



CHAMBER OF
OPPORTUNITY
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Council Detailed Expense Report

Period: April 1 - June 31, 2024

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

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

Last Name	First Name	Description	Date	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, Incidentals & Accommodation Total				\$ 12,600.00
Last Name	First Name	Description	Date	Amount
Auger	Dale	Air Fare	2024-04-30	\$ 911.66
Air Fare Total				\$ 911.66
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

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

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

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

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



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	Mileage	\$ 2,763.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 550.00
May	Conference and Meetings	Mileage	\$ 1,232.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 275.00
June	Conference and Meetings	Mileage	\$ 708.00
TOTAL EXPENSES			\$ 6,628.20

COUNCIL EXPENSE CLAIM

Month: April

Date: April 23/24

[illegible]

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	Rate	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**

Reviewed by: M. Day Date: 05/27/24

Approved by CFO: Munira Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: MAY

Name: LEO ALBOK

Date: May 21/24

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
May 7/24	Transit	670		✓	✓					100.-
May 8/24	Rcg Council Mtg			✓	✓					
May 13/24	Transit	670		✓	✓					100.-
May 14/24	Budget Mtg			✓	✓					
May 22/24	Del Mtg Red Earth	200								
		670. +								
		670. +								
		200. +								
		1,540. *+ ✓								
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> RECEIVED MAY 22 2024 M.D. OF OPPORTUNITY NO. 17 PAYROLL </div>										
Rate/KM	\$.80 X KM	Meals		Sub-Total						
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature: <u>Leo Albok</u>						Reeve/Deputy Reeve Signature: <u>m/s</u>				

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

Councillor

Date: June 2024

Meals		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	Rate	Total CCMIL
Mileage non taxable		885	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**

Entered by: April Carew

Reviewed by: Penita Ay Date: June 26/24

Approved by CFO: Munawar Date: 6/27/24

COUNCIL EXPENSE CLAIM

LEO Hook

June 25/24

Month: June

[illegible]



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	Mileage	\$ 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	Mileage	\$ 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	Mileage	\$ 2,920.00
TOTAL EXPENSES			\$ 12,925.66

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

Reeve

Date: April 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	11	\$25.00	\$275.00
	Lunch	10	\$30.00	\$300.00
	Supper	7	\$45.00	\$315.00
Grand Total				\$890.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		6	\$100.00	\$600.00
Per Diem/Incidentals - Day Trip		4	\$50.00	\$200.00
Grand Total				\$800.00
Air Fare		Total	Rate	Total CCMEAL
Airfare		1	\$911.66	\$911.66
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 CC MIL
Mileage non taxable		1980	0.70	\$1,386.00
Mileage taxable		1980	0.10	\$198.00
Total Rate and Mileage			0.80	\$1,584.00
TOTAL for MARCEL AUGER			Sub Total	\$4,285.66

Reviewed by: Marcel Auger Date: 4/29/24

Approved by CFO: M. Muncie Date: 4/29/24

COUNCIL EXPENSE CLAIM

Month: April 2024

Marcel Anger

April 24, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
04/08	V.C.C. Meeting		X				50.00			
04/09	Grants / Policy		X	X			100.00			
04/10	Regular Meeting			X						
04/16	Travel to City	350		X	X					100.00
04/17	Travel Alberta Workshop	350	X	X	X				50.00	
04/18	Calling Lake - Recreation	240	X				50.00		50.00	
04/24	Delegation - Sandy Lake	80	X						50.00	
04/26	W.A.G. Meeting		X				50.00			
04/26	Travel to Edmonton	350		X	X			100.00		100.00
04/27	2nd Chance Event	350	X	X	X					100.00
04/28	Meeting w ATCO		X	X						100.00
04/29	MD/BCN Meeting		X	X	X					100.00
04/30	Travel to Vancouver					\$911.66 (Airfare Attached)				100.00
04/30	Housing Conference		X	X	X					
04/25	Community Futures	260	X	X	X				50.00	
		350.00 + ✓								
		350.00 + ✓								
		240.00 + ✓								
		80.00 + ✓								
		350.00 + ✓								
		350.00 + ✓								
		260.00 + ✓								
		1,980.00 * ✓								
Rate/KM	\$.80 X KM	Me:								
Total KMs	Breakfast	\$ 25.00	Less							
	Lunch	\$ 30.00	Advance							
Total Paid	Dinner	\$ 45.00	Totals:			\$		\$	\$	\$
Date Approved:		Grand Totals:				\$		\$	\$	\$
Councilors Signature:			Reeve/Deputy Reeve Signature:							

RECEIVED

APR 24 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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eTicket Receipt

Prepared For
AUGER/MARSHALL MR

RESERVATION CODE	HLMIXI
ISSUE DATE	16 Apr 24
TICKET NUMBER	8382185421257
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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 SAND0LFG 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 KAF4LFLK 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)	CAD 78.00
SEAT ASSIGNMENT # 8384409841649 (YVR-YEG / QTY 1)	
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 : XXXXXXXXXXXXX 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 - AUG027

Reeve

Date: May 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	10	X \$25.00	\$250.00
	Lunch	8	X \$30.00	\$240.00
	Supper	6	X \$45.00	\$270.00
Grand Total				\$760.00
Parking and Incidentals		Total	Rate	Total CCMEAL
Per Diem/Incidentals - 24 Hr Period		1	X \$100.00	\$100.00
Per Diem/Incidentals - Day Trip		6	X \$50.00	\$300.00
Grand Total				\$400.00
Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		1	X \$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		2100	X 0.70	✓ \$1,470.00
Mileage taxable		2100	X 0.10	✓ \$210.00
Total Rate and Mileage			0.80	\$1,680.00

TOTAL for MARCEL AUGER

Sub Total **\$2,940.00**

Reviewed by: M. Auger Date: 05/27/24

Approved by CFO: M. Meneault Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: May 2024

Name: Marcel Auger
Date: May 22, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
05/06	Clinic / WHCA		X	X			100.00					
05/07	Grants / Policy		X	X			100.00					
05/08	Regular Meeting		X									
05/09	C.E.C. Slave Lake	260		X	X		50.00					← 50.00
05/10	C.E.C. "	260		X	X		50.00					← 50.00
05/14	Budget Meeting		X									
05/16	Community Futures	260	X	X	X		50.00					← 50.00
05/21	M.D. / Pigrow Meeting		X				50.00					
05/22	Delegation R.E.C.	460	X									← 50.00
05/23	Travel to Lac La Biche	250		X	X			100.00				100.00
05/24	Officer Graduation	250	X	X	X							← 50.00
05/28	Healthcare Attraction (Albion)	360	X	X	X		50.00					← 50.00
		260 +										
		260 +										
		260 +										
		460 +										
		250 +										
		250 +										
		360 +										
		2,100 +										
Rate/KM	\$.80 X KM		Meals			Sub-Total						
Total KMs			Breakfast \$ 25.00			Less Advance						
			Lunch \$ 30.00									
Total Paid	\$		Dinner \$ 45.00			Totals:	\$	\$	\$	\$	\$	\$
Date Approved:			Grand Totals:			\$	\$	\$	\$	\$	\$	\$
Councilors Signature:						Reeve/Deputy Reeve Signature:						

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MAY 23 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

Reeve

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	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)	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	3650	0.70	\$2,555.00
	Mileage taxable	3650	0.10	\$365.00
Total Rate and Mileage			0.80	\$2,920.00

TOTAL for MARCEL AUGER

Sub Total \$5,000.00

Reviewed by: Penito Ag Date: June 27/24

Approved by CFO: Munecaul Date: 6/27/24

COUNCIL EXPENSE CLAIM

Month: June 2024

Date: June 27 2024

[illegible]

Revised 01-01-2022
Revised 01-01-2022

MD of Opportunity No. 17
Council Expense Summary

Councillor

Name: Leo Alook

Date: April 2024

Meals		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	Rate	Total CCMIL
	Mileage non taxable	3454	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**

Reviewed by: Omar Date: 4/29/24

Approved by CFO: Munandi Date: 4/29/24



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	Mileage	\$ 59.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 400.00
May	Conference and Meetings	Mileage	\$ -
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 895.00
June	Conference and Meetings	Mileage	\$ 1,089.60
TOTAL EXPENSES			\$ 2,843.80

MD of Opportunity No. 17
Council Expense Summary

Larry Cardinal

Councillor

Date: April 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		74	0.70	\$51.80
Mileage taxable		74	0.10	\$7.40
Grand Total			0.80	\$59.20

TOTAL for Larry Cardinal

Sub Total **\$459.20**

Reviewed by: _____ Date: _____

Approved by CFO: Mmeaull Date: 4/29/24

COUNCIL EXPENSE CLAIM

Month: APRIL 2024

Name: Larry Cardinal
Date: April 22/24

[illegible]

Note: As of July 1, 2023, the County mileage rate will be charged at U.S. \$0 per kilometer.

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APR 22 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

Revised as of May 1, 2022
Revised as of November 28, 2022

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

Reviewed by: M. dy Date: 05/27/24

Approved by CFO: M. Muncie Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: MAY

Name: LARRY Cardinal
Date: MAY 23/24

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00
			B	L	D	Amount			Out of Residing Hamlet Incidentals	Parking & Incident als
5/7/24	Grants								50.00	
5/7/24	WDHA								50.00	
5/7/24	MPC								50.00	
5/7/24	Sr. Home								50.00	
5/7/24	Policy								50.00	
5/8/24	Regul Meeting								50.00	
5/14/24	Final Budget								50.00	
5/21/24	MD/BCN JOINT Meeting								50.00	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>MAY 23 2024</p> <p>M.D. OF OPPORTUNITY NO. 17 PAYROLL</p> </div>										
Rate/KM	\$0.80 X KM	Meals		Sub-Total					400.00	
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:			\$	\$	\$	\$
Date Approved:		Grand Totals:					\$	\$	\$	\$
Councillors Signature: <u>[Signature]</u>					Reeve/Deputy Reeve Signature: <u>[Signature]</u>					

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

Rules updated as of May 1, 2021
Revised as of November 15, 2021

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

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 Larry Cardinal

Sub Total \$1,984.60

Reviewed by: Renita Cep Date: June 26/24

Approved by CFO: M. Meneault Date: 6/27/24

COUNCIL EXPENSE CLAIM

Month: June 24

Name: Larry Cardina

[illegible]

Note: As of July 1, 2023, the Council mileage rate will be charged \$0.60 per mile.

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JUN 25 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

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
April	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 610.00
April	Conference and Meetings	Mileage	\$ 1,000.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,015.00
May	Conference and Meetings	Mileage	\$ 1,072.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 255.00
June	Conference and Meetings	Mileage	\$ 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	Rate	Total CCMEAL
	Breakfast	1	\$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 Mileage		0.80	\$1,000.00

TOTAL for LOUIS A. CARDINAL

Sub Total \$1,610.00

Reviewed by: Omar Date: 4/29/24

Approved by CFO: Mineault Date: 4/29/24

COUNCIL EXPENSE CLAIM

Month: APRIL - 2024

Name: LOUIS A. CARDINAL

Date: APRIL - 2024

[illegible]

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: May 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	\$25.00	\$75.00
	Lunch	4	\$30.00	\$120.00
	Supper	6	\$45.00	\$270.00
Grand Total - CCMEAL				\$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	Rate	Total CCMIL
Mileage non taxable	1340	0.70	\$938.00
Mileage taxable	1340	0.10	\$134.00
Total Rate and Mileage		0.80	\$1,072.00

TOTAL for LOUIS A. CARDINAL

Sub Total **\$2,087.00**

Reviewed by: H. Day

Date: 05/27/24

Approved by CFO: H. Minicault



Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: MAY - 2024

Name: LOUIS A. CARDINAL
Date: MAY - 2024

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
MAY-07	TRAVEL TO WABA POLICY MTG	300		✓	✓					100.00
MAY-08	COUNCIL MEETING DRIVE HOME	300	✓		✓					50.00
MAY-13	TRAVEL TO WABA	300			✓					100.00
MAY-14	FINAL BUDGET MTG		✓	✓	✓					100.00
MAY-15	F.C.S.S. MTG - GOLF COURSE			✓	✓					100.00
MAY-16	F.C.S.S. MTG TRAVEL HOME	300		✓	✓					50.00
MAY-22	DELEGATION MTG REP EARTH-	140	✓							50.00
		300 +								
		300 +								
		300 +								
		300 +								
		140 +								
		1,340 + *								
Rate/KM	\$.80 X KM	Meals	Sub-Total							
Total KMs		Breakfast \$ 25.00	Less Advance							
		Lunch \$ 30.00								
Total Paid	\$	Dinner \$ 45.00	Totals:		\$	\$	\$	\$	\$	
Date Approved:		Grand Totals:			\$	\$	\$	\$	\$	
Councilors Signature: 					Reeve/Deputy Reeve Signature: 					

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MAY 23 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Notes updated as of May 1, 2022
Revised as of November 21, 2022

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
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	1432	0.70	\$1,002.40
Mileage taxable	1432	0.10	\$143.20
Total Rate and Mileage		0.80	\$1,145.60

TOTAL for LOUIS A. CARDINAL

Sub Total \$1,400.60

Reviewed by: Randy Cyr Date: June 26/24

Approved by CFO: Mineault Date: 6/27/24

COUNCIL EXPENSE CLAIM

Month: JUNE - 2024

Name: LOUIS, A. CARDINAL
Date: JUNE-2024

[illegible]

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

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



Municipal District of Opportunity No. 17

Name 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	Mileage	\$ 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	Mileage	\$ 936.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
June	Conference and Meetings	Mileage	\$ -
TOTAL EXPENSES			\$ 4,382.20

MD of Opportunity No. 17
Council Expense Summary
Cheri Courtorielle

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				\$350.00

Lodging		Total	Rate	Total CCMEAL
Lodging (No Receipts)		2	\$100.00	\$200.00
Lodging (with Receipts)		0	\$0.00	\$0.00
Grand Total				\$200.00

Mileage M/D Regular		Total KM	Rate	Total CCMIL
Mileage non taxable		1264	0.70	\$884.80
Mileage taxable		1264	0.10	\$126.40
Grand Total			0.80	\$1,011.20

TOTAL for Larry Cardinal **Sub Total** **\$1,911.20**

Reviewed by: [Signature] Date: 4/29/24

Approved by CFO: [Signature] Date: 4/29/24

COUNCIL EXPENSE CLAIM

Month: APRIL

Date: APRIL 23.24

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Cheri Courtorielle

Councillor

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	\$400.00
Per Diem/Incidentals - Day Trip		2	\$50.00	\$100.00
Grand Total				\$500.00

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 CCML
Mileage non taxable	1170	0.70	\$819.00
Mileage taxable	1170	0.10	\$117.00
Grand Total		0.80	\$936.00

TOTAL for Larry Cardinal

Sub Total **\$2,021.00**

Reviewed by:

Ph. Day Date: 05/27/24

Approved by CFO:

Murphy Date: 5127124

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MAY 22 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

COUNCIL EXPENSE CLAIM

Month: May, 2024

Name: Cheri Courville
Date: May 22, 24

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip \$0.00	Out of Residing Homelet Incidentals	24hr Period \$100.00
			B	L	D	Amount					
5	Travel Calgary	525	✓	✓	✓	100					
6	ACCPA Workshop		✓	✓	✓	100					100
7	ACCPA Conference		✓	✓	✓	100					100
7	Grants, STRP, Policy										100
8	ACCPA, Reg. Council		✓	✓	✓	100	150				
8	Travel Edm.	300									100
9	Safe comm. utg. Travel hwy	225	✓	✓		55	50	100		50	
13	WDM Mtg. Zoom						50				
14	Final budget Zoom						50				
15	WDM Mtg. Zoom						50				
21	Joint Mtg. BCN Zoom						50				
22	Dks. Red Earth						50				
26	GNE Mtg. Wabasca	120		✓		30	50			50	
		525	✓								
		300	+								
		225	+								
		120	+								
		1,170	+								
			++								
Rate/KM	\$0.80 X KM	Meals		Sub-Total							
	1170										
Total KMs		Breakfast	\$25.00	Less Advance							
		Lunch	\$30.00								
Total Paid	\$936	Dinner	\$45.00	Totals:		\$485	450	\$100	\$100	\$400	
Date Approved:		Grand Totals:				\$		\$	\$	\$	
Councilors Signature: Cheri Courville						Reeve/Deputy Reeve Signature: mlf					

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

E-MAILED
05-22-24

To payroll
AC



Municipal District of Opportunity No. 17

Name Robin Guild - 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	\$ -
April	Conference and Meetings	Mileage	\$ -
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
May	Conference and Meetings	Mileage	\$ -
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 860.00
June	Conference and Meetings	Mileage	\$ 1,078.40
TOTAL EXPENSES			\$ 1,938.40

MD of Opportunity No. 17
Council Expense Summary

Councillor

Name: Robin Guild

Date: April & June 2024

Meals		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**

Reviewed by: Reuba Cley Date: June 26/24

Approved by CFO: Municipal Date: 6/27/24

ENTERED
06-24-2024

COUNCIL EXPENSE CLAIM

Month:[illegible]



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	Mileage	\$ 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	Mileage	\$ 1,574.40
June	Conference and Meetings	Meeting Incentive	\$ 400.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 565.00
June	Conference and Meetings	Mileage	\$ 804.80
TOTAL EXPENSES			\$ 8,759.28

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

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	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: *[Signature]* Date: 4/29/24

Approved by CFO: *[Signature]* Date: 4/29/24



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

COUNCIL EXPENSE CLAIM

Month: **APRIL 2024**

Name: **Darlene Jackson**

Date: **April 22, 2024**

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D							
Apr 5	ANCA Slave Lake	276	X	X		55.00	50.00				50.00	
Apr 8	Dr. Committee			X		30.00	50.00					
Apr 9	Grants, WDHA, MAC, SHR, Polig, Rec		X	X		55.00	350.00					
Apr 10	Council Wabasca											
Apr 16	Indigenous Tourism	800	X	X	X	100.00						100.00
Apr 17	" " → Home		X	X	X	100.00						50.00
Apr 11	WDHA, Placement Committee			X		30.00	100.00					
Apr 18	Rec Committee CL, WDHA	220		X		30.00	100.00				50.00	
Apr 23	WDHA - Grant Match			X		30.00	50.00					
Apr 24	Council Sandy Lake	96	X			25.00					50.00	
Apr 26	WDHA - Auditors		X			25.00	50.00					
Apr 28	Edmonton for BCN	800	X	X	X	100.00						100.00
Apr 29	Edmonton BCN - Vancouver	80	X	X	X	100.00						100.00
Apr 30	Vancouver - FN Housing		X	X	X	100.00						100.00
May 1	Vancouver - FN Housing		X	X	X	100.00						100.00
May 2	Return Home		X	X	T	100.00						50.00
		276.00 + ✓										
		800.00 + ✓										
		220.00 + ✓										
		96.00 + ✓										
		800.00 + ✓										
		80.00 + ✓										
		2,272.00 * ✓										
Rate/KM	\$.80 X KM											
Total KMs		Breakfast	\$ 25.00	Less Advance								
		Lunch	\$ 30.00									
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$		\$	\$	\$		
Date Approved:		Grand Totals:			\$							
Councilors Signature: 						Reeve/Deputy Reeve Signature: 						

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APR 24 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

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				\$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 **\$2,941.88** ✓

Reviewed by: [Signature] Date: May 28/24

Approved by CFO: [Signature] Date: 5/28/24

COUNCIL EXPENSE CLAIM

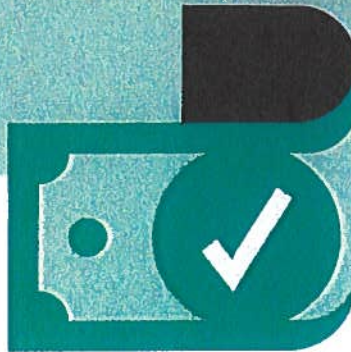
Month: May 2024

Date: May 22, 2024

[illegible]

sites updated 15 Jul 2022
 Revised 15 Jul 2022

Here's your updated Monday morning ride receipt.



Total CA\$34.48

Trip fare CA\$21.86

Subtotal CA\$21.86

Out of Region Surcharge CA\$5.21

Per-Trip Fee CA\$0.30

Tip CA\$5.74

GST CA\$1.37

Corrected

34.48 +
26.00 +
87.00 +
147.48 *

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 CA\$20.00
Tip 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 XXXXXXXXXXXX1624
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 reports
Can-T5J Edmonton
Tax CA\$K
Exit Lane 05/24 12:41
Receipt 97
Short-term ling tkt
DL - No. 0
29/04/24 1
02/05/24 1
Period 2d2
(Tax) \$87.00
Total \$87.00
Payment Re and
AID 00002771010
APP LABEL Interac
CARD *****1624
AUTHORIZAT 03954C
TOTAL CAD\$87.00

AP
Sub Total \$82.86
Tax 5% \$4.14

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: June 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	5	\$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 CC MIL
	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: Ronita Cle Date: June 26/24

Approved by CFO: Muneeb Date: 6/27/24

ENTERED
06-24-2024

COUNCIL EXPENSE CLAIM

Month: JUNE 2024

Name: Darlene Jackson
Date: June 24, 2024

[illegible]

M.D OF OPPORTUNITY NO. 17
PAYROLL



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	Mileage	\$ 632.00
May	Conference and Meetings	Meetings Incentive	\$ 350.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 410.00
May	Conference and Meetings	Mileage	\$ 1,712.00
June	Conference and Meetings	Meetings Incentive	\$ 300.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ -
June	Conference and Meetings	Mileage	\$ -
TOTAL EXPENSES			\$ 4,504.00

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

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	\$200.00
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	0.70	\$553.00
	Mileage taxable	790	0.10	\$79.00
Grand Total			0.80	\$632.00
TOTAL for Gerald Johnson			Sub Total	\$1,182.00

Reviewed by: [Signature] Date: 4/29/24

Approved by CFO: [Signature] Date: 4/29/24

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

COUNCIL EXPENSE CLAIM

Month: **APRIL**

Name: **Gerald Johnson**

Date: **April 23, 2024**

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D	Amount				
April 9	Grants Coun	240		✓			50		50	
April 9	WDHA						50			
April 9	MPC						50			
April 9	Sr. Home						50			
April 9	Policy						50			
April 9	Rac. Comm						50			
April 10	Council Meet				✓				50	
April 11	Selecting Coun UDHA						50			
April 18	Rac. Comm						50			
April 18	WDHA						50			
April 23	WDHA						50			
April 24	Delegation Meet (S.L.)	50							50	
April 26	Wild & Comp (MO)									
April 26	Wild & Comp (UDHA)						50			
April 28	Travel to Edmonton	500		✓	✓				50	
April 29	MO/BCU joint meet		✓	✓	✓					100

240.00 + ✓
50.00 + ✓
500.00 + ✓
790.00 *

Rate/KM	\$.60/KM	Meals	Sub-Total
Total KMs		Breakfast \$ 25.00 Lunch \$ 30.00 Dinner \$ 45.00	Less Advance
Total Paid	\$		Totals: \$
Date Approved:			Grand Totals: \$
Councillors Signature:	[Signature]		
Reeve/Deputy Reeve Signature:	[Signature]		

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APR 24 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: May 2024

Meals		Total	Rate	Total CCMEAL
	Breakfast	0	\$25.00	\$0.00
	Lunch	4 ✓	\$30.00	\$120.00 ✓
	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	\$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 W/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** ✓

Reviewed by: M. Day

Date: 05/27/24

Approved by CFO: M. Meneault

Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: MAY

Name: Gerald Johnson
Date: May 22 2024

Date M/D/Y	Meetings/Function Description	KM	Meals			Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D					
May 7	Grants	240		✓		50				
May 7	MPC					50				
May 7	Policy					50				
May 7	Senior Home Repair					50				
May 8	Council meeting (Web)	240		✓					50	50
May 13	WDHA	240		✓		50				
May 14	Budget Meeting	240		✓					50	
May 15	WDHA	240		✓		50				
May 21	BCU / M.D. Joint Meeting	240							50	
May 22	Delegation Meeting	700			✓				50	
May 30	Roc Committee					50				
		240 +								
		240 +								
		240 +								
		240 +								
		240 +								
		240 +								
		700 +								
		2,140 *								
Rate/KM	\$.80 X KM		Meals			Sub-Total				
Total KMs		Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	
Date Approved:		Grand Totals:				\$	\$	\$	\$	
Councilors Signature:				Reeve/Deputy Reeve Signature:						

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MAY 23 2024

M.D. OF OPPORTUNITY, NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Gerald Johnson

June 20, 2024

JUNE

COPY

[illegible]



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	Mileage	\$ 745.60
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 375.00
May	Conference and Meetings	Mileage	\$ 1,123.20
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 365.00
June	Conference and Meetings	Mileage	\$ 918.40
TOTAL EXPENSES			\$ 3,777.20

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: April 2024

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	\$100.00
Grand Total				\$100.00
Lodging		Total	Rate	Total CCMEAL
	Lodging (No Receipts)	0	\$100.00	\$0.00
	Lodging (with Receipts)	0	\$0.00	\$0.00
Grand Total				\$0.00
Mileage M/D Regular		Total KM	Rate	Total CCMIL
	Mileage non taxable	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

Reviewed by: *[Signature]* Date: 4/29/24

Approved by CFO: *[Signature]* Date: 4/29/24

Box 60, Wabasca, AB T0G 2K0

Month:

Name: Brendan Powell

Date:

[illegible]

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: May 2024

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

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

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

Mileage M/D Regular		Total KM	Rate	Total 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

Reviewed by: [Signature] Date: 05/27/24

Approved by CFO: [Signature] Date: 5/27/24

COUNCIL EXPENSE CLAIM

Name: Brenden Powell
Date: may 22/24

M.D. OF OPPORTUNITY NO. 17	
PAYROLL	

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: June 2024

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

TOTAL for Brendan Powell

Sub Total \$1,283.40

Reviewed by: Buitta Cl Date: June 26/24

Approved by CFO: Huneault Date: 6/27/24

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

COUNCIL EXPENSE CLAIM

Month:

Name: Brendan Powell
Date: Dec 24/24

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
6/11/24	Committee Meeting Club	234	/	/						
6/18/24	Council meeting club	234	/	/						/
6/18/24	Delegation Meeting CL	680	/	/					/	
							<div style="text-align: right;"> 234 + / 234 + / 680 + / 1,148 *+ / </div>			
<div style="border: 1px solid black; padding: 10px; margin: auto; width: fit-content;"> <p>RECEIVED</p> <p>JUN 25 2024</p> <p>M.D. OF OPPORTUNITY NO. 17 PAYROLL</p> </div>										
Rate/KM	\$.40 K/M (First 9K KM) \$.52 K/M (after 9K KM)	Meats	Sub-Total							
Total Eats:	Breakfast	\$ 25.00	Less Advance							
Total Paid	Lunch	\$ 30.00	Totals:		\$	\$	\$	\$		
	Dinner	\$ 45.00	Grand Totals:		\$	\$	\$	\$		
Date Approved:	Counselor Signature: <i>[Signature]</i>		Reeve/Deputy Reeve Signature: <i>[Signature]</i>							



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	Mileage	\$ 524.80
May	Conference and Meetings	Meetings Incentive	\$ 800.00
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,375.00
May	Conference and Meetings	Mileage	\$ 2,068.80
June	Conference and Meetings	Meetings Incentive	\$ 400.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 150.00
June	Conference and Meetings	Mileage	\$ 492.80
TOTAL EXPENSES			\$ 6,736.40

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

Councillor

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	\$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	656	0.70	\$459.20
	Mileage taxable	656	0.10	\$65.60
Grand Total				\$524.80

TOTAL for Tahirih Weibe Sub Total \$1,049.80

Reviewed by: Marlene Dwyer Date: Apr 29/24

Approved by CFO: M. Meneault Date: 4/29/24

VENDOR NO. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** Apr 24, 2024

Opn Scal.

Sub-total	656	2	3	3	0	0.00	10	5.00
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
balance								\$1,549.80

EXPENSES

Kilometers	656			0.7	\$459.20
Meals	3654			0.1	365.4
Breakfast	2	✓	at	\$25.00	\$50.00 ✓
Lunch	3	✓	at	\$30.00	\$90.00
Dinner	3	✓	at	\$45.00	\$135.00 ✓
Subtotal				\$275.00	\$275.00 ✓
Accommodations & Other Expenses					
Per Diem/Inc	0.00		at	\$100.00	\$0.00 \$0.00
Meeting inc	10		at	\$50.00	\$500.00 \$500.00
Out of town r	5.00		at	\$50.00	\$250.00 \$250.00
Lodging (No R	0		at	\$100.00	\$0.00 \$0.00
Lodging (with					\$
TOTAL CLAIM					\$1,484.20 \$1,849.60

Q/L Code	A	OB	PS	P	SP
----------	---	----	----	---	----

als and lodging					
Travel					

Signature of Claimant

Date

Approved By

Date

E-MAILED

[Signature]

May 8, 2024

E-MAILED

04-29-2024

[Signature]

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	Total CCMEAL
	Breakfast	5	\$25.00	\$125.00
	Lunch	4	\$30.00	\$120.00
	Supper	4	\$45.00	\$180.00
Grand Total				\$425.00
Parking and Incidentals		Total	Rate	Total CCMEAL
	Per Diem/Incidentals - 24 Hr Period	4	\$100.00	\$400.00
	Per Diem/Incidentals - Day Trip	11	\$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

Reviewed by: Dr. Aug Date: 05/27/24

Approved by CFO: Muneeb Date: 5/27/24

HONORARIA/EXPENSE CLAIM

VENDOR NO. _____

Claimant's Name: Tahirih WiebePosition: Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0

Date: _____

Date	Depart From	Arrival to	Details	Total Kms	Meals			Other Expenses			
					B	L	D	Lodging	Incidentals	\$50 Meeting	Out of town
1-May-2024	Vancouver		First Nations Housing Conference		1	1	1		1.00		1.00
1-May-2024	Zoom		Wabasca Library Interviews							1	
2-May-2024	Vancouver	Travel Home	Travel Home	318	1	1	1		1.00		1.00
6-May-2024	Zoom		Clinic Committee							1	
6-May-2024	Zoom		Wabasca Library Mtg							1	
7-May-2024	Sandy Lake	Wabasca	Grant/Sr Home/ MPC/ Policy	74						4	1.00
8-May-2024	Sandy Lake	Wabasca	Regular Meeting/Check Signing	74							
10-May-2024	Sandy Lake	Wabasca	Wabasca Library Manager Mtg	74						1	
13-May-2024	Sandy Lake	Wabasca	CEC Meeting	74						1	1.00
14-May-2024	Sandy Lake	Wabasca	Final Budget Meeting	74						1	1.00
15-May-2024	Zoom		MWSAR Committee Mtg							1	
15-May-2024	Sandy Lake	EPGC	ECSS Conference	96							1
16-May-2024	Sandy Lake	Wabasca	AAG Meeting	74						1	1.00
21-May-2024	Sandy Lake	Wabasca	MD/BCN Meeting	96						1	1.00
22-May-2024	Sandy Lake	Red Earth Creek	Delegation Meeting	522	1						1.00
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					1.00
29-May-2024	Sandy Lake	outling lake	recreation committee	150						1	1

MAY 22 2024

Sub-total	2,586	5	4	4	0	4.00	16	11.00
Rates	\$0.00	\$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 Subsistence

\$4,243.80

RECEIVED

MAY 22 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL

mly

EXPENSES

Kilometers						\$2,068.80
Meals						
Breakfast	5	at	\$25.00	\$125.00		\$125.00
Lunch	4	at	\$30.00	\$120.00		\$120.00
Dinner	4	at	\$45.00	\$180.00		\$180.00
Subtotal				0		\$425.00
Accommodations & Other Expenses						
Per Diem/Tr	4.00	at	\$100.00	\$400.00		\$400.00
Meeting Inc	16	at	\$50.00	\$800.00		\$800.00
Out of town	11.00	at	\$50.00	\$550.00		\$550.00
Lodging (No	0	at	\$100.00	\$0.00		\$0.00

TOTAL CLAIM

\$4,243.80

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

Councillor

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 KM	Rate	Total CCMIL
Mileage non taxable		616	0.70	\$431.20
Mileage taxable		616	0.10	\$61.60
Grand Total			0.80	\$492.80

TOTAL for Tahirih Weibe

Sub Total \$642.80

Reviewed by: Penik C Date: June 26/24

Approved by CFO: Munaculi Date: 6/27/24

VENDOR NO. _____

Claimant's Name: Tahirih Wiebe

IC: _____

Ward 3 Councillor

Claim No. _____

Address: PO Box 1652 Wabasca, AB T0G 2K0

Date: _____

25-Jun-24

Date	Depart From	Arrival To	Details	Total Time	Meals			Other Expenses			
					B	L	D	Lodging	Parking & Incidentals (at Per diem)	\$50 Meeting Incentive	Out of town Meeting Day trip \$50
31-May-24	Sandy Lake	Wabasca	Recreation Mtg	74						1	1
6-Jun-24	Sandy Lake	Wabasca	Chorus singing	74							
19-Jun-24	Sandy Lake	Wabasca	Chorus singing	74							
22-Jun-24	Sandy Lake	Wabasca	Chorus singing	74							
28-Jun-24	Zam		Wabasca Committee Mtg							1	
11-Jun-24	Zam		Grant/Dr Home/ MFC/ Policy/Library								
24-Jun-24	Sandy Lake	Wabasca EPOC	MD/WHC Meeting	95						1	1
26-Jun-24	Sandy Lake	Wabasca	Delegation Meeting	150							1
28-Jun-24	Sandy Lake	Wabasca	LPT singing	74							
Sub-total				646	0	0	0	0	0	0	0
Rates				\$142.80	\$25.00	\$30.00	\$45.00	\$100.00	\$100.00	\$50.00	\$50.00
Total Travel and Substenance					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,042.80

NOTES:

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EXPENSES					
Subtotal					\$452.80
Breakfast	0	at	\$25.00	\$0.00	\$0.00
Lunch	0	at	\$30.00	\$0.00	\$0.00
Dinner	0	at	\$45.00	\$0.00	\$0.00
Subtotal				0	\$0.00
Accommodations & Other Expenses					
Per Diem/Incidentals	0	at	\$100.00	\$0.00	\$0.00
Meeting Incentive	8	at	\$50.00	\$400.00	\$400.00
Out of town meeting	3	at	\$50.00	\$150.00	\$150.00
Lodging (No Receipts)		at	\$100.00	\$0.00	\$0.00
TOTAL CLAIM					\$1,042.80

Office Use Only:

Meals and Lodging					\$0.00
Travel					\$0.00

E-MAILED
 06-25-2024
 to payroll

m/a
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JUN 25 2024

M.D. OF OPPORTUNITY NO. 17
 PAYROLL

June 26, 2024



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	Mileage	\$ 1,771.20
May	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,080.00
May	Conference and Meetings	Mileage	\$ 1,336.00
June	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	\$ 1,915.00
June	Conference and Meetings	Mileage	\$ 2,384.00
TOTAL EXPENSES			\$ 9,426.20

MD of Opportunity No. 17
Council Expense Summary

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

Reviewed by: [Signature] Date: 4/29/24

Approved by CFO: [Signature] Date: 4/29/24

COUNCIL EXPENSE CLAIM

Month: APRIL 2024

Date: APRIL 2024

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als																				
			B	L	D	Amount																								
4/9/24	Travel Day	300			✓	45-				100-																				
4/10/24	Regular Council mtg		✓	✓	✓	100-				100-																				
4/23/24	Travel Day	380			✓	45-																								
4/24/24	Delegation mtg Sandy K.		✓	✓	✓	100-																								
4/25/24	Slave Lake	590	✓	✓	✓	100		50-																						
4/28/24	Travel Day to Edmonton	944	✓	✓	✓	100-				100-																				
4/29/24	MD/BCN meeting		✓	✓	✓	100-																								
		300.00	✓																											
		380.00	✓																											
		590.00	✓																											
		944.00	✓																											
		2,214.00	*																											
<table border="1"> <thead> <tr> <th>Rate/KM</th> <th>\$.80 X KM</th> <th>Meals</th> <th>Sub-Total</th> </tr> </thead> <tbody> <tr> <td>Total KMs</td> <td></td> <td>Breakfast \$ 25.00</td> <td>Less Advance</td> </tr> <tr> <td></td> <td></td> <td>Lunch \$ 30.00</td> <td></td> </tr> <tr> <td>Total Paid</td> <td>\$</td> <td>Dinner \$ 45.00</td> <td>Totals: \$</td> </tr> <tr> <td>Date Approved:</td> <td></td> <td></td> <td>Totals: \$</td> </tr> </tbody> </table>											Rate/KM	\$.80 X KM	Meals	Sub-Total	Total KMs		Breakfast \$ 25.00	Less Advance			Lunch \$ 30.00		Total Paid	\$	Dinner \$ 45.00	Totals: \$	Date Approved:			Totals: \$
Rate/KM	\$.80 X KM	Meals	Sub-Total																											
Total KMs		Breakfast \$ 25.00	Less Advance																											
		Lunch \$ 30.00																												
Total Paid	\$	Dinner \$ 45.00	Totals: \$																											
Date Approved:			Totals: \$																											
Councillors Signature: <i>[Signature]</i>				<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED APR 24 2024 </div>				Reeve/Deputy Reeve Signature: <i>[Signature]</i>																						

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

M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

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	\$500.00
Per Diem/Incidentals - Day Trip		0	\$50.00	\$0.00
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		1670	0.70	\$1,169.00
Mileage taxable		1670	0.10	\$167.00
Grand Total				\$1,336.00

TOTAL for ROY YELLOWKNEE

Sub Total **\$2,416.00**

Reviewed by: [Signature] Date: 05/27/24

Approved by CFO: [Signature] Date: 5/27/24

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

COUNCIL EXPENSE CLAIM

Month: MAY 2024

Name: ROY YELLOWKNIFE
Date: MAY 2024

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Day Trip 50.00	24Hr Period \$100.00
			B	L	D	Amount				
4/7/24	Travel Day	300		✓	✓	75-				
4/8/24	Regular Council mts			✓	✓	75-				
4/13/24	Travel Day	300		✓	✓	75-				
4/14/24	Final Budget Meeting			✓	✓	100-				
4/15/24	Travel Day/FCSS	300		✓	✓	75-				
4/16/24	FCSS			✓		30-				
4/20/24	Travel to Wabasca	300		✓	✓	75-				
4/21/24	MD/BCN joint mts									
4/22/24	Travel Red Earth & Delegation mts	470		✓	✓	75-				
		300		✓						
		300		✓						
		300		✓						
		300		✓						
		470		✓						
		1,670		✓						
<div style="border: 1px solid black; padding: 10px; display: inline-block;"><h3>RECEIVED</h3><p>MAY 23 2024</p><p>M.D. OF OPPORTUNITY NO. 17 PAYROLL</p></div>										
Rate/KM	\$.80 X KM		Meals		Sub-Total					
Total KMs	1670	Breakfast	\$ 25.00	Less Advance						
		Lunch	\$ 30.00							
Total Paid	\$	Dinner	\$ 45.00	Totals:		\$	\$	\$	\$	\$
Date Approved:		Grand Totals:			\$	\$	\$	\$	\$	\$
Councilors Signature: <u>[Signature]</u>						Reeve/Deputy Reeve Signature: <u>[Signature]</u>				

MD of Opportunity No. 17
Council Expense Summary

Reeve/Deputy Reeve/Councillor

Name: Roy Yellowknee

Date: June 2024

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		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				\$2,384.00

TOTAL for ROY YELLOWKNEE

Sub Total \$4,299.00

Reviewed by: Penelope Ory Date: June 26/24

ENTERED
06-24-2024

Approved by CFO: Munro Date: 6/27/24

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

COUNCIL EXPENSE CLAIM

Month: June 2024

Name: ROY YELLOWKNEE

Date: June 2024

Date M/D/Y	Meetings/Function Description	KM	Meals				Meeting Incentive (will be paid with salary)	Lodging (No Receipt - \$100)	Out of Residing Hamlet Incidentals	Parking & Incident als
			B	L	D	Amount				
06/05/24	Travel Day	768	✓	✓		75-				100-
06/05/24	FCM Conference Calgary		✓	✓		100-				100-
06/07/24	FCM Conference Calgary		✓	✓		100-				100-
06/08/24	FCM Conference Calgary		✓	✓		100-				100-
06/09/24	FCM & Travel	768	✓	✓		100-	100-			100-
06/10/24	Travel home		✓	✓		100-				
06/11/24	Travel Day to Wabasca	300		✓		45-				100-
06/12/24	Regular Council mtg			✓		75-				
06/14/24	MD/BCN mtg S.L. issue	300		✓		75-		50-		
06/23/24	Travel to Wabasca			✓		45-				100-
06/24/24	MD/BCN joint mtg	300								
06/25/24	Travel Day	544	✓	✓		75-				100-
06/26/24	Delegation mtg Callinville		✓	✓		75-				
		768	✓							
		768	✓							
		300	✓							
		300	✓							
		300	✓							
		544	✓							
		2,980	✓							
Rate/KM	\$.80 X KM	Meals	Sub-Total							
					1040-		100-	50-	800-	
Total KMs	2980	Breakfast \$ 25.00	Less Advance							
		Lunch \$ 30.00								
Total Paid	\$	Dinner \$ 45.00	Totals:		\$	\$	\$	\$	\$	
Date Approved:			Grand Totals:			\$	\$	\$		
Councilors Signature: <u>Roy Yellowknee</u>			Reeve/Deputy Reeve Signature: <u>mly</u>							

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JUN 24 2024

M.D. OF OPPORTUNITY NO. 17
PAYROLL