Council Detailed Expense Report
Period: July 1 - September 31, 2024

Meals, Lodging, Parking & Incidentals (Per Diem)	$	27,144.12
Milleage and Travel	$	43,477.60
Meeting Incentives	$	6,500.00
Grand Total	$	77,121.72

Council Detailed Expense Report
Period: July 1 - September 30, 2024

Last Name	First Name	Description	Date	Amount
Alook	Leo	Meals	2024-07-31	$350.00
Alook	Leo	Meals	2024-08-31	$1,020.00
Alook	Leo	Meals	2024-09-30	$600.00
Auger	Dale	Meals	2024-07-31	$905.00
Auger	Dale	Meals	2024-08-31	$200.00
Auger	Dale	Meals	2024-09-30	$375.00
Cardinal	Larry	Meals	2024-07-31	$575.00
Cardinal	Louis	Meals	2024-07-31	$210.00
Cardinal	Louis	Meals	2024-08-31	$240.00
Cardinal	Louis	Meals	2024-09-30	$295.00
Courtorielle	Cheri	Meals	2024-07-31	$700.00
Davis-Jackson	Darlene	Meals	2024-07-31	$940.00
Davis-Jackson	Darlene	Meals	2024-08-31	$210.00
Davis-Jackson	Darlene	Meals	2024-09-30	$535.00
Guild	Robin	Meals	2024-08-31	$620.00
Johnson	Gerald	Meals	2024-07-31	$815.00
Johnson	Gerald	Meals	2024-08-31	$30.00
Johnson	Gerald	Meals	2024-09-30	$235.00
Powell	Brendan	Meals	2024-07-31	$880.00
Powell	Brendan	Meals	2024-08-31	$500.00
Powell	Brendan	Meals	2024-09-30	$490.00
Wiebe	Tahirih	Meals	2024-07-31	$640.00
Wiebe	Tahirih	Meals	2024-08-31	$360.00
Wiebe	Tahirih	Meals	2024-09-30	$300.00
Yellowknee	Roy	Meals	2024-07-31	$1,020.00
Yellowknee	Roy	Meals	2024-08-31	$525.00
Yellowknee	Roy	Meals	2024-09-30	$640.00
Meals Total				**$ 14,210.00**

Last Name	First Name	Description	Date	Amount
Auger	Dale	Meeting Incentive	2024-07-31	$200.00
Auger	Dale	Meeting Incentive	2024-08-31	$200.00
Auger	Dale	Meeting Incentive	2024-09-30	$200.00
Cardinal	Larry	Meeting Incentive	2024-08-31	$250.00
Cardinal	Larry	Meeting Incentive	2024-09-30	$100.00
Courtorielle	Cheri	Meeting Incentive	2024-07-31	$1,050.00
Courtorielle	Cheri	Meeting Incentive	2024-09-30	$550.00
Davis-Jackson	Darlene	Meeting Incentive	2024-07-31	$350.00
Davis-Jackson	Darlene	Meeting Incentive	2024-08-31	$350.00
Davis-Jackson	Darlene	Meeting Incentive	2024-09-30	$400.00
Guild	Robin	Meeting Incentive	2024-08-31	$150.00
Johnson	Gerald	Meeting Incentive	2024-07-31	$300.00
Johnson	Gerald	Meeting Incentive	2024-08-31	$250.00
Johnson	Gerald	Meeting Incentive	2024-09-30	$300.00

Council Detailed Expense Report
Period: July 1 - September 30, 2024

Powell	Brendan	Meeting Incentive	2024-07-31	$250.00
Wiebe	Tahirih	Meeting Incentive	2024-07-31	$350.00
Wiebe	Tahirih	Meeting Incentive	2024-08-31	$600.00
Wiebe	Tahirih	Meeting Incentive	2024-09-30	$650.00
Meeting Incentive Total				**$ 6,500.00**
Last Name	**First Name**	**Description**	**Date**	**Amount**
Alook	Leo	Mileage	2024-07-31	$960.40
Alook	Leo	Mileage	2024-08-31	$2,404.50
Alook	Leo	Mileage	2024-09-30	$1,642.20
Alook	Leo	Mileage	2024-07-31	$137.20
Alook	Leo	Mileage	2024-08-31	$343.50
Alook	Leo	Mileage	2024-09-30	$234.60
Auger	Dale	Mileage	2024-07-31	$1,340.50
Auger	Dale	Mileage	2024-08-31	$413.00
Auger	Dale	Mileage	2024-09-30	$994.00
Auger	Dale	Mileage	2024-07-31	$191.50
Auger	Dale	Mileage	2024-08-31	$59.00
Auger	Dale	Mileage	2024-09-30	$142.00
Cardinal	Larry	Mileage	2024-07-31	$1,652.00
Cardinal	Larry	Mileage	2024-08-31	$163.80
Cardinal	Larry	Mileage	2024-09-30	$327.60
Cardinal	Louis	Mileage	2024-07-31	$973.00
Cardinal	Louis	Mileage	2024-08-31	$896.00
Cardinal	Louis	Mileage	2024-09-30	$994.00
Cardinal	Larry	Mileage	2024-07-31	$236.00
Cardinal	Larry	Mileage	2024-08-31	$23.40
Cardinal	Larry	Mileage	2024-09-30	$46.80
Cardinal	Louis	Mileage	2024-07-31	$139.00
Cardinal	Louis	Mileage	2024-08-31	$128.00
Cardinal	Louis	Mileage	2024-09-30	$142.00
Courtorielle	Cheri	Mileage	2024-07-31	$1,190.00
Courtorielle	Cheri	Mileage	2024-07-31	$170.00
Davis-Jackson	Darlene	Mileage	2024-07-31	$1,876.00
Davis-Jackson	Darlene	Mileage	2024-08-31	$1,008.00
Davis-Jackson	Darlene	Mileage	2024-09-30	$1,170.40
Davis-Jackson	Darlene	Mileage	2024-07-31	$268.00
Davis-Jackson	Darlene	Mileage	2024-08-31	$144.00
Davis-Jackson	Darlene	Mileage	2024-09-30	$167.20
Guild	Robin	Mileage	2024-08-31	$1,444.80
Guild	Robin	Mileage	2024-08-31	$206.40
Johnson	Gerald	Mileage	2024-07-31	$1,911.00
Johnson	Gerald	Mileage	2024-08-31	$168.00
Johnson	Gerald	Mileage	2024-09-30	$994.00
Johnson	Gerald	Mileage	2024-07-31	$273.00

Council Detailed Expense Report
Period: July 1 - September 30, 2024

Johnson	Gerald	Mileage	2024-08-31	$24.00
Johnson	Gerald	Mileage	2024-09-30	$142.00
Powell	Brendan	Mileage	2024-07-31	$2,443.70
Powell	Brendan	Mileage	2024-08-31	$1,810.20
Powell	Brendan	Mileage	2024-09-30	$1,579.20
Powell	Brendan	Mileage	2024-07-31	$349.10
Powell	Brendan	Mileage	2024-08-31	$258.60
Powell	Brendan	Mileage	2024-09-30	$225.60
Wiebe	Tahirih	Mileage	2024-07-31	$1,789.20
Wiebe	Tahirih	Mileage	2024-08-31	$1,083.60
Wiebe	Tahirih	Mileage	2024-09-30	$1,023.40
Wiebe	Tahirih	Mileage	2024-07-31	$255.60
Wiebe	Tahirih	Mileage	2024-08-31	$154.80
Wiebe	Tahirih	Mileage	2024-09-30	$146.20
Yellowknee	Roy	Mileage	2024-07-31	$2,368.80
Yellowknee	Roy	Mileage	2024-08-31	$1,477.00
Yellowknee	Roy	Mileage	2024-09-30	$1,944.60
Yellowknee	Roy	Mileage	2024-07-31	$338.40
Yellowknee	Roy	Mileage	2024-08-31	$211.00
Yellowknee	Roy	Mileage	2024-09-30	$277.80
Mileage Total				**$ 43,477.60**

Last Name	First Name	Description	Date	Amount
Alook	Leo	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Alook	Leo	Parking, Incidentals & Accommodation	2024-08-31	$800.00
Alook	Leo	Parking, Incidentals & Accommodation	2024-09-30	$400.00
Alook	Leo	Parking, Incidentals & Accommodation	2024-09-30	$50.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-07-31	$600.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-09-30	$300.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-07-31	$50.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-08-31	$150.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-09-30	$100.00
Auger	Dale	Parking, Incidentals & Accommodation	2024-09-30	$100.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-07-31	$600.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-07-31	$150.00
Cardinal	Larry	Parking, Incidentals & Accommodation	2024-09-30	$50.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-07-31	$700.00
Courtorielle	Cheri	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-07-31	$700.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-09-30	$200.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-08-31	$150.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-09-30	$150.00
Davis-Jackson	Darlene	Parking, Incidentals & Accommodation	2024-07-31	$100.00
Guild	Robin	Parking, Incidentals & Accommodation	2024-08-31	$800.00

Council Detailed Expense Report
Period: July 1 - September 30, 2024

Guild	Robin	Parking, Incidentals & Accommodation	2024-08-31	$212.81
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-07-31	$600.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-09-30	$100.00
Johnson	Gerald	Parking, Incidentals & Accommodation	2024-08-31	$571.31
Powell	Brendan	Parking, Incidentals & Accommodation	2024-07-31	$500.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-09-30	$300.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-08-31	$150.00
Powell	Brendan	Parking, Incidentals & Accommodation	2024-09-30	$100.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-07-31	$500.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-08-31	$200.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-07-31	$200.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-08-31	$200.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-09-30	$300.00
Wiebe	Tahirih	Parking, Incidentals & Accommodation	2024-08-31	$200.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-07-31	$800.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-08-31	$300.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-09-30	$500.00
Yellowknee	Roy	Parking, Incidentals & Accommodation	2024-07-31	$50.00
Parking, Incidentals & Accommodation Total				**$ 12,934.12**
Grand Total				**$ 77,121.72**

Municipal District of Opportunity No. 17

Name Leo Alook - Trout Lake Ward 5

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	550.00
July	Conference and Meetings	Milleage	$	1,097.60
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,820.00
August	Conference and Meetings	Milleage	$	2,748.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,050.00
September	Conference and Meetings	Milleage	$	1,876.80
		TOTAL EXPENSES	**$**	**9,142.40**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Leo Alook Date: **July 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		1372	0.70	**$960.40**
Mileage taxable		1372	0.10	**$137.20**
Grand Total			0.80	$1,097.60

TOTAL for LEO ALOOK **Sub Total** **$1,647.60**

Entered by: April Carew

Reviewed by: Renita Auger Date: July 25/24

Approved by CFO: Huneault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July

Name: LEO ALOOK

Date: July 24/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
July 9/24	travel	650		✓	✓					100–
July 10/24	Reg Council Mtg		✓	✓	✓					
July 23/24	travel	650		✓	✓					100–
July 24/24	Del. Mtg Sandy Lake	72	✓	✓	✓					

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1,372• *+

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: [signature]

Reeve/Deputy Reeve Signature: [signature]

RECEIVED
JUL 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 2017
Revised as of November 25, 2017

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

Councillor

Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**9**	$25.00	$225.00
	Lunch	**10**	$30.00	$300.00
	Supper	**11**	$45.00	$495.00
Grand Total				**$1,020.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**8**	$100.00	$800.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
Grand Total				**$800.00**
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		3435	0.70	**$2,404.50**
Mileage taxable		3435	0.10	**$343.50**
Grand Total			0.80	$2,748.00

TOTAL for LEO ALOOK **Sub Total** **$4,568.00**

Entered by: April Carew

Reviewed by: Renita Ap Date: Aug 28/24

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

RECEIVED
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AUG 26 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

COUNCIL EXPENSE CLAIM

Month: August

Name: Ingo Alook

Date: Aug 27/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt $100)	Out of Residing Hamlet Incidentals	Parking & Incidentals
July 25	stayed at Wab.		✓	✓	✓					100.–
July 26	Travel to Retreat	910	✓	✓	✓					100
July 27	Retreat w		✓	✓	✓					100 –
July 28	Retreat		✓	✓	✓					100 –
July 29	Workshop		✓	✓	✓					100 –
July 30	Workshop		✓	✓	✓					100
July 31	home	910	✓	✓	✓					
Aug 8	Travel to [illegible]	365		✓	✓					100 –
Aug 9	Meeting	365	✓		✓					
Aug 22	Travel to Wab.	650		✓	✓					100 –
Aug 23	Calling Lake Mtg	235	✓	✓	✓					

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Rate/KM	0.[illegible] $ km	Meals		Sub-Total	
Total KMs		Breakfast	$ [illegible]	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ [illegible]	Totals:	$ $ $ $
Date Approved				Grand Totals:	$ $ $ $

Councillor Signature:

Reeve/Deputy Reeve Signature:

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Leo Alook Date: **September 2024**

Meals		**Total**	**Rate**	**Total**
	Breakfast	**6**	$25.00	$150.00
	Lunch	**6**	$30.00	$180.00
	Supper	**6**	$45.00	$270.00
Grand Total				**$600.00**
Parking and Incidentals		**Total**	**Rate**	**Total**
Per Diem/Incidentals - 24 Hr Period		**4**	$100.00	$400.00
Per Diem/Incidentals - Day Trip		**1**	$50.00	$50.00
Grand Total				**$450.00**
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**
Mileage non taxable		2346	0.70	**$1,642.20**
Mileage taxable		2346	0.10	**$234.60**
Grand Total			0.80	$1,876.80

TOTAL for LEO ALOOK **Sub Total** **$2,926.80**

Entered by: April Carew

Reviewed by: Ponita Auger Date: Sep 26/24

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

COUNCIL EXPENSE CLAIM

Month: September

Name: Leo Alook
Date: Sept 20/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	L	D	Amount	Meeting incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Sept 4/24	travel	378	✓	✓	✓					
Sept 5/24	Clay shoot Valley View	378.	✓	✓	✓					100—
Sept 10/24	Travel - Bonnie ville	685.	✓	✓	✓					
Sept 11/24	Conference		✓	✓	✓					100—
Sept 12/24	Conference		✓	✓	✓					100—
Sept 13/24	travel home	685.	✓	✓	✓					100 —
Sept 23/24	Travel to Red Earth Cty	220.								50—

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M 9/23/24
M.D. OF OPPORTUNITY NO. 17
PAYROLL

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: [signature]
Reeve/Deputy Reeve Signature: [signature]

Form updated as of May 1, 2021
Revised as of November 25, 2021

Municipal District of Opportunity No. 17

Name Reeve Marcel Auger - Wabasca Ward 1

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Conference and Meetings	Meeting Incentive	$	200.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,555.00
July	Conference and Meetings	Milleage	$	1,532.00
August	Conference and Meetings	Meeting Incentive	$	200.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	350.00
August	Conference and Meetings	Milleage	$	472.00
September	Conference and Meetings	Meeting Incentive	$	200.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	875.00
September	Conference and Meetings	Milleage	$	1,136.00
		TOTAL EXPENSES	**$**	**6,520.00**

MD of Opportunity No. 17 **Reeve**
Council Expense Summary
Marcel Auger - AUGE027 Date: **July 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**11**	$25.00	$275.00
	Lunch	**9**	$30.00	$270.00
	Supper	**8**	$45.00	$360.00
Grand Total				**$905.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**6**	$100.00	$600.00
Per Diem/Incidentals - Day Trip		**1**	$50.00	$50.00
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		1915	0.70	**$1,340.50**
Mileage taxable		1915	0.10	**$191.50**
Total Rate and Milleage			0.80	$1,532.00

TOTAL for MARCEL AUGER **Sub Total** **$3,087.00**

Reviewed by: Reinta Clyn Date: July 25/24

Approved by CFO: Thuneault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July 2024

Name: Marcel Auger

Date: July 24, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 Out of Residing Hamlet Incidentals	24Hr Period $100.00 Parking & Incidentals
07/01	Canada Day host poker tourn		X	X	X					
07/09	Gmts + Policy Meeting		X	X			100.00			
07/10	Regular Meeting		X							
07/11	Clinic Committee						50.00			
07/16	Rec. Meeting						50.00			
07/24	Delegation Sandy Lake	75	X							
07/25	Travel Day	920	X	X	X					100.00
07/26	Council Workshop		X	X	X					100.00
07/27	" "		X	X	X					100.00
07/28	" "		X	X	X					100.00
07/29	" "		X	X	X					100.00
07/30	" "		X	X	X					100.00
07/31	" "	920	X	X	X				50.00	~~100.00~~

75 +
920 +
920 +
1,915 *

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:

RECEIVED
JUL 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rates updated as of May 1, 20[illegible]
Revised as of November 25, 20[illegible]

MD of Opportunity No. 17 **Reeve**
Council Expense Summary
Marcel Auger - AUGE027 Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**5**	$25.00	$125.00
	Lunch	**1**	$30.00	$30.00
	Supper	**1**	$45.00	$45.00
Grand Total				**$200.00**
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		590	0.70	**$413.00**
Mileage taxable		590	0.10	**$59.00**
Total Rate and Milleage			0.80	$472.00

TOTAL for MARCEL AUGER	**Sub Total**	**$822.00**

Reviewed by: Renita A. Date: Aug 29/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Auger, Dale M\8. August 2024 Expense Claim Page 1 of 1, 2024-08-28, 3:47 PM

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

COUNCIL EXPENSE CLAIM

Month: August 2024

Name: Marcel Auger

Date: Aug 28, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
08/08	C.F meeting	280	X	X	X		50.00		50.00	
08/12	Clinic Meeting		X				50.00			
08/13	Grants / Policy		X				100.00			
08/14	Regular Meeting Sandy Lake	90	X						50.00	
08/28	Delegation Meeting Calling Lake	220	X						50.00	

280 +
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220 +
590 *+

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AUG 28 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	590	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved:				Grand Totals:	$ $ $ $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

MD of Opportunity No. 17 **Reeve**
Council Expense Summary
Marcel Auger - AUGE027 Date: **September 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**3**	$25.00	$75.00
	Lunch	**4**	$30.00	$120.00
	Supper	**4**	$45.00	$180.00
Grand Total				**$375.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**3**	$100.00	$300.00
Per Diem/Incidentals - Day Trip		**2**	$50.00	$100.00
Grand Total				**$400.00**
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		1420	0.70	**$994.00**
Mileage taxable		1420	0.10	**$142.00**
Total Rate and Milleage			0.80	$1,136.00

TOTAL for MARCEL AUGER **Sub Total** **$2,011.00**

Reviewed by: ____________________ Date: __________

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

COUNCIL EXPENSE CLAIM

Month: September 2024

Name: Marshall Auger

Date: Sept 25, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
09/04	Recreation / FCSS			X			100.00			
09/04	Travel to Valleyview	340.			X			100.00	50.00	
09/05	Clay Shoot Events	340.	X	X	X				~~[illegible]~~	100.00
09/10	Grants Policy						100.00			
~~09/10~~	~~[illegible]~~									
09/11	Regular Council Meeting					Remove B/D MP				
09/11	Travel to Bonnyville	370.							50.00	
09/12	AB Care Conference		X	X	X					100.00
09/13	" " "	370.	X	X	X					100.00

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	1420	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved				Grand Totals:	$ $ $ $

Councilors Signature: mA

Reeve/Deputy Reeve Signature:

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

COUNCIL EXPENSE CLAIM

Month: September 2024

Name: Marshall Auger

Date: Sept 25, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
09/04	Recreation / FCSS			X			100.00			
09/04	Travel to Valleyview	340.			X			100.00	50.00	
09/05	Clay Shoot Event	340.	X	X	X				~~100~~	100.00
09/10	Grants policy						100.00			
~~[illegible]~~	~~[illegible]~~									
09/11	Regular Council Meeting		X		X					
09/11	Travel to Bonnyville	370.							50.00	
09/12	AB Care Conference		X	X	X					100.00
09/13	" " "	370.	X	X	X					100.00

340 +
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1,420 *+

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SEP 25 2024
MA 9/26/24
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	1420	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$	$	$	$
Date Approved:				Grand Totals:	$	$	$	$

Councilors Signature: mla

Reeve/Deputy Reeve Signature:

Rates updated as of May 1, 20[illegible]
Revised as of November 2[illegible], 20[illegible]

Municipal District of Opportunity No. 17

Name Larry Cardinal - Wabasca Ward 1

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 1,325.00
July	Conference and Meetings	Milleage	$ 1,888.00
April	Conference and Meetings	Meetings Incentive	$ -
August	Conference and Meetings	Meetings Incentive	$ 250.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ -
August	Conference and Meetings	Milleage	$ 187.20
August	Conference and Meetings	Meetings Incentive	$ 100.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 50.00
September	Conference and Meetings	Milleage	$ 374.40
		TOTAL EXPENSES	**$ 4,174.60**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Larry Cardinal Date: **July 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	5	$25.00	$125.00
	Lunch	6	$30.00	$180.00
	Supper	6	$45.00	$270.00
Grand Total - CCMEAL				**$575.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		6	$100.00	$600.00
Per Diem/Incidentals - Day Trip		3	$50.00	$150.00
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		2360	0.70	**$1,652.00**
Mileage taxable		2360	0.10	**$236.00**
Grand Total			0.80	$1,888.00

TOTAL for Larry Cardinal **Sub Total** **$3,213.00**

Entered by: April Carew

Reviewed by: Renita Ayn Date: July 25/24

Approved by CFO: [signature] Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: JULY

Name: Larry Cardinal

Date: JULY 22/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
7/2/24	MD meeting R.E.	468							50.00	
7/9/24	MPC, Sr. Home, Policy								50.00	
7/10/24	Regular C. meeting								50.00	
7/24/24	Delegation C meeting Sandy Lake	74								
7/26/24	Panorama	909		✓	✓					100.00
7/27/24	Panorama		✓	✓	✓					100.00
7/28/24	Panorama		✓	✓	✓					100.00
7/29/24	Panorama		✓	✓	✓					100.00
7/30/24	Panorama		✓	✓	✓					100.00
7/31/24	Panorama		✓	✓	✓					100.00
		909	5	6	6					

468 +
74 +
909 +
909 +
2,360 *

Rate/KM	$.80 X KM	Meals 575.00		Sub-Total 2360 km				150.00	600.00
Total KMs	2360	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

RECEIVED
JUL 22 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: **August 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		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		234	0.70	$163.80
Mileage taxable		234	0.10	$23.40
Grand Total			0.80	$187.20

TOTAL for Larry Cardinal **Sub Total** **$187.20**

Entered by: April Carew

Reviewed by: Renita Cuy Date: Aug 28/24

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

COUNCIL EXPENSE CLAIM

Month: AUGUST

Name: Larry Cardinal

Date: August 22/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24 Hr Period $100.00)
8/13/24	MPC	117							50.00	
	Sr. Home								50.00	
	Policy								50.00	
8/14/24	REGULAR								50.00	
8/28/24	Delegation C.L.	117							50.00	
								CC MEET - 5 unit		

117. +
117. +
234. *+

Rate/KM	$.80 X KM	Meals		Sub-Total				
.80	234			234				
Total KMs		Breakfast	$ 25.00	Less Advance				
		Lunch	$ 30.00					
Total Paid	$187	Dinner	$ 45.00	Totals:	$	$	$	$
Date Approved:				Grand Totals:	$	$	$ 250	$

Councillors Signature:

Reeve/Deputy Reeve Signature:

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

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

RECEIVED
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M.D. OF OPPORTUNITY NO. 17
PAYROLL

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MD of Opportunity No. 17
Council Expense Summary
Larry Cardinal

Councillor

Date: **September 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		**1**	$50.00	$50.00
Grand Total				**$50.00**

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

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

TOTAL for Larry Cardinal **Sub Total** **$424.40**

Entered by: April Carew

Reviewed by: Ronita Clarke Date: Sep 25/24

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

COUNCIL EXPENSE CLAIM

Month: September

Name: Larry Cardinal

Date: Sept 25/24

			Meals						Day Trip 50.00	24Hr Period $100.00
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
9/10/24	MPC Meeting						50			
9/10/24	Sr. Home Repair Meeting						50			
9/11/24	Reg. Council Mtg.									
9/23/24	Delegation Meeting - Red Earth	468							50	

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M.D. OF OPPORTUNITY NO. 17
PAYROLL
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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: [signature]

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Rates updated as of May 1, 20[illegible]
Revised as of November 25, 20[illegible]

Municipal District of Opportunity No. 17

Name Louis Cardinal - Peerless Lake Ward 4

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 210.00
July	Conference and Meetings	Milleage	$ 1,112.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 240.00
August	Conference and Meetings	Milleage	$ 1,024.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$ 295.00
September	Conference and Meetings	Milleage	$ 1,136.00
		TOTAL EXPENSES	**$ 4,017.00**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Louis A. Cardinal Date: **July** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**1**	$30.00	$30.00
	Supper	**4**	$45.00	$180.00
Grand Total - CCMEAL				**$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		**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		1390	0.70	**$973.00**
Mileage taxable		1390	0.10	**$139.00**
Total Rate and Milleage			0.80	$1,112.00

TOTAL for LOUIS A. CARDINAL **Sub Total** **$1,322.00**

Reviewed by: Penita Cleys Date: July 25/24

Approved by CFO: Thuneault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July - 2024

Name: Louis A. Cardinal

Date: July - 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
July-02	Joint Mtg - M.D. P.T.F.N. Red E	140								
July-09	Travel to Waba	300		✓	✓					
July-10	Council Mtg - Travel Home	300			✓					
July-23	Travel to Waba	325			✓					
July-24	Del- Mtg Sandy L Travel Home	325			✓					

140 +
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1,390 *

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:		$		$	$	$

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JUL 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

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

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Louis A. Cardinal Date: **August 2024**

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

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

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

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		1280	0.70	**$896.00**
Mileage taxable		1280	0.10	**$128.00**
Total Rate and Milleage			0.80	$1,024.00

TOTAL for LOUIS A. CARDINAL **Sub Total** **$1,264.00**

Reviewed by: Ronita Cey Date: Aug 28/24

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

COUNCIL EXPENSE CLAIM

Month: AUGUST - 2024

Name: LOUIS. A. CARDINAL

Date: AUGUST - 2024

Date M/D/Y	Meetings/Function Description	KM	Meals: B	Meals: L	Meals: D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
AUG-8	TRAVEL TO LA-CRETE DISTRICT 4 MTG-	340			✓					
AUG-9	DISTRICT 4 MTG LA-CRETE TRAVEL HOME	340			✓					
AUG-13	TRAVEL TO WABA POLICY MTG-	300		✓	✓					
AUG-14	COUNCIL MTG TRAVEL HOME	300		✓	✓					

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300· +
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1·280· *+

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	Amount: $ / Lodging: $ / Out of Residing Hamlet Incidentals: $ / Parking & Incidentals: $
Date Approved:				Grand Totals:	Amount: $ / Lodging: $ / Out of Residing Hamlet Incidentals: $ / Parking & Incidentals: $

Councilors Signature:

Reeve/Deputy Reeve Signature:

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

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Louis A. Cardinal Date: **September 2024**

Meals		**Total**	**Rate**	**Total**
	Breakfast	**1**	$25.00	$25.00
	Lunch	**3**	$30.00	$90.00
	Supper	**4**	$45.00	$180.00
Grand Total - CCMEAL				**$295.00**

Parking and Incidentals		**Total**	**Rate**	**Total**
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**
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**
Mileage non taxable		1420	0.70	**$994.00**
Mileage taxable		1420	0.10	**$142.00**
Total Rate and Milleage			0.80	$1,136.00

TOTAL for LOUIS A. CARDINAL **Sub Total** **$1,431.00**

Reviewed by: Renita Cuypers Date: Sep 05/24

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

COUNCIL EXPENSE CLAIM

Month: SEPT- 2024

Name: LOUIS .A. CARDINAL

Date: SEPTEMBER -2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
SEPT-4	TRAVEL TO VALLYVIEW	340		✓	✓					
SEPT-5	TRAVEL HOME FROM VALLEY VIEW	340	✓		✓					
SEP-10	TRAVEL TO WABA	300		✓	✓					
SEPT-11	TRAVEL HOME	300		✓	✓					
SEP-23	DELEGATION MTG RED EARTH	140								

340· +
340· +
300· +
300· +
140· +
1,420· *+

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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:

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

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

Municipal District of Opportunity No. 17

Name Cheri Courtorielle - Calling Lake Ward 2

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE		AMOUNT
September	Conference and Meetings	Meetings Incentive	$	1,050.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,600.00
July	Conference and Meetings	Milleage	$	1,360.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
August	Conference and Meetings	Milleage	$	-
September	Conference and Meetings	Meetings Incentive	$	550.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
September	Conference and Meetings	Milleage	$	-
		TOTAL EXPENSES	**$**	**4,560.00**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Cheri Courtorielle Date: **July** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	7	$25.00	$175.00
	Lunch	7	$30.00	$210.00
	Supper	7	$45.00	$315.00
Grand Total - CCMEAL				**$700.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		7	$100.00	$700.00
Per Diem/Incidentals - Day Trip		0	$50.00	$0.00
Grand Total				**$700.00**

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		1700	0.70	**$1,190.00**
Mileage taxable		1700	0.10	**$170.00**
Grand Total			0.80	$1,360.00

TOTAL for Larry Cardinal **Sub Total** **$2,960.00**

Reviewed by: Ponita Cuyn Date: July 25/24

Approved by CFO: Thériault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: June / July 2024 MAY /

Name: CHERI COURTORELLE

Date: July 22.24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip $0.00)	Parking & Incidentals (24Hr Period $100.00)
5/25	WDHA						50			
5/31	Rec. Mtg						50			
6/11	grants, WDHA, SHR, Policy						200			
6/12	Council Mtg.									
6/14	BCN Joint Mtg.						50			
6/19	WDHA, REC						100			
6/24	BCN						50			
6/25	Delegation CL									
7/9	grants, WDHA, SHR, NPC, Policy						250			
7/10	Council Mtg.									
7/16	Rec. Mtg						50			
7/18	Special Mtg						50			
7/25	Travel Calgary	525	✓	✓	✓	100		100		100
7/26	Travel Panorama	325	✓	✓	✓	100				100
7/27	Council Workshop		✓	✓	✓	100	50			100
7/28	"		✓	✓	✓	100	50			100
7/29	"		✓	✓	✓	100	50			100
7/30	"		✓	✓	✓	100	50			100
7/31	Travel home	850	✓	✓	✓	100		100		100

Rate/KM	$.80 X KM: $1360	Meals	Sub-Total	700	1050	200		700
Total KMs	1700	Breakfast						
		Lunch						
Total Paid	$	Dinner		$		$	$	$
Date Approved:			Grand Totals:	$		$	$	$

525 +
325 +
850 +
1,700 *+

Councilors Signature: Cheri Courtorelle

Reeve/Deputy Reeve Signature:

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

$4010

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

COUNCIL EXPENSE CLAIM

Month: AUGUST / SEPTEMBER

Name: CHERI COURTORIELLE

Date: Sept 24.24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00 / 24Hr Period $100.00)	Parking & Incidentals
08/13	Grants Minister Wilson						200			
	SHR, POLICY									
20	WDHA						50			
21	Crown Prosecutor RCMP						50			
09/4	Recreation						50			
	FCSS						50			
10	Grants, WDHA, SHR,						150			

Rate/KM	$.80 X KM	Meals		Sub-Total					
Total KMs		Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$	Dinner	$ 45.00	**Totals:**	$	550	$	$	$
Date Approved:				**Grand Totals:**	$		$	$	$

Councilors Signature: Cheri Courtorielle

Reeve/Deputy Reeve Signature: mf

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

Municipal District of Opportunity No. 17

Name Robin Guild - Wabasca Ward 1

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
July	Conference and Meetings	Milleage	$	-
August	Conference and Meetings	Meeting Incentive	$	150.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,632.81
August	Conference and Meetings	Milleage	$	1,651.20
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	-
September	Conference and Meetings	Milleage	$	-
		TOTAL EXPENSES	**$**	**3,434.01**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Name: Robin Guild Date: **August** **2023**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**5**	$25.00	$125.00
	Lunch	**6**	$30.00	$180.00
	Supper	**7**	$45.00	$315.00
Grand Total				**$620.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**8**	$100.00	$800.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
.				**$800.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**1**	$212.81	$212.81
Grand Total				**$212.81**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		2064	0.70	**$1,444.80**
Mileage taxable		2064	0.10	**$206.40**
Grand Total			0.80	$1,651.20

TOTAL for ROBIN GUILD **Sub Total** **$3,284.01**

Reviewed by: Renée Cfr Date: Aug 29/24

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

COUNCIL EXPENSE CLAIM

Month: JULY/AUG. 2024

Name: ROBIN GUILD

Date: AUG. 28, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
07/10/24	COUNCIL MEETING						50.00			
07/25/24	TRAVEL TO PANORAMA	914		✓	✓	75.00			~~100~~	100.00
07/26/24	COUNCIL RETREAT		✓	✓	✓	100.00			~~100~~	100.00
07/27/24	" "		✓	✓	✓	100.00				100.00
07/28/24	" "				✓	45.00				100.00
07/29/24	" "				✓	45.00				100.00
07/30/24	" "		✓	✓	✓	100.00				100.00
07/31/24	TRAVEL TO EDMONTON	583	✓	✓	✓	100.00		212.81		100.00
08/01/24	EDMONTON TO WABASCA	331	✓	✓		55.00				100.00
08/14/24	COUNCIL MEETING						50.00			
08/28/24	COUNCIL MEETING/CALLING LAKE	236					50.00			

914• +
583• +
331• +
236• +
2,064• *+

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8/28/24

Rate/KM	$.80 X KM	Meals		Sub-Total 2,064	620.00	150.00			800.00
Total KMs 2064	1651	Breakfast	$ 25.00	Less Advance					
		Lunch	$ 30.00						
Total Paid	$ ~~3???.?0~~ 3434.01	Dinner	$ 45.00	Totals:	$		$	$	$
Date Approved:				Grand Totals:	$		$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

76 08-01-24

Ashley Guild **Box 209** **Wabasca AB T0G 2K0** **Canada**	Folio No. : **133787** A/R Number : Group Code : Company : **Leisure** Membership No. : **PC 255182356** Invoice No. : Ref.No. :	Room No. : **208** Arrival : **07-31-24** Departure : **08-01-24** Conf. No. : **89038529** Rate Code : **IDOTHWAI** Page No. : **1 of 1**

Date	Description	Charges	Credits
07-31-24	*Accommodation	189.55	
07-31-24	*GST	9.76	
07-31-24	DMF	5.69	
07-31-24	*AB Tourism Levy	7.81	
08-01-24	MasterCard XXXXXXXXXXXX4925		212.81

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	**212.81**	**212.81**
Balance	**0.00**	

Tax Summary

***GST**	**9.76**
***AB Tourism Levy**	**7.81**
DMF	**5.69**
	0.00

Guest Signature: ______________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites
18520 100th Ave
Edmonton, AB T5S 0K6
Telephone: (780) 756-2134 Fax: (780) 756-2135
GST#866820160 RT0002

Owned and Operated by 1779994 Alberta Ltd.

Municipal District of Opportunity No. 17

Name Darlene Jackson - Wabasca Ward 1

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Conference and Meetings	Meetings Incentive	$	350.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,940.00
July	Conference and Meetings	Milleage	$	2,144.00
August	Conference and Meetings	Meetings Incentive	$	350.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	360.00
August	Conference and Meetings	Milleage	$	1,152.00
September	Conference and Meetings	Meetings Incentive	$	400.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	885.00
September	Conference and Meetings	Milleage	$	1,337.60
		TOTAL EXPENSES	**$**	**8,918.60**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Darlene Jackson Date: **July** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**10**	$25.00	$250.00
	Lunch	**11**	$30.00	$330.00
	Supper	**8**	$45.00	$360.00
Grand Total				**$940.00**
Parking and Incidentals		**Total**	**Rate**	**Total**
Per Diem/Incidentals - 24 Hr Period		**7**	$100.00	$700.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$900.00**
Lodging		**Total**	**Rate**	**Total**
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		2680	0.70	**$1,876.00**
Mileage taxable		2680	0.10	**$268.00**
Grand Total			0.80	$2,144.00

TOTAL for Darlene Jackson **Sub Total** **$4,084.00**

Reviewed by: Renita Clegg Date: July 25/24

Approved by CFO: HMncaul Date: 7/25/24

Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month: July 2024

Name: July 2024

Date: Darlene Jackson

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $50 Out of Residing Hamlet Incidentals	24 hr period $100.00 Parking & Incidentals
July 2	Joint PTFN - REC	480	X	X					50.00	
July 9	Grants, WHA, MPC, SHR, Policy			X			250.00			
July 16	REC - Calling Lake	264	X				50.00		50.00	
July 19	WHA			X			50.00			
July 24	Council - Sandy Lake	96	X						50.00	
July 25	Leave for Panorama	920		X	X			100.00		100.00
July 26	Continue on to Panorama		X	X	X					100.00
July 27	Panorama		X	X	X					100.00
July 28	"		X	X	X					100.00
July 29	"		X	X	X					100.00
July 30	"		X	X	X					100.00
July 31	"		X	X	X					100.00
Aug 1	Return home	920	X	X	X					50.00

480 +
264 +
96 +
920 +
920 +
2,680 *

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Rate/KM	$.68 X KM *(First 5K KMS)* $.62 X KM *(after 5K KMS)*	Meals		Sub-Total				
Total KMs		Breakfast	$ 25.00	Less Advance				
		Lunch	$ 30.00					
Total Paid	$	Dinner	$ 45.00	Totals:	$	$	$	$
Date Approved:				Grand Totals:	$	$	$	$

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

MD of Opportunity No. 17
Council Expense Summary
Darlene Jackson

Councillor

Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**3**	$25.00	$75.00
	Lunch	**3**	$30.00	$90.00
	Supper	**1**	$45.00	$45.00
Grand Total				**$210.00**

Parking and Incidentals		**Total**	**Rate**	**Total**
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**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

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

TOTAL for Darlene Jackson **Sub Total** **$1,512.00**

Reviewed by: ____________________ Date: __________

Approved by CFO: ________________ Date: __________

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

COUNCIL EXPENSE CLAIM

Month: August 2024

Name: Darlene Jackson

Date:

Date M/D/Y	Meetings/Function Description	KM	B	L	D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Aug 3	Edmonton - MD/BCN GT Sponsors	800	x	x	x				50.00	
Aug. 6	Athabasca - MD/BCN GT Sponsors	380	x	x					50.00	
Aug. 12	Clinic Meeting						50.00			
Aug. 13	Grants/WPA/Minister/MPC SHR/Policy			x			300.00			
Aug. 28	Council - Calling Lake	260	x	↑					50.00	

800 +
380 +
260 +
1,440 *+

Rate/KM	$.00 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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Aug 28/24
AUG 28 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

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

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Darlene Jackson Date: **September 2024**

Meals		**Total**	**Rate**	**Total**
	Breakfast	**4**	$25.00	$100.00
	Lunch	**7**	$30.00	$210.00
	Supper	**5**	$45.00	$225.00
Grand Total				**$535.00**

Parking and Incidentals		**Total**	**Rate**	**Total**
Per Diem/Incidentals - 24 Hr Period		**2**	$100.00	$200.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$400.00**

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**
Mileage non taxable		1672	0.70	**$1,170.40**
Mileage taxable		1672	0.10	**$167.20**
Grand Total			0.80	$1,337.60

TOTAL for Darlene Jackson **Sub Total** **$2,272.60**

Reviewed by: Penita Cluz Date: Sep 25/24

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

COUNCIL EXPENSE CLAIM

Month: September 2024

Name: Darlene Jackson

Date: Sept. 23, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Sept 4	Rec & FCSS Com. meeting			x			100.00			
Sept. 9	Dr. Committee						50.00			
	Travel to Athabasca for Golf Tourney	380		x	x				50.00	
Sept 10	Grants, WDHA, MPC, SHR			x			200.00			
	Travel to Bonnyville - C.A.R.E.	812			x					~~50.00~~
Sept 11	C.A.R.E		x	x	x					100.00
Sept 12	CARE		x	x	x					100.00
Sept 13	CARE - Return home		x	x	x					~~50.00~~
Sept. 19	AAG			x			50.00			
Sept. 23	REC - Council	480	x						50.00	

TM 100-

380 +
812 +
480 +
1,672 *+

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SEP 23 2024
TM 9/26/24
M.D. OF OPPORTUNITY NO. 17
PAYROLL

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:

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

Municipal District of Opportunity No. 17

Name Gerald Johnson - Calling Lake Ward 2

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Conference and Meetings	Meetings Incentive	$	300.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,615.00
July	Conference and Meetings	Milleage	$	2,184.00
August	Conference and Meetings	Meetings Incentive	$	250.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	601.31
August	Conference and Meetings	Milleage	$	192.00
September	Conference and Meetings	Meetings Incentive	$	300.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	335.00
September	Conference and Meetings	Milleage	$	1,136.00
		TOTAL EXPENSES	**$**	**6,913.31**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Gerald Johnson Date: **July** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	8	$25.00	$200.00
	Lunch	7	$30.00	$210.00
	Supper	9	$45.00	$405.00
Grand Total				**$815.00**

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**

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		2730	0.70	**$1,911.00**
Mileage taxable		2730	0.10	**$273.00**
Grand Total			0.80	$2,184.00

TOTAL for Gerald Johnson **Sub Total** **$3,799.00**

Reviewed by: Bonita Clegg Date: July 25/24

Approved by CFO: Thibeault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: July 24, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	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 & Incidentals
July 2	PTFN/MD (REC)	740	✓		✓				50	
July 9	Grants						50			
July 9	WDHA						50			
July 9	MPC						50			
July 9	Sr Home repair						50			
July 9	Police						50			
July 10	Council Meeting (Wab)	240			✓				50	4
July 16	Rec Committee S.L.						50			
July 24	Delegation Meeting (S.L)	150							50	
July 25	Council team Building travel	800	✓	✓	✓				50	
July 26	travel team Building		✓	✓	✓				100.	
July 27	Team Building		✓	✓	✓				100.	
July 28	Team Building		✓	✓	✓				100.	
July 29	Council Workshop		✓	✓	✓				100.	
July 30	Council Workshop		✓	✓	✓				100.	
July 31	travel Day	800	✓	✓	✓				100.	

740. +
240. +
150. +
800. +
800. +
2,730. *+

Rate/KM	$.80 X KM	M[illegible]		[illegible]tal	
Total KMs		Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ $ $ $
Date Approved:				Grand Totals:	$ $ $ $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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MD of Opportunity No. 17
Council Expense Summary
Gerald Johnson

Councillor

Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**0**	$25.00	$0.00
	Lunch	**1**	$30.00	$30.00
	Supper	**0**	$45.00	$0.00
Grand Total				**$30.00**

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)		**1**	$571.31	$571.31
Grand Total				**$571.31**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		240	0.70	**$168.00**
Mileage taxable		240	0.10	**$24.00**
Grand Total			0.80	$192.00

TOTAL for Gerald Johnson **Sub Total** **$793.31**

Reviewed by: Bonita Cap Date: Aug 28/24

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: Aug. 22, 2024

Date M/D/Y	Meetings/Function Description	KM	Meals: B	Meals: L	Meals: D	Meals: Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
Aug. 13	Grants Committee	[redacted]					50			
Aug. 13	MPC						50			
Aug. 13	Sr home Repair						50			
Aug. 13	Policy Review						50			
Aug. 13	Meeting with Minister									
Aug. 14	Council Meeting									
Aug. 20	WDHA	240		✓			50		50	
Aug 26	Delegation Council									
Aug. 27	Chief Project									
July 25	Hotel Room 243	not submitted in July expense claims				$203.21				
July 25	Hotel Room 245					$213.32				
July 30	Hotel Room					$154.78				

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571•31 M+

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PAYROLL

Rate/KM	$.80 X KM	Meals		Sub-Tot	
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:

REVIEWED BY

PAYROLL Initial ______

Siding 16 Lodge

3806 56 st
Wetaskiwin, Alberta T9A 2B2

Phone: 1-780-361-3808
Fax: 1-780-361-0388
E-mail: s16guestservices@gmail.com
Website: www.Siding16Lodge.ca

SIDING 16 LODGE

Guest Charges

Folio #: 45575
Room #: 409
Payment Method : Credit Card
Rate :

Guest : Lightning, Angela

Billing Reference :
Company :

7/30/2024 $142.00

PO Box 155
Calling Lake, AB T0G 0K0

Conf #: 45573
CRS #: MSICI L7J96W5T24

Arrival: 7/30/2024
Departure: 7/31/2024

Next Payment Due:
Estimated Next Payment Amount:

7/31/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/30/2024	Room Positngs	Auto Posted Rate: BAR		409	$142.00		$142.00
7/30/2024	Tourism Levy - Rooms	Auto Posted Rate: BAR		409	$5.68		$147.68
7/30/2024	GST Rooms	Auto Posted Rate: BAR		409	$7.10		$154.78
7/31/2024	Visa	VI8290		409		$154.78	$0.00
						Balance	**$0.00**

Additional Estimated Charges (Room, Tax, Other) through 7/30/2024 $0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$154.78
Account:	VI8290	Approval Code:	_07394F_
Account Holder:	R/JOHNSON/GERALD	Approval Amount:	($154.78)

I agree that my liability for all charges is not waived.

Guest Signature

Radisson

Gerald Johnson
Canada

Room No.	:	243
Arrival	:	07-25-24
Departure	:	07-26-24
Page No.	:	1 of 1
Folio No.	:	187881
Conf. No.	:	441059
Cashier No.	:	93

INFORMATION INVOICE
Membership No
A/R Number :
Group Code :
Company Name :

7/26/2024 11:28 AM EST

Date	Description	Charges	Credits
07-25-24	Room	181.00	
07-25-24	Marketing Fee	5.43	
07-25-24	GST Tax	9.32	
07-25-24	Alberta Tourism Levy	7.46	
07-26-24	Visa XXXXXXXXXXXX8290 XX/XX		203.21

Total	203.21 X	
Balance		0.00

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Thank You For Staying With Us

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

Guest Signature________________________

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001

Radisson

Gerald Johnson
Canada

Room No.	:	245
Arrival	:	07-25-24
Departure	:	07-26-24
Page No.	:	1 of 1
Folio No.	:	187880
Conf. No.	:	441060
Cashier No.	:	93

INFORMATION INVOICE
Membership No
A/R Number :
Group Code :
Company Name :

7/26/2024 11:28 AM EST

Date	Description	Charges	Credits
07-25-24	Room	190.00	
07-25-24	Marketing Fee	5.70	
07-25-24	GST Tax	9.79	
07-25-24	Alberta Tourism Levy	7.83	
07-26-24	Visa XXXXXXXXXXXX8290 XX/XX		213.32

Total	213.32	
Balance		0.00

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Thank You For Staying With Us

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

Guest Signature________________________

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Gerald Johnson Date: **September 2024**

Meals		**Total**	**Rate**	**Total**
	Breakfast	**1**	$25.00	$25.00
	Lunch	**1**	$30.00	$30.00
	Supper	**4**	$45.00	$180.00
Grand Total				**$235.00**
Parking and Incidentals		**Total**	**Rate**	**Total**
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**
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**
Mileage non taxable		1420	0.70	**$994.00**
Mileage taxable		1420	0.10	**$142.00**
Grand Total			0.80	$1,136.00

TOTAL for Gerald Johnson **Sub Total** **$1,471.00**

Reviewed by: Ponita Oly Date: Sep 25/24

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

COUNCIL EXPENSE CLAIM

Month:

Name: Gerald Johnson

Date: Sept

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 — Out of Residing Hamlet Incidentals	24Hr Period $100.00 — Parking & Incidentals
Sept. 4	Rec Committee	240			✓		50			
Sept. 4	FCSS Committee						50			
Sept. 10	Grants	240		✓	✓		50			
Sept. 10	WDHA						50			
Sept. 10	MPC						50			
Sept. 10	Sr home						50			
Sept 11	Council Meeting	240			✓				50	
Sept 23	Delegation (REC)	700	✓		✓				50	

240 +
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1,420 *+

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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: Gerald Johnson

Reeve/Deputy Reeve Signature:

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

Municipal District of Opportunity No. 17

Name Deputy Reeve Brendan Powell - Red Earth Creek Ward 5

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Conference and Meetings	Meetings Incentive	$	250.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,580.00
July	Conference and Meetings	Milleage	$	2,792.80
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	650.00
August	Conference and Meetings	Milleage	$	2,068.80
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	890.00
September	Conference and Meetings	Milleage	$	1,804.80
		TOTAL EXPENSES	**$**	**10,036.40**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Brendan Powell Date: **July** **2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**10**	$25.00	$250.00
	Lunch	**6**	$30.00	$180.00
	Supper	**10**	$45.00	$450.00
Grand Total				**$880.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**5**	$100.00	$500.00
Per Diem/Incidentals - Day Trip		**4**	$50.00	$200.00
Grand Total				**$700.00**
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		3491	0.70	**$2,443.70**
Mileage taxable		3491	0.10	**$349.10**
Grand Total			0.80	$2,792.80

TOTAL for Brendan Powell **Sub Total** **$4,372.80**

Reviewed by: Ronita Clin Date: July 25/24

Approved by CFO: Huneault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July

Name: Brenda Powell

Date: July 24/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 Out of Residing Hamlet Incidentals	24Hr Period $100.00 Parking & Incidentals
7/9/24	Wab- Committee meeting	470	/	/	/				/	
8/9/24	Wab- Council meeting	470	/		/		✓150		/	
24/9/24	Sandy Lake Council meeting	525	/		/				/	
10 9/10	Clinic Meeting						50.00			
16	Rec meeting						50.00			
25/9/24	Travel - workshop	717	/	/	/				/	
26/9/24	Travel BC workshop	296	/	/	/					/
27/7/24	workshop		/	/	/					/
28/9/24	workshop		/	/	/					/
29/9/24	workshop		/		/					/
30/9/24	workshop		/		/					/
31/9/24	Travel Home	1,013	/	/	/					

470 +
470 +
525 +
717 +
296 +
1,013 +
3,491 *

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:	$		$	$	$

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Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

MD of Opportunity No. 17
Council Expense Summary
Brendan Powell

Councillor

Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	5	$25.00	$125.00
	Lunch	5	$30.00	$150.00
	Supper	5	$45.00	$225.00
Grand Total				**$500.00**
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		2586	0.70	**$1,810.20**
Mileage taxable		2586	0.10	**$258.60**
Grand Total			0.80	$2,068.80

TOTAL for Brendan Powell **Sub Total** **$2,718.80**

Reviewed by: Renita Cly Date: Aug 29/24

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Municipal District of Opportunity No. 17

Box 60, Wabasca, AB T0G 2K0

COUNCIL EXPENSE CLAIM

Month:

Name: Brenden Powell

Date: Aug 27/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip $50 — Out of Residing Hamlet Incidentals	24 hr period $100.00 — Parking & Incidentals
8/9/24	LaCrete Zone meeting	510	/	/	/				/	
8/13/24	Grant's - wab	468	/	/	/				/	
8/13/24	Minister Dixon meeting									
" "	MPC									
" "	St-Home									
" "	Policy									
" "	Library Board meeting									
8/14/24	Wab - Council meeting	468	/	/	/					
8/20/24	WDHA - wab	468	/	/	/				/	
8/28/24	Council meeting Calling Lake	672	/	/	/					

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AUG 28 2024
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Rate/KM	**$.68 X KM** *(First 5K KMS)* **$.62 X KM** *(after 5K KMS)*	**Meals**		**Sub-Total** 2,586				
Total KMs		**Breakfast**	**$ 25.00**	**Less Advance**				
		Lunch	**$ 30.00**					
Total Paid	**$**	**Dinner**	**$ 45.00**	**Totals:**	**$**	**$**	**$**	**$**
Date Approved:				**Grand Totals:**	**$**	**$**	**$**	**$**

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Brendan Powell Date: **September 2024**

Meals		**Total**	**Rate**	**Total**
	Breakfast	**4**	$25.00	$100.00
	Lunch	**4**	$30.00	$120.00
	Supper	**6**	$45.00	$270.00
Grand Total				**$490.00**
Parking and Incidentals		**Total**	**Rate**	**Total**
Per Diem/Incidentals - 24 Hr Period		**3**	$100.00	$300.00
Per Diem/Incidentals - Day Trip		**2**	$50.00	$100.00
Grand Total				**$400.00**
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**
Mileage non taxable		2256	0.70	**$1,579.20**
Mileage taxable		2256	0.10	**$225.60**
Grand Total			0.80	$1,804.80

TOTAL for Brendan Powell **Sub Total** **$2,694.80**

Reviewed by: Ponita Aleg Date: Sep 25/24

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

COUNCIL EXPENSE CLAIM

Month: September 2024

Name: Brendan Powell

Date: Sep 23/24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
8/6/24	Travel GP	360 ✓		✓	✓					✓
8/6/24	Predan / Travel Home	360 ✓	✓		✓					✓
8/10/24	Committee meeting / wab	466 ✓	✓	✓	✓				✓	
8/11/24	Council meeting / wab	466 ✓	✓		✓				✓	
8/20/24	Travel Peace River	175 ✓		✓	✓					
8/20/24	Travel Spirit River / NTAB Travel Home	429 ✓	✓	✓	✓					✓

360 +
360 +
466 +
466 +
175 +
429 +
2,256 *+ ✓

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:	$ / $ / $ / $

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SEP 23 2024
HH 9/26/24
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

Municipal District of Opportunity No. 17

Name Tahirih Wiebe - Sandy Lake Ward 3

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE		AMOUNT
July	Conference and Meetings	Meetings Incentive	$	350.00
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,340.00
July	Conference and Meetings	Milleage	$	2,044.80
August	Conference and Meetings	Meetings Incentive	$	600.00
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	960.00
August	Conference and Meetings	Milleage	$	1,238.40
August	Conference and Meetings	Meetings Incentive	$	650.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	600.00
September	Conference and Meetings	Milleage	$	1,169.60
		TOTAL EXPENSES	**$**	**8,952.80**

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Tahirih, Weibe Date: **July 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	7	$25.00	$175.00
	Lunch	5	$30.00	$150.00
	Supper	7	$45.00	$315.00
Grand Total				**$640.00**

Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		5	$100.00	$500.00
Per Diem/Incidentals - Day Trip		4	$50.00	$200.00
Grand Total				**$700.00**

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		2556	0.70	**$1,789.20**
Mileage taxable		2556	0.10	**$255.60**
Grand Total			0.80	$2,044.80

TOTAL for Tahirih Weibe **Sub Total** **$3,384.80**

Reviewed by: Donita Clap Date: July 25/24

Approved by CFO: H Murcault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July 2024

Name: Tahirih Wiebe

Date: July 24, 24

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 Out of Residing Hamlet Incidentals	24Hr Period $100.00 Parking & Incidentals
7/2/24	PTFN Red Earth	522 ✓	✓			25.	1		1	
7/4/24	PLS Personnel Zoom						1			
7/9/24	Grant, Sr. Policy, MPC	74 ✓					4		1	
7/10/24	Regular Mtg	74 ✓							1	
7/16/24	Rec Committee Calling	150 ✓					1		1	
7/18/24	Special Mtg Zoom									
7/25	To Council Retreat	868 ✓		✓	✓	75				
7/26	Workshop		✓	✓	✓	100				1
7/27	Workshop		✓	✓	✓	100				1
7/28	Work shop		✓	✓	✓	100				1
7/29	Workshop		✓		✓	70				1
7/30	Workshop		✓		✓	70				1
7/31	Return home	868 ✓	✓	✓	✓	100				

522 ✓
74 ✓
74 ✓
150 ✓
868 ✓
868 ✓
2,556 ✓

Rate/KM	$.80 X KM ~~820~~ 2556			Sub-Total ~~790~~	7	5	640	7		4	5
Total KMs	~~820~~	Breakfast	$ 25.00	Less Advance							
		Lunch	$ 30.00								
Total Paid	$ ~~290~~ 2,352.40	Dinner	$ 45.00	Totals:	7	5	$640.00	350	$	$200	$500
Date Approved:				Grand Totals:			$640	350	$	$200	$500

RECEIVED
JUL 24 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: TWiebe

Reeve/Deputy Reeve Signature:

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

MD of Opportunity No. 17 **Councillor**
Council Expense Summary
Tahirih, Weibe Date: **August 2024**

Meals		Total	Rate	Total CCMEAL
	Breakfast	3	$25.00	$75.00
	Lunch	5	$30.00	$150.00
	Supper	3	$45.00	$135.00
Grand Total				$360.00
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		2	$100.00	$200.00
Per Diem/Incidentals - Day Trip		4	$50.00	$200.00
Grand Total				$400.00
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		1548	0.70	$1,083.60
Mileage taxable		1548	0.10	$154.80
Grand Total			0.80	$1,238.40

TOTAL for Tahirih Weibe **Sub Total** **$2,198.40**

Reviewed by: Renita Ap Date: Aug 28/24

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HONORARIA/EXPENSE CLAIM

VENDOR NO. ____________

Claimant's Name: Tahirih Wiebe **Position:** Ward 3 Councillor **Claim No.** ____________

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** Aug 22, 2024

Date	Depart From	Arrival to	Details	Total Kms	Meals B	Meals L	Meals D	Other Expenses: Lodging	Parking & Incidentals (24 Hr Period)	$50 Meeting incentive	Out of town meeting Day trip $50
8-Aug-2024	Sandy Lake	La Crete	Travel to RMA meeting	514		1	1	1	1.00		
	La Crete	La Crete	RMA District Meeting		1		1	1	1.00	1	
	La Crete	Sandy Lake	Travel home	514	1	1					
12-Aug-2024	Zoom		Clinic Committee							1	
13-Aug-2024	Sandy Lake	Wabasca	Grants, Minister, MPC, Policy, Library	74		1	1			6	1.00
14-Aug-2024	Sandy Lake	Wabasca	Regular Meeting	74		1					1.00
15-Aug-2024	Sandy Lake	Wabasca	MD Library	74		1				1	
19/8/24	Sandy Lake	Wabasca	CEC - Canceled after arrived	74							
23/8/24	Sandy Lake	Wabasca	Library Interviews	74						1	1.00
26-Aug-2024	Zoom		NWSAR meeting							1	
28-Aug-2024	Sandy Lake	Calling Lake	Delagation Meeting	150	1						1.00
21-Aug-2024	Zoom		Meeting with Chief Prosecuter							1	
			Sub-total	1,548	3	5	3	2	2.00	12	4.00
			Rates	$0.80	$25.00	$30.00	$45.00	$100.00	$100.00	$50.00	$50.00
				$1,238.40	$75.00	$150.00	$135.00	$200.00	$200.00	$600.00	$200.00
			Total Travel and Subsistence								$2,798.40

NOTES:

RECEIVED
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M.D. OF OPPORTUNITY NO. 17
PAYROLL

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0 *+
514 +
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74 +
150 +
1,548 *+ ✓

EXPENSES

Kilometers					$1,238.40
Meals					
Breakfast	3	at	$25.00	$75.00	$75.00
Lunch	5	at	$30.00	$150.00	$150.00
Dinner	3	at	$45.00	$135.00	$135.00
Subtotal				0	$360.00
Accommodations & Other Expenses					
Per Diem/Inc	2.00	at	$100.00	$200.00	$200.00
Meeting Ince	12	at	$50.00	$600.00	$600.00
Out of town	4.00	at	$50.00	$200.00	$200.00
Lodging (No		at	$100.00	$0.00	$0.00
TOTAL CLAIM					$2,598.40

Office Use Only:

G/L Code	T	OBJ	FS	P	SP	FA	
Meals and lodging							$
Travel							$

T Wiebe
Signature of Claimant

Aug 22/24
Date

mlf
Approved By

Aug 28/24
Date

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

Councillor

Date: **September 2024**

Meals		Total	Rate	Total
	Breakfast	3	$25.00	$75.00 ✓
	Lunch	3	$30.00	$90.00 ✓
	Supper	3	$45.00	$135.00 ✓
Grand Total				**$300.00**
Parking and Incidentals		**Total**	**Rate**	**Total**
Per Diem/Incidentals - 24 Hr Period		0	$100.00	$0.00
Per Diem/Incidentals - Day Trip		6	$50.00	$300.00 ✓
Grand Total				**$300.00**
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
Mileage non taxable		1462	0.70	**$1,023.40** ✓
Mileage taxable		1462	0.10	**$146.20** ✓
Grand Total			0.80	$1,169.60

TOTAL for Tahirih Weibe **Sub Total** **$1,769.60**

Reviewed by: Ponieta Cly Date: Sep 25/24

F:\Corporate Services\Payroll\Reports\2024 Reports\2024 Council\Council Members\Wiebe, Tahirih\9. September 2024 Expense Claim Page 1 of 1, 2024-09-23, 4:10 PM

HONORARIA/EXPENSE CLAIM

VENDOR NO. ______________

Claimant's Name: Tahirih Wiebe **Position:** Ward 3 Councillor **Claim No.** ______________

Address: PO Box 1652 Wabasca, AB T0G 2K0 **Date:** Sep 23, 2024

Date	Depart From	Arrival to	Details	Total Kms	Meals B	Meals L	Meals D	Lodging	Other Expenses: Parking & Incidentals (24 Hr Period)	Other Expenses: $50 Meeting incentive	Other Expenses: Out of town meeting Day trip $50
4-Sep-2024	Sandy Lake	Wabasca	Recreation & FCSS meetings	74						2	1.00
9-Sep-2024	Zoom		Clinic Committee							1	
10-Sep-2024	Sandy Lake	Wabasca	Grants, Minister, MPC, Policy, Library	74		1				6	1.00
11-Sep-2024	Sandy Lake	Wabasca	Regular Meeting								1.00
10-Sep-2024	Sandy Lake	Bonnyville	CARE Conference	322			1				
11-Sep-2024			CARE Conference		1	1	1				
12-Sep-2024			CARE Conference & PLS Personnel	322	1	1	1			1	
19-Sep-2024	Sandy Lake	Wabasca	AAG	74						1	1.00
21-Sep-2024			PLS Library Meeting							1	
23-Sep-2024	Sandy Lake	Red Earth	Delagation Meeting	522	1						1.00
26-Sep-2024	Sandy Lake	Wabasca	Wabasca Library	74						1	1.00
			Sub-total	1,462	3	3	3	0	0.00	13	6.00
			Rates	$0.80	$25.00	$30.00	$45.00	$100.00	$100.00	$50.00	$50.00
				$1,169.60	$75.00	$90.00	$135.00	$0.00	$0.00	$650.00	$300.00
			Total Travel and Subsistence								$2,419.60

NOTES:

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M.D. OF OPPORTUNITY NO. 17
PAYROLL

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1,462· *+

EXPENSES

Kilometers						$1,169.60
Meals						
	Breakfast	3	at	$25.00	$75.00	$75.00
	Lunch	3	at	$30.00	$90.00	$90.00
	Dinner	3	at	$45.00	$135.00	$135.00
	Subtotal				0	$300.00
	Accommodations & Other Expenses					
	Per Diem/Inc	0.00	at	$100.00	$0.00	$0.00
	Meeting ince	13	at	$50.00	$650.00	$650.00
	Out of town	6.00	at	$50.00	$300.00	$300.00
	Lodging (No		at	$100.00	$0.00	$0.00
	[illegible]					
	TOTAL CLAIM					$2,419.60

Office Use Only:

G/L Code	F	OBM	FS	P	SP	FA	unt
als and lodging							
Travel							

TWiebe
Signature of Claimant

9/23/24
Date

Approved By

Sep 23/24
Date

Municipal District of Opportunity No. 17

Name Roy Yellowknee - Chipewyan Lake Ward 7

Period July 1 - September 30, 2024

Purpose Council Expense Report

DATE	DESCRIPTION	EXPENSE TYPE	AMOUNT	
July	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,870.00
July	Conference and Meetings	Milleage	$	2,707.20
August	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	825.00
August	Conference and Meetings	Milleage	$	1,688.00
September	Meals, Lodging & Incidentals	Meals, Lodging & Incidentals	$	1,140.00
September	Conference and Meetings	Milleage	$	2,222.40
		TOTAL EXPENSES	**$**	**10,452.60**

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

Reeve/Deputy Reeve/Councillor

Date: **July 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**6**	$25.00	$150.00
	Lunch	**11**	$30.00	$330.00
	Supper	**12**	$45.00	$540.00
Grand Total				**$1,020.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**8**	$100.00	$800.00
Per Diem/Incidentals - Day Trip		**1**	$50.00	$50.00
Grand Total				**$850.00**
Lodging		**Total**	**Rate**	**Total CCMEAL**
Lodging (No Receipts)		**0**	$100.00	$0.00
Lodging (with Receipts)		**0**	$0.00	$0.00
Grand Total				**$0.00**

Mileage M/D Regular		**Total KM**	**Rate**	**Total CCMIL**
Mileage non taxable		3384	0.70	**$2,368.80**
Mileage taxable		3384	0.10	**$338.40**
Grand Total			0.80	$2,707.20

TOTAL for ROY YELLOWKNEE **Sub Total** **$4,577.20**

Reviewed by: Bonita Clegg Date: July 25/24

Approved by CFO: Thibeault Date: 7/25/24

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

COUNCIL EXPENSE CLAIM

Month: July 2024

Name: ROY YELLOWKNEE

Date: July 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
07/01/24	Travel Day	390		✓	✓	75-				100-
07/02/24	Mtg MD/PTEN Red earth creek	390		✓	✓	75-				
07/09/24	Travel Day	300		✓	✓	75-				100-
07/10/24	Regular Council mtg			✓	✓	75-				
07/24/24	Delegation mtg Sandy Lake	330		✓	✓	75-			50-	
07/25/24	Travel Day to Edmonton	912			✓	45-				100-
07/26/24	Council Workshop & Travel		✓	✓	✓	100-				100-
07/27/24	Council whorkshop		✓	✓	✓	100-				100-
07/28/24	Council Workshop		✓	✓	✓	100-				100-
07/29/24	Council workshop		✓	✓	✓	100-				100-
07/30/24	Council workshop	1062	✓	✓	✓	100-				100-
07/31/24	Travel Back from Panorama BC.		✓	✓	✓	100-				

390 +
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1,062 +
3,384 *

Rate/KM	$.80 X KM	Me...		...al	1225- / 50- / 800-
Total KMs	3384	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ / $ / $ / $
Date Approved:				Grand Totals:	$ / $ / $

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

Reeve/Deputy Reeve/Councillor

Date: **August 2024**

Meals		**Total**	**Rate**	**Total CCMEAL**
	Breakfast	**3**	$25.00	$75.00
	Lunch	**6**	$30.00	$180.00
	Supper	**6**	$45.00	$270.00
Grand Total				**$525.00**
Parking and Incidentals		**Total**	**Rate**	**Total CCMEAL**
Per Diem/Incidentals - 24 Hr Period		**3**	$100.00	$300.00
Per Diem/Incidentals - Day Trip		**0**	$50.00	$0.00
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		2110	0.70	**$1,477.00**
Mileage taxable		2110	0.10	**$211.00**
Grand Total			0.80	$1,688.00

TOTAL for ROY YELLOWKNEE **Sub Total** **$2,513.00**

Reviewed by: Ronito Ap Date: Aug 29/24

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

COUNCIL EXPENSE CLAIM

Month: AUGUST 2024

Name: ROY YELLOWKNEE

Date: August 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Out of Residing Hamlet Incidentals (Day Trip 50.00)	Parking & Incidentals (24Hr Period $100.00)
08/08/24	Travel Day to LaCrete		✓	✓	✓	100 –				100 –
08/09/24	District 4 meeting	1276	✓	✓	✓	100 –				
08/13/24	Travel & Policy mtg			✓	✓	75 –				100 –
08/14/24	Regular Council mtg	300	✓	✓	✓	100 –				
08/27/24	Travel Day			✓	✓	75 –				100 –
08/28/22	Delegation mtg Calling Lake AB.	534		✓	✓	75				

1,276 +
300 +
534 +
2,110 *

Rate/KM	$.80 X KM	Meals		Sub-Total	
Total KMs	2110	Breakfast	$ 25.00	Less Advance	
		Lunch	$ 30.00		
Total Paid	$	Dinner	$ 45.00	Totals:	$ / $ / $ / $
Date Approved:				Grand Totals:	$ / $ / $ / $

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AUG 28 2024
M.D. OF OPPORTUNITY NO. 17
PAYROLL

Councilors Signature: [signature]

Reeve/Deputy Reeve Signature: [signature]

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

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

Reeve/Deputy Reeve/Councillor

Date: **September 2024**

Meals	**Total**	**Rate**	**Total**
Breakfast	**4**	$25.00	$100.00
Lunch	**6**	$30.00	$180.00
Supper	**8**	$45.00	$360.00
Grand Total			**$640.00**

Parking and Incidentals	**Total**	**Rate**	**Total**
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**
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**
Mileage non taxable	2778	0.70	**$1,944.60**
Mileage taxable	2778	0.10	**$277.80**
Grand Total		0.80	$2,222.40

TOTAL for ROY YELLOWKNEE **Sub Total** **$3,362.40**

Reviewed by: Ronita Cley Date: Sep 25/24

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

COUNCIL EXPENSE CLAIM

Month: SEPTEMBER 2024

Name: ROY YELLOWKNEE

Date: SEPTEMBER 2024

Date M/D/Y	Meetings/Function Description	KM	Meals B	Meals L	Meals D	Meals Amount	Meeting Incentive (will be paid with salary)	Lodging (No Receipt - $100)	Day Trip 50.00 — Out of Residing Hamlet Incidentals	24Hr Period $100.00 — Parking & Incidentals
09/04/24	Travel Day to Valley view	505		✓	✓	75-				100-
09/05/24	Clay Shoot	505	✓	✓	✓	100-				
09/10/24	Travel to Bonneville AB	510		✓	✓	75-				100-
09/11/24	Alberta Care Conference		✓	✓	✓	100-				100-
09/12/24	Alberta Care Conference		✓	✓	✓	100-				100-
09/13/24	Alberta Care Conference	510	✓	✓	✓	100-				
09/22/24	Travel				✓	45-				100-
10/23/24	Delegation mtg Red Earth Creek	748			✓	45-				

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SEP 23 2024
HH 9/26/24
M.D. OF OPPORTUNITY NO. 17
PAYROLL

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: [signature]

Reeve/Deputy Reeve Signature: [signature]

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