

LAC LA BICHE COUNTY

Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR		
Beniuk, Darlene		1		June		2023		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 1/23	Sitelink Forum	47	\$ 24.44		\$ 286.00			
June 1/23	CPO grad exercises/ regimental dinner	16	\$ 8.32		N/C			
June 2/23	Sitelink Forum	47	\$ 24.44		\$ 286.00			
June 2/23	Dinner engagement with Sitelink personnel	47	\$ 24.44		\$ 143.00			
June 3/23	Sitelink Forum	47	\$ 24.44		\$ 286.00			
June 3/23	dinner engagement with Sitelink personnel	47	\$ 24.44		\$ 143.00			
June 6/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
June 8/23	Special Council Meeting	47	\$ 24.44		\$ 286.00			
June 9/23	4-H Day / Walleye Tourn opening remarks	47	\$ 24.44		N/C			
June 13/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
June 26/23	Greater North Foundation meeting	242	\$ 125.84		\$ 286.00			
June 27/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		728	\$ 378.56		\$ 2,574.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 378.56
Daily Fee	\$ 2,574.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 2,952.56

Councillor Signature	Date	Administrative Signature	Date
	June 30/23		July 3, 2023
Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4/23	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		8 + hours = \$429.00	Supper - \$30.00

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

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LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR	
Colette Borgun		3		June		2023	

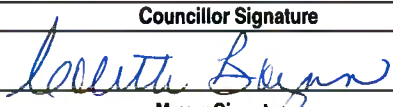
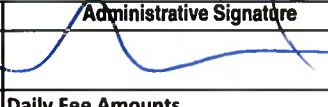

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2023-06-01	Sitelink	66	\$ 34.32		\$ 286.00			
2023-06-02	Sitelink	66	\$ 34.32	7:00-6:45	\$ 429.00			
2023-06-06	Council	66	\$ 34.32		\$ 286.00			
2023-06-07	Ag Service Brd	66	\$ 34.32		\$ 143.00			
2023-06-07	Golf Tournament Mtg				\$ 143.00			
2023-06-08	Special Council Mtg	66	34.32		\$ 286.00			
2023-06-13	Council	66	\$ 34.32		\$ 286.00			
2023-06-14	MPC				\$ 143.00			
2023-06-15	LICA-Bonnyville-zoom				\$ 143.00			
2023-06-19	Plamondon Main St Beautification				n/a			
2023-06-19	NE ASB Chair - Resolutions-zoom				\$ 143.00			
2023-06-19	Library Meeting	66	\$ 34.32		\$ 286.00			
2023-06-22	PDCDS				\$ 143.00			
2023-06-26	Greater North Foundation - Athabasca	144	\$ 74.88		\$ 286.00			
2023-06-27	Regular Council	66	\$ 34.32		\$ 286.00			
2023-06-27	Ag Appreciation Supper-Welcome and speech				n/c			
2023-06-24	Ecole Plamondom School Grad/Speech				n/c			
		672	\$ 349.44		\$ 3,289.00	\$ -		\$ -

Other Related Expenses:

Date	Expense	Amount
May 8 2023	Ink for Computer	\$ 159.56
	REIM	
	2-511-11-00-00.00	
		\$ 159.56

Expense Claim Summary:

Travel	\$ 349.44
Daily Fee	\$ 3,289.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ 159.56
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,798.00

Councillor Signature	Date	Administrative Signature	Date
			
Mayor Signature	Date	Daily Fee Amounts	Meals
	JULY 4/23	0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		8 + hours = \$429.00	Supper - \$30.00

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LAC LA BICHE COUNTY

Councillor Monthly Expense Report

COUNCILLOR	WARD	MONTH	YEAR
Sterling Johnson	6	June	2023

Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 1 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
June 5 23	Lara Meeting	280	\$ 145.60		\$ 286.00			
June 6 23	Regular Council Meeting	88	\$ 45.76		\$ 286.00			
June 8 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
June 8 23	Special council Meeting	88	\$ 45.76		\$ 286.00			
June 12 23	ICC Meeting Heart Lake		\$ -		\$ 286.00			
June 13 23	Regular Council Meeting	88	\$ 45.76		\$ 429.00			
June 14 23	MPC meeting	88	\$ 45.76		\$ 143.00			
June 20 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
June 27 23	Regular Council Meeting	88	\$ 45.76		\$ 429.00			
June 28 23	Heart Lake Grad		\$ -					
June 29 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		1072	\$ 557.44		\$ 2,717.00	\$ -	\$ -	\$ -

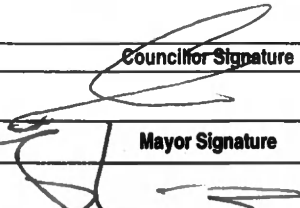
Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

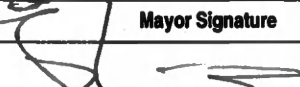
Expense Claim Summary:

Travel	\$ 557.44
Daily Fee	\$ 2,717.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,274.44

Councillor Signature



Mayor Signature



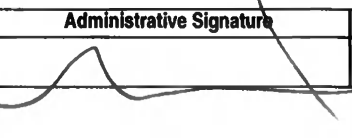
Date

July 4 / 23

Date

July 4 / 23

Administrative Signature



Date

July 4 / 23

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LAC LA BICHE COUNTY
Councillor Monthly Expense Report

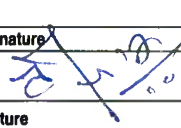
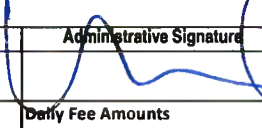
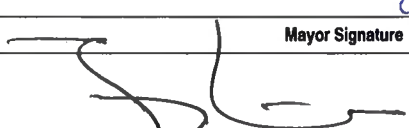
COUNCILLOR		WARD		MONTH	YEAR			
John Mondal		7		June	2023			
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 01-2023	National Indigenous Peoples Month event	0	\$ 5.00	0	\$ 143.00	\$ -		\$ -
June 01-2023	LLB County's Law Enforcement Training Program (Grad Class 38)	0	\$ -	0	N/C	\$ -		\$ -
June 01-2023	Community Peace Officer Induction Program Class 38 Regimental Dinner	0	\$ -	0	N/C	\$ -		\$ -
June 06-2023	Regular Concil Meeting	0	\$ 5.00	0	\$ 286.00	\$ -		\$ -
June 07-2023	National Seniors Week (Eat to Live Lunch) 120 members attended the event	0	\$ -	0	N/C	\$ -		\$ -
June 08-2023	Special Council Meeting	0	\$ 5.00	0	\$ 286.00	\$ -		\$ -
June 09-2023	Light of Christ Grad 2023	0	\$ 5.00	0	\$ 143.00	\$ -		\$ -
June 12-2023	Indigenous Collaboration Committee Meeting-June	0	\$ -	0	\$ 143.00	\$ -		\$ -
June 12-2023	FCSS Board Meeting	0	\$ 5.00	0	\$ 143.00	\$ -		\$ -
June 13-2023	Regular Concil Meeting	0	\$ 5.00	0	\$ 286.00	\$ -		\$ -
June 14-2023	Metis Nation of Alberta Region 1 Indigenous People's Day	0	\$ 5.00	0	N/C	\$ -		\$ -
June 19-2023	RARS Meeting	0	\$ 5.00	0	\$ 143.00	\$ -		\$ -
June 24-2023	Lac La Biche Grad 2023	0	\$ -	0	N/C	\$ -		\$ -
June 27-2023	Regular Concil Meeting	0	\$ 5.00	0	\$ 286.00	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
TOTALS		0	\$ 45.00		\$1,859.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
		\$ -
		\$ -
		\$ -
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 45.00
Daily Fee	\$ 1,859.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 1,904.00

Councillor Signature 	Date	Administrative Signature 	Date
Mayor Signature 	Date	Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 8 + hours = \$429.00	
		Meals Breakfast - \$15.00 Lunch - \$20.00 Supper - \$30.00	

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July 2023

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LAC LA BICHE COUNTY

Councillor Monthly Expense Report

		COUNCILLOR		WARD		MONTH		YEAR	
		Moore		5		June		2023	
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
		KM	\$						
2023-06-01	SiteLink Forum	10	\$ 5.20		\$ 286.00				
2023-06-02	SiteLink Forum	10	\$ 5.20		\$ 286.00				
2023-06-03	Road to Hope Welcome / SiteLink Forum tour	113	\$ 58.76		\$ 286.00				
2023-06-06	Regular Council Meeting	10	\$ 5.20		\$ 286.00				
2023-06-07	National Seniors Week Lunch	10	\$ 5.20		\$ 143.00				
2023-06-08	Special Council Meeting	10	\$ 5.20		\$ 286.00				
2023-06-09	Webset Global Site Selector Meeting	10	\$ 5.20	2	\$ 143.00				
2023-06-09	Commonwealth Study Conference	10	\$ 5.20	2	\$ 143.00				
2023-06-11	Commonwealth Study Conference @ archery	9	\$ 4.68	2	\$ 143.00				
2023-06-13	Regular Council Meeting	10	\$ 5.20		\$ 286.00				
2023-06-15	Senior Prom Elder Abuse Awareness lunch	10	\$ 5.20	2	\$ 143.00				
2023-06-19	RARS Meeting	10	\$ 5.20	1.5	\$ 143.00				
2023-06-23	██████████ s.16, s.25 FOIP	10	\$ 5.20	2	\$ 143.00				
2023-06-27	Regular Council Meeting	10	\$ 5.20		\$ 286.00				
2023-06-27	AG Appreciation Dinner	10	\$ 5.20		No Charge				
2023-06-28	Redevelopment of McArthur Ground breaking	10	\$ 5.20		No Charge				
2023-06-29	██████████ s.16, s.25 FOIP	10	\$ 5.20	1	\$ 143.00				
			\$ -						
TOTALS		272	\$ 141.44		\$ 3,146.00	\$ -	\$ -	\$ -	

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 141.44
Daily Fee	\$ 3,146.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,287.44

Councillor Signature	Date	Administrative Signature	Date

Mayor Signature	Date	Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 8 + hours = \$429.00	Meals Breakfast - \$15.00 Lunch - \$20.00 Supper - \$30.00

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LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR		
Kevin Pare		2		June		2023		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2023-06-01	ROABA Golf Tournament	40	\$ 20.80		N/C			
2023-06-02	SiteLink Forum	40	\$ 20.80	8	\$ 286.00			
2023-06-03	SiteLink Forum	40	\$ 20.80	8	\$ 286.00			
2023-06-04	Venice Picnic	60	\$ 31.20		N/C			
2023-06-06	Regular Council Meeting	40	\$ 20.80	6	\$ 286.00			
2023-06-07	ASB Meeting	40	\$ 20.80	2	\$ 143.00			
2023-06-08	Special Council Meeting	40	\$ 20.80	6	\$ 286.00			
2023-06-08	Hylo Ag and Rec Board Meeting	60	\$ 31.20		N/C			
2023-06-09	Commonwealth Study Conference	40	\$ 20.80	2.5	\$ 143.00			
2023-06-12	ICC Meeting (Heart Lake)	170	\$ 88.40	5	\$ 286.00			
2023-06-12	Kidsport Meeting	40	\$ 20.80		N/C			
2023-06-13	Regular Council Meeting	40	\$ 20.80	8	\$ 286.00			
2023-06-15	Buffalo Lake Corporate Meet and Greet Golf Tournament (Athabasca)	170	\$ 88.40		N/C			
2023-06-16	44th Annual Golf Day in Barrhead	420	\$ 218.40		N/C			
2023-06-17	Rotary Club - Brydon Ward Memorial Golf Tournament	40	\$ 20.80		N/C			
2023-06-19	Beaver Lake Cree Nation Chief and Council Inauguration	60	\$ 31.20		N/C			
2023-06-20	Hylo Senior Lunch	60	\$ 31.20		N/C			
2023-06-21	Indigenous Peoples Day	40	\$ 20.80		N/C			
2023-06-26	Amisk School Graduation	60	\$ 31.20		N/C			
2023-06-27	Regular Council Meeting	40	\$ 20.80	8	\$ 286.00			
2023-06-27	Agriculture Appreciation Day		\$ -	3	\$ 143.00			
2023-06-28	Heart Lake Cree Nation Graduation	170	\$ 88.40		N/C			
TOTALS		1710	\$ 889.20		\$ 2,431.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

KWS	Travel	\$ 889.20
COUN	Daily Fee	\$ 2,431.00
	Meals	\$ -
	Hotel	\$ -
	Incidental Allowance	\$ -
	Other Related Expenses	\$ -
	Less Other Remuneration	
TOTAL PAYABLE		\$ 3,320.20

<p style="text-align: center;">Councillor Signature</p> <p style="text-align: center;">Mayor Signature</p>	<p style="text-align: center;">Date</p> <p style="text-align: center;">Date</p>	<p style="text-align: center;">Administrative Signature</p> <p style="text-align: center;">Date</p> <p style="text-align: center;">Date</p>
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Daily Fee Amounts

0 - 4 hours = \$143.00

4 - 8 hours = \$286.00

8 + hours = \$429.00

Meals

Breakfast - \$15.00

Lunch - \$20.00

Supper - \$30.00

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LAC LA BICHE COUNTY
Mayor Monthly Expense Report


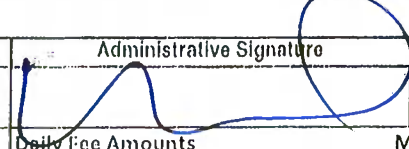
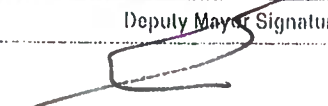
MAYOR		WARD		MONTH		YEAR		
Paul Reutov		Lac La Biche County		JUNE		2023		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
JUNE 1	LLB SITELINK MEET	85	\$44.20			20-		20-
JUN 2	LLB OFFICE / PLAN	88	\$45.76			50-		20-
JUN 3	SITELINK MEETINGS ^{7 HOURS}	148	\$76.96			50-		20-
JUN 4	—		\$ -					.
JUN 5	OFFICE / PLAN / LLB	114	\$59.28			20-		
JUN 6	REG COUNCIL	75	\$39.00					
JUN 7	LLB / SENIOR COUNCIL MEET	75	\$39.00			20-		20-
JUN 8	SPECIAL COUNCIL	70	\$36.40					
JUN 9	LLB - PLAN / ZOOM MEET	84	\$43.68			80-		20-
JUN 10	SATURDAY	—	\$ -					
JUN 11	FISH DERBY SPECT	75	\$39.00			20-		
JUN 12	ICE HEART LAKE	165	\$85.80			20-		20-
JUN 13	REG COUNCIL	75	\$39.00					
JUN 14	LLB - OFFICE	82	\$42.64			20-		
JUN 15	LLB MEET - PLAN MEET	84	\$43.68					20-
JUN 16	BARNHOLD - ?	346	\$179.92			50-		20-
JUN 17	SAT	—	\$ -					
JUN 18	SUN	—	\$ -					
TOTALS		1506.0	\$814.32		\$ -	\$290.00	\$ -	\$160.00

Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$

Travel	\$	814.32	KMS
Daily Fee	\$		
Meals	\$	290.00	SUB
Hotel	\$		
Incidental Allowance	\$	160.00	SUB
Other Related Expenses	\$		
Less Other Remuneration			
TOTAL PAYABLE	\$	1264.32	/

Mayor Signature	Date	Administrative Signature	Date
	JUN-28/23		July 3, 2023
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
		0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		8 + hours = \$429.00	Supper - \$30.00

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LAC LA BICHE COUNTY
Mayor Monthly Expense Report


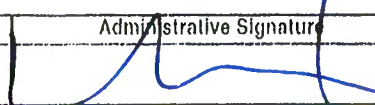
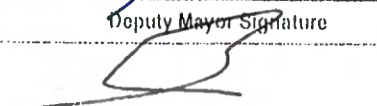
MAYOR		WARD		MONTH	YEAR			
Paul Reutov		Lac La Biche County		JUNE	2023			
Date	Description	Travel		Durnillon (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
JUN-19	OFFICE - GBOULES-PLAN	72	\$37.44			20-		
JUN-20	AGENDA REOP OFFICE	72	\$37.44			20-		
JUN-21	OFFICE - LLB	72	\$37.44					20-
JUN-22	MAAGO MOTT VERMILION	440	\$228.80			65		
JUN-23	[REDACTED] s.16, s.25 FOIP	42	\$21.84					20-
JUN-24	Plan GRP / LLB	80	\$41.60					
JUN-25	SUNDAY	-	\$ -					
JUN-26	EDAC MOTT LLB - PLAN	75	\$39.00			20-		20-
JUN-27	REG COUNCIL / AGENDA	75	\$39.00					
JUN-28	OFFICE / PARK / PLAN	95	\$46.40			20-		20
JUN-29	OFFICE / PLAN / LLB	80	\$41.60			20-		
JUN-30	LLB - PLAN MOTTUS	85	\$44.20					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		1188.0	\$617.76		\$ -	\$ 165.00	\$ -	\$ 80.00

Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$	617.76	KMS
Daily Fee	\$	-	
Meals	\$	165.00	SUB
Hotel	\$	-	
Incidental Allowance	\$	80.00	SUB
Other Related Expenses	\$	-	
Less Other Remuneration	\$	-	
TOTAL PAYABLE		\$	862.76

Mayor Signature	Date	Administrative Signature	Date
	JUN-29/23		JUN-29/23
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
		0 - 4 hours = \$143.00	Breakfast - \$15.00
		4 - 8 hours = \$286.00	Lunch - \$20.00
		8 + hours = \$429.00	Supper - \$30.00

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LAC LA BICHE COUNTY
Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR		
Stedman		4		June		2023		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2023-06-06	Regular meeting	25	\$ 13.00	3.5	\$ 143.00			
2023-06-08	Special Meeting	25	\$ 13.00	6	\$ 286.00			
2023-06-13	Regular meeting	25	\$ 13.00	6	\$ 286.00			
2023-06-19	RASRS		\$ -	1.5	\$ 143.00			
2023-06-27	Regular Meeting	25	\$ 13.00	7	\$ 286.00			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
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TOTALS		100	\$ 52.00		\$ 1,144.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 52.00
Daily Fee	\$ 1,144.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 1,196.00

Councillor Signature	Date
	JUN 30TH
Mayor Signature	Date
	JULY 01/23

Administrative Signature	Date
	JULY 3, 2023

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

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LAC LA BICHE COUNTY

Councillor Monthly Expense Report

COUNCILLOR		WARD		MONTH		YEAR		
Tkachuk		7		June		2023		
Date	Description	Travel		Duration (days/hrs)	Per Diem	Meals	Hotel	Incidental Allowance
		KM	\$					
2023-05-25	FCMconference (not reimbursed for may)		\$ -			\$ 30.00		
2023-05-26	FCMconference (not reimbursed for may)		\$ -			\$ 30.00		
2023-06-06	Regular council meeting		\$ 5.00		\$ 286.00			
2023-06-08	special council meeting		\$ 5.00		\$ 143.00			
2023-06-13	Regular council meeting (zoom)		\$ -		\$ 286.00			
2023-06-14	MPC		\$ 5.00		\$ 143.00			
2023-06-15	ACCPA Meeting		\$ -		\$ 143.00			
2023-06-19	Golf course meeting		\$ 5.00		\$ 143.00			
2023-06-26	EDAC meeting (zoom)		\$ -		\$ 143.00			
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TOTALS		0	\$ 20.00		\$ 1,287.00	\$ 60.00	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
2023-05-26	Uber FCM	\$ 10.67
2023-05-27	Uber FCM	\$ 12.45
2023-05-27	Uber FCM	\$ 20.75
2023-05-28	Uber (airport to hotel)	\$ 60.93
TOTAL		\$ 104.80

Expense Claim Summary:

Travel	\$ 20.00
Per Diem	\$ 1,287.00
Meals	\$ 60.00
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ 104.80
Less Other Remuneration	
TOTAL PAYABLE	\$ 1,471.80

REIM - 2-217-11-05-00
07-03

Councillor Signature _____ **Date** _____

Mayor Signature _____ **Date** _____

Administrative Signature _____ **Date** _____

I certify that the whole of the expenditure was incurred on Lac La Biche County business and that amounts have not been previously paid to me or on my behalf. I have attached all original documentation and receipts.

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July 3 2023