0.10	\$166.40
Total Rate and Mi	0.80			
TOTAL for LOUIS A. CARDINAL			Sub Total	\$1,571.20

COUNCIL EXPENSE CLAIM

Month: August - 2023

Name: Louis A. CARDINAL

Date: August - 2023

						Me	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetings/Function Description		KM	BL	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als	
1116 8	Toole	L TO U	4 1 2 1	3001	i/						
+47 0	Poli	<u> </u>	TA	300/	V						
Aug- 8	TRAVE	IL Hi	TG SME - WABA	300		\Box					
MG-9	TRAVE	2 To	WABA.	300	V	V					
	cou	NCI	MTG -		<u> </u>			ļ			
44-11	R.H.P	DISTRI	ct 4		<u> </u>	\vdash		1			
44-22	TRAVE	51 6	ATHABA	sca 364		V					
44 -23	Counc	ol H-	TG			\forall				 	
	COUNC	400		V							
	AUG 2 3		300 · 300 · 300 · 364 ·	00 + 00							
		3 2023 UNITY NO. 17	300 · 300 · 300 · 364 ·	00 + - 00 + -							
	AUG 2 3	3 2023 UNITY NO. 17	300 · 300 · 300 · 300 · 300 · 400 · 400 ·	00 + - 00 + -							
	AUG 2 3	3 2023 UNITY NO. 17	300 · 300 · 300 · 300 · 300 · 400 · 400 ·	00 + - 00 + -	7	U					
M	AUG 2 3	3 2023 UNITY NO. 17	300° 330° 364° 430°	00 + 00 + 00 + 00 * 00 * 00 * 00 * 00 *	7	U					
Rate/KM	AUG 2 3	3 2023 UNITY NO. 17	300. 300. 364. 400. 1,664.	00 + 00 + 00 + 00 + 00 * 00 * 00 * 00 *	7						
Rate/KM Total KMs	AUG 2 3	UNITY NO. 17	300 · 300 · 300 · 364 · 400 · 400 · 1 · 664 · Meals	00 + 00 + 00 + 00 * 00 * 00 * 00 * 00 *	7		\$		\$	\$	\$
Rate/KM	AUG 2 3	Breakfast	300 · 300 · 300 · 364 · 400 · 1 · 664 · Meals	OO + OO + OO + OO * OO * OO * OO * OO *	7		\$	outy Reeve Sig	\$	\$	\$

Councillor

Name: Louis A. Cardinal

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		
			74-
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 Milleage	0.80	\$1,072.00	

TOTAL for LOUIS A. CARDINAL		Sub Total		\$1,342.00	
	Reviewed by:		_Date: _		
	Approved by CEO:	Hungard	to ata	9126	123

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

Councillor

January -

Date: August

2023

Parking and Incidentals - January	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	3 72	\$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
Danking and Incidental Arch			
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		\$300.00
Per Diem/Incidentals - Day Trip	3	\$50.00	\$150.00
Grand Total		/ 400.00	\$450.00
Parking and Incidentals - July	Totai	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	50	Sub Total	\$3,300.00
			70,000

Reviewed by:	Kern	ti a	s.	_ Date: ˌ	Sup	261	123
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Approved by CFO: Mucaul bate: 91767

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

* Revised *

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

COUNCIL EXPENSE CLAIM

Month: JANUARY 2023

Name:

LAWIS A. CARDINAL

Date:

JANUARY 2023

						M	eals]		Oay Trip 50.00	Period \$100.00
Date M/D/Y	Meetings/Function Description		KM	В	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als	
JAN-9	TRAVE	146	++	V					Ino		
TAU-10	POLICY	POLICY MTG				IV					100
AN-11	TRAVEL TO WARA POLICY MTG COUNCIL MTG			300		V					Haen
	TRAVEL TO WASA DEL MTG CALLING L TRAVEL HORTE		300	++					<u> </u>	ton s	
AN -25	DA M	TL (N	LUG L	-	++	1				†	Market L
71.0	TRAVE	SL Ho	AE	400		V					50 1
			21604								
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			300•	+/		+			1		
	PO.407 41		300 • 4 0 •	+/				1		†	
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										IAN 25 -	-5
									/	11. 23 5	23
	18					Т			M.D. Of	OPPORTUNITY	1
Rate/KM	\$.01 X KM (First SK KMS) \$.55 X KM (after SK KMS)		Aeals	Sub-Total						OPPORTUNITY	10.17
Total KMs		Breakfast	\$ 25.00	Less Advance							
		Lunch	\$ 30.00			1					
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:				Grand		+	\$		\$	\$	\$
	1		0	Totals:		\perp					1
Councilors	igoeture:	1 1	/ /				Reeve/De	uty Reeve 11	naturer		

* levised*

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB TOG 2KO

COUNCIL EXPENSE CLAIM Month:

Name: LOUIS, A. CARDINA
Date: FERSIARY-2023

		-117					Me	als			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetings	/Function De	scription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentels
EB-7	TRAVE	-70 u)ABA	140			v					100.d
EB-8	REG CE	MUCIL	HTa				Ì					50.00
	TRAVEL REG CE TRAVE	I B	ACK_	300		V	V					
65-13	TRAVEL TRAVEL Edmor	10 6	**************************************	487			Y		-	-	-	100,00
Ch 77	PEAVE	- HOME	<u> </u>	207	-		4		+	<u>-</u>	-	50,0
KD 16	Comin	aten M	ret ng		+		\Box					100 0
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				-	\perp		Ш					
					Ш							
Rate/KM	\$.68 X KM (First SK KMS) \$.62 X KM (after SK KMS)	A	lesi s	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:	\Box		_	\$		\$	\$	\$
Date Approved:			100200	Grand Totals:				\$		\$	\$	\$
Councilors	Stinature:	Q'		1	_1		1	Reeve/De	puty Raeve Sk	nature:	///	

* Revised*

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB TOG 2KO

COUNCIL EXPENSE CLAIM Month:

Name:	LOUIS, A. CARDINAL
Date:	MARCH - 2013

_				,			Me	eals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetin	gs/Function [Pescription	KM	В	L	D	Amount	Meating Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Perking & Incidentals
5.4.0 = 5			. 440 =					,	-			
MAR-01	TRAVE	L 70	WABA	300			M					100,00
1100 46	0 10	Blick	MTG						50 W			
MAR-091	Lounce	L MT	<u>G.</u>	300		V	0					50,00
YAR-19	10000	1 6	EDHONTON	1/42								
1AR-20	PH			497	1	V	M		-			100 C
4AR-21			ONE-				r		_			100 00
MAR-22	1	<u>Α.</u> μ		1600	V	-						1000
TAR-29				497	-	-	V			-		500
1 MC - 92.1	D.	tion ed ea	201	11(0)		·						<u>50,a</u>
<u> </u>		51) 6A	16.184	140			Н					
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				300.00								
				300·00 487·00						· · · · · · · · · · · · · · · · · · ·		
				487.00			-		-			
	1	RECE	IVED	140.00	+		-		-	· · · · · · · · · · · · · · · · · · ·		
		~	4 2023	1,714.00	*			,				
		M.D. OF OPPOI	ROLL 17									
Rate/KM	\$.68 X KM		Aeais	Sub-Total								
	(First SK KMS) \$.62 X KM (after SK KMS)											
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:		1		Grand Totals:				\$		\$	\$	\$
Councilors					Reeve/Deputy Reeve Signature:				l <u> </u>			



COUNCIL EXPENSE CLAIM Month:

Name:	LOWIS . A. CARDINAL
Date:	APRIL - 2023

D		•					Me	ıals			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	ß/Function I	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking A Incidente
MAR-30	JOINT	MTG -	M.DBCN	140	\vdash	V	/		5000	<u></u>		End
	RE	GAR	CH.						10,50			50 a
		200M			\Box						 	-
<u> 11 - 99</u>	TRAVE		WARA	300	\Box		7			 		icad
APR-12	COUNCE			300		V	1			 		
		AVEL										50.℃
108-25	TRAVE	To	11088	300		_	_	-				
	DELECA			1	╂┪	_	4			-	<u> </u>	100 6
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199-191	GRANTE	4)40	R 2 HO 5 -		╀╌┤	\dashv	4		51 × C			
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			300+0 35+0	-	H	\dashv	\dashv			APR 2	2023	
					╂╾┥		+			= 0F00000	INITY NO. 17	
			1,410.0	0 * -						D. OF OPPORT	(t)	<u> </u>
Rate/KM												
	\$.68 X KM (First SK KMS) \$.62 X KM (after SK KMS)	P	vients	Sub-Total								
Total KMs		8 reakfast	\$ 25.00	less Advance		+	+					
		Lunch	\$ 30.00			\dashv	+					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:			\sim	Grand Totals:		+		\$		\$	\$	\$
Councilors SI ₈	mature	0 (1		Resvo/Dep	thy Record Sign			

* Revised*

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB TOG 2KO

COUNCIL EXPENSE CLAIM Month:

Name:

LOUIS A. CARDINAL

Date:

MAY- 2023

							Me	als			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meeting	s/Function E	Pescription	KM	8	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidenta
MAY-09	Policy	MT4	R-EARTH	140		/			5000			50,00
MAY-10	Counci	(M	19	600	V	V						100 d
1AY-17	COUNCI BUDGE	TM	79						50			50.00
		R-EF	RTH	140		0						
MAY-23	Derege	FION	MTG		0							50. đ
	K	- EA	RTH	140	-			***************************************				
			14	0.00 +					MAY	EIVEL 2 4 2023 PORTUNITY NO PAYROLL		
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:			and the second s	Grand Totals:				\$		\$	\$	\$
Councilors S	lenature:	a'	2		1			Reeve/De	puty Reove Fig	nature		

m updated as of Jamus () (#7). Restration of Estrator (, 202).

* Revised *

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

COUNCIL EXPENSE CLAIM Month:

Name:	Louis .A.	CARDINAL
Date:	JUNE	-2023

	Т			_			Me	als			Day Trip \$50	24 hr period \$100.00
Date M/D/Y	Meetin	gs/Function (Pescription	KM	B	ı	D	Amount	(Meating Incentive (will be paid with solary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Periding & Incidenta
XINE Y	12.M.	a. V	11	145	-	. /			~ ~		ļ	
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		ALCO NO.			╂─	\vdash	-		 	· ·		.50.00
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				2,034								
		,										-
Rate/KM	\$.68 X KM (FINE SK KMS) \$.62 X KM (after SH KMS)		feals	Sub-Total								
Total KMs		Breakfast	\$ 25.00 ·	Less Advance								
Kabal P-14		Lunch	\$ 30.00									· · · ·
Yotal Paid	\$	Dinner	\$ 45.00	Totals:	Ц	\prod	;	\$		\$	\$	\$
Date Approved:		,		Grand Totals:			1	•		\$	\$	\$
Council	ilgnature; y	1	1				-	Reave/Der	ky Reevo Sign	ature:		
730	- a	h					1	mil	A LEGICAL SARIA	n vin C:		



COUNCIL EXPENSE CLAIM Month:

Name:

Date:

Louis A CARDWELL

Meals Day Trip 24 hr \$50 period \$100.00 Date Meetings/Function Description KM L D Amount Meeting Lodging Out of **Parking** M/D/Y Incentive (No Residing (will be paid Hamlet Receipt -**Incidentals** with salary) \$100) Incidentali 300 00,00 900 300 L 50 00 1000 50,00 300-00*+ 300.00 + 325-00++ 325.00 + 1,250.00 * M.D. OF OPPORTUNITY NO. Rute/KM 5.68 X KM Meals Sub-Total (First SK KMS) \$.62 X KM (after SK RMS) Total KMs Breakfast \$ 25.00 Loss Advance Lunch S 30.00 **Total Paid** Ś Dinner \$ 45.00 Totals: \$ \$ Ŝ Grand \$ \$ \$ \$ Approved: Totals: Coundlors & nature: Reeve/Deputy Reeve Signature:

* Revised *

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

COUNCIL EXPENSE CLAIM

Month:	AU60	ST		
	11000		THE RESERVE	

Name:	Louis	CARDINAL	
Date:			

							Mea	als]		Day Trip 50.00	Period \$100.00
Date M/D/Y		ngs/Function [KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als	
Ay 8	Travel	to Water	isca	-								100.
	Police	y Meet	19	4								5O,
Aug 9	Travel	to walnu	ia									100,0
90910	Canci	1 Meetin	9									100 C
Aug 11	RMA D	istrict M	ceting						50,00			50
J	Travel	Home	<u> </u>		$\downarrow \downarrow$	\Box						
70g22	Travel	toAtha	basca	1	1	_						100,0
Try 23	Chunci	1- Callin	g lake		$\bot \bot$	_	\perp					,
	Travel	Home			$\perp \perp$	_						50.0
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Rate/KM	\$.80 X KM		Meals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less	H	\dashv	_					
		Lunch	\$ 30.00	Advance	++	\dashv	-+-					
Total Paid	\$	Dinner	\$ 45.00	Takele	+	4	1	<u> </u>				4
	3	544161	7 73.00	Totals:	1	\downarrow	;	\$		\$	\$	\$
Date				Grand	++	\dashv	+	\$		\$	\$	\$
Approved:	Signature:			Totals:			`			-		, Y
ouncilors	Signature:	0	0				7	Reeve/Dep	uty Reeve Sign	ature.		
(7) E.	- R	Cu							11/1	(/////		

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

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER 2023

Name: LOUIS A. CARDINIAL
Date: SENT- 2023

						N	/leals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetin	gs/Function D	escription	КМ	В		Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
		TO HOW H		300	V	1					
SPT-6 SPT-2	REG-	COUNCIL - MTG	NTG R. FARTH WABA MTG ME	300. 140		1					
9T-21	PRE 1	BUDGET BU HO	WABA MTC, ME	300							
	, prog 1 V					Ĭ					
			300.00 + 300.00 + 140.00 + 300.00 + 300.00 + 1,340.00 *								
-		-				+			REC	EIVEL	
Rate/KM	\$.80 X KM		Meals	Sub-Total						2 2 2023 PATUNITY NO.	7
Total KMs		Breakfast	\$ 25.00	Less Advance							
Total Paid	\$	Dinner	\$ 30.00	Totals:			\$		\$	\$	\$
Date Approved:	2			Grand Totals:		+	\$		\$	\$	\$
Councilors S	gnature:	DX	$\overline{}$	1			Reeve/De	puty Reeve Sig	nature:		



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	Milleage	\$ 3,408.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
August	Conference and Meetings	Milleage	\$ 374.40
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,110.00
September	Conference and Meetings	Milleage	\$ 2,481.60
		TOTAL EXPENSES	\$ 10,964.12

Councillor

Cherie Courtorielle 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 Milleage		0.80	\$3,408.00

TOTAL for Cherie Courtorielle	Sub Total	\$5,898.12

COUNCIL EXPENSE CLAIM

Month: JULY 2

Name:

Date:

HER COUNTOURIE

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incy ove incy ove incy ove incy ove incy	College lette Mts Course 1 050 - 050	Alle Stake	720 720 1335	¥					100		100
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			4210								
CKM	_		Sub-Total	1	33	5•0	00 +	200-	100-	Isa	700
	Breakfast	\$ 25.00	Less Advance	4							
	Lunch	\$ 30.00				ng a					
POB	Dinner	\$ 45.00	Totals:			\$	640.12	200	\$ 100	\$150	\$70
,			Grand Totals:			\$	\$		\$	\$	\$
(KM	Breakfast Lunch Dinner	KM Meals QOO Breakfast \$25.00 Lunch \$30.00 Dinner \$45.00	Meals Sub-Total GOO JESTA Breakfast \$25.00 Less Advance Lunch \$30.00 Totals: Grand Totals:	Meals Sub-Total 1: Breakfast \$25.00 Less Advance 4: Lunch \$30.00 Totals: Grand Totals:	T200 Totals: T200 T200 Totals: T200 Totals: T200 Totals: T200 Totals: T200 Totals: T200 Totals: T200 T	720 °0 72	720.00 + 720	720.00 + 720	Totals:	720.00 + 720

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JUL 2 5 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

Stoney Nakoda Resort
P.O. Box 1500
Morley, AB 101, 1N0
Phone: 403-881-2830 Fax:403-881-3495 www.stoneynakodaresort.com

Cheri Courtorielle Calling Lake, AB T0G0K0 Canada



Page 1 of 1

GST #: 895855609

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

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
7/16/2023	280	DMF - 3 5%		9.79	0.00	-26 05
7/16/2023	280	AB Tourism Levy - 4%		11 58	0.00	-14 47
7/16/2023	280	GST - 5%		14 47	0 00	0 00
7/17/2023	280	Visa - 084001****9256		0.00	315 49	-315 49
7/17/2023	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			

Stoney Nakoda Resort P.O. Box 1500

P.O. Box 1500 Morley, AB 101, 1N0 Phone: 403-881-2830 Fax:403-881-3-495 www.stoneynakodarcsort.com

Cheri Courtorielle Calling Lake, AB T0G0K0 Canada



Page 1 of E

INVOICE

GST #: 895855609

		Checkin	CheckOut	
382	263257	07/21/2023	07/22/2023	0 00

Master Folio	First	Nation	Rate

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				

Councillor

Cherie Courtorielle	Date:	August	2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
100 E	Supper	Ó	\$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 pop tayable		460	The second secon	

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 S	Sub Total	\$474.40
---------------------------------	-----------	----------

Reviewed by: Route Cly Date: Aug 35/23

Approved by CFO: Hunaul Date: 0125/23

COUNCIL EXPENSE CLAIM

Month; AUGUST, 2023

Name:

Date:

Theri Courtonelle August 23.23

						M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetings/Function Description		КМ	8 L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als	
131/23	Rec	. Mts						50			
113(CL	Service	nousine					50			
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Rate/KM	\$.80 X KM	Γ,	Meals	Sub-Total		+		350		100	
otal KMs		Breakfast	\$ 25.00	Less Advance		\top				<u> </u>	
		Lunch	\$ 30.00			T					
otal Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
late				Grand	+	+	\$	1	\$	\$	\$
Approved:				Totals:						Ľ	
ouncilors	Signature:		a.	2	1-		Reeve/De	puty Reeve Si	gnature:		
0100		and	CV TO	// /C	1/7		1 1	//Z\			

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

Councillor

Date:	September
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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)		Ö	\$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
	oub lotui	44 ,001.00

Approved by CFO: Huneaudate 9126123

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER, 23

Name:

HERI COURTORIELLE

Date:

Sent.

							Me	eals]		Day Tr∤p 50.00	24Hr Period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamiet Incidentals	Parking & Incident als
915	Grants	Placeme	nt Policy			X		30	150			
6	Cour	11							50			
_ 11	Vivina	A ROM	P					_	50			
12	Travel	I+ M	Murray	350	X	X	×	100				100
12_	Housi		\sim						50			
13	Oilsand		Ft. Mac.		义	×	X	100				100
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15	travel	home		350	×	×	X	190			50	
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20	Delega	tron H	TO RE	700	汐		X	70		100	50.	
21	RCMP	Mta.	J	235					50		50	
21	Cultu	val 6	245		×	X	X	190		100	50	
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7	REC	COMM				Xί		30	50			
				3,02		353)•0	0 ¥				
Rate/KM	\$.80 X KM	n	feals	Sub-Total		70)•0)•0 5•0	o 💸 🗀	550	290	250	600
Total KMs		Breakfast	\$ 25.00	Less Advance		23	5•0	00				
		Lunch	\$ 30.00			12)•(00 *				
Total Paid	\$	Dinner	\$ 45.00	Totals:	-	55	1-3	00 1		\$	\$	\$
Date Approved:				Grand Totals:	5) 13 - S	12.	\$		\$	\$	\$

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Rates updated as Revised as of House

SEP 2 1 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL



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	Milleage	\$ 2,097.60
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
August	Conference and Meetings	Milleage	\$ -
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 100.00
September	Conference and Meetings	Milleage	\$ 560.00
		TOTAL EXPENSES	\$ 3,962.60

Reeve/Deputy Reeve/Councillor

Robin Guild 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 Milleage	0.80	\$2,097.60	

COUNCIL EXPENSE CLAIM

Month:

JULY 2023

Name:

Date:

						Meals		eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meeting	s/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
07/16/23	DAOVE	TO AVO	PUM			i	1	75		100		
07/11/22		050		1311	i/	V	V	100				100
07/18/23	COUNCIL	RETA	21395		V			25				100
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07/20/23	7.1	1	1		i/			25				100
27/4/23	Danis	TU PRI	50 DUNO	2	0	1	V	100		100		100
27/22/23	DROWE	FHUM	5	1311	V	V		55				100
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Rate/KM	\$.80 X KM	N	Meals	Sub-Total				405		2017		600
Rate/KM Total KMs	\$.80 X KM 2097.60) Breakfast	fleals \$ 25.00	Sub-Total Less Advance				405		200		600
Total KMs				Less				405		200		<i>6</i> 00
Total KMs		Breakfast	\$ 25.00	Less				<i>405</i>		200	\$	<i>6</i> 00

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JUL 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

Rates updated as of May 1, 2022 Remed as of Hovember 25, 2022

Councillor

Name: Robin Guild

Date: September

2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	0	\$30.00	\$0.00
7	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
			MENANGHAN MANAGAN WANTAN	\$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

Approved by CFO: Managaldate: 91767

Councillor

Name: Robin Guild

Date: September

2023

Meals	THE PLANE	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
1011/E 101 EEO AEOO11	Jub

\$660.00

Reviewed by: Renter Ch Date: Scp26/23

Approved by CFO: Municial Date: 917617

COUNCIL EXPENSE CLAIM

Month: Aultus & SEPT.

Name:

0001~

Date:

SEPT. 26 2023

							_				Day Trip	24Hr Period
							Me	eals			50.00	\$100.00
Date M/D/Y		gs/Function D	·	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
8/23/2	3 CON	NGIL I	MERTINE	238		_	\Box		-			
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Rate/KM	\$.80 X KM	1	Vieals	Sub-Total								
Total KMs プログ	007-00	Breakfast	\$ 25.00	Less Advance	\vdash	+	\dashv					
	_	Lunch	\$ 30.00	MARITE	$ \cdot $	+						
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:	_	<u> </u>		Grand Totals:		+	-	\$		\$	\$	\$
Councilors S	ignature:		r					Reeve/Dept	ity Renve Sign	natúre:	_	

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

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



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	Milleage	\$ 3,536.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 490.00
August	Conference and Meetings	Milleage	\$ 1,056.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,220.00
September	Conference and Meetings	Milleage	\$ 2,328.00
		TOTAL EXPENSES	\$ 12,332.41

Councillor

Darlene JacksonDate:July2023

Meals & Lodging	OWN HAVING SERVICE	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)	Î	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 Milleage	0.80	\$3,536.00	

TOTAL for Darlene Jackson	Sub Total	\$6,238.41
---------------------------	-----------	------------

COUNCIL EXPENSE CLAIM

Month: JULY

Name:

Date:

24, 2023

					Meals						Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetir	gs/Function D	Description	км	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
July 3	Bec	Committee	Meeting			×		30, ∞	50,00			
July 4	Unfors	u Month			T				50,00			
July 5	GP Tra	neported	ion GT		×	×	×	100.00				100,00
JU46	Attend	d GP G	7		×			100,00				100,00
July 7	Retur			960	×			55.00				50.00
Jul 11			PC, Policy	, , ,		X		30,∞	200,00			
July 16	Travel	Office B	, ,		×		×	100.00		145,00	-	100,00
JUK 17		DEOYOU			×	1	×	100.00				100 00
July 18		eting DSC			V	×	×	100 00				100,00
July 19		7 4			X	x	×	100.00				100,00
July 20		+4		<u> </u>	X		X.	100,00			,	100.00
July 21	+	Uhma -	Stopin Hin	don.	×		X	100.00		162.41		100.00
July 22		1 Home		2700	×			100.00		100,71		50,00
July 25				2100	+^	×		30,00	50,00			00,
July 26	Counci	-	y lake	80	×	+	\vdash	25.00	00,			
July 27		B. L.	Auction ?		_		×	75.00		100,00		100,10
July 28	Eden	LA - Time	KI Home	680	×	1				700,000		50,0
209 20	Samoni	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ZI POPILE	800	1	1		700.	CCMEET			307
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		2,700-0			T	\vdash	\vdash					<u> </u>
		80.0			†		\vdash					
Rate/KM	\$.61 X KM	680.0		Sub-Total	+						· · · · · ·	
	(First 5K KMS) \$.55 X KM	4,420.0	U *	l								
	(after 5K KMS)	1		4420.				1245.	350.	407.41		IDSO.
Total KMs		Breakfast	\$ 25.00	Less								
<u> </u>	-	Lunch	\$ 30.00	Advance	+	\vdash						
			7 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date			-	Grand	+			\$		\$	\$	\$
Approved:				Totals:				`		_	Ι΄	
Councilors	Signature							Reeve/Dep	uty Reeve Sig	nature:		L
	4//			RECE	11	Œ	D	1 ml	A			

JUL 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

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

24Hr

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.

d likes		
GUEST NAME	161	23
ROOM TOTAL HST / GST	25	THANK
ROOM TAX	50/6	YOU This is your Receipt Please Retain
MISC. CHARGES		91446
TOTAL	1624	124

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

DEBIT SALE

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

DEBIT/CHEQUING **********8908

AMOUNT

\$162.41

APPROVED - 00

Interac AID: A0000002771010 TVR: 00 80 00 80 00 TSI: 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

(GST # 892680539 RT0001)

Nº 20229

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

NAME: DAVIC SMOKI	NG: NON SM	OKING:
ARRIVAL DATE: July 16 DEPARTURE DATE: July 17 ROOM #: 245 NO. IN PARTY	1: The RAT	E: 125
ADDRESS: POBON NOS CITY: MARASCA	PROV/STATE:_	AB
P.C RES. PH.: P.G P.G E-MAIL:		
COMPANY NAME:VEHICLE LICENCE #	MAKE:	
VISA O MC AMEX O ENR O DIS CASH O DBT #		
Expiry Date : CP	ROOM TOTAL	mes w
0001 0100 10010 1100011	GST / HST	6.95
COMMENTS: 0-15 11. 96601-698/10B MOV 3 16/6 P	CITYTAX	3-75
	ROOM TAX	10.04
NOTICE TO GUESTS This property is privately owned and management reserves the right to refuse service	PHONE CHGS.	/
to anyone, and will not be responsible for accident or injury to guests, or for loss of money or valuables of any kind.	FAX	
The person registering is responsible for all damages caused to room, furnishings and fixtures.	MISC.	/
Guest Signature: Thank You	TOTAL	145.0

		1								
CUSTOMER COPY	THANK YOU!	Resp: APPROVED 000 Code: CA2D59 Eank Resp Code: 001 ISO Resp Code: 00 Sequence Number: 0010013270 Issuer Resp Code 0010013270 Issuer Resp Code 101013270 Interac App Name: A0000002771010 TVR: 008000002771010 E800	APPROVED	AMOUNT: \$145.00	DEBIT CHIP ************************************	Trans #: 8 Batch #: 1267	Sale	07/16/2023 20:29	STAR LODGE 775 COLUMBIA ST WEST KAMLOOPS, BC V2C 1K9 (250) 372-8235	

Councillor

Darlene Jackson	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
101AL 101 Darrette Dackson	Sub i Clai	\$ 1,040.00

Reviewed by: Pour Off Date: Acg 25/23

Approved by CFO: Hurau Offe: 8125/23

COUNCIL EXPENSE CLAIM

Month:	AUGUST	2023
--------	--------	------

Name:	Dadage	Toward
	Wallene	Jackson
Date:		

						N	leals	7		Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y		gs/Function D		KM	В		Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
July 31	Rec	Commit	tee - Sei	you FCL		X		50.00	100.60		
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0	Edminton			840	\perp	_	ļ			ļ	
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	34	W. Bris				\downarrow					
Rate/KM	\$.80 X KM	'	Meals	Sub-Total		+					
Total KMs		Breakfast	\$ 25.00	Less Advance				<u> </u>	<u> </u>		
		Lunch	\$ 30.00		Ħ	\top					
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:				Grand Totals:			\$	<u> </u>	\$	\$	\$
Councilors	Signature:						Reeve/De	eputy Reeve Sig	nature:		

Councillor

Darlene Jackson

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	A Property and the	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: Relata Clyp____ Date: Sep 26/23

Approved by CFO: Humanulate: 9126123

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

COUNCIL EXPENSE CLAIM

Month: September 2023

Name: <u>Nariene Jackson</u>

Date:

							Me	eals			Day Trip 50.00	24Hr Period \$100.00	
Date M/D/Y		s/Function D		КМ	В	L	D	Amount	Meeting Incentive (will be paid with safary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als	
Sept 5	Grants, Al	scenent 1	MPC SHR. PE	lias		X		30.00	250,00				
Sept 6	Canail.	-Wabase	DPC SHR, R	J		X		30,00					
Sept. 11			ands longran	1	X	х	X.	100.00				100,00	
Sent. 12	ViArkel He	Using & Fr	Mac !!			X	×	100.00	50 co		50 00	100,00	
Sept 13			15 con krong		X	×	×	100,00			,	100,00	
Sept. H	A. Mac	4 - Ft. 1	nckay tour	180	X)c	×	100.00				/00,00)
Sept . 15	Travel	Hane	,	450	х	× į	×	100.00				€5 €	3
Sept. 19	Anca-	EPG-C		20	メ			25,00	50,00				
Sept. 20	Council	- REC		490	×			25,00				50,00	
Sept. 21	n 1	Neeting		,					50,∞				
Sept 22	Budget	Meet				X		30,00	50,00	·			
Sept 26	Travel	Tasser	J	650	×	X	Х.	100.00				100,00	
Sept 27	Jasper	- Alberta	forestre		×	k	×	100,00				100.00	
Sept 28	ti'	и	и		×	×	У	100.00			·	100 00	
Sept 29	11	It	И		y e	×	4	100,00				100,00	
Sept.30	Retvin	Home		650	X	×	×	100,00				50.00	
Sept. 18	Carried Services	A 1	Schulz						50,00				
500d 11	Virtual 4								50,00		50.00		
Sept 7	7	ann, ti				X		30,00	50 O				
Sept 8	BCN J	Dint	EPGC	20			,		50,00				-
								o ≯ =					
Rate/KM	\$.61 X KM (First SK KMS) \$.55 X KM (after 5K KMS)		Meals	Sub-Total		45)•C	00 ₹					
Total KMs	, 2, 2 2 1 1 1 1 1 1 1	Breakfast	\$ 25.00	Less Advance	1)•C6	00 4 -					1
		Lunch	\$ 30.00		1	6	50•	00 🌮		-			
Total Paid	\$	Dinner	\$ 45.00	Totals:	2		20 • 10 •	00 *		\$	\$	\$	
Date Approved:				Grand Totals:				\$		\$	\$	\$	
Councilors S	ignature:		/					Reeve/Dep	uty Reeve Sig	nature:			

RECEIVED

SEP 2 1 2023

M.D. OF OPPORTUNITY NO. 17

Rates updated as of May 1, 2022 Revised as of November 25, 2022 50.00



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	Milleage	\$ 2,816.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
August	Conference and Meetings	Milleage	\$ -
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,040.00
September	Conference and Meetings	Milleage	\$ 1,648.00
		TOTAL EXPENSES	\$ 7,654.00

Councillor

Gerald Johnson 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		1		\$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 Millea	ige	0.80	\$2,816.00

TOTAL for Gerald Johnson	Sub Total	\$4,966.00

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

COUNCIL EXPENSE CLAIM

Month:

Name:

Date:

Gerald Johnson July 24, 2023

period Day Trip \$100.00 40.00 Meals Parking Out of Lodging Meeting D Residing KM Meetings/Function Description Incentive (No Incident Date (will be paid Hamlet Receipt als M/D/Y with salary) Incidentals \$100) (0 50 460 June 30 MD/BCN 50 Rec Com 50 Unfassy 150 Grant Come, MR Smile My 50 500 12 Coursel Meeting Ü 240 1335 50 V 16 travel to Osoyous 100 VU 50 10.0 10.0 50 4 19 u 10.0 111 20 w 10.0 170.13+ 180.83+ Home 21 Work 100 tome trans 229.04 Delegation Meeting 50 200 150 COMETI- 8-unit 460.00 + 240.00 + 1,335-00 + 4:80 X 10M Meals Rate/KM 1.335.00 + 150-00 + Total KMs Breakfast \$ 25.00 3,520.00 * Lunch \$ 30.00 Dinner Total Paid \$ 45.00 \$ S S \$ Totals: Date Grand \$ S \$ Approved: Totals: Councilors Signatur Reeve/Deputy Reeve Signature:

RECEIVED

JUL 2 4 2023

M.D. OF OPPORTUNITY NO. 17

National Application of Mary 3, 2027. Notation of all Parlements (St. 2022)

24H



Lightning, Angela

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 64

		Total Balance Due: 229.04	4
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 Sümmary 7/22/23 - 7/22/23	NC AND COLOR
	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

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JUL 2 5 2823

M.D. OF OPPORTUNITY NO. 17 PAYROLL





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

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

Conf. No. : 457051

GST Tax : 84283 6934 RT0001

Group Code User ID : KVASELOVSKA

Company Name :

Date	Description	Charges	Credits
07-21-23	Room Charge	159.00	
07-21-23	Resort Fee	11.13	
07-22-23	American Express XXXXXXXXXXX2008 XX/XX		170.13
T	otal	170.13	170.13

GST Tax Total:

Balance 0.00







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

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

Folio No.

Conf. No. : 457049

GST Tax

: 84283 6934 RT0001

Group Code

Company Name :

User ID

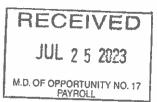
: KVASELOVSKA

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

GST Tax Total:

Balance

0.00



Councillor

Gerald Johnson	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
101AE 101 Octain dollingon	Oub i clai	Ψ0.00

Reviewed by: Route Clep_Date: Aug 25/23

Approved by CFO: Municipality 8125123

Meeting incentive only, included with salary as taxable income

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

COUNCIL EXPENSE CLAIM

						V	Λο	nth:	man i b p gram y	51		
Name:	Gerald	John	son					1	EIVE	1		
Date:	Aug. 2	John 3 202	-3					AU	3 2 3 2023			
	•	,						M.D. OF O	PPORTUNITY NO PAYROLL	0.17		24Hr
							Me	eals			Day Trip 50.00	Perlod \$100.00
Date M/D/Y		gs/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
Jul. 31	Rec (Com,			1				50			
Aug. 8	Grants	MPC	Police		+				150			
-		. / ~	_)									
Aug 16	Counc	il Meel	<u> </u>		\perp	_	Щ					
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Rate/KM	\$.80 X KM		Meals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance	+							
_		Lunch	\$ 30.00	AGAGILE	\dagger			-				
Total Paid	\$	Dinner	\$ 45.00	Totals:	1			\$		\$	\$	\$
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors	Signature:			."				Reeve/Dep	outy Reeve Sig	nature:		
7	1								10		Rates up Revised a	dated as of May 1, 2022 is of November 25, 2022

Councillor

Gerald Johnson	Date:	September	2023
----------------	-------	-----------	------

Meals		Total	Rate	Total CCMEAL
	Breakfast	/4	\$25.00	\$100.00
	Lunch	4	\$30.00	\$120.00
- 58	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 Su	ub Total	\$2,688.00
-----------------------------	----------	------------

Reviewed by: Route Cy. Date: Sep 26/23

Approved by CFO: Marcaul bate: 9176 (73)

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

FILE COPY

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: Sept. 20, 2023

							Me	als	11	112 3 0		24Hr Period \$100.00
Date M/D/Y	_	s/Function D	-	КМ	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
Sept. 5	Grant	Comm	tte.	240]]	/	4		50		50	
	H.Q.W	,Α.				*			50			
	M.P.								50.			
•	Sr. Ho	me Re	pan						50			
	Policy	Com	_bte						50			
Sept. 6	Count	il Mest	Ting	240		V			1.5		50	
Sed. 7	BRC	Comm.	3						50			
5001.8	mp/ p	3CN		240			/				56	
Sept. []	R.C.M	P mei	N. Say									
Sed. 12	U.D.H	1.A.	,						50			
et. 18	Rolling	Jith E	nvion Min	id.								
Sept. 20	Deles	ation 1	ectus					•			尾墨	
22	Budge	+ meet	<u> </u>	240		V					50	
3.26	Travel	to Jas	en	1/00	V		1				D	
4.29	Forest	Con	erend		1		<u></u>				100	
ed.28	1	11			/		√				100	
29	11	11		_01			1				100	
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				240+00		1	_				-	
	. 20	T :		1,100-00	+ •	4			RECE	VED		
Rate/KM	-\$502 X-KNT (First 5K-KNTS)	'	Meals	2,060.00	*/					V L.D		ĺ.
Kh.	\$:55 X KM				1 1			- 1	SEP 2 2	2023		
Total KMs	(after SK Klús)	Breakfast	\$ 25.00	Less	+		\dashv	N	.D. OF OPPORTU	NITY NO. 47		
		Lunch	\$ 30.00	Advance	+				PAYRO	10.17	H	_
Total Paid	\$	Dinner	\$ 45.00	Totals:	+	\dashv	\dashv	\$		\$	\$	\$
		-	I		++	\dashv		*		ļ .	-	ļ ·
Date Approved:		<u> </u>		Grand Totals:				\$		\$	\$	\$
Councilors S	Signature:		4				\neg	Reeve/De	puty Reeve Sig	nature:		
	11.							n	DA			



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	Milleage	\$ 3,012.80
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 165.00
August	Conference and Meetings	Milleage	\$ 575.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 375.00
September	Conference and Meetings	Milleage	\$ 1,118.40
		TOTAL EXPENSES	\$ 7,120.87

Councillor

Brendan Powell	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 Miller	age	0.80	\$3,012.80

TOTAL for Brendan Powell Su	ub Total	\$4,887.27
-----------------------------	----------	------------

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

COUNCIL EXPENSE CLAIM

Month:

July 2023

Name:

Date:

Brenden Howell
Suly 24/23

					100	YME	Me	als			Ony Trip 50.00	Period \$100.00
Date M/D/Y	x a	s/Function D	escription	КМ	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkir & Incider als
11/23	Carraitte	LReet	mex/costs	470		1	1	55 5 (July)	100		50	
11/23	Council	meeting	7wab	470		Z	4				50	
h- /	English of									283.36	Pecci (
/16/23	Trovel - c	-brkshop	- Revelston	1,050		4	4	N. E. S.	Elitable (a)	242	50	37
/17/23	TROVEL -	eck Shop	-Revelshood -Oscillos	3,00	4	4	4		All Selling Selling	-		100
10/03	0	speck 2 per			1	101	4		SEIZIBENS		1	100
20/23		10 11			1	1	4		THE PERSON NAMED IN COLUMN 1	F-10-10-10-10-10-10-10-10-10-10-10-10-10-	Warran A	100
21/23	Thorel - B			LOSC	1	4	4			126.11		100
22/23	Trevel- C	Annaha	- RC	421	7	7	4			recent	50	100
			pricing 13						COMEET			
	PIZER P	Constitution of the		Name of					- 2 unite	14.7	Harry W.	golinari .
			1,035 421 3,768	0.00 + 5.00 + 1.00 + 5.00 *								
Rate/KM	\$.80 X KM	1	Aeals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									le de
Total Paid	\$	Ofnner	\$ 45.00	Totals:			\$			\$	\$	5
Date Approved:				Grand Totals:			\$		ty Beeve Signi		\$	
Councilors	Signature	1	RECEIV	7ED				2	A			

JUL 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL



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

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

Check-out receipt

Crystal/ BRENDAN Sau POWELL Name:

Check-in: Sunday Jul 16 2023 Monday Jul 17 2023 3789050088 Check-out:

Confirmation #: Invoice number: 33298

Invoice date: 17/07/2023 GST: 868228156RT0001

Unit assignment: 211

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

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

BW SOUTH EDMONTON INN & SUITES

1204 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

PO BOX 452

Red Earth Creek, AB TOG 1X0

Arrival Departure

Conf #

913439303-01 07/21/23

Room Type

DQQN-Deluxe Suite 2 Quee

Guests

2/0

07/22/23

Payment

Amex

Acct

XXXX-XXXXXXX-X6059

(780)	649-04	1	5

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)

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.

GUEST SIGNATURE

GST 131351801 RT0001

Signature

Councillor

Brendan Powell Date: August 2023	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	Ra	te	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

Approved by CFO: Municul Pate: 8125123

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

Name:

COUNCIL EXPENSE CLAIM

Month:

Date: 24Hr Day Trip Period Meals 50.00 \$100.00 Meeting Parking Date **Meetings/Function Description** L D Amount Lodging Out of KM Incentive Residing (No M/D/Y (will be paid Hamlet Incident Receipt with salary) **Incidentals** als \$100) 486.00 + 719.00 * RECEIVED AUG 2 3 2023 M.D. OF OPPORTUNITY NO. 17

Total KMs Breakfast \$ 25.00 Less Advance Lunch \$ 30.00 **Total Paid** Dinner \$ 45.00 \$ Totals: \$ \$ \$ \$ Date \$ \$ Grand Approved: **Totals:**

Sub-Total

Councilors Signature:

Rate/KM

\$.80 X KM

Meals

Mell

Reeve/Deputy Reeve Signature:

Councillor

Brendan Powell	Date:	September	2023

Meals	A BALOW	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	Tot	al KM	Rate	Total CCMIL
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

Approved by CFO: Municulate: 9176123

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

RECEIVED
SEP 2 2 2323

Name:

Date:

TO BE DESCRIBITY NO 17

COUNCIL EXPENSE CLAIM

Month:

						M	eals	1		Oay Trip 50.00	Period \$100.00
Date M/D/Y		ngs/Function [КМ	В	L D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
1/5/23	Connitte	e meet in	/who	466		Z,				50	
6/23	Council	meeting Neeting 2000	3/ wab	466	$\perp \downarrow$	4/_				450	
15/25	MAD	Lock	7	11/1		1				50	
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Rate/KM	\$.80 X KM		Meals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less							
		Lunch	\$ 30.00	Advance							
Total Paid	\$	Dinner	\$ 45.00	Totals:	++		\$		\$	\$	_
		N.		i otals.		\perp	*		\$	3	\$
Date				Grand	++	+	ċ		ć		_
Approved:				Grand Totals:			\$		\$	\$	\$
Councilors :	Signature:	1/	//		1	2	Reeve/Dep	uty Reeve Sign	nature:	I	
	F	25/11/1					mi				



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	Milleage	\$ 2,587.20
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 260.00
August	Conference and Meetings	Milleage	\$ 434.40
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,665.00
September	Conference and Meetings	Milleage	\$ 2,745.60
		TOTAL EXPENSES	\$ 9,894.64

Councillor

Tahirih, Weibe	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 Milleage		0.80	\$2,587.20

TOTAL for Tahirih Weibe	Sub Total	\$4,789.64
TOTAL TOT TAINING WEIDS	Sub rotar	 \$4,703.04

							VI	NDOR NO.			. JERA	، ۱ <mark>۵۰</mark> ۱۰۰
aimant's Na <u>me</u>	•		Sition: Ward 3 Councillor			Claim No.					COMERIA	, A.
ldress: <u>PO</u>	Box 1652 Wabasca, AB TOG 2Ki	0				Date:	July 2023				/	
				1000		Meals			Other E	xpenses		
Date	Depart From	Arrival to	Details	Total Kms	В	l	D	Lodging	Parking &	\$50 Meeting/	Out of town	
30-Jun-2023	Sandy Lake	Edmonton	MD/BCN Meeting	514	1	1	1		y //	1	1.00	
3-Jul-2023		9921	Cultural Exchange Meeting	10.000					1	1		
4-Jul-2023	Sandy Lake	Wabasca	Unfussy Meeting	9		10000		0.00-2007		1	1.00	হ
11-7-2023	Sandy Lake	Wabasca	MPC/Policy/Sr Repair	74		1	-25/10/2			4	1.00	ري.
12-Jul-2023	Sandy Lake	Wabasca	Regular Meeting	74		1				337	1.00	- 4
16-Jul-2023	Sandy Lake	Osayoos	Council retreat	1,286	1	1			1.00	and the same of	1.00	
17-Jul-2023		Osoyoos	Council retreat		1	1			1.00		106	3
18-Jul-2023		Osoyoos	Council retreat	3-		. 1	1	3.00	1.00		11/0	٦ ي
19-Jul-2023		Osoyoos	Council retreat			1			1.00	100 00 00	100	10
20-Jul-2023	Silan seresa sa sa -	Osoyoos	Council retreat		1	1	-		1.00		100	
21-Jul-2023 Osc	oyoos	Sandy Lake	Council retreat		1	1			1.00		4.00	ુ જ
22-Jul-2023 Osc	ayous	Sandy Lake	Travel home	1,286		1		2 - 110/12/1				્રુ
07-26-23			Council Meeting - In Sandy Lake					2 22			-	- 3
			Meeting incentive missed Feb-Apr							12		_ 2
		(= 1000 a.c. a.c. a.c.	Meeting incentive missed May-Jun							//		- 5
	00.76							15.10				್ಯಾ
			Sub-total	3,234	8	10	7	0	6.00	39	10.00	ששט
			Rates	50.80	\$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 Subsistence								\$4 502 20	

NOTES:

JUL 2 5 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

TOTAL CLAIM	enter total amount		0.000		\$ - 587.47 \$6,452,20
-		at	3100.00	30.00	
Lodging (No Rece	0	at	\$100.00	\$0.00	\$0.00
Out of town meet	10.00	at	\$50.00	\$500.00	\$500.00
Meeting incentive	39	at	\$50.00	\$1,950.00	\$1,950.00
Per Diem/Inciden	6.00	at	\$100.00	\$600.00	\$600.00
Accommodatio	ns & Other Exp	enses	THE PARTY NAMED IN		
Subtotal				0	\$3,402.20
Dinner	7	at	\$45.00	\$315.00	\$315.00
Lunch	10	at	\$30.00	\$300.00	\$300.00
Breakfast	8	at	\$25.00	\$200.00	\$200.00
Meals	ue -	Name and Address of the Owner, where			
Kilometers	3,234	at	50.80	Sign of the later	\$2,587.20

Office Use Only:				
G/L Code		1		Amount
eals and lodging			A CONTRACTOR	\$0.00
Travel	SELECTION DE	10	海川田	\$0.00

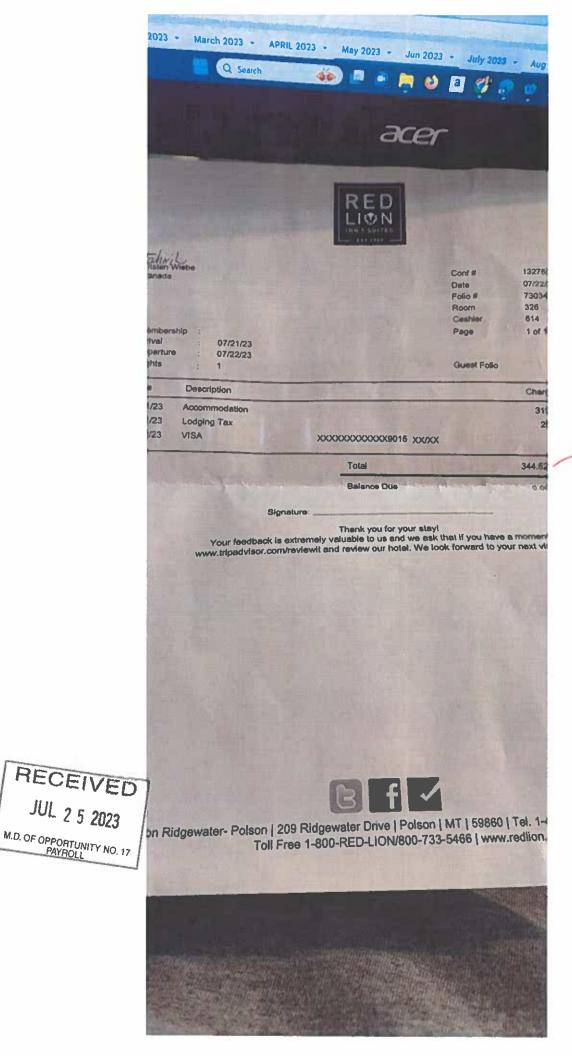
Signature of Claimant

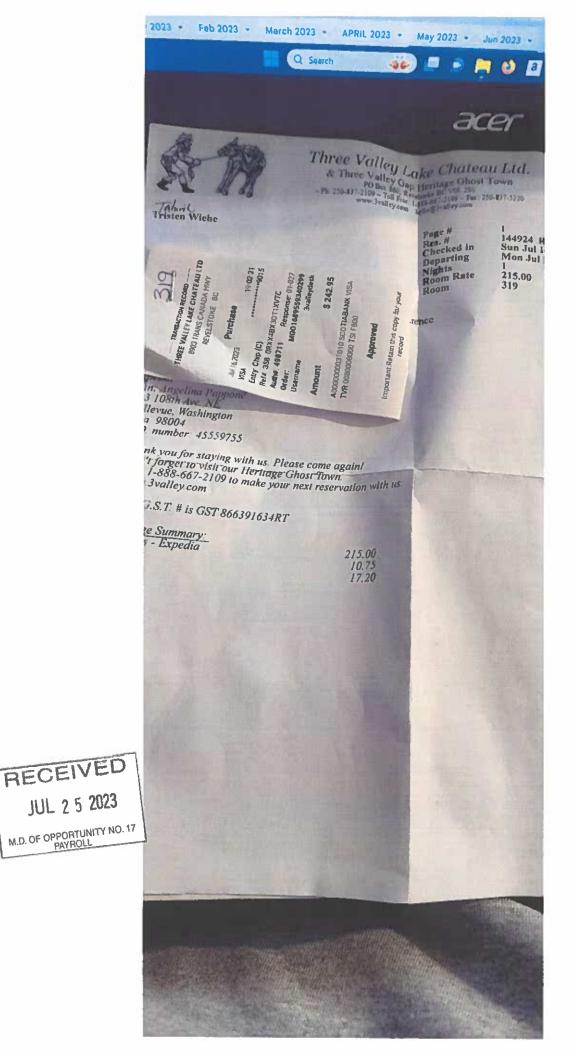
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July 26, 2023





MD of Opp	,01101111	, 110.	
Council Ex	(pense	Sumr	nary

Councillor

Tahirih, Weibe	Date: August 2	023

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	<u> </u>	543		0.10	\$54.30
Grand Total			г	0.80	\$434.40

TOTAL for Tahirih Weibe	Sub Total	\$694.40
		7.00

Reviewed by: Rejuta Oly Date: Acq 25/23

Approved by CFO: Mule and Bate: 575/23



VENDOR NO. Claimant's Name: Tahirih Wiebe Claim No. ion: Ward 3 Councillor Address: PO Box 1652 Wabasca, AB TOG 2K0 Date: Aug 24, 2023 Meals Other Expenses Out of town Parking & \$50 meeting Incidentals Meeting Day trip Date Depart From Arrival to Details **Total Kms** (24 Hr Period) incentive \$50 Lodging 8-Aug-2023 Sandy Lake Wabasca Grants/MPC/Policy 1.00 10-Aug-2023 Sandy Lake Wabasca Regular Meeting 74 1.00 11-Aug-2023 Sandy Lake Eagle Point Golf RMA 88 21-Aug-2023 Sandy Lake **Eagle Point Golf** MD/BCN meeting 88 23-Aug-2023 Sandy Lake Calling Lake Delegation meeting 145

1.00 1.00 31-Jul-2023 Zoom Recreation meeting 17-Aug-2023 Sandy Lake Wabasca Check signing 74 Meeting incentive missed Feb-Apr 24 Meeting incentive missed May-Jun 543 0 0 0.00 42 4.00 \$0.80 \$25.00 \$30.00 \$45.00 \$100.00 \$100.00 \$50.00 \$50.00 \$0.00 \$60.00 \$0.00 \$0.00 \$0.00 \$2,100.00

Total Travel and Subsistence

\$200.00 \$2,794.40

NOTES:

AUG 2 4 2023

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Kilomet	543	at	\$0.80	The state of the s	\$434.40
Meals			Barbara's	Kira Circu	
Breakfa	0_	at	\$25.00	\$0.00	\$0.00
Lunch	2	at	\$30.00	\$60.00	\$60.00
Dinner	0	at	\$45.00	\$0.00	\$0.00
ubtotal			_	0	\$494.40
Accomm	odations	& Oth	er Expense	s	WITH STREET
Per Diem,	0.00	at	\$100.00	\$0.00	\$0.00
Meeting i	42	at	\$50.00	\$2,100.00	\$2,100.00
Out of tov	4.00	at	\$50.00	\$200.00	\$200.00
Lodging (I	0	at	\$100.00	\$0.00	\$0.00
Lodging (ter rotal amount	984	STATE OF THE PARTY.	E STATE LA	\$ - 587.47
TOTAL C	LAIM			WI PARK	\$2,794.40

Office Use Only:

G/L Gode F OB P SP FAIgur

Meals and lodging Travel

Signature of Claimant

Cate

Tohi rin

Approved by

Aug 25, 2013

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

Councillor

Date: September

2023

	Total	Rate	Total CCMEAL
Broakfast	7	\$25.00	\$175.00
	9		\$270.00
			\$270.00
Supper	1		\$715.00
and the particular of the second second	T		
	Total	Rate	Total CCMEAL
	The state of the s	A STATE OF THE PARTY OF THE PAR	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME
		1	
	9	Ψ30.00	\$950.00
	_		ψ500.00
			Total CCMEAL
	Total		
	0		
	0	\$0.00	
			\$0.00
	Breakfast Lunch Supper	Lunch 9 Supper 6 Total 9 Total 0	Breakfast 7 \$25.00 Lunch 9 \$30.00 Supper 6 \$45.00 Total Rate 5 \$100.00 9 \$50.00

MAID Deguler	Total KM		Rate	Total CCMIL
Mileage M/D Regular	3432	1	0.70	\$2,402.40
Mileage non taxable	3432		0.10	\$343.20
Mileage taxable	0-102		0.80	
Grand Total			0.00	A CONTRACTOR OF THE PARTY OF TH

TOTAL for Tahirih Weibe

Sub Total

\$4,410.60

to Cyn Date: Sep 26/23
Munea Date: 9126123



VENDOR	NO.

Claimant's Name:	Tahirih V	Viebe	:ion	: Ward 3 Councillor			Claim No					
Address:	PO Box 1652 Wabas	sca, AB TOG 2KO					Date:			Α	ug 24, 2023	
		5					Meals	-		Other I	Expenses	
										Incidentals (24 Hr	\$50 Meeting	Out of town meeting Day
Date	Depart From	Arriva		Details	Total Kms	В	L	D	Lodging	Period)	incentive	trip \$50
5-Sep-202	23 Sandy Lake	Wabas	sca	Grants/MPC/Policy/ Sr Repair/WD Library	74		1				5	1.00
6-Sep-202	23 Sandy Lake	Wabasca		Regular Meeting	74		1					1.00
7-Sep-202	23 Sandy Lake	Zoor	n	Rec Committee							1	<u></u> _
8-Sep-202	23 Sandy Lake	Eagle Poir	nt Golf	MD/BCN meeting-Crime Reduction	88						1	1.00
11-Sep-202	Zoom			Mtg w/ RCMP							1	
15-Sep-202	23 Sandy Lake	Grande P	rairie	PLS meeting	478		1	1		1.00		
7-Sep-202	23 Sandy Lake	Wabas	sca	Check signing	74							1.00
16-Sep-202	23			PLS meeting		1	1	1		1.00	1	
17-Sep-202	23 Grande Prairie	Sandy L	ake	PLS meeting	478	1	1					1.00
18-Sep-202	23 Zoom			Mtg. Minister Schultz							1	
20-Sep-202	23 Sandy Lake	Red Earth		Delegation Meeting	522	1						1.00
21-Sep-202	23 Sandy Lake	Wabasca										
	23 Sandy Lake	Wabasca		Budget Meeting	74							1
25-Sep-202	23 Sandy Lake	Chip Lakw		AGM	346						1	ı ¯
	23 Sandy Lake	Jasper		Alberta Forest Conference	612	1	1	1		1		
28-Sep-202				Alberta Forest Conference		1	1	1		1		
29-Sep-202				Alberta Forest Conference		1	1	1		1		
30-Sep-202		Sandy Lake		All-a-ta Forest Conference	612	1	1	1		•		1
			74.00 🖈	Sub-total		7	9	6	0	5.00	11	9.00
	0 1		74.00	Rates		\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
my			74.00 * 88.00 * 478.00 +	∠	\$2,745.60	\$175.00	\$270.00	\$270.00	\$0.00	\$500.00	\$550.00	\$450.00
	A		88.00 4	Total Travel and Subsistence		CONTRACTOR OF						\$4,960.60
	0		478·00 +°									
			74.00 +	×								
			478.NN +	×	1	EXPENS						
NOTES:			500.00 >			Kilomet	3,432	at	\$0.80		\$2.	745.60
			522·00 + 74·00 +	×		CAS TO THE REST OF					τ =/	NEW TOWNSON
			14.00 +	×	l	Meals						
			346·00 + 612·00 +									
			612.00 +	×								
			612.00 +	J								

3,432.00 *



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	Milleage	\$ 3,100.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,005.00
August	Conference and Meetings	Milleage	\$ 1,152.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,875.00
September	Conference and Meetings	Milleage	\$ 3,982.40
		TOTAL EXPENSES	\$ 12,547.17

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	\$150.0Q
	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)	The state of the s	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 Millea	ge	0.80	\$3,100.80

TOTAL for ROY YELLOWKNEE	Sub Total	\$4,533.57
· · · · · · · · · · · · · · · · · · ·	oub rotar	Ψ+,000.01

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

COUNCIL EXPENSE CLAIM

Name:

Month: July

2023

Date:

Date	-	125					Me	eals			Oay Trip 50.00	\$100.00
M/D/Y		Meetings/Function Description			В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident
1/23	Policy	Mts	walnea	300		V		30-		\$100)	50-	0.5
2/23	Regular	Council	my wap	30a	V	L	~	100 -			50-	
6/23	Tarmi	N 1	-	2 .				- Non-ser				
7/23	Trans	Day 7	DSOYOS	5C		1	-	75~		184.74		100-
8/23	Counci	Hay to	o soyons I	C.1478	-	-	0	75-				100-
9/2 3	Council	worker	p Usoyan					10-			-	100-
10/23	Towal	Rachs	op usoyoo	2/	2	L		100-		7		100 -
11/23	Travel	Back from	o osoyoos o osoyoos of osoyoos om osoyoos om osoyoos	1448				100		153.03		
					_			00				
16/23	1516do	tion my	s sandylk	280	-			25-			50-	
			300.0	10								
	300·00 + 300·00 +						-					
			1,448.0	0 +								100
			1,448+00) + 1								
	100		380.00). +		1						
			3,876.00	*								
			Marketon	mara di mara						UDITE !		
	INCOME.											
horas												
tate/KM	\$.80 X KM	•	Meals	Sub-Total								(
otal KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00	7400100								
otal Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
								T STATE				
ate pproved:				Grand Totals:				\$		\$	\$	\$

Councilors Signature:

RECEIVED

JUL 2 4 2023

M.D. OF OPPORTUNITY NO. 17 PAYROLL

TRANSACTION RECORD
HINTON LODGE
752 CARMICHAEL LANE
HINTON AR

Completion

Jul 17,2023 VISA

09:09 47

Entry: Chip (C)

Username:

Ref#: 183- ORXY4SB8EY4SOHR

Auth#: 085734 Response: 01-027
Order: MG01689554170000

MG01689554178030 hintonlodge

Amount

\$ 184.74

A0000000031010 VISA CREDIT TVR 0080008000 TSI E800

Approved



Hinton Jodge

YELLOWKNEE ROY

WABASCA, AB

t 07/17/23

Room # 214 Invoice # 123432

2-Accommodat 3-Room Tax 3-Visa

On Accommodation

169.49 6.78 -184.74

GST On Accommodatio

8.47

0.00

Tax Reg. # RT0001781501331

Hinton Lodge

COMPANY

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

ATTENTION

HS0134 | OUFFRINT COM

X

"Where comfort and service are at their best"

Reservations: 1-888-544-6866

www.hintonlodge.com

752 Carmichael Lane Hinton Alberta T7V 1T1
Tel: 780-817-5050 Fax 780-865-9898



Roy Brian Yellowknee

PO bOx 695 Wabasca, AB TOG 2K0

Canada

Eco Fee

Slave Lake Inn & Conference Centre

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

Guest Follo

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 C	ard)			\$-153.03	\$0.00	\$-153.03	1
				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 %	\$139.0	0	\$7.02		Reg # 801339284		
Tourism Levy/Eco	Fee	4.04 %	\$139.0	0	\$5.62				

\$1.39

Signature

1.00 % \$139.00

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.

Reeve/Deputy Reeve/Councillor

Trainer Toy Tellerikilee 2020	Name: Roy Yellowknee	Date:	August	2023
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Meals	40.00	Total	Rate	Total CCMEAL
	Breakfast	1		\$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 KN		Rate	Total CCMIL
Mileage non taxable	144	ᅋ	0.70	\$1,008.00
Mileage taxable	144	0 /	0.10	\$144.00
Grand Total	·	т	0.80	\$1,152.00

TOTAL TOTAL TELECOMMITTEE GUD TOTAL \$2,107.00	TOTAL for ROY YELLOWKNEE	Sub Total	\$2,157.00
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Reviewed by: Parituly Date: Aug 25/23

Approved by CFO: Munique Bate: 8125123

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

COUNCIL EXPENSE CLAIM

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

				_		ı	Vlo	nth:	AUGU	IST	20	23
Name:	ROY YEL	LOWK	VEE		- 1				CEIVE			
Date:	Augus	+	2023					Al	JG 2 3 20	23		
							Me	M.D. OF C	PAYROLL	NO. 17	Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meeting	gs/Function E	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
8/23	Trave	Day		300			V	45-				100-
9/23	MD/BC	N GOH	Tourney	4	+	V	V	75-				100-
10/23	Hesular	Counci	145	 	+-	•		75-			 	100-
4725	TMA	DISTORT	<u>T.</u>		+	V		70-		<u> </u>	 	
17/23	Transitu Waha	on Comm	ittee m/s	300		V	~	75-	50-		50-	
21/23	MN I.RO	N 1011		300	v		V	70-			50-	
	Wahas	ca			+							
21/23	Trough	D-1.		540	+		L	45-				100-
23/23	Delevat	on Mte	Calling LK	48			L	45-			1	100
				00 + 00 + 00 + 00 *								
					\uparrow	N	6				 	
Rate/KM	\$.80 X KM		Meals	Sub-Total								4100
Total KMs	1440	Breakfast	\$ 25.00	Less Advance	\perp			510-	50-		100 -/	2400-
		Lunch	\$ 30.00		Τ							
Total Paid	\$1,152-	Dinner	\$ 45.00	Totals:	ļ			\$		\$	\$	\$
Date Approved:				Grand Totals:	+			\$		\$	\$	\$
Councilors	Signature:	Med	u		_			Reeve/Depa	uty Reeve Sig	nature:		

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: September

2023

Meals		Total	Rate	Total CCMEAL
	Breakfast	8	\$25.00	\$200.00
	Lunch	/ 8	\$30.00	\$240.00
	Supper		\$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 CCMIL
Mileage non taxable	4978	0.70	\$3,484.60
Mileage taxable	4978	0.10	\$497.80
Grand Total		0.80	\$3,982.40

TOTAL		001		
TOTAL	TOF	RUY	YELL	OWKNEE

Sub Total

\$5,857.40

Reviewed by: Koutuly Date: Sep 26/23

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

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER 2023

Name:

Date:

							Me	eals]		Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meeting	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als		
5/23	Policy 1 Regular Clay Sh	ute w	olasca	300		V	اب	75-	50-		50-	
5/23	Rochbo	Council	notes w	1 300	1	1	1	100-				100-
7/23	Clay Sh.	oot val	ler vial	R 706	سا	سا ا	-	100				
				•		b						
2/23	Travel [Day to F7	MIC A	B 570		Y	4	7 5-				100-
13/23	Oil Sai				U		4	70-				100 -
14/23		rds Cai	Herence	570	u	1	-	100-				
	_	vel ho										
	<u> </u>											
19/23	Travel	Date				٦	4	75-				100-
20/23		ion mta	Red Far	4,742	1		1	70-				
	Creek			1			Ш	•				
22/23	Trayel	Day		300			И	45-				100-
12/23	Budge	+ mtg	Walasc	a			Ш					
							Ш					
26/23	Travel	to Jas	per At	s 745		ب	4	75-				100-
27/23	ARPA	Confere	rce Insp	er	1		4	70-				100-
	AFPA-C)Gy	V		1	70-				100-
29/23	AFPA.	+ Trav	red hor	ne 745	ما	1	W	100-				
									1	1		
-				300.00	X							
				300-00	~							
Rate/KM	\$.80 X KM		/leals	706-00	X	,						1
				570.00	جهم				P.		Erf e	
Tabel Made		Desalded	C 25.00	570.00			Н	625-	.50~		50 -	800
Total KMs	4978	Breakfast	\$ 25.00	742.00	X							
		Lunch	\$ 30.00	300-00		,	П					
Total Paid	ė .	Dinner	\$ 45.00	300.00 · 745.00 · 745.00 ·			$\vdash\vdash$	\$	+	\$	\$	\$
	\$3982.	Hō.	13.30	745.00		_		7		7	3	3
		<u> </u>		4,978.00	k							
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors	LSignature:			Totals.			1	Reeve/Der	uty Reeve Sig	nature:		1
		Melle	(10)	CEIVE		Party.		20	11			

SEP 2 2 2023

M.D. OF OPPORTUNITY NO. 17