	COUNCILLOR	WA	IRD	Me	ONTH	YEAR			
	Beniuk, Darlene		1	,	une	202	2023		
Date	Description	Tra KM	ivel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance	
une 1/23	Sitelink Forum	47	\$ 24.44		\$ 286.00				
une 1/23	CPO grad exercises/ regimental dinner	16	\$ 8.32		N/C				
une 2/23	Sitelink Forum	47	\$ 24.44		\$ 286.00				
une 2/23	Dinner engagement with Sitelink personnel	47	\$ 24.44		\$ 143.00				
une 3/23	Sitelink Forum	47	\$ 24.44		\$ 286.00				
une 3/23	dinner engagement with Sitelink personnel	47	\$ 24.44		\$ 143.00				
une 6/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00				
une 8/23	Special Council Meeting	47	\$ 24.44		\$ 286.00				
une 9/23	4-H Day / Walleye Tourn opening remarks	47	\$ 24.44		N/C				
une 13/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00				
une 26/23	Greater North Foundation meeting	242	\$ 125.84		\$ 286.00				
une 27/23	Regular Council Meeting	47	\$ 24.44		\$ 286.00				
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
	TOTALS	728	\$ 378.56	J	\$ 2,574.00		\$ -	\$ -	
ther Relate	d Expenses:				Expense C	laim Summary:			
Date	Expense	Amount				Travel Daily Fee	\$	378.56 2,574.00	
						Meals	\$	2,074.00	
						Hotel	\$		
					Incide	ntal Allowance	\$		
						lated Expenses	\$		
	TOTAL	\$ -				Remuneration			
					ТО	TAL PAYABLE	\$	2,952.56	
	Councillor Signature	Da	ite) Ac	ministrative S	ignature		Date	
	Counçillor signature								
	Mr.	pre	30/23				MAN	43,00	
	Mayor Signature	pro Da		Daily Fee A			Meaks Bræakfast -	\$15.00	
	Mr.	Da		Paily Fee A 0 - 4 hours 4 - 8 hours 8 + hours	= \$143.00 = \$286.00		Meak Bryakfast - Lunch - Supper -	\$15.00 \$20.00 \$30.00	

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	COUNCILLOR		ARD		ise nepo	ONTH		7	
		VV.					YEAR		-
	Colette Borgun		3		1	une	202	3	
Date	Description	Tr KM	ravel \$		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
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	мрс					\$ 143.00			
2023-06-15	LICA-Bonnyville-zoom					\$ 143.00			
2023-06-19	Plamondon Main St Beautification					n/a		<u> </u>	
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			<u> </u>
2023-06-24	Ecole Plamondom School Grad/Speech					n/c			<u> </u>
			<u> </u>						<u> </u>
		672	\$	349.44	J	\$ 3,289.00		<u> </u>	\$ -
ther Related	·		,			Expense Ci	laim Summary:	F-2	
Date	Ink for Computer	\$ 159.56	ł				Travel Daily Fee	\$	349.44 3,289.00
1ay 6 2023	REIM	7 133.30	1				Meals	\$	-
	2-511-11-00-W.W						Hotel	\$	111
			1			Incide	ntal Allowance	\$	4 5 3
			1			Other Re	lated Expenses	\$	159.56
		\$ 159.56	1			Less Other	Remuneration		and the state
			•		•	TO	TAL PAYABLE	\$	3,798.00
							ignature	7	Date
	Councillor Signature	D	ate	1	/Ad	ministrative S	gnarqre	11 / 1 4	ale
- In	MARTIR R	D	ate	1	Ad	Iministrative S	ignature	/hn	1, 3,
lo	Councillor Signature Out Lower Mayor Signature		ate	1	Daily Fee A	Amounts		Meals	43,
lo	Olith Sun			1	Daily Fee A	Amounts = \$143.00		Meals Breakfast	43, -\$15.00
	Olith Sun	D		1	Daily Fee A	Amounts = \$143.00 = \$286.00		Meals	43,



	COUNCILLOR	_WA	ARD	MC	ONTH	YEAI	?]
	Sterling Johnson		6	J	une	202	3	
Date	Description	Tra KM	avel \$	Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
une 1 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
une 5 23	Lara Meeting	280	\$ 145.60		\$ 286.00			
lune 6 23	Regular Council Meeting	88	\$ 45.76		\$ 286.00			
lune8 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
lune 8 23	Special council Meeting	88	\$ 45.76		\$ 286.00			
une 12 23	ICC Meeting Heart Lake		\$ -		\$ 286.00			
lune 13 23	Regular Council Meeting	88	\$ 45.76		\$ 429.00			
lune 14 23	MPC meeting	88	\$ 45.76		\$ 143.00			
lune 20 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
lune 27 23	Regular Council Meeting	88	\$ 45.76		\$ 429.00			
lune 28 23	Heart Lake Grad		\$ -					
lune 29 23	Agenda Prep	88	\$ 45.76		\$ 143.00			
			\$ -		В.			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
	·		\$ -					-
			\$ -					
	TOTALS	1072	\$ 557.44		\$ 2,717.00		\$	\$ -
Other Relate	d Expenses:				Expense C	laim Summary:		
Date	Expense	Amount	ļ			Travel	\$	557.44 2,717.00
			-			Daily Fee Meals	\$	2,717.00
			1			Hotel	\$	N. T.
			1		Incide	ntal Allowance	\$	
						lated Expenses	\$	
	TOTAL	\$ -	1			Remuneration	Aur 1	
	TOTAL	*	J			TAL PAYABLE	\$	3,274.44
-	Councilior Signature	D:	ate, / /	Ad	Iministrative S	ignature	<u> </u>	ate
		Toil	4/1/2		1	-	This	11. 6
9	/ Mayor Signature	Di	ate / CX			+		-y /
1	1	2014	4/25				/	/
certify that	the whole of the expenditure was incurred on La			ess and tha	t amounts ha	ve not heen nrev	iously paid t	o me or on
	I have attached all original documentation and re		y wasiii	ara ana ana	- aounts nu		-usig pula t	or on
								

	COUNCILLOR				MC	HTM	YEAR]	
	John Mondal	<u> </u>	7		Jı	une	2	023	<u></u>
Date	Description	KM	ravel \$		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
une 01-2023	National Indigenous Peoples Month event	0	\$	5.00	0	\$ 143.00	\$ -		\$ -
une 01-2023	LLB County's Law Enforcement Training Program (Grad Class 38)	0	\$	-	0	N/C	\$ -		\$ -
une 01-2023	Community Peace Officer Induction Program Class 38 Regimental Dinner	0	\$	-	0	N/C	\$ -		\$ -
une 06-2023	Regular Concil Meeting	0	\$	5.00	0	\$ 286.00	\$ -	<u> </u>	\$ -
une 07-2023	National Seniors Week (Eat to Live Lunch) 120 members attended the event	0	\$	-	0	N/C	\$ -		\$ -
une 08-2023	Special Council Meeting	0	\$	5.00	0	\$ 286.00	\$ -		\$ -
une 09-2023	Light of Christ Grad 2023	0	\$	5.00	0	\$ 143.00	\$ -		\$ -
une 12-2023	Indigenous Collaboration Committee Meeting-June	0	\$	-	0	\$ 143.00	\$ -		\$ -
une 12-2023	FCSS Board Meeting	0	\$	5.00	0	\$ 143.00	\$ -		\$ -
une 13-2023	Regular Concil Meeting	0	\$	5.00	0	\$ 286.00	\$ -		\$ -
une 14-2023	Metis Nation of Alberta Region 1 Indigenous People's Day	0	\$	5.00	0	N/C	\$ -		\$ -
ine 19-2023	RARS Meeting	0	\$	5.00	0	\$ 143.00	\$ -		\$ -
une 24-2023	Lac La Biche Grad 2023	0	\$	-	0	N/C	\$ -		\$ -
une 27-2023	Regular Concil Meeting	0	\$	5.00	0	\$ 286.00	\$ -		\$ -
		0	\$	-	0	\$ -	\$ -		\$ -
		0	\$	-	0	\$ -	\$ -		\$ -
		0	\$		0	\$ -	\$ -		\$ <i>-</i>
		0	\$	-	0	\$ -	\$ -		\$ -
		0	\$	-	0	\$ -	\$ -		\$ -
			\$		0	\$ -	\$ -		\$ -
	TOTALS	0	\$	45.00	<u></u>	\$1,859.00	\$ -	\$ -	\$ -
ther Related Ex		A	1		Exp	ense Claim S		Las	
Date	Expense	Amount	-				Travel Daily Fee	\$	45.00 1,859.00
•		\$ -	1				Meals	\$	
		\$ -					Hotei	\$	5 1:1
		\$ -	ł		<u> </u>	Incidental A		\$	
	TOTAL	¢ .	1			ther Related I s Other Remu	_•	\$	_2_=11 - _31
	TOTAL	3 -	J		1,00	TOTAL P		4	1,904.00
	Councillor Signature \(\times \)	D	ate	_	Admir	Netrative Sign	nature		ate
	****			1			1	1	1/1
	Mayor Signature	D	ate		Dally Fee			Medis	W -
			1	1	0 - 4 hours 4 - 8 hours			reakfast - 9 unch - \$20	
~	7	1.1	4	28	8 + hours			Supper - \$3	

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Date Description KM S (days/hrs) Delity Fee Meals Hotel Allows		COUNCILLOR	WA	\RD)	MC	TNC	Н	YEAR		
Description Kill S Clayshre) Description Clayshre Cl		Moore	ļ.	5		Jı	une		202		
Note 10 10 10 10 10 10 10 1	Data	Description	Tra	vel		Duration		Daily Eas	Mosle	Incidental	
2023-06-02 SiteLink Forum		Безстрион	KM	L	\$	(days/hrs)		Daily 1 CC	medio	110161	Allowance
2023-06-08 Road to Hope Welcome / SiteLink Forum tour 113 \$ 58.76 \$ 286.00	2023-06-01	SiteLink Forum	10	\$	5.20		\$	286.00			
2023-06-06 Regular Council Meeting 10 \$ 5.20 \$ 286.00	2023-06-02	SiteLink Forum	10	\$	5.20		\$	286.00			
2023-06-07 National Seniors Week Lunch 10 \$ 5.20 \$ 143.00	2023-06-03	Road to Hope Welcome / SiteLink Forum tour	113	\$	58.76		\$	286.00			
2023-06-08 Special Council Meeting 10 \$ 5.20 \$ 286.00	2023-06-06	Regular Council Meeting	10	\$	5.20		\$	286.00			
2023-06-09 Webset Global Site Selector Meeting 10 \$ 5.20 2 \$ 143.00	2023-06-07	National Seniors Week Lunch	10	\$	5.20		\$	143.00			
2023-06-09 Commonwealth Study Conference	2023-06-08	Special Council Meeting	10	\$	5.20		\$	286.00			
2023-06-11 Commonwealth Study Conference @ archery 9 \$ 4.68 2 \$ 143.00	2023-06-09	Webset Global Site Selector Meeting	10	\$	5.20	2	\$	143.00	·		
2023-06-13 Regular Council Meeting 10 \$ 5.20 \$ 286.00	2023-06-09	Commonwealth Study Conference	10	\$	5.20	2	\$	143.00			
2023-06-15 Senior Prom Elder Abuse Awareness lunch 10 \$ 5.20 2 \$ 143.00	2023-06-11	Commonwealth Study Conference @ archery	9	\$	4.68	2	\$	143.00			
2023-06-19 RARS Meeting 10 \$ 5.20 1.5 \$ 143.00	2023-06-13	Regular Council Meeting	10	\$	5.20		\$	286.00			
2023-06-23	2023-06-15	Senior Prom Elder Abuse Awareness lunch	10	\$	5.20	2	\$	143.00			
10 5 5.20 2 5 143.00	2023-06-19	RARS Meeting	10	\$	5.20	1.5	\$	143.00			
2023-06-27 AG Appreciation Dinner 10 \$ 5.20 No Charge	2023-06-23	s.16, s.25 FOIP	10	\$	5.20	2	\$	143.00			
2023-06-28 Redevelopment of McArthur Ground breaking 10	2023-06-27	Regular Council Meeting	10	\$	5.20		\$	286.00			
S.16, s.25 FOIP 10 \$ 5.20 1 \$ 143.00	2023-06-27	AG Appreciation Dinner	10	\$	5.20		No	o Charge			
10 \$ 5.20 1 \$ 143.00	2023-06-28	Redevelopment of McArthur Ground breaking	10	\$	5.20		No	o Charge			
TOTALS 272 \$ 141.44 \$ 3,146.00 \$ - \$ - \$ - \$	2023-06-29	s.16, s.25 FOIP	10	\$	5.20	1	\$	143.00			
Date Expense Amount Travel \$ 14 Daily Fee \$ 3,14 Meals \$ Hotel \$ Incidental Allowance \$ Other Related Expenses \$ TOTAL \$ - Councillor Signature Date Date Daily Fee Amounts Meals Mayor Signature Date Date Daily Fee Amounts Meals 0 - 4 hours = \$143.00 Eyeakfast - \$15.00 4 - 8 hours = \$286.00 Lunch - \$20.00				\$	-						
Date Expense Amount Travel \$ 14		TOTALS	272	\$	141.44		\$	3,146.00	\$ -	\$ -	\$ -
Daily Fee \$ 3,14 Meals \$ Hotel \$ Incidental Allowance \$ Other Related Expenses \$ Less Other Remuneration TOTAL \$ - Councillor Signature Date Date Daily Fee Amounts O - 4 hours = \$143.00 A - 8 hours = \$286.00 Lunch - \$20.00	ther Related	Expenses:					-	Expense C	laim Summary:		
Meals S Hotel S	Date	Expense	Amount						Travel	\$	141.44
Hotel \$ Incidental Allowance \$ Other Related Expenses \$ TOTAL \$ - Less Other Remuneration TOTAL PAYABLE \$ 3,28 Councillor Signature Date Date Date Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 Lunch - \$20.00			_								3,146.00
Incidental Allowance \$ Other Related Expenses \$ TOTAL \$ - Less Other Remuneration TOTAL PAYABLE \$ 3,28 Councillor Signature Date Mayor Signature Date Date Date Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 Lunch - \$20.00			ļ								
TOTAL \$ - Less Other Remuneration TOTAL PAYABLE \$ 3,28 Councillor Signature Date Administrative Signature Date Mayor Signature Date Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 Lunch - \$20.00			 					Incide			•
TOTAL \$ - Less Other Remuneration TOTAL PAYABLE \$ 3,28 Councillor Signature Date Mayor Signature Date Date Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 Lunch - \$20.00							_			The state of the s	70.
Councillor Signature Date Administrative Signature Date Date Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 Lunch - \$20.00		TOTAL	Ś -				-				the state of the s
Mayor Signature Date Daily Fee Amounts Medic 1		ILIIMI	*	1						\$	3,287.44
Mayor Signature Date Daily Fee Amounts Medic 1		TOTAL									Date
0 - 4 hours = \$143.00			T =	<u> </u>		T 4.3	_! _				LIMIE
0 - 4 hours = \$143.00			Da	te	7	Ag	lmin	nistrative S	griature		
4 - 8 hours = \$286.00 Lunch - \$20.00		Councillor Signature	Da	ite	7		1		1	1	ly 370
		Councillor Signature			1	Daily Fee A	mo	unts		Meals	ly 370
30.00 Supper - \$30.00		Councillor Signature			1	Daily Fee A	.mo = \$:	unts 143.00		Vieak Breakfast	ly 3/2 -\$15.00

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2023-06-02 Site 2023-06-03 Site 2023-06-04 Ven 2023-06-06 Reg 2023-06-08 Spe 2023-06-08 Hylo 2023-06-12 ICC 2023-06-12 Reg 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	teLink Forum enice Picnic egular Council Meeting B Meeting ecial Council Meeting vlo Ag and Rec Board Meeting emmonwealth Study Conference C Meeting (Heart Lake)	170 Tre	\$ 20.80 \$ 31.20 \$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20	Duration (days/hrs) 8 8 6 2	Daily Fee N/C \$ 286.00 \$ 286.00 N/C \$ 286.00 N/C \$ 286.00 N/C \$ 143.00 \$ 143.00	YEAR 202: Meals	Hotel	Incidental Allowance
2023-06-01 RO/ 2023-06-02 Site 2023-06-03 Site 2023-06-04 Ven 2023-06-06 Reg 2023-06-08 Spe 2023-06-08 Hylo 2023-06-09 Con 2023-06-12 ICC 2023-06-12 Reg 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-19 Indi	DABA Golf Tournament teLink Forum telink F	40 40 40 60 40 40 60 40 170	\$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20 \$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20	(days/hrs) 8 8 6 2	N/C \$ 286.00 \$ 286.00 N/C \$ 286.00 \$ 143.00 \$ 286.00	Meals	Hotel	
2023-06-02 Site 2023-06-03 Site 2023-06-04 Ven 2023-06-06 Reg 2023-06-07 ASB 2023-06-08 Spe 2023-06-09 Con 2023-06-12 ICC 2023-06-12 ICC 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	teLink Forum te	40 40 60 40 40 60 40 170	\$ 20.80 \$ 20.80 \$ 31.20 \$ 20.80 \$ 20.80 \$ 31.20	6 2	\$ 286.00 \$ 286.00 N/C \$ 286.00 \$ 143.00 \$ 286.00			
2023-06-03 Site 2023-06-04 Ven 2023-06-06 Reg 2023-06-07 ASB 2023-06-08 Hyld 2023-06-12 ICC 2023-06-12 Kids 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hyld 2023-06-21 Indi	teLink Forum enice Picnic egular Council Meeting B Meeting enicial Council Meeting elo Ag and Rec Board Meeting emmonwealth Study Conference C Meeting (Heart Lake) dsport Meeting	40 60 40 40 40 60 40	\$ 20.80 \$ 31.20 \$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20	6 2	\$ 286.00 N/C \$ 286.00 \$ 143.00 \$ 286.00			
2023-06-04 Ven 2023-06-06 Reg 2023-06-07 ASB 2023-06-08 Spe 2023-06-09 Con 2023-06-12 ICC 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	enice Picnic gular Council Meeting Be Meeting Pecial Council Meeting Plo Ag and Rec Board Meeting Permmonwealth Study Conference C Meeting (Heart Lake) disport Meeting	60 40 40 40 60 40	\$ 31.20 \$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20	6 2 6	N/C \$ 286.00 \$ 143.00 \$ 286.00			
2023-06-06 Reg 2023-06-07 ASB 2023-06-08 Hyld 2023-06-12 ICC 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hyld 2023-06-21 Indi	gular Council Meeting Be Meeting	40 40 40 60 40 170	\$ 20.80 \$ 20.80 \$ 20.80 \$ 31.20	6	\$ 286.00 \$ 143.00 \$ 286.00			
2023-06-07 ASB 2023-06-08 Spe 2023-06-09 Con 2023-06-12 ICC 2023-06-12 Reg 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	is Meeting secial Council Meeting secial Council Meeting secial Rec Board Meeting semmonwealth Study Conference C Meeting (Heart Lake) seport Meeting segular Council Meeting	40 40 60 40 170	\$ 20.80 \$ 20.80 \$ 31.20	6	\$ 143.00 \$ 286.00			
2023-06-08 Spe 2023-06-08 Hyld 2023-06-09 Con 2023-06-12 ICC 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hyld 2023-06-21 Indi	recial Council Meeting Volo Ag and Rec Board Meeting rommonwealth Study Conference C Meeting (Heart Lake) disport Meeting rigular Council Meeting	40 60 40 170	\$ 20.80 \$ 31.20	6	\$ 286.00			
2023-06-08 Hylu 2023-06-09 Con 2023-06-12 Kids 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot 2023-06-19 Bea 2023-06-20 Hylu 2023-06-21 Indi	vlo Ag and Rec Board Meeting ommonwealth Study Conference C Meeting (Heart Lake) dsport Meeting	40 170	\$ 31.20					†
2023-06-09 Con 2023-06-12 ICC 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	ommonwealth Study Conference C Meeting (Heart Lake) dsport Meeting gular Council Meeting	40 170		3.5	N/C			Į
2023-06-12 ICC 2023-06-12 Kids 2023-06-13 Reg 2023-06-15 Buff 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	C Meeting (Heart Lake) dsport Meeting gular Council Meeting	170	\$ 20.80					
2023-06-12 Kids 2023-06-13 Reg 2023-06-15 Buff 2023-06-16 44th 2023-06-17 Rot 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	dsport Meeting gular Council Meeting			2.5	\$ 143.00			
2023-06-13 Reg 2023-06-15 Bufi 2023-06-16 44tl 2023-06-17 Rot: 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	gular Council Meeting	1	\$ 88.40	5	\$ 286.00			
2023-06-15 Buff 2023-06-16 44tl 2023-06-17 Rot 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi		40	\$ 20.80		N/C			
2023-06-16 44ti 2023-06-17 Roti 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	iffalo Lake Cornorate Meet and Greet Golf Tournament (Athahasca)	40	\$ 20.80	8	\$ 286.00			
2023-06-17 Rote 2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	indio cake corporate intest and orect our roumament (Athabasca)	170	\$ 88.40		N/C			
2023-06-19 Bea 2023-06-20 Hylo 2023-06-21 Indi	th Annual Golf Day in Barrhead	420	\$ 218.40		N/C			
2023-06-20 Hylo 2023-06-21 Indi	otary Club - Brydon Ward Memorial Golf Tournament	40	\$ 20.80		N/C			
2023-06-21 Indi	aver Lake Cree Nation Chief and Council Inauguration	60	\$ 31.20		N/C			
	olo Senior Lunch	60	\$ 31.20		N/C			
2023-06-26 Ami	digenous Peoples Day	40	\$ 20.80		N/C			
	nisk School Graduation	60	\$ 31.20		N/C			
2023-06-27 Reg	gular Council Meeting	40	\$ 20.80	8	\$ 286.00			
2023-06-27 Agri	riculture Appreciation Day		\$ -	3	\$ 143.00			
2023-06-28 Hea	eart Lake Cree Nation Graduation	170	\$ 88.40		N/C			
	TOTALS	1710	\$ 889.20		\$ 2,431.00		\$ -	\$ -
Other Related Exp					Expense Clair	<u> </u>	,	
Date	Expense	Amount			KMS	Travel Daily Fee	\$	889.20 2,431.00
					COUN	Meals	\$	2,431.00
						Hotel	\$	
						al Allowance	\$	-
	MARA.					ed Expenses	\$	
	TOTAL	Ş -			Less Other Re	emuneration	\$	3,320.20
	Councillor Signature	Da	to d	AA .	ministrative Sign	nature	/1 D4	ite 🔿
	Councillor Signature)	3,41	7				177
	Mara Cinatura	ane.	10 - 0	Daily Fee A	mounts	_	Negals	11), a
	- Mayor Signature	Da		0 - 4/hours			reakfast	\$15.00
7		1.7	اء ا	4 - 8 hours	= \$286.00		Lunch -	\$20.00
certify that the		NOW	// //	8 + hours	= \$429.00		Supper -	\$30.00



LAC LA BICHE COUNTY Mayor Monthly Expense Report

MONTH

UNE

YEAR

WARD

Lac La Biche County

MAYOR

Paul Reutov

Travel Duration Incidental Dally Fee Hotel Date Description Meals Allowance (days/hrs) KM \$44,20 85 SITE LINK MEET 88 576.9L 148 20 59.28 \$39,00 \$39,00 539,00 81432 \$ 290,00 \$ 160,00 \$ Other Related Expenses: **Expense Claim Summary:** Amount Travel Daily Fee Meals Hotel 160,00 SUP Incidental Allowance Other Rolated Expenses TOTAL Less Other Remuneration TOTAL PAYABLE 1264.32 Administrative Signature Mayor Signature Date Date beily Fee Amounts Deputy Mayor Signature Dato 0 - 4 hours = \$143.00 Bryakfast - \$15.00 4 - 8 hours = \$286.00 Lunch -\$20.00 8 + hours = \$429.00 \$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.

LAC LA BICHE COUNTY Mayor Monthly Expense Report

MAYOR WARD MONTH YEAR 2023 UNE Paul Reutov Lac La Biche County Duration Incldental Date Dally Fee Menls Hotel Description Allowance (days/hrs) КM 537.40 20 MAAGO MOST \$21.84 20-80 \$ 4160 75 20 39,00 20 3900 75 \$4.40 95 30 80 541,60 \$44,20 1500 S \$ 800 TOTALS 1188,0 \$617.76 \$ \$ Other Related Expenses: **Expense Claim Summary:** Amount Expense Travel Daily Fee 165,00 5 Meals Hotel 80,00 Incidental Allowance Other Rolated Expenses TOTAL \$ Less Other Remuneration 862.76 TOTAL PAYABLE Mayor Signature Administrative Signatur Date Date Dally Fee Amounts Deputy Mayor Signature Date 0 - 4 hours = \$143.00 Breakfast - \$15.00 4 - 8 hours = \$286.00 Lunch -\$20.00 \$30.00 8 + hours = \$429.00 Supper -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.

	COUNCILLOR	W	ARD		MC	TNC	H	YEAI	3]
	Stedman		4		ſ	une		202:	3	
Date	Description	KM	avel	\$	Duration (days/hrs)	,	Daily Fee	Meals	Hotel	Incidental Allowance
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	3 100	\$	- 52.00		ć	1,144.00	\$ -	\$ -	\$ -
ther Related	1 Expenses:	100	1 3	32.00				aim Summary:	<u> </u>	15 -
Date	Expense	Amount	1					Travel	\$	52.00
								Daily Fee	\$	1,144.00
		-	ł					Meals Hotel	\$	* * * * * * * * * * * * * * * * * * * *
							Incider	ntal Allowance	\$	
			1				Other Rei	ated Expenses	\$	Will said
	TOTAL	- \$ -				L		Remuneration	raling by a la	N K
					ı		TOT	AL PAYABLE	\$	1,196.00
	Counsillor Signature		ate		Ad	min	istrative Si	gnature	/ D	ate
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	Mayor Signature	Da	ate	,]					100	()
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ertify that	the whole of the expenditure was incurred on L	ac La Biche C	oun		ess and that	am	ounts hav	e not been previ	ously paid t	o me or on

my behalf. I have attached all original documentation and receipts.

Date 023-05-25 023-05-26 023-06-06 023-06-08	Description FCMconference (not reimbursed for may)	Tra	7		une	2023	3]
023-05-25 023-05-26 023-06-06 023-06-08			nvol.					
023-05-26 023-06-06 023-06-08	FCMconference (not reimbursed for may)		\$	Duration (days/hrs)	Per Diem	Meats	Hotel	Incidental Allowance
023-06-06			\$ -			\$ 30.00		
023-06-08	FCMconference (not reimbursed for may)		\$ -			\$ 30.00		
	Regular council meeting		\$ 5.00)	\$ 286.00			
023-06-13	special council meeting		\$ 5.0		\$ 143.00			
	Regular council meeting (zoom)		\$ -		\$ 286.00			
023-06-14	MPC		\$ 5.00		\$ 143.00			
023-06-15	ACCPA Meeting		\$ -		\$ 143.00			
023-06-19	Golf course meeting		\$ 5.00)	\$ 143.00			
023-06-26	EDAC meeting (zoom)		\$ -		\$ 143.00			
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	TOTALS	0	\$ 20.00		\$ 1,287.00	\$ 60.00	\$ -	\$ -
ther Related	Expenses:				Expense C	laim Summary:		
Date	Expense	Amount	/			Travel	\$	20.00
023-05-26 023-05-27		\$ 10.67 \$ 12.45	/	-		Per Diem Meals	\$	1,287.00 60.00
			/					
023-05-27		\$ 20.75	1			Hotel	\$	
023-05-28	Uber (airport to hotel)	\$ 60.93	/			ntal Allowance	\$	404.00
						lated Expenses	\$	104.80
RE.	IM - 2-217-11-05-05TOTAL	\$ 104.80	l			Remuneration TAL PAYABLE	4	1,471.80
	Councillor Signature		ite 🔨	A-	Imi qistrative S	ignative	10)ąte
-	\	U		/		-griatale	D	/ /
7	Mayor Signature	Da	nte	\ /			1	uly-
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my behalf. I have attached all original documentation and receipts.