

Council Detailed Expense Report Period: April 1 - June 31, 2024

Meals, Lodging, Parking & Incidentals (Per Diem)	\$ 24,925.00
Milleage and Travel	\$ 37,243.94
Meeting Incentives	\$ 6,400.00
Grand Total	\$ 68,568.94

Last Name	First Name	Description	Date	l A	Amount
Alook	Leo	Parking, Incidentals & Accommodation	2024-04-30	\$	400.00
Alook	Leo	Parking, Incidentals & Accommodation	2024-05-31	\$	200.00
Alook	Leo	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-04-30	\$	600.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-04-30	\$	200.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-04-30	\$	100.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-05-31	\$	100.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-05-31	\$	300.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-05-31	\$	100.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-06-30	\$	600.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-06-30	\$	250.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-04-30	\$	400.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-05-31	\$	400.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-06-30	\$	300.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-06-30	\$	350.00
Cardinal	Louis	Parking, Incidentals & Accommodation	2024-04-30	\$	200.00
Cardinal	Louis	Parking, Incidentals & Accommodation	2024-04-30	\$	100.00
Cardinal	Louis	Parking, Incidentals & Accommodation	2024-05-31	\$	400.00
Cardinal	Louis	Parking, Incidentals & Accommodation	2024-05-31	\$	150.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-04-30	\$	200.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-04-30	\$	150.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-04-30	\$	200.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-05-31	\$	400.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-05-31	\$	100.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-05-31	\$	100.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-04-30	\$	500.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-04-30	\$	250.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-05-31	\$	400.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-05-31	\$	150.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
Guild	Robin	Parking, Incidentals & Accommodation	2024-06-30	\$	500.00
Guild	Robin	Parking, Incidentals & Accommodation	2024-06-30	\$	50.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-04-30	\$	100.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-04-30	\$	200.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-05-31	\$	200.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-04-30	\$	100.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-05-31	\$	150.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-06-30	\$	50.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-04-30	\$	250.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-05-31	\$	400.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-05-31	\$	550.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-06-30	\$	150.00

Council Detailed Expense Report Period: April 1 - June 31, 2024

Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-04-30	\$	300.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-04-30	\$	50.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-05-31	\$	500.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-06-30	\$	800.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-06-30	\$	50.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-06-30	\$	100.00
	Parking	g, Incidentals & Accommodation Total		\$	12,600.00
				1	
Last Name	First Name	Description	Date		Amount
Auger	Dale	Air Fare	2024-04-30	\$	911.66
		Air Fare Total		\$	911.66
	F* N	Description .	D.1.		A
Last Name	First Name	Description	Date		Amount
Alook	Leo	Meals	2024-04-30	\$	700.00
Alook	Leo	Meals	2024-05-31	\$	350.00
Alook	Leo	Meals	2024-06-30	\$	175.00
Auger	Dale	Meals	2024-04-30	\$	890.00
Auger	Dale	Meals	2024-05-31	\$	760.00
Auger	Dale	Meals	2024-06-30	\$	1,130.00
Cardinal	Larry	Meals	2024-06-30	\$	245.00
Cardinal	Louis	Meals	2024-04-30	\$	310.00
Cardinal	Louis	Meals	2024-05-31	\$	465.00
Cardinal	Louis	Meals	2024-06-30	\$	255.00
Courtorielle	Cheri	Meals	2024-04-30	\$	350.00
Courtorielle	Cheri	Meals	2024-05-31	\$	485.00
Davis-Jackson	Darlene	Meals	2024-04-30	\$	980.00
Davis-Jackson	Darlene	Meals	2024-05-31	\$	670.00
Davis-Jackson	Darlene	Meals	2024-06-30	\$	365.00
Guild	Robin	Meals	2024-06-30	\$	310.00
Johnson	Gerald	Meals	2024-04-30	\$	250.00
Johnson	Gerald	Meals	2024-05-31	\$	210.00
Powell	Brendan	Meals	2024-04-30	\$	150.00
Powell	Brendan	Meals	2024-05-31	\$	225.00
Powell	Brendan	Meals	2024-06-30	\$	215.00
Wiebe	Tahirih	Meals	2024-04-30	\$	275.00
Wiebe	Tahirih	Meals	2024-05-31	\$	425.00
Yellowknee	Roy	Meals	2024-04-30	\$	590.00
Yellowknee	Roy	Meals	2024-05-31	\$	580.00
Yellowknee	Roy	Meals	2024-06-30	\$	965.00
		Meals Total		\$	12,325.00
					_
Last Name	First Name	Description	Date		Amount
Auger	Dale	Meeting Incentive	2024-04-30	\$	250.00
Auger	Dale	Meeting Incentive	2024-05-31	\$	450.00
Auger	Dale	Meeting Incentive	2024-06-30	\$	250.00
Courtorielle	Cheri	Meeting Incentive	2024-04-30	\$	550.00

Courtorielle	Cheri	Meeting Incentive	2024-05-31	\$	450.00
Davis-Jackson	Darlene	Meeting Incentive	2024-04-30	\$	750.00
Davis-Jackson	Darlene	Meeting Incentive	2024-05-31	\$	500.00
Davis-Jackson	Darlene	Meeting Incentive	2024-06-30	\$	400.00
Johnson	Gerald	Meeting Incentive	2024-04-30	\$	550.00
Johnson	Gerald	Meeting Incentive	2024-05-31	\$	350.00
Johnson	Gerald	Meeting Incentive	2024-06-30	\$	300.00
Wiebe	Tahirih	Meeting Incentive	2024-04-30	\$	400.00
Wiebe	Tahirih	Meeting Incentive	2024-05-31	\$	800.00
Wiebe	Tahirih	Meeting Incentive	2024-06-30	\$	400.00
		Meeting Incentive Total		\$	6,400.00
Last Name	First Name	Description	Date		Amount
Alook	Leo	Mileage	2024-04-30	\$	2,417.80
Alook	Leo	Mileage	2024-04-30	\$	345.40
Alook	Leo	Mileage	2024-05-31	\$	1,078.00
Alook	Leo	Mileage	2024-05-31	\$	154.00
Alook	Leo	Mileage	2024-06-30	\$	619.50
Alook	Leo	Mileage	2024-06-30	\$	88.50
Auger	Dale	Mileage	2024-04-30	\$	1,386.00
Auger	Dale	Mileage	2024-04-30	\$	198.00
Auger	Dale	Mileage	2024-05-31	\$	1,470.00
Auger	Dale	Mileage	2024-05-31	\$	210.00
Auger	Dale	Mileage	2024-06-30	\$	2,555.00
Auger	Dale	Mileage	2024-06-30	\$	365.00
Cardinal	Larry	Mileage	2024-04-30	\$	51.80
Cardinal	Larry	Mileage	2024-04-30	\$	7.40
Cardinal	Larry	Mileage	2024-06-30	\$	953.40
Cardinal	Larry	Mileage	2024-06-30	\$	136.20
Cardinal	Louis	Mileage	2024-04-30	\$	875.00
Cardinal	Louis	Mileage	2024-04-30	\$	125.00
Cardinal	Louis	Mileage	2024-05-31	\$	938.00
Cardinal	Louis	Mileage	2024-05-31	\$	134.00
Cardinal	Louis	Mileage	2024-06-30	\$	1,002.40
Cardinal	Louis	Mileage	2024-06-30	\$	143.20
Courtorielle	Cheri	Mileage	2024-04-30	\$	884.80
Courtorielle	Cheri	Mileage	2024-04-30	\$	126.40
Courtorielle	Cheri	Mileage	2024-05-31	\$	819.00
Courtorielle	Cheri	Mileage	2024-05-31	\$	117.00
Davis-Jackson	Darlene	Mileage	2024-04-30	\$	1,590.40
Davis-Jackson	Darlene	Mileage	2024-04-30	\$	227.20
Davis-Jackson	Darlene	Mileage	2024-05-31	\$	1,377.60
Davis-Jackson	Darlene	Mileage	2024-05-31	\$	196.80
Davis-Jackson	Darlene	Mileage	2024-06-30	\$	704.20
Davis-Jackson	Darlene	Mileage	2024-06-30	\$	100.60
Guild	Robin	Mileage	2024-06-30	\$	943.60
34114		14IIICaBC		۲	5 .5.00

Council Detailed Expense Report Period: April 1 - June 31, 2024

	\$	68,568.94			
		Vehicle Rentals total Grand Total		\$	147.48
Davis-Jackson	Darlene	Vehicle Rentals	2024-05-31	\$	147.48
Last Name	First Name	Description	Date		Amount
				•	.,
	- /	Mileage Total		\$	36,184.80
Yellowknee	Roy	Mileage	2024-06-30	\$	298.00
Yellowknee	Roy	Mileage	2024-06-30	\$	2,086.00
Yellowknee	Roy	Mileage	2024-05-31	\$	167.00
Yellowknee	Roy	Mileage	2024-05-31	\$	1,169.00
Yellowknee	Roy	Mileage	2024-04-30	\$	221.40
Yellowknee	Roy	Mileage	2024-04-30	\$	1,549.80
Wiebe	Tahirih	Mileage	2024-06-30	\$	61.60
Wiebe	Tahirih	Mileage	2024-06-30	\$	431.20
Wiebe	Tahirih	Mileage	2024-05-31	\$	258.60
Wiebe	Tahirih	Mileage	2024-05-31	\$	1,810.20
Wiebe	Tahirih	Mileage	2024-04-30	\$	65.60
Wiebe	Tahirih	Mileage	2024-04-30	\$	459.20
Powell	Brendan	Mileage	2024-06-30	\$	114.80
Powell	Brendan	Mileage	2024-03-31	\$	803.60
Powell	Brendan	Mileage	2024-05-31	\$	140.40
Powell	Brendan	Mileage Mileage	2024-04-30	\$	982.80
Powell Powell	Brendan Brendan	Mileage	2024-04-30 2024-04-30	\$ \$	652.40 93.20
Johnson	Gerald	Mileage	2024-05-31	\$	214.00
Johnson	Gerald	Mileage	2024-05-31	\$	1,498.00
Johnson	Gerald	Mileage	2024-04-30	\$	79.00
Johnson	Gerald	Mileage	2024-04-30	\$	553.00
Guild	Robin	Mileage	2024-06-30	\$	134.80



Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,100.00
April	Conference and Meetings	Milleage	\$ 2,763.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
May	Conference and Meetings	Milleage	\$ 1,232.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 275.00
June	Conference and Meetings	Milleage	\$ 708.00
		TOTAL EXPENSES	\$ 6,628.20

COUNCIL EXPENSE CLAIM

Month:

Name: Date:

							M	eals				Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Mee	etings/Function	Description	KM	В	L	D	Amount	Incer	eting ntive e paid salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
April9	by h	quel	<u> </u>	650		7	7						100-
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April 24	XX Del	Mts S	andy Late	73	7	1	1						100
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Sprel 28	24 Trav	of to Eds	nonton	600	<u> </u>	_	1		ļ				100-
Spr. 29	124 M	79 BC	<i>U</i>	600	1	1-	1		-				
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		3,	454.00 *	<i>c</i>									
Rate/KM	\$.80 X KM		Meals	Sub-Total									
Total KMs		Breakfast	\$ 25.00	Less Advance									
<u>-</u>		Lunch	\$ 30.00	Advance			\dashv				REC	FIVI	
Total Paid	\$	Dinner	\$ 45.00	Totals:	H		\dashv	\$	-		\$	\$ V	\$
•					H			т'					<u> </u>
Date Approved:				Grand Totals:				\$			\$ APR	2 4 2024	\$
Councilors	Signature:	2 (00	1.0000	لبل			Reeve/Dep	uty Ree	ve Sign	ature: OPP PA	ortunity Yroll	NO. 1

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

Name: Leo Alook

Date: May 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	2	× \$25.00	\$50.00
	Lunch	4	\$30.00	\$120.00
	Supper	4	\$45.00	\$180.00
Grand Total				\$350.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$200.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	R	ate	Total CCMIL
Mileage non taxable	1540		0.70	\$1,078.00
Mileage taxable	1540	/	0.10	\$154.00
Grand Total			0.80	\$1,232.00

TOTAL for LEO ALOOK

Sub Total

\$1,782.00

Approved by CFO:

COUNCIL EXPENSE CLAIM

Rates updated as of May 8, 2022 Resided as of Hasember 25, 2022

Month: MAU

Name: LEO ALOUK
Date: May 21/24

							Me	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meet	ings/Function D	escription	KM	8	Ĺ	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
May 7/29	1 tra	w/		670		7	1					100.
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May 13	* 5	anel		670	<u></u>	1.	1					100-
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									A.D. OF OP	PORTUNI PAYROLL	Y NO. 17	
Rate/KM	\$.80 X KM	, n	Neals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance			1					
		Lunch	\$ 30.00									
fotal Paid	\$	Dinner	\$45.00	Totals:				\$		\$	\$	\$
Date Approved:	II .)		Grand Totals:				\$		\$	\$	\$
Councilors S	ignature:	6/	,					Reeve/Dep	outy Reeve Sign	nature:		

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

2024

Name: Leo Alook Date: June

Meals	Talk Brancher Janes	Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	2	\$30.00	\$60.00
	Supper	2	\$45.00	\$90.00
Grand Total				\$175.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	R	te 🚛	Total CCMIL
Mileage non taxable	885	1	0.70	\$619.50
Mileage taxable	885		0.10	\$88.50
Grand Total			0.80	\$708.00

TOTAL for LEO ALOOK	Sub Total	\$983.00
TOTAL IN ELO ALOOM		\$500.00

Entered by: April Carew

Approved by CFO: Muneaulbate: 6127124

COUNCIL EXPENSE CLAIM

Month: June

Pates updated as at May 1, 2022 Provides of Sacreton (5, 2022

Name: LEO Abook

Date: June 25/24

							Me	eals			Oay Trip 50.00	Period \$100.00
Date M/D/Y		ngs/Function (KM	В	L	D	Amount	Meeting Incentive (No Residing with salary) Receipt - \$100)		Residing	Parkir & Incide als
con 25/2	travel	to Wali		650		4	1					1004
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Rate/KM	\$.80 X KM		Aeals	Sub-Total	+	-						
otal KMs		Breakfast	\$ 25.00	Less								
		Lunch	\$ 30.00	Advance	1-1							
otal Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
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ouncilors	ignature	/	1	Totals:			-	Page /Da-	uty Reeve Sigr			
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Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Conference and Meetings	Meetings Incentive	\$ 250.00
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,790.00
April	Conference and Meetings	Milleage	\$ 1,584.00
April	Air Travel	Airfare & Vehicle Rental & Gas	\$ 911.66
May	Conference and Meetings	Meetings Incentive	\$ 450.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,260.00
May	Conference and Meetings	Milleage	\$ 1,680.00
May	Conference and Meetings	Meetings Incentive	\$ 250.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 2,080.00
June	Conference and Meetings	Milleage	\$ 2,920.00
		TOTAL EXPENSES	\$ 12,925.66

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

Reeve

Date: April 2024	te:	April	2024
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Meals		Total		Rate	Total CCMEAL
E	Breakfast	11	×	\$25.00	\$275.00
	_unch	10	×	\$30.00	\$300.00
	Supper	7	K	\$45.00	\$315.00
Grand Total	-				\$890.00
Parking and Incidentals	12 S (10 S)	Total		Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		6	!	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		4	7	\$50.00	\$200.00
Grand Total					\$800.00
Air Fare		Total		Rate	Total CCMEAL
Airfare		1		\$911.66	The second secon
Grand Total			_		\$911.66
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		1980	1	0.70	
Mileage taxable		1980	X	0.10	
Total Rate and Millea	ae			0.80	\$1,584.00

TOTAL for MARCEL AUGER

Sub Total

\$4,285.66

Reviewed by:

Date:

Approved by CFO: Muc

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COUNCIL EXPENSE CLAIM

Month: April 2024

Name:

Date:

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Councilors S	ignature:			VL				Reeve/Dept	uty Reeve Sign	nature:	I	l
Date Approved:			REC	Grand To ak		D		7\$		\$	\$	\$
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Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
		Lunch	\$ 30.00									
Total KMs		Breakfast	\$ 25.00	Less Advance								
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34/29	MOIB	CN M	eeling		_		X					100.0
9128	neetin	is AT	CO	334	X	X	-1					100.0
1/26	Travel +	to Edm	Enton	350 350	X	<u>χ</u> χ	X X	•		100.00		100.0
7/26	WAG	Meetin	31	260	X				50.00	4. 4 00		
04/24	Delegal		undy Late	80	X						50.00	
04/18	Calling 1	Lante - K	Excrention	240	X		-7-		50.00		50.00	
04/17	Travel 1	Te City	workship	350 350	X	X	X				50.00	100.00
04/10	Regula	r reef	ive	7 500	-	X						4 -
04/09	Greats	1 Alicy			X	X			100.00			
04/08	V.C.C.	Meetin			0(50.00	\$100)	incidentals	013
M/D/Y									Incentive (will be paid with salary)	(No Receipt -	Residing Hamlet Incidentals	& Inciden
Date	Meetin	ngs/Function	Description	KM	В	L	D	Amount	Meeting	Lodging	Out of	\$100.00 Parking
							Me	eals	Day Trip 50.00			L



eTicket Receipt

Prepared For AUGER/MARSHALL MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

HLMIXI

16 Apr 24

8382185421257

WESTJET

WestJet/SDX

WS527575790

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Apr 24	WESTJET WS 175	EDMONTON INTL AB, CANADA Time 6:30pm	VANCOUVER BC, CANADA Time 7:08pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 11D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SANDOLFG Not Valid After 29 APR 25
02 May 24	WESTJET WS 166	VANCOUVER BC, CANADA Time 12:00pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 2:35pm	Cabin ECONOMY Seat Number 11D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQF4LFK Not Valid After 31 MAY 24

Allowances

Baggage Allowance

YEG to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YVR to YEG - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YVR, YVR to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YVR, YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXXX 3020
Fare Calculation Line	YEA WS YVR376.00WS YEA198.00CAD574.00END
Fare	CAD 574.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 714.26

Other Charges

SEAT ASSIGNMENT # 8384409841649 (YEG-YVR / QTY 1) SEAT ASSIGNMENT # 8384409841649 (YVR-YEG / QTY 1)	CAD 78.00
Taxes	CAD 3.90
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 3020
FIRST CHARGEABLE BAG # 8384409841648 (YEG-YVR / QTY 1)	CAD 55.00

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 3020
FIRST CHARGEABLE BAG # 8384409841650 (YVR-YEG / QTY 1)	CAD 55.00
Taxes	CAD 2.75
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 3020
Total	CAD 197.40
Total Fare and Other Charges	CAD 911.66

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

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

Reeve

Marcel Auger - AUGE027	Date: _	May	2024
	_		

	DOMESTIC OF STREET	Research Other Page	AND RECEIPTION	Vara	I CIGILOCIVIENT
	Breakfast	10	X	\$25.00	\$250.00
	Lunch	8	×	\$30.00	\$240.00
	Supper	6	V	\$45.00	\$270.00
Grand Total					\$760.00
Parking and incidentals		Total	La Co	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	×	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		6	~		\$300.00
Grand Total					\$400.00
			No.	A COLUMN TWO IS NOT THE OWNER.	
Lodging		Total		Rate	Total CCMEAL
Lodging (No Receipts)	oper in the seek the	Total 1	\times	\$100.00	Total CCMEAL \$100.00
Lodging (No Receipts) Lodging (with Receipts)	696 P.M. 5974	Total 1	×		
Lodging (No Receipts)		1	×	\$100.00	\$100.00
Lodging (No Receipts) Lodging (with Receipts)		1	×	\$100.00	\$100.00 \$0.00
Lodging (No Receipts) Lodging (with Receipts) Grand Total		1 0	× ×	\$100.00 \$0.00	\$100.00 \$0.00 \$100.00
Lodging (No Receipts) Lodging (with Receipts) Grand Total Mileage M/D Regular		1 0	-	\$100.00 \$0.00	\$100.00 \$0.00 \$100.00

TOTAL for MARCEL AUGER Sub Total \$2,940.00

Reviewed by:

111

Approved by CFO. Mungauldate: 5127724

COUNCIL EXPENSE CLAIM

Month: May 2024

Name:

Date:

							Me	eals	7		Oay Trip 50.00	Period \$100.00
Date M/D/Y		ngs/Function C	Description	KM	В	l	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
05/06	Clinic /	WHCA			X	K			100.00			
05/07	Grants	Policy			X	X			100.00			
15/08	Resula	r Meet	ing		X							
5/09	CKE	5/0	e Late	260 -		X	X		50.00		E	-50.00
5/10	CCEC	- 11	11	260	X	X	K		50,00		3	50.00
05/14	Budge	t Meetin	4		X							
15/16	Come	ity Justin	yer .	260	X	X	X		50.00		4	50,0
05/21	MD/	sigstone.	Mostry	CA	X	-			50,00			() () () ()
05/22	Delegal	on K.C		460	12		V			45Y) (V) N		50.00
05/23	100001	To HOC	ha Diche	250	15	X	X			100.00		So Di
25/15	Hatthe	Gradual	2.4	17/1	V.	X	X		50.00		4-	50.00
0,00	Dec III.	NTIME	Kien (Albabe	Ma 360	1	Λ	И		30.40			50.0
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			260.	+/	-	-						
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			460.	+	1							
			250•	+	1							
	1 900 41 0000000		250.	+								
Pharmada Paur Bada Philippi (P. Philadana)			- 360 · 2 · 100 ·	4 -					BE	CEI	/ED	
		indication behavious and eximiting		-	-						V L D	
Rate/KM	\$.80 X KM	ľ	Meals	Sub-Total					М	AY 2 3 20	24	
Total KMs		Breakfast	\$ 25.00	Less Advance	-	-			M.D. OF O	PPORTUN	TTY NO. 1	
		Lunch	\$ 30.00	Advance	-					PAYROLL		
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:		-/ mile miles miles in the second		Grand Totals:				\$		\$	\$	\$
Councilors :	Signature:	- Andrewson and Andrewson and Andrewson	greedregten is in Prenis volgenderektikskelet trede	TOGETHER.	1	L		Reeve/De	puty Reeve Sign	nature:		

MD of	Opport	unity	No. 17
Counc	il Expe	nse S	ummary
Marce	l Auger	- AUG	E027

Reeve

larcel Auger - AUGE027	Date: _	June	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	14	\$25.00	\$350.00
	Lunch	11)	\$30.00	\$330.00
	Supper	10	\$45.00	\$450.00
Grand Total				\$1,130.00
Parking and incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	one.	6	\$100.00	A STATE OF THE PARTY OF THE PAR
Per Diem/Incidentals - Day Trip		5	\$50.00	
Grand Total			7	\$850.00
Lodging	Open growing	Total	Rate	Total CCMEAL
Lodging (No Descipto)		A 100	\$100.00	CONTRACTOR OF THE PERSONS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND
Louging (No receipts)		71	3100.00	I \$100.00
		0		The same of the sa
Lodging (with Receipts)		0	\$0.00	
Lodging (No Receipts) Lodging (with Receipts) Grand Total Mileage M/D Regular		7	\$0.00	\$0.00 \$100.00
Lodging (with Receipts) Grand Total Mileage M/D Regular		Total KM		\$0.00 \$100.00 Total CCMIL
Lodging (with Receipts) Grand Total		Total KM	\$0.00	\$0.00 \$100.00 Total CCMIL \$2,555.00

TOTAL for MARCEL AUGER Sub Total \$5,000.00

Reviewed by: Courto Up Date: June 27/2

Approved by CFO: Tuneaul bate: 627129

COUNCIL EXPENSE CLAIM

Month: June 2024

Name:

Marshall Auger

Date:

Jue 27 2024

Total KMs		Breakfast	\$ 25.00	3 3 0 2 3 0	. 4	-			-1111	 2 7 202		
			nears	330					ILC			
Rate/KM	\$.80 X KM		Meals	400					BEC	FIV	ED.	
				650					-			
				650	• +		'					
My -0	100	LUEN		300	^	-	1				30.00	
26/18	Frave/ RMA	Event	renten	330	×	X X	X				50.00	100.00
06/26	Delega		eting C.L		X	V					50.00	44 6
06/24	MD /		eeting	- 40	X	-			50.00			
06/22	Mister	ining Gra										
06/21	1 4		ay			×					20,00	
06/20	Mayor		ament	330	X		X				50,00	700.4
06/19			enton	330	-	+	X		00.0		30,00	100.Q
06/14	NAEL	Meeks.		400	X		X		50.00	100.00	50.00	50
06/13	Travel		Creek	400	X	X'	X			106.00		100.00
06/12	Regula	+ Policy	Meeting	-	X	-	-		100.00			
06/08	Travel	Lame	Lacak	650	X	X	X		-		50.00	Jan Spe
06/07	FCM	,		4.50	X	_	X					100.0
06/06	FCM				X	-	X					100.00
06/05	Travel	to Calgo	M FCM	650		X	X					100.00
06/03	WHCA	RC Me to Calgo	etina		X	T	\vdash		50.00	\$100/		
M/D/Y	Weeti	ngs/runction	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
Date	1 Mastis	ngs/Function	Danai	T was		Т.	7	eals Amount			Day Trip 50.00	\$100.00

MD of Opportunity No. 17 Council Expense Summary

Councillor

Name:	Leo	Alook	

Date: April

2024

Meals Market Mar		Total	Rate	Total CCMEAL
	Breakfast	4,	\$25.00	\$100.00
	Lunch	8	× \$30.00	\$240.00
	Supper	8	\$45.00	\$360.00
Grand Total				\$700.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
Grand Total				\$400.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	吸点	Rate	To	tal CCMIL
Mileage non taxable	3454	1	0.70		\$2,417.80
Mileage taxable	3454	<	0.10	/	\$345.40
Grand Total			0.80		\$2,763.20

TOTAL for LEO ALOOK

Sub Total

\$3,863,20

Approved by CEO.



Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE		AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	400.00
April	Conference and Meetings	Milleage	\$	59.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals		400.00
May	Conference and Meetings	Milleage	\$	-
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	895.00
June	Conference and Meetings	Milleage	\$	1,089.60
		TOTAL EXPENSES	\$	2,843.80

MD of Opportunity No. 17 Council Expense Summary

Councillor

Larry Cardinal		Date:	April	2024
Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.0
	Lunch	0	\$30.00	\$0.0
	Supper	0	\$45.00	\$0.0
Grand Total - CCMEAL				\$0.0
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.0
Per Diem/Incidentals - Day Trip		8	\$50.00	\$400.0
Grand Total				\$400.0
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.0
Lodging (with Receipts)		0	\$0.00	\$0.0
Grand Total				\$0.0
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		74	0.70	\$51.8
Mileage taxable		74	0.10	\$7.4
Grand Total			0.80	\$59.2
TOTAL for Lawre Condings			O. I. W. 4.1	A 453 -
TOTAL for Larry Cardinal			Sub Total	\$459.2

Reviewed by: _____ Date: _____

COUNCIL EXPENSE CLAIM

Month: APRIL 2024

Name: Date:

							Me	als			Day Trtp 50.00	Period \$100.00
Date M/D/Y		gs/Function D	·	KM	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
PRIL	9/24 WD1	Gra	nts								50.00	
11	WDI	'Ah									50.00	
11	MPC Sr.H Polic				Ш						5000	
11	Sr.H	ome			\perp	1					5000 D00	
(I	Polic	4			$\perp \perp$	_					5000	
	ļ				Ш	_	_					
APRIL	10/24	Regu	lar M. gation		\sqcup	4	_				50.00	
	24/24	Dele	pation	74	\sqcup	_						
	Sand	? hak	٩		1-1	4	_				50.00	
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HRRIL	26/24	Wieem	19.	1/4-0-		-	7	\	ļ		100.00	9
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			- 526 -	•00 *	. Ŧ		\exists					
Rate/KM	\$.80 X KM		Aeq is	Sub-Total	\prod	7	\exists					
				636								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$450:	\$
Date Approved:				Grand Totals:	$\left \cdot \right $	+		\$		\$	\$	\$
Councilors	Signature:			X	11.		1	Reeve/Dep	uty Reeve Sig	nature:	<u> </u>	I

Note: As of July 1, 2023, the Countin pileage are will to the early pe

APR 2 2 2024

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

MD of Opportunity No. 17 Council Expense Summary Larry Cardinal

Councillor

Date: May

2024

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		8	\$50.00	\$400.00
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	0	0.70	\$0.00
Mileage taxable	0	0.10	\$0.00
Grand Total		0.80	\$0.00

TOTAL for Larry Cardinal	Sub Total	\$400.00
10 TAL TOT LUTTY GUIDING	Oub rotal	\$400.00

Reviewed by:

A

Date:

Approved by CFO:

te: O

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COUNCIL EXPENSE CLAIM

Month: MAY

Name: LARRY Cardina

							Me	eals			Day Trip 50.00	Period \$100.00	
Date M/D/Y	Meetin	gs/Function O	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
017/2	y Gran	<i>t</i> <				-						50.00	
3/1/-	9100			+		 						1 1	
5 7 2	WOH	4										50.00	
5/7/29	MPC											50.00	
Mesc				\perp		\perp							
5/7/24 5/7/24	Sr. Hor	ne		-		┼		Н				50,00	
5/7/29	Polic	Y		+		-						50.00	
5/8/21	Regu	Meetj	ng	1								50.00	
+1.11-	~ 1	0				ļ	_					- 47	
5/14/24	Final	Budget	•	+		ļ						50.00	<u></u>
5/21/24	MD/8	CN JOIL	T Meet	95								50.00	
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				-	101.0.	۲'	<u> </u>	PA	ROLL			-	
	1			- 1	1						1		
Rate/KM	\$.80 X KM	N	leals	Su	b-Total							40000	
Rate/KM Total KMs	\$.80 X KM	Breakfast	\$ 25.00	le	53							4005	
	\$.80 X KM			le								4000	
Total KMs	\$.80 X KM	Breakfast	\$ 25.00	Le Ac	53				\$		\$	400°°°	\$
Total KMs Total Paid Date		Breakfast Lunch	\$ 25.00 \$ 30.00	Le Ac	ss Ivance				\$		\$		\$
	\$	Breakfast Lunch	\$ 25.00 \$ 30.00	To G	ss Ivance otals:				\$	Jty Reeve Sig	\$	\$	

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

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

Councillor

Larry Cardinal	Date:	June	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	2	\$30.00	\$60.00
	Supper	3	\$45.00	\$135.00
Grand Total - CCMEAL				\$245.00
Parking and Incidentals		Total	/ Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		7	/ \$50.00	\$350.00
Grand Total			/	\$650.00

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

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1362	0.70	\$953.40
Mileage taxable	1362	0.10	\$136.20
Grand Total	0.80	\$1,089.60	

TOTAL for Laws Condings	Out Total	24 004 00
TOTAL for Larry Cardinal	Sub Total	\$1,984.60

Approved by CFO: Theory Date: June 26/24

COUNCIL EXPENSE CLAIM

Month: June 24

Name:	Larry Cardinal
Date:	

					<u> </u>	odeltoe-e	Me	als	1		Day Trip 50.00	24th Period \$100.00
Date M/D/Y		gs/Function D	•	KIVI	В	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident ats
6/6/24	FCM	Calg	ary	681	П	V	4					100
017/24			yary	<u> </u>	V	_	Н					100
17/27	-	CMI	J			_	 					100
0/8/24	Fcm	Cal	gary	681	V	<u> </u>	4					100
111/2	V MF	26-			H	-	Н					50
11112		HA			П							50
2/11/24	MP	C										50
0/11/24	Sre	Home			Н		Ш					50
المراباء	109	164	17.		\vdash	_	\square				-	50
5/12/24	Kegui	getion 1	liw(-	+		H		-		 	50
126/24	DPIE	907100	cella?		H		Н		 			311
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				CO3 1								
				681. +								
			 	691° +		/	\vdash		ļ			
				11302* *	7		H					
					1			-				-
Rate/KM	\$.80 X KM	135	feets 00	1362								
Total KMs	1362	Breekfest	\$ 25.00	tess Advence			П					
		Lunch	\$ 30.00					•				
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand			Н	\$		\$	\$	\$
			^	Totals:			Ц		L			
Councilors	ignature:		<u>V</u>					Reeve/De	puty Reeve Sig	nature:		

Note: As of July 1, 2023, the Council mileage rate will be charged SOUTH TECTIVED

JUN 2 5 2024

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



Municipal District of Opportunity No. 17

Name_	Louis Cardinal - Peerless Lake Ward 4
Period_	April 1 - June 30, 2024
urpose	Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 610.00
April	Conference and Meetings	Milleage	\$ 1,000.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,015.00
May	Conference and Meetings	Milleage	\$ 1,072.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 255.00
June	Conference and Meetings	Milleage	\$ 1,145.60
		TOTAL EXPENSES	\$ 5,097.60

MD of Opportunity No. 17 Council Expense Summary

Councillor

Name: Louis A. Cardinal Date: April 2024

Meals		Total	145	Rate	Total CCMEAL
	Breakfast	1	K	\$25.00	\$25.00
	Lunch	2	/	\$30.00	\$60.00
	Supper	5	/	\$45.00	\$225.00
Grand Total - CCMEAL			`		\$310.00

Parking and Incidentals	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period	2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip	2	\$50.00	\$100.00
Grand Total	\$300.00		
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	1250	0.70	\$875.00
Mileage taxable	1250	0.10	\$125.00
Total Rate and Milleage		0.80	\$1,000.00

TOTAL for LOUIS A. CARDINAL Sub Total \$1,610.00

Reviewed by: Our Hay Date: 4/29/24

Approved by CFO: My Caulotte: 4179124

COUNCIL EXPENSE CLAIM

Month: April - 2024

Name: LOUIS A CARDINAL
Date: APRIL - 2024

							M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetir	ngs/Function C	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
Δρο 9	TRAIL	El To	INARA	300		V	V					100,00
DPR II)	CEXPN	CiL M	EFTINS	300	1	V						50.00
	TRA	VEL F	WABA EETING HOME	300			سا					30.
Apr-23	TRAV	el To	WABA	300		✓	~					100 00
	1		SANDYL	1	V		1	/				
NOP-24	TOAV	FL He	IME									50.00
7 - 2 -	FROM	SAN	IME DY L	325			V					301
			317.	DO ₹								
			300.	00 H								
				00 +/ 0. 00 +/ .								
			325·: 1·250·:	00 +/								
				-								
Rate/KM	\$.80 X KM	N	/leals	Sub-Total								
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$ REC	\$ = \/	\$ = D
Date Approved:				Grand				\$		\$	\$ \$	\$
Councilors	Signature:	1 O.	0	Totals:				Reeve/Dep	uty Reeve Sign			
V) of July 1, 20								O M.C	OF OPP	ORTUNITY YROLL	sted as of May 1, 2022 of November 25, 2022

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

Councillor

Date: May 2024

Meals		Total		Rate	Total CCMEAL	
	Breakfast	3	X	\$25.00	V	\$75.00
	Lunch	4	×	\$30.00		\$120.00
	Supper	6	Χ,	\$45.00		\$270.00
Grand Total - CCMEAL			1			\$465.00

Parking and Incidentals	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		
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	製螺	Rate	Total CCMIL
Mileage non taxable	1340	4	0.70	\$938.00
Mileage taxable	1340	1	0.10	\$134.00
Total Rate and Mil	leage		0.80	\$1,072.00

TOTAL for LOUIS A. CARDINAL

Sub Total

\$2,087.00

Approved by CFO: HuncoultDate: 5177124

COUNCIL EXPENSE CLAIM

Month: MAY - 2024

Name:

LOUIS . A . CHORDINAL

Date:

NAY - 2024

							Me	als			Day Trip SO.00	24Hr Period \$100.00
Date M/D/Y	Meetin	gs/Function D	escription	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
4AY -07	TRAVI	EL TO	WABA	300		1	V					100 0
		CY MT										
1AY-08	COVENC	I ME	STING	300	/		V					50.0
	Daw	E HOM	F									
4AY-13	TRAVEL TO WABA FINAL BUDGET MAG F.C.S.S. MTG-		300			/					100.0	
MAY-14	FINAL	BUDGE	ST MAG		1	V	1	<i>'</i>				160.6
404-15	F.C.S	5, M	TG -					_				
	G	OUF COU	irs e			V	V					100.0
MPY-16	F.C.S.	5. M·	14	-								
	TRA	IGL H	ONE	300	-	V	V					50.0
0:	77.4	4.	4.4	-		_						
MAY-2	Vale	CATION	MTG	140	V							50.0
	K	ep ea	ICTH-	1170			\vdash					-
				500 · + 500 · + 500 · + 500 · + 140 · +				F	REC		ED	
	4 00 V V44				+				MAY	2 3 2024		
Rate/KM	\$.80 X KM	'	<i>f</i> leals	Sub-Total				M.D	OF OPPO	BTUNITY	NO 17	
Total KMs		Breakfast	\$ 25.00	Less Advance					PA	ROLL		†
		Lunch	\$ 30.00				П					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:	2			Grand Totals:				\$		\$	\$	\$
Councilors	enature: 7	1 1		TILDMING.				1	uty Reeve 61g	nature:		

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

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

Councillor

Date:	June	2024

Meals		Total		Rate	Total CCMEAL
	Breakfast	0		\$25.00	\$0.00
	Lunch	1		\$30.00	\$30.00
	Supper	5	/	\$45.00	\$225.00
Grand Total - CCMEAL					\$255.00

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
	Total	Rate \$100.00	THE RESERVE
Lodging (No Receipts) Lodging (with Receipts)	The state of the s	CONTRACTOR DESIGNATION AND ADDRESS OF THE PARTY OF THE PA	THE RESERVE

Mileage M/D Regular	Total KM	1	Rate	Total CCMIL
Mileage non taxable	1432		0.70	\$1,002.40
Mileage taxable	1432	7	0.10	\$143.20
Total Rate and M	illeage		0.80	\$1,145.60

TOTAL for LOUIS A. CARDINAL

Sub Total

COUNCIL EXPENSE CLAIM

Month: June - 2024

Name: Louis, A. CARDINAL

Date: TIME - 7024

						Meals]		Day Trip 50.00	Period \$100.00
Date M/D/Y	Meetings/Function Description			KM	В	L	D	7	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
INE-10	TRA	EL TO	WABA	300			V					
UNG-11	Police	TRANEL TO WARA POLICY MTG COUNCIL HTG TRANEL HOME				V	V					
WE-12	Course	il H	94				\perp					
	TPAV	BL H	IME	300	┼		4					
				3	+							
WIE JY	-TOO. 10	1 To	CALLAGI	300	+		//		-		<u> </u>	
201-26	TRA	الع الصعا	ANE	1116	-							
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				+	-		\dashv					
Rate/KM	\$.80 X KM	Meals		Sub-Total								
Total KMs		Breakfast	\$ 25.00	tess			\dashv					
		Lunch	\$ 30.00	Advance		\vdash	+					
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
Date Approved:				Grand				\$		\$	\$	\$
	1	SUEST		Totals:					1			
Councilore	Signature	1 "						Reeve/Dep	uty Reeve Sig	nature:		
412	- UC	in	1						R			

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



Municipal District of Opportunity No. 17

Name	Cheri Courtorielle - Calling Lake Ward 2
Period	April 1 - June 30, 2024
Purpose	Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Conference and Meetings	Meetings Incentive	\$ 550.00
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 900.00
April	Conference and Meetings	Milleage	\$ 1,011.20
April	Conference and Meetings	Meetings Incentive	\$ 450.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,085.00
May	Conference and Meetings	Milleage	\$ 936.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
June	Conference and Meetings	Milleage	\$ -
		TOTAL EXPENSES	\$ 4,382.20

MD of Opportunity No. 17 Council Expense Summary Cheri Courtorielle

Grand Total

Councillor

Date:	April	2024	
-------	-------	------	--

Meals		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	4	× \$30.00	\$120.00
	Supper	4	* \$45.00	\$180.00
Grand Total - CCMEAL				\$350.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		2	\$100.00	\$200.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Grand Total		10.16.1		\$350.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		2	\$100.00	\$200.00
Lodging (with Receipts)		0	\$0.00	\$0.00

Mileage M/D Regular	Total KM	75	Rate	Tot	al CCMIL
Mileage non taxable	1264	*	0.70	/	\$884.80
Mileage taxable	1264		0.10	-	\$126.40
Grand Total		Ī	0.80		\$1,011.20

TOTAL for Larry Cardinal	Sub Total	\$1,911.20

Reviewed by:

Date

\$200.00

Approved by CFO: Mure could Date:

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

COUNCIL EXPENSE CLAIM

PAYROLL

Month: APRIL

Name:

CHERI COURTORIEUE

Date:

APRIL 23.24

							M	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetin	gs/Function E	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
9	Grants, NO	HA, SHR, P	DUCY, REC.						250			
10	Courci	1 Wab.		234								
10	Indig.	Tourism	Edn	440	-	V	/	75		100		100
17		11			~	/		100				50
18		mmillee,							100			
23	NOH-	Grant	Maten						50		50	
24	Dalor	gathun s	Sandy Lake	150	-							
26	WOHA.	Audit	7 5	11112	-				50		,	
28	Joint A	1+3. BC	N Edm.	440	-	Y	/	75	50	100		100
<u> 29</u>	M+J.	15CINI	Sir .		~	\leq	\vdash	100	50			50
	Jake of Sic	we con	m, CL.		-	_			30			
				-	\vdash							
				4.00 F 0.00 F 0.00 F 0.00 F								
Rate/KM	\$.80 X KM	r	Лeals	Sub-Total								
Total KMs	1264	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$ 101.20	Dinner	\$ 45.00	Totals:				\$ 350	550	\$200	\$ 50	\$300
Date Approved:				Grand Totals:				\$	F	EC	± 24₩.	-
Councilors		ten	Se C	06				Reeve/Dep	uty Reeve Sig	nature:	2 4 2024	

MD of Opportunity No. 17

Councillor

Council Expense Summary Cheri Courtorielle		Date: _	May	2024
				
Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	6	\$30.00	\$180.00
	Supper	4	\$45.00	\$180.00
Grand Total - CCMEAL				\$485.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	THE RESIDENCE OF THE PARTY OF T
Per Diem/Incidentals - Day Trip		2		
Grand Total				\$500.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	\$100.00	THE RESERVE OF THE PARTY OF THE
Lodging (with Receipts)	1	0	\$0.00	
Grand Total				\$100.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1170	0.70	
Mileage taxable		1170	0.10	
Grand Total	A STATE OF THE STA		0.80	

Approved by CFO: Human bate: 5127124

RECEIVED

MAY 2 2 2024

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

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

Name: Date:

Month:

			1,000			٨	/lea	ls			Day Trip 50.00	2414v Period \$100.00
Date M/D/Y		/Function Des		KM		L I		Amount	Moeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hernlet Incidentals	Parking & incident
	Travel	Calco	IVY	525	2	1	1	100				-
6	ACCP		Kshop			24	ス	100				100
	ACCEA	COVICE	vence		1	₹ 7	7	100			-	100
	Grants, Accel	SIRP	Policy				1		150		 	100
8	ACCPI	1, Reg.	council		N	7.1	オ	100	100		-	
	Travel	Edm		300			+			1 0.0		100
9	Sale con	nm, uts	Travel hi		1	N	\dashv	55	C	100		
13	WOHN	Mtg.	200M	10 4.2.3	+ <u>*</u>	~	\dashv	23	50 50	-	50	
14-	Final	budge			+-	\vdash	\dashv		20			
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Rate/KM	\$.80 X KM		Weals	Sub-Total		┰				+	-	
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Total KMs	1110		· · · · · · · · · · · · · · · · · · ·				L		1			
		Breakfast	\$ 25.00	tess		\top	Т					
		+	\$ 30.00	Advance	+	+	+	 		-		
	<u> </u>	Lunch		1	- 1	- [
		Lunch	0 30.00	_ 1		- 1		+				1
Total Paid	\$92(Dinner	\$ 45.00	Totals:	+	+	T	\$110	111cm	Sine	18:	\$
	\$936			Totals:		1	Ţ	\$485	450	\$100	\$ 100	\$400
Total Paid	\$936								450	\$100	\$ 100	\$ 400
	\$936			Totals:		+		\$485	450	\$ 100	\$ 100	\$400
Total Paid Date Approved:									450			\$400
Total Paid Date Approved:	\$936			Grand				\$	USO Duty Reeve S	\$		

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





Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1					
Period_	April 1 - June 30, 2024				
urpose	Council Expense Report				

DATE	DESCRIPTION	EXPENSE TYPE		AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	-
April	Conference and Meetings	Milleage	\$	-
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals		-
May	Conference and Meetings	Milleage	\$	-
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	860.00
June	Conference and Meetings	Milleage	\$	1,078.40
		TOTAL EXPENSES	\$	1,938.40

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

Councillor

Date: April & June

202

Meals	1.7. A. 2. 2. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	2	\$30.00	\$60.00
	Supper	5	\$45.00	\$225.00
Grand Total				\$310.00
Parking and incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		1	\$50.00	\$50.00
				\$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	1348	0.70	\$943.60
Mileage taxable	1348	0.10	\$134.80
Grand Total		0.80	\$1,078.40

TOTAL for ROBIN GUILD

Sub Total

\$1,938.40

Approved by CFO: Munical bate: 6 127124

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

COUNCIL EXPENSE CLAIM

Month:

Name:

9031 6412 JUNE 24, 2024 Date:

							M	eals			Day Trip 50.00	Period \$100.00
Date M/D/Y		gs/Function (·	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodg (No Recei \$10	Residing pt - Hamlet	Parkin & Incider als
24/24/	W M.D	MARIN	e sandy BRY	90							501	
26/05/2	y FLM	CALL	BRY	629		4	1	. 75				
26/06/25	Fen	, 1	/				0	45				In
26/07/2	4 FCM	11				$oxed{oxed}$	0	45				100
	FEM	, ,			\perp	L	4	45				100
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26/10/25	Fem	,1		629	V	V	1	100		_		100
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Rate/KM	\$.80 X KM	-	Meals	Sub-Total		\Box		JUN 4 4	2024			
												1
Total KMs		Secolded.	T 4		M	D.	Of		ON YTINU	. 17		
TOTAL KIVIS	1348	Breakfast	\$ 25.00	Less Advance				PAYRO	LL			
		Lunch	\$ 30.00		T							
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$310		\$	\$ 50	\$500
	1078,5	10						-				
Date Approved:				Grand Totals:				\$		\$	\$	\$
Councilors	ignature:			1	1	ш	\dashv	Reeve/Deni	ity Beeye Sigr	nature:		
	12-	_ /	2					7	111			



Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Conference and Meetings	Meeting Incentive	\$ 750.00
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,730.00
April	Conference and Meetings	Milleage	\$ 1,817.60
May	Conference and Meetings	Meeting Incentive	\$ 500.00
May	Air Travel	Airfare & Vehicle Rental & Gas	\$ 147.48
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,220.00
May	Conference and Meetings	Milleage	\$ 1,574.40
June	Conference and Meetings	Meeting Incentive	\$ 400.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 565.00
June	Conference and Meetings	Milleage	\$ 804.80
		TOTAL EXPENSES	\$ 8,759.28

Councillor

Darlene Jackson	Date: _	April	2024
-----------------	---------	-------	------

Meals		Total	Rate	Total CCMEAL
	Breakfast	11	\$25.00	\$275.00
	Lunch	13	\$30.00	\$390.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$980.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	\$500.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Grand Total				\$750.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM		Rate	Total CCMIL
Mileage non taxable	2272	1	0.70	\$1,590.40
Mileage taxable	2272	_	0.10	\$227.20
Grand Total			0.80	\$1,817.60

TOTAL for Darlene Jackson Sub Total \$3,547.60

Reviewed by:

Date:

Approved by CFO:

41

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

COUNCIL EXPENSE CLAIM

Month: APRIL 2024

Name:

Date:

24Hr Day Trip Period Meals 50.00 \$100.00 Date Meetings/Function Description Meeting KM L Amount Lodging Out of Parking Incentive M/D/Y (No Residing (will be paid Hamlet Incident Receipt with salary) Incidentals als \$100) CA Slave Lake 55.00 50.00 50 co 50.00 300 workforcouts, word, mac, SHR, Policy, Rec 350,00 55.00 800 Indigonous Tourism 100 00 0000 -> Home 100 00 5000 Placement Committee 100,00 30.00 220 50 D 1000 30.00 50.00 30,00 50,00 96 25.00 5000 25.00 800 100,00 100,00 100,00 Edmonton BCN - Vancour 80 10000 Varyouver-FN Housing 100.00 100 Vancouver- FN Housing Retry Home 100,00 100,00 50,00 100,00 276.00 + 800.00 +/ 227-00 + 96.00 + 800.00 + 4 OC•C8 Rate/KM \$.80 X KM Meals 2,272.00 */ **Total KMs** Breakfast \$ 25.00 Less Advance Lunch \$ 30.00 **Total Paid** Dinner \$ 45.00 **Totals:** \$ \$ Date Grand Approved: Totals: **Councilors Signature:** Reeve/Deputy Reeve Signature: APR 2 4 2024

> M.D. OF OPPORT ሁለቸታቸው። 17 **PAYROLL**

Councillor

Darlene Jackson	Date:	May	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	7	\$25.00	\$175.00
	Lunch	9	\$30.00	\$270.00
	Supper	5	\$45.00	\$225.00
Grand Total			7	\$670.00
Parking and Incidentals		Total	Rate	Total
Per Diem/Incidentals - 24 Hr Period		4	\$100.00	\$400.00
Per Diem/Incidentals - Day Trip		3	\$50.00	\$150.00
Vehicle Rentals - CCVEHI		1	\$147.48	\$147.48
Grand Total				\$697.48
Lodging		Total	Rate	Total
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	1968	0.70	\$1,377.60
Mileage taxable	1968	. 0.10	\$196.80
Grand Total		0.80	\$1,574.40

TOTAL for Darlene Jackson Sub Total

ub Total \$2,941.88

Approved by CFO: Mineaulbate: 5/28/29

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

COUNCIL EXPENSE CLAIM

Plates updated to ut http://doi.org/ Renised and Navordeet Jo. 2012

Month: May 2024

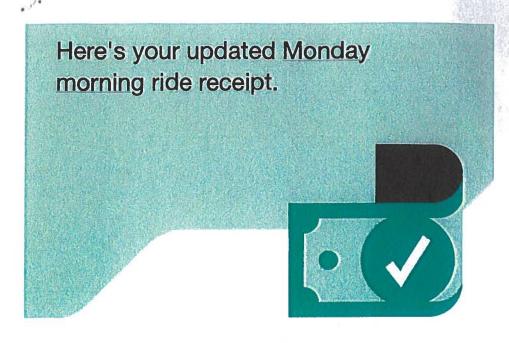
Name:

Darlere Jackson

Date:

May 22, 2024

M/D/Y									Incentive (will be paid	Lodging (No	Residing	Parking &
	Garlot		A -						with salary)	Receipt - \$100)	Hamlet Incidentals	Incident
May 2	Parking	f Airpor	Taxi					,		4100 /		147.4
May 6	Dr. Comm	ttee Mee	tina			7			50.00			
May 5	Leave	For Calgar	y ACCPA									100,00
May 6	Colemna	SPCPA -	,		V	V	V					100 0
May 7	ACCES -	Grants, SH	R MPC, Police		\checkmark	V			250,00			100,00
May B	ACCPA	7	<u>' ' </u>		V	V						100.00
May 9	Travel	Home		1280	1	/						50,6
May 13	WHA	Regular CAO Shor CAO Int	<u> </u>		~	V		-	50,00			ļ
May 15	WHA	CAO Shor	Hist	-		V			50,00			
May 24	WHA-	CAO Int	erviews	111.0	 _	V			50.00		- 0	
May 22	CITA	IKEC		468	V		\vdash		(0		50.00	ļ
May 30	CEKed	meetic	29	220	V	V'	\vdash		50.00		50,00	
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			_ 468 • 220 •	+ +								
			468• 220• 1,968•	+ + *+								
Rate/KM	\$.80 X KM	P	_ 468 • 220 •	+ +								
Rate/KM	\$.80 X KM	P	468• 220• 1,968•	+ + *+					RE			
	\$.80 X KM	Breakfast	468• 220• 1,968•	+ + *+ Sub-Total					RE	CEI	VED	
Rate/KM Total KMs	\$.80 X KM	Breakfast	468 • 220 • 1,968 • Weals	+ + *+ Sub-Total					RE	CEI	VED	
Total KMs		Breakfast Lunch	468 • 220 • 1,968 • Veals	+ + *+ Sub-Total					RE	CEI	VED	
Total KMs	\$.80 X KM	Breakfast	468 • 220 • 1,968 • Weals	+ + *+ Sub-Total				\$	М	AY 2 4 20	24	\$
		Breakfast Lunch	468 • 220 • 1,968 • Veals	+ + *+ Sub-Total Less Advance					М	AY 2 4 20	24	\$
Total KMs		Breakfast Lunch	468 • 220 • 1,968 • Veals	+ + *+ Sub-Total Less Advance					RE M.D. OF O	AY 2 4 20	24	\$



Total

CA\$34.48

Trip fare

CA\$21.86

Subtotal				CA\$21.86		
Out of Region Surcharge CA\$5.2						
Per-Trip F			1	CA\$0.30		
Tip	Corrected	34 · 48 26 · 00	+	CA\$5.74		
GST		87·00 147·48	水	CA\$1.37		

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE! CALL US AGAIN PLEASE ****RICHMOND TAXI CO.LTD****

Transaction 000071316035

Total Tip

CA\$20.00 CA\$6.00

DEBIT CARD SALE

CA\$26.00

INTERAC 1624

Retain this copy for statement validation

Station: Car 122

Account: Default 29-Apr-2024 4:42:32P CA\$26.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXXX1624 Reference ID: 000071316035

Auth ID: 287C37 MID: ******7326 AID: A0000002771010 AthNtwkNm: INTERAC NO CARDHOLDER VERIFICATION

Thank you! GST- #12669 4488 RT 0001

> Online: https://clover.com/p /26EQ79VNGGP66

GST# R1285 Edmont: n rports Can-T5J Tax Edmonton CA5% Exit Lane Receipt 97 105/24 12:41 Short-term CL - No. 0 29/04/24 1 ling tkt 02/05/24 feriod 2d2 (Tax) \$87.00 \$87.00 Total Fayment Re AID APP LABEL CARD " AUTHORIZAT 00002771010 03954C CAD\$87...00 AP LED

\$82.86 \$4.14

Sub Total Tax 5%

Councillor

•	•
Dantes a Leaf of	
Darlene Jackson	
Patriotto onongott	

Date: ____**June** 2024

Meals		Total	新	Rate	Total CCMEAL
	Breakfast	5		\$25.00	\$125.00
	Lunch	5	1	\$30.00	\$150.00
	Supper	2	/	\$45.00	\$90.00
Grand Total			,		\$365.00
Parking and incidentals		Total		Rate	Total
Per Diem/Incidentals - 24 Hr Period		1		\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		2		\$50.00	\$100.00
Grand Total					\$200.00
Lodging		Total		Rate	Total
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	1006		0.70	\$704.20
Mileage taxable	1006	/	0.10	\$100.60
Grand Total			0.80	\$804.80

TOTAL for Darlene Jackson

Sub Total

\$1,369.80

Reviewed by: Pontle Cl

Date: >

Total dol di

Approved by CFC

Date:

ENTERED

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

COUNCIL EXPENSE CLAIM

Month: JUNE 2024

Name:

Date:

	•			2			M	eals			Day Trip S0.00	Period \$100.00
Date M/D/Y			on 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
6/11	Grank W	HA MA	C, SHRP,				Г			,		
	Police	Mars	065		V	1			250,00			
6/17	Golf O	gerunti	on Mostra - Ro						\$0,00			
6/19	ILDAN				V	V			50,00			1000
	Travel +	D Edmon	ten	76D								100.6
620	Mayors	GOF TO	mound				/					50.Q
61,24	BEN				V				50,00			
6/26	Council	1 - Call	ing lake	246								50,6
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Rate/KM	\$.80 X KM		Meals	Sub-Total								
Total KMs		Breakfas	\$ 25.00	Less Advance								
		Lunch	\$ 30.00		\Box							
Total Paid	\$	Dinner	\$ 45.00	Totals:				\$		\$	\$	\$
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Date		-	RECI	Grand	 ₩	1	\dashv	\$		ć		<u> </u>
Approved:				Totals:			١	ş		\$	\$	\$
Councilors S	Signature:		11.111	L				Reeve/Depi	L	ature:	1	
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Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Conference and Meetings	Meetings Incentive	\$ 550.00
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
April	Conference and Meetings	Milleage	\$ 632.00
May	Conference and Meetings	Meetings Incentive	\$ 350.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 410.00
May	Conference and Meetings	Milleage	\$ 1,712.00
June	Conference and Meetings	Meetings Incentive	\$ 300.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
June	Conference and Meetings	Milleage	\$ -
		TOTAL EXPENSES	\$ 4,504.00

MD of Opportunity No. 17 Council Expense Summary Gerald Johnson

Councillor

Gerald Johnson	Date: _	April	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	3	× \$30.00	\$90.00
	Supper	3.	\$45.00	\$135.00
Grand Total				\$250.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		4	\$50.00	
Grand Total				\$300.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM		Rate	Total CCMIL
Mileage non taxable	790	2	0.70	\$553.00
Mileage taxable	790	軚	0.10	\$79.00
Grand Total			0.80	\$632.00

TOTAL for Gerald Johnson Sub Total \$1,182.00

Reviewed by: Oma May Di

Approved by CFO: Municaulbate: 412912

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

COUNCIL EXPENSE CLAIM

PAYROLL

Month:

APRIL

Name: Date: Gerald Johnson April 23, 2024

							Me	als			50,00	\$109.00
Date W/D/Y	Meating	rs/Function Oc	escription	KM	0	L	0	Ambunt	Meeting Incentive (will be paid with selary)	Lodging (No Receipt - \$100)	Out of Residing Hamiet Incidentals	Parking & Incident als
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Ap 329	mp/s		50 500 790	00 + 00 + 00 + 00 *		-	Anna State					/00
1 No. 1297	mp/s		50 500 790	00 + 00 + 00 + 00 *		-	Anna State					
April 24	mp/s		50 500 790	00 + 00 + 00 + 00 *		-	Anna State					
Bata/Kts	#AD/ E	fireshfast tunch	50 500 790 Wests 525,90	00 + 00 + 00 + 00 *		-	Anna State					
Ap 329	#AD/ E	Breshfast	50 500 790 Wests	00 + 00 + 00 + 00 *		-	Anna State					
Rato/RM Total RM/s	#AD/ E	fireshfast tunch	50 500 790 Wests 525,90	00 + 00 + 00 + 00 * 50b.Yola Loss Advance		-	Anna State				\$	
Shin/KM Total RAIs Total Raid	SAONIM	Riceshfast Lunch Dinner	50 500 790 Wests 525,90	00 + 00 + 00 + 00 * 5ub.Yolal Loss Advance		-	Anna State					
Rana/KIM Total RMs Total RMs Total Raid Date Approved:	SAONIM	Riceshfast Lunch Dinner	50 500 790 Wests 525,90	00 + 00 + 00 + 00 * 50b.Yola Loss Advance		-	Anna State	5		RE	\$	
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MD	of (Oppo	rtuni	ty No.	17
Cou	ınci	Exp	oense	Sum	mary
_					

Councillor

Gerald Johnson	Date:	May	2024
	_		

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	4	\$30.00	\$120.00
100	Supper	2	\$45.00	\$90.00
Grand Total				\$210.00
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	
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	2140	0.70	\$1,498.00
Mileage taxable	2140	0.10	\$214.00
Grand Total		0.80	\$1,712.00

	_	
TOTAL for Gerald Johnson	Sub Total	\$2,122.00
	040 1044	72, 122.00

Approved by CFO: Meaulbate: 5127124

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

COUNCIL EXPENSE CLAIM

Month:

MAY

Name:

Gerald Johnson

Date:

may 22 2024

						M	eals			Day Trip 50.00	Period \$100 O
Date M/D/Y		ngs/Function D	escription	KM	В	L D	Amour	t Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkir & Incide als
Man 7	Grant			240	l	/		50			
May 7	MPC	**						50			
Man 7	Palis	u						50			
May 7	Serior	Home R	epin					50			
May 8	Cours	il meater	(Way)	240		V				50	450
May 13	MDHY			240	1	1		50			
May 14	Budge	Meetin		240	\r	1				50.	
My is	WPH	A	1. 4	240				50			
My 21	BCN/	MDJU	in Hall	240	\sqcup					50	
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Mca 30	roc	Commile		+	-	-		50			
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	Are area.		2.140. **								
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Rate/KM	\$.80 X KM	٨	1eals	Sub-Total				M.D. OF OP	-		
Total KMs		Breakfast	\$ 25.00	Less Advance							-
	- constitution for the state of the	Lunch	\$ 30.00			1			1		
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date	-			Cucad					4	A	A
Approved:	manupon va a			Grand Totals:			\$		\$	\$	\$
Councilors	Signaturd:		e per e per e de l'année		ord out of the page		Reeve/	Deputy Reeve Sig	nature:	and the second s	A man de la

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

COUNCIL EXPENSE CLAIM

Month:

JUNE

Name: Gerald Johnson
Date: June 20, 2024

											Day Trip	24Hr Period
E for a seption of the second septimine	the party open pro-						Me	als			50.00	\$100.0
Date M/D/Y		ings/Function	Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidental	Parkii & Incide als
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		Lunch	\$ 30.00							019 - Well Proper reasons service a page		Andreas of the sale of
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S	4						R	eeve/Depu	ty Reeve Sign	ature;		



Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 250.00
April	Conference and Meetings	Milleage	\$ 745.60
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 375.00
May	Conference and Meetings	Milleage	\$ 1,123.20
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 365.00
June	Conference and Meetings	Milleage	\$ 918.40
		TOTAL EXPENSES	\$ 3,777.20

Councillor

Brendan	Powell		

Date: 2024 April

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	2	\$30.00	\$60.00
	Supper	2 <	\$45.00	\$90.00
Grand Total				\$150.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		2	\$50.00	
Grand Total				\$100.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	932	0.70	\$652.40
Mileage taxable	932	0.10	\$93.20
Grand Total		0.80	\$745.60

TOTAL for Brendan Powell	Sub Total	\$995.60
	1-0	

Approved by CFO: Market M129/24

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

COUNCIL EXPENSE CLAIM

							Me	als			Day Trip \$50	24 hr period \$100.00
Date M/D/Y			Description	KM	В	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
19/24	wabas	ca Con	reeting	466	\perp	4	1				/	. 10 B
10/24	Mapas	scon co	unid >	466		4	1				/	
	-						-					
				1	H	-	+					177.491
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			930	00 + 00 * [H	+	+					
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ayin .						+	+					
KIL						+	+					
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						1		Les				
		Ser den		يس رائيلو		14					13/21/0	
	DV-FFE											
			Versilia de					il Land				
									Anna Salakan			
								un pari	4.00 (200.00)			ALC: NO.
							0 43					
				A SECTION OF	2000 A							
							\$ 54 \$ 50					
Rate/KM	\$.68 X KM (First 5K KMS) \$.62 X KM (ofter 5K KMS)		Mealş	Sub-Total								
Total KMs		Breakfast	\$ 25,00	Less								
		Lunch	\$ 30,00	Advance								(Sidalle)
otal Paid	\$	Dinner	\$ 45,00	Totals:			\$			2) = 7(3 FIN	VE
										建筑建筑		
oate Approved;				Grand Totals:			\$	**		\$ AD	\$ S	

Councillor

Brendan	Powell

Date:

May

2024

Meals	基 (F MATERIAL SET)	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	Market State of the State of th	Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		3	\$50.00	√ \$150.00
Grand Total				\$150.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	1404	0.70	\$982.80
Mileage taxable	1404	0.10	\$140.40
Grand Total		0.80	\$1,123.20

TOTAL for Brendan Powell	Sub Total	\$1,498.20
	444 . 444	4.1,100.001

Approved by CFO: Muraulbate: 5127127

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

COUNCIL EXPENSE CLAIM

Month: May 20

Reeve/Deputy Reeve Signature:

Name: Date:

Approved:

Councilors Signature:

Populal

Brenden Powell

24Hr Day Trip Period Meals \$100.00 Meeting Date Meetings/Function Description BL D Lodging Out of Parking Incentive Residing M/D/Y (No 8. (will be paid Hamlet Incident Receipt with salary) Incidentals als \$100) 468 02 S/8/84 Cound/meeting was cs 2 50 468. + 468 - + 463 - + 1:4:04: *+ MAY 2 3 2024 M.D. OF OPPORTUNITY NO. 17 \$.80 X KM Rate/KM Meals Sub-Total PAYROLL Total KMs Breakfast \$ 25.00 Less Advance Lunch \$ 30.00 **Total Paid** \$ Dinner \$ 45.00 \$ \$ Totals: \$ \$ Date Grand \$ \$ \$

Totals:

Councillor

Brendan Powell	Date:	June	2024
	_		

Meals		Total		Rate	Total CCMEAL
	Breakfast	2		\$25.00	\$50.00
	Lunch	1	1	\$30.00	\$30.00
	Supper	3	7	\$45.00	\$135.00
Grand Total					\$215.00
Parking and Incidentals		Total		Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	1	\$100.00	\$100.00
Per Diem/Incidentals - Day Trip		1	/	\$50.00	\$50.00
Grand Total					\$150.00
Lodging		Total	11/1	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	1148		0.70	\$803.60
Mileage taxable	1148	7	0.10	\$114.80
Grand Total			0.80	\$918.40

TOTAL for Brendan Powell	Sub Total	\$1,283.40
	D . 4 /4	

Approved by CFO: Managed Date: 6127124

Municipal District of Opportunity No. 17 Box 60, Wahasca, AB TOG 2KO Name: Section Rose 21/24 Date: Sec. 24/24								COUN Mon	CIL EXP th:	ENSE (CLAIM	
me:	Broker	11/24	57/	1								
tel L	See a						Mes	li			Day Trip \$50	24 hr period \$100.00
nate A/D/V		Punction Des		КМ	B	L	D	Amoint	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & incidentals
May 1	Control one	e weetle	is hab	334	Z	Z						/
46/4	Delegation	next	ing CL	650	1		Z				/	
							疆					
			234	· +/								
			1,148	* +/ /								
					+	+			ECI	IV	₽D.	
A SHARE THE PARTY OF THE PARTY					#	+			JUN	\$ 2024		
									SSC) FESSONNAMEDERS	III MENSINGERINA		
Rato/Man	SAUKRAN (Out St. cats)	N	Acats	Sub-Tota	1	September 1999		M.Đ.	OF OPPO PAY	HTUNIT	Y NO. 17	
Rate/MM	S.AS YREE From St. Kees S.AR KNAA Fefter SK EMIN		0 4	Less	+			M.D	OF OPPC	FOLL	Y NO. 17	
Potal IOMs	Security of the second of the	Freshdase Unich	\$ 25.00 \$ 30,00	Less Advance	<u> </u>				OF OPPO	FOLL \$	y NO. 17	\$
	SARROMA	toudsu	\$ 25.00	Less	<u> </u>			M.D.	OF OPPO	FOLL		



Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE		AMOUNT
April	Conference and Meetings	Meetings Incentive	\$	400.00
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	525.00
April	Conference and Meetings	Milleage	\$	524.80
May	Conference and Meetings	Meetings Incentive		800.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$	1,375.00
May	Conference and Meetings	Milleage	\$	2,068.80
June	Conference and Meetings	Meetings Incentive	\$	400.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals		
June	Conference and Meetings	Milleage	\$	492.80
		TOTAL EXPENSES	\$	6,736.40

Councillor

Tahirih, Weibe	Date:	April	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	2	\$25.00	\$50.00
	Lunch	3	/ \$30.00	\$90.00
	Supper	3	\$45.00	\$135.00
Grand Total				\$275.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		0	\$100.00	\$0.00
Per Diem/Incidentals - Day Trip		5	\$50.00	\$250.00
Grand Total				\$250.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	X \$0.00
Lodging (with Receipts)		0	\$0.00	
Grand Total				\$0.00

Mileage M/D Regular	Total KM	Total KM / Rate				
Mileage non taxable	656	/ 0.70	√ \$459.20 °			
Mileage taxable	656	0.10	\$65.60			
Grand Total		0.80	\$524.80			

TOTAL for Tahirih Weibe

Sub Total

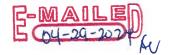
\$1,049.80

Reviewed by: Malu Aug Date: Apr 29 24

NO.		
	NO.	NO.

Claimant's	Name:	Tahirih Wiebe	Posit	ion: Ward 3 Councillor			Claim No.				April 2024	<u> </u>
Address:	PO Box 1652	Wabasca, AB TOG 2K0					Date:				Apr 24, 2024	ı
											On Sal.	_
							Meals		4.5	Other I	xpenses	The same of the sa
Date		Depart From	Arrival to	<u>Details</u>	Total Kms	В	L	D	Lodging	Incidentals	\$50 Meeting	Out of tow
	Sandy Lake		Wabasca	Clinic / CEC Meetings	74						- 2	1.0
	Sandy Lake		Wabasca	Grants/ MPC/ Sr. Home/Policy	74						4	1.0
10-Apr-2024			Wabasca	Regular Meeting	74	1						1.0
17-Apr-2024				MD Library							1	i l
18-Apr-2024			Calling Lake	Recreation Mtg.	150						1	1.0
26-Apr-2024				Audit Meeting							1	, F
28-Apr-2024			Edmonton	Travel for meeting/Conference	284	<u> </u>	1	1				3-8652
29-Apr-2024	Edmonton		Nisku	BCN then Travel to conference		1	1	1			1	1.0
30-Apr-2024	ļ		<u> </u>	Conference		1	1	1				
												-500
					•							
										[
							_			_		8
NOTES.				Sub-total	656	2 _	3	3 _	0	0.00	10	5.00
NOTES:				Rates	\$0.80	\$25.00	\$30.00	\$45.00	\$100.00 ×	\$100.00	\$50.00	\$50.00
					\$524.80	\$50.00	\$90.00	\$135.00 ~	\$0.00	\$0.00	\$500.00	\$250.00
				Total Travel and Subsistence								\$1,549.80
						EXPENSES						
					Kilometers		THE REPORT OF THE PERSON OF TH	656	HE STATE OF	0.7	\$459.20	SEPTEMBER OF
		74.00 +	L		Meals			3654		0.1		365.
						Breakfast	2	/ at	\$25.00	\$50.00		memory and
		74.00 +				Lunch	3	at	\$30.00	\$90.00	/ 10 m 10 m 10 m	
		74:00 +				Dinner	344	at	\$45.00	\$135.00	/	THE PERSON NAMED IN
		_				Subtotal	Laboration Control (Sales)	Superior Principles	COLL SECTION	\$275.00	\$275.00	/
		150.00 +				Accommoda	tions & Oth	er Expenses	ANTENEDE PARTIES	MILE.	Mark Control	White bearing the same
		284.00 +				Per Diem/Inci	0.00	at	\$100.00	\$0.00	\$0.00	757
						Meeting incer	10	at	\$50.00	\$500.00	\$500.00	SALE OF THE PARTY
		656.00 *				Out of town r	5.00	at	\$50.00	\$250.00	\$250.00	
		,				Lodging (No F	0		\$100.00	\$0.00	\$0.00	Service Control
						Lodging (with)	The second of the second of	areast of the section is	MATON DO		30.00	STATE OF THE PARTY OF
						TOTAL CLAIR					-C1-404-20	\$1,849.6
							- William North Co.				#71,404.2U	91,043.0

als and lodging Travel		
Signature of Calemant Date	Approved by	May 8, 2024



RECEIVED

APR 29 2024

M.D. OF OPPORTUNITY NO. 17

PAYROLL

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

Councillor

Date:	May	2024

Meals		Total		Rate	Tota	CCMEAL
	Breakfast	5	1	\$25.00	1	\$125.00
	Lunch	4	77	\$30.00	/	\$120.00
- Alexander - Alex	Supper	4	1	\$45.00	V	\$180.00
Grand Total						\$425.00
Parking and incidentals		Total		Rate	Total	CCMEAL
Per Diem/Incidentals - 24 Hr Period		4		\$100.00	THE RESERVE	\$400.00
Per Diem/Incidentals - Day Trip		11	7	\$50.00		\$550.00
Grand Total						\$950.00
Lodging		Total		Rate	Total	CCMEAL
Lodging (No Receipts)		0		\$100.00		\$0.00
Lodging (with Receipts)		0		\$0.00		\$0.00
Grand Total						\$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	2586	0.70	\$1,810.20
Mileage taxable	2586	0.10	\$258.60
Grand Total		0.80	\$2,068.80

TOTAL for Tahirih Weibe Sub Total \$3,443.80

VENDOR NO).

Position: Ward 3 Councillor

Claim No.

Address: PO Box 1652 Wabasca, AB TOG 2KO

Date:

		Arrival to			Whether Live	Meals		THE PARTY NAMED IN	Other	Expenses	
Date	Depart From		Details	Total Kms		L	D	Lodging	Incidentals .	\$50 Meeting	Out of town
1-May-2024	Vancouver		First Nations Housing Conference			1	1		1.00		1.0
1-May-2024	Zoom		Wabasca Library Interviews							1	S
2-May-2024	Vancouver	Travel Home	Travel Home	318	1	1	1		1.00		1.0
6-May-2024	Zoom		Clinic Committee						I	1	
6-May-2024	Zoom		Wabasca Library Mog							1	
7-May-2024	Sendy Lake	Wabasca	Grant/Sr Home/ MPC/ Policy	74						4	1.0
8-May-2024	Sendy Lake	Wabasca	Regular Meeting/Check Signing	74						ACTOR STATE	
10-May-2024	Sendy Lake	Wabasca	Wabasca Library Manager Mtg.	74						1	
13-May-2024	Sandy Lake	Wabasca	CEC Meeting	74						1	1.0
14-May-2024	Sandy Lake	Wabasca	Final Budget Meeting	74						1	1.0
15-May-2024	Zoom		NWSAR Committee May						t T	1	
15-May-2024	Sandy Lake	EPGC	FCSS Conferance	96							
16-May-2024	Sendy Lake	Wabasca	AAG Meeting	74						. 1	1.0
21-May-2024	Sandy Lake	Wabasca	MD/BCN Meeting	96						1	1.0
22-May-2024	Sendy Lake	Red Earth Creek	Delegation Meeting	522	1						1.0
24-May-2024	Sandy Lake	Grande Prairie	Peace Regional Library-Personnel	480		1	1		1.00	1	
25-May-2024		Grande Prairie	Peace Regional Library		1		1		1.00	1	
26-May-2024	Grande Prairie	Sandy	Travel Day	480	1	1					1.0
29-May-2024	Sendy Leke	calling take	recreation committee	150						1	
			Sub-total	-	3 1	40	4	0	4.00 /	16	11.00
MITEC.			Rates	\$0.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
				\$2,068.80	\$125.00	\$120.00	\$180.00	\$0.00	\$400.00	\$800.00	\$550.00

Total Travel and Subsistance

RECEIVED

MAY 2 2 2024

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

	P/4-91-34-11		Mary and Company of the Party o	MANUFACTURE AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT AND ASSESSMENT ASSES	\$2,068.80
Breakfast	275	at 💆	\$25.00	\$125.00	\$125.00
unch	4	at ex	\$30.00	\$120.00	\$120.00
Dinner 🚐	報 4 部	at at	\$45.00	\$180.00	\$180.00
Subtotal M				ASSET O STATE	
Accommo	dations	- Other	xpenses		SE IN
Per Diem/Ir	4.00	ear at me	\$100.00	\$400.00	\$400.00
Meeting ind	16	at at	\$50.00	\$800.00	\$800.00
Out of town	11.00	at at	\$50.00	\$550.00	\$550.00
odging (No	0	sat at	\$100.00	\$0.00	\$0.00
OTAL CL	YIMI	wertaring comme			\$4,243.80

\$4,243.80

Councillor

n, Weibe	Date:	June	2024	

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		3	\$50.00	\$150.00
Grand Total				\$150.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KW		Rate	Total CCMIL
Mileage non taxable	616	5 /	0.70	\$431.20
Mileage taxable	616	3/	0.10	\$61.60
Grand Total			0.80	\$492.80

TOTAL for Tahirih Weibe	Sub Total \$642.80
	Reviewed by: Penilo Cy Date: June 26/24
	Approved by CFO: Manaculbate: \$6127129

						4		VENDOR NO			
Claiment's Harne:	Tahirih Wie	abe m	Ward 3 Councillor			Cisim No.					
Address: PC	Box 1652 Wabasca,	AB TOG 2KO				Deta	·	***		25-hat-	34
	Ner-Pres	Arrhed to		Lane.		Meels			Other Es		
Deta	Depart From		Details	Yotal One				Lodging	Parking & Incidences (SA 10- Parking	\$50 Meeting	Out of town mosts Day trip \$50
\$1-kim-24 gan 6-lan-24 gan 15-lan-24 gan 22-kan-24 gan 23-kan-24 gan 11-kan-24 gan 24-kan-24 gan	dy Lubo dy Lubo m dy Lubo	Widowoo Widowoo Widowoo Widowoo Widowoo Widowoo Widowoo	Recreation Hig Owant signing Changus signing Changus signing Changus signing HoriAAI Committee sing HoriAAI Committee sing HoriAAI Committee sing MobileTo Houseful MODINET Matering	St. Constitution of the	4					V10 - WW.	1
25-ton-34 Bay 25-ton-34 Bay	dy Labo	oring the Withman	Designation belowing EFF edgeing	14							
NOTES:			Sub-tel Ren Trivial Trivial and State Setting		\$15.60 \$10.60	30.00 30.00	345.69 36.86	\$220.09 \$5.00	\$100.40 \$0.00	\$ \$35,60 \$466,65	\$10.00 \$10.00 \$1,000.00 \$1,000.00
			7/+		Extremels Breakfast		and a real	\$25.00	\$0.00		92.80
			74; + 74; +		Lungh Dinner Subtotal	S ABELIA D LIBERTA SE SEGRES D LIBERTA SEL	ings: #1 hale states #1 school	\$45.00	\$0.00 miles	STEENSTANDAT	0.00 Argunishishishi 0.00 Marketining ba
			95 · +		Accommodations & O Per Dism/incidentals Meeting Incentive		**** 8	\$100.00 \$\$0.00	\$6.00		0.00
			74. +		Out of town meeting			\$100.00	\$150.00	STATE OF THE PARTY	50.00 8.00
Office Use Only:					TOTAL CLAIM		Corrections Linear Corrections			SIV.	
Meals and longing			\$0.0 \$0.0 \$0.0	2							
S-MAUL	AL AL	Code	REC	A PIV	ED			_Ju	re 26,2	024	
	5 /		NUL	2 5 2024							
			M.D. OF OPPO	ORTUNITY YROLL	/ NO. 17						

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Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period April 1 - June 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 940.00
April	Conference and Meetings	Milleage	\$ 1,771.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,080.00
May	Conference and Meetings	Milleage	\$ 1,336.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,915.00
June	Conference and Meetings	Milleage	\$ 2,384.00
		TOTAL EXPENSES	\$ 9,426.20

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee	Date:	April	2024
	· · · · · · · · · · · · · · · · · · ·		

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	5	\$30.00	\$150.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$590.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		3	\$100.00	\$300.00
Per Diem/Incidentals - Day Trip		1<	\$50.00	\$50.00
Grand Total			-	\$350.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$0.00

Mileage M/D Regular	Total KM	Rate	Total CCMIL
Mileage non taxable	2214	0.70	\$1,549.80
Mileage taxable	2214	0.10	\$221.40
Grand Total		0.80	\$1,771.20

TOTAL for ROY YELLOWKNEE Sub Total \$2,711.20

Approved by CFO: Munaull Date: 41291200

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

COUNCIL EXPENSE CLAIM

Month: APRIL 2024

Name: ROY YELLOW KNEE

Date: APRIL ZO24

						M	eals			Day Trip 50.00	24Hr Period \$100.00
Date M/D/Y	Meetii	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
4/9/24	Trave	1 Da	4	300		L	45-				100-
+10/2	Regul	an Cour	ncil nut		141	10	100-				
11/2-1-		1 0		J	++		4 4 5 4				100-
4/25/29	Trave	1. Day	1	380		11	45-				
42510	1 k lose	the lift	s Sardy	590	14	1	100-		-		
4/28/20	Sale	Day to	Edmon ka		L.	2 1	100 -			50-	100-
1/19/14	MD/RC	N nape	Line	944	4	1	100-				100-
	1427.13-		15				100				
				8	-	+					
			3)),	70 +/ -	† †	+-					
			383. 500-	00 +/ -		+					
				00 +/ - 00 +/ -							
			2,214.								
			_	_							
					+-	-		ļ			
					++	-					
					-	+-					
					+	+					
Rate/KM	\$.80 X KM		Vleals	Sub-Total							
Total KMs		Breakfast	\$ 25.00	Less		+					
		Lunch	\$ 30.00	Advance		-					
Total Paid	\$	Dinner	\$ 45.00	Totals:		-	\$				<u> </u>
				Totals:		-	7		\$	\$	\$
Date Approved:			F	Gring Totals:	1	JE	EsD		\$	\$	\$
Councilors S	ignature:						D	uty Reeve Sigi		•	

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

Reeve/Deputy Reeve/Councillor

ame: Roy Yellowknee			
Name: Roy Yellowknee	Date:	May	2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	1	\$25.00	\$25.00
	Lunch	8	\$30.00	\$240.00
	Supper	7	\$45.00	\$315.00
Grand Total			/	\$580.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		5	\$100.00	A THE RESERVE OF THE PARTY OF T
Per Diem/Incidentals - Day Trip		0	\$50.00	
Grand Total	70.0			\$500.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		0	\$100.00	\$0.00
Lodging (with Receipts)		0		
Grand Total				\$0.00

Mileage M/D Regular	Total KM		Rate	Total CCMIL
Mileage non taxable	1670		0.70	\$1,169.00
Mileage taxable	1670		0.10	\$167.00
Grand Total		17	0.80	\$1,336.00

TOTAL	for F	ROY Y	ELLO	WKNEE
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Sub Total

\$2,416,00

Reviewed by:

Date:

Approved by CEO

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

COUNCIL EXPENSE CLAIM

Month: MAY 2024

Name: ROLYFLLOWINEE

Date: MAY 2024

						M	eals		_		Oay Trip 50.00	Period \$100.00
Date M/D/Y	Meetir	gs/Function C	escription	KM	BL	D	Amo	punt	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parkin & Incider als
1/7/24	Trava	1 Day		300	14	1	75	_				100
18724	Regula	Counc	ilmte		b	- 2	75					
111/24	Tours	Λ.,,		300	+	r	75-					100
114/24	Finel L	Sudiet	Meeting		4	14	100					100
		0		2						,		
115/24	Travel	Day	CSS	300	L	1	75					100.
116/24	FCS	5				1	30	_				-
120/24	Travol	to (NO)	oasca_	300	-	-	75	-				100-
121/24	MOB	CN 10ir	it mte									100
122/24	Troval R	el Earth	4	470	-	L	75-			,		
	Veleg	potion	mtg			-						
				300.		+						
				300++								
		<u> </u>		300. +/					REC	EIV		
				300 · + c 470 · + c		+			1LO	LIV	L-/	
				670· x4					MAY	2 3 20 24		
						1		M	D. OF OPI	PORTUNIT	Y NO. 17	
Rate/KM	\$.80 X KM	P	Aeals	Sub-Total		+-				AYROLL		
							580) -				500
Total KMs	1670	Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$			\$	\$	\$
Pate Approved:				Grand Totals:			\$			\$	\$	\$
Councilors	Signature:		****			1	1		uty Reeve Sign	nature:		
	441	(1.Hes	1				2	n/	A			

Reeve/Deputy Reeve/Councillor

Name:	Roy Yellowknee

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	10.	\$30.00	\$300.00
	Supper	12	\$45.00	\$540.00
Grand Total				\$965.00
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	AND SHIP OF SHIP	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	2980	0.70	\$2,086.00
Mileage taxable	2980	0.10	\$298.00
Grand Total	0.80	\$2,384.00	

TOTAL for ROY YELLOWKNEE

Sub Total

\$4,299.00



Approved by CFO: Man Could date: 6 177129

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

COUNCIL EXPENSE CLAIM

	desired in the days	Maria dina	200 对非原则	hts/s/s/file mass
Month:	Jun			
	Jur	91	2	024

Name: ROY YELLOWKNEE

Date: June 2024

Date M/D/Y	Meeting	gs/Function D	escription	1/8.6	1.1	- 1		NAME AND ADDRESS OF TAXABLE PARTY.	The second secon		- Annual Control of the last o
an contaction of the last Round.	Meetings/Function Description			KM	В	LD	Amount	Meeting Incentive (will be paid with salary)	Lodging {No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Inciden als
6/05/24	+ Tracal Day _ 768					Tracal Ony 768 4+ 79.	75-			100	
100/24	FCM	Cortere	nce Cake	W	4	4	100-				100-
107/24/	-CMCO	Theres	Calcan		-		100 -				100-
108/24/	FCM COI	-foresce	Calcary	,	4	ساد	100 -				100
107/24 /	Ecm .	4 TO	wel	768	-	_	100-		100-		100
10/24	Trave	1 han	2		-		100 -				
111/24-	Truck	Day se	Ginbash	300			45 -				100
112/24	Peralar	Cource	Lunte			س	75-				
114/24 1	MO/BCA) Mtc	S.L. IKI	300			75-			50-	
123/24	Travel	to wal	has 09			L	45-				100
124/24 1	MAIBO	N. low	nt mte	300							
25/24	Trave	1, Boy	7	544		4	75-				100
126/24	Delego	Ston M	ta Calli	nelle		L	75-				
	* No data for the additional accordance to the additional accordance to the additional accordance to the additional accordance according to the additional accordance accord		768 · + 763 · + 300 · +								3 45-1
			300 + 300 +								
			2.980.	k+/							
Rate/KM \$.80 X KM	, f	Agais	Sub-Total						-2	95.43
otal KMs	2980	Breaklast	\$ 25.00	Less Advance			1040-		100-	50-	800
		Lunch	\$ 30.00								
otal Paid \$	<u> </u>	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
ate pproved:	and the first of t	makes and of the same	R	Totals:	i,	JE	D		\$	\$	S

M.D. OF OPPORTUNITY NO. 17
PAYROLL