

LAC LA BICHE COUNTY
Councillor Monthly Expense Report

	COUNCILLOR	WARD		MONTH		YEAR		
	Beniuk, Darlene	1		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 7/22	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
June 8/22	Task Force info session	47	\$ 24.44		\$ 143.00			
June 8/22	Seniors Luncheon (Heritage Centre)		\$ -		n/c			
June 9/22	Special Council Meeting (committee review)	47	\$ 24.44		\$ 286.00			
June 9/22	Airport (Air Hope Fundraiser)		\$ -		n/c			
June 10/22	Lieutenant Governer Arts Awards	47	\$ 24.44		n/c			
June 10/22	4-H Show / Sale		\$ -		n/c			
June 11/22	Lieutenant Governer Arts Awards	47	\$ 24.44		n/c			
June 13/22	Museum Meeting	47	\$ 24.44		\$ 143.00			
June 14/22	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
June 14/22	Travel to Red Deer (AB Beef Conference)	394	\$ 204.88		\$ 143.00	\$ 30.00		\$ 20.00
June 15/22	Beef Conference		\$ -		\$ 286.00			\$ 20.00
June 15/22	Travel home from Red Deer	394	\$ 204.88		\$ 143.00			
June 18/22	Hope Haven Fundraiser	47	\$ 24.44		n/c			
June 20/22	Library Meeting	47	\$ 24.44		\$ 143.00			
June 24/22	Greater North Foundation meeting	228	\$ 118.56		\$ 286.00			
June 27/22	Economic Dev Course (elected officials)	47	\$ 24.44		\$ 286.00			
June 28/22	Regular Council Meeting	47	\$ 24.44		\$ 286.00			
TOTALS		1533	\$ 797.16		\$ 2,717.00	\$ 30.00	\$ -	\$ 40.00

Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$	797.16
Daily Fee	\$	2,717.00
Meals	\$	30.00
Hotel	\$	-
Incidental Allowance	\$	40.00
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	3,584.16

Councillor Signature	Date	Administrative Signature	Date
			
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

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

Councillor Monthly Expense Report

	COUNCILLOR	WARD		MONTH		YEAR		
	Colette Borgun	3		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-01	ASB	66	\$ 34.32		\$ 143.00			
2022-06-01	Healthy Waters-zoom				\$ 143.00			
2022-06-03	Opening Ceremonies Catholic Womens	66	\$ 34.32		\$ 143.00			
2022-06-04	Grad Ceremonies Ecole Beausejour				\$ 143.00			
2022-06-07	Regular Council Meeting-zoom				\$ 143.00			
2022-06-08	Homelessness Workshop	66	\$ 34.32		\$ 143.00			
2022-06-08	ASB Chair Zone Meeting			11-12:20	\$ 143.00			
2022-06-08	MPC				\$ 143.00			
2022-06-09	Agenda Prep	66	\$ 34.32		\$ 143.00			
2022-06-09	Special Council Meeting			8:30	\$ 286.00			
2022-06-10	Disc Golf Grand Opening-Golf Course	66	\$ 34.32		\$ 143.00			
2022-06-10	Golf Meeting	66	\$ 34.32		\$ 143.00			
2022-06-10	4 H Achievement Day				\$ 143.00			
2022-06-10	Light of Christ Grad				\$ 143.00			
		396	\$ 205.92		\$ 2,145.00	\$ -	\$ -	\$ -

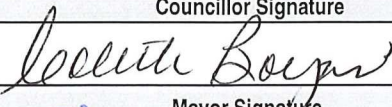
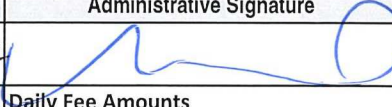
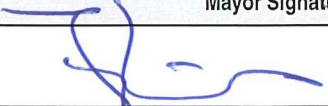
Other Related Expenses:

Date	Expense	Amount

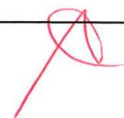
Expense Claim Summary:

Travel	\$ 205.92
Daily Fee	\$ 2,145.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 2,350.92

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Councillor Signature	Date	Administrative Signature	Date
	June 28, 2022		July 5, 2022
Mayor Signature	Date	Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 8 + hours = \$429.00	
	July 7, 2022	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		
	Colette Borgun	3		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-13	Travel to Red Deer Alberta Beef Conf	360	\$ 187.20		\$ 286.00	\$ 30.00		\$ 20.00
2022-06-14	Conference & Regular Council Meeting				\$ 286.00	\$ 30.00		\$ 20.00
2022-06-15	Conference and Travel to Plamondon	360	\$ 187.20		\$ 286.00			\$ 20.00
2022-06-20	Library Meeting	66	\$ 34.32		\$ 143.00			
2022-06-21	Main St Plamondon				n/a			
2022-06-22	MPC	66	\$ 34.32		\$ 143.00			
2022-06-22	Healthier Communities Golf Mtg				\$ 143.00			
2022-06-23	Agenda Prep	66	\$ 34.32		\$ 143.00			
2022-06-23	ABMA Executive Meeting-zoom				\$ 143.00			
2022-06-24	Greater North Foundation Athabasca	144	\$ 74.88		\$ 286.00			
2022-06-25	JAWS Grad				n/a			
2022-06-27	Economic Developers of Alberta Course	66	\$ 34.32		\$ 286.00			
2022-06-28	Regular Council	66	\$ 34.32		\$ 286.00			
2022-06-29	Ag Appreciation Day	66	\$ 34.32		\$ 143.00			
2022-06-30	Agenda Prep	66	\$ 34.32		\$ 143.00			
		1326	\$ 689.52		\$ 2,717.00	\$ 60.00	\$ -	\$ 60.00

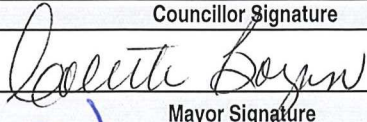
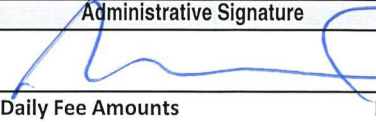
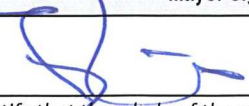
Other Related Expenses:

Date	Expense	Amount

Expense Claim Summary:

Travel	\$	689.52
Daily Fee	\$	2,717.00
Meals	\$	60.00
Hotel	\$	-
Incidental Allowance	\$	60.00
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	3,526.52

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Councillor Signature	Date	Administrative Signature	Date
	June 28, 2022		July 5, 2022
Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4/22	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		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
			\$ -					
June 7 22	Regular Council Meeting	88	\$ 45.76		\$ 286.00			
June 8 22	Workshop for homeless	88	\$ 45.76		\$ 143.00			
June 8 22	MPC Meeting		\$ -		\$ 143.00			
June 9 22	Special Council Meeting	88	\$ 45.76		\$ 286.00			
June 9 22	Flying Club Fundraiser		\$ -		N/C			
June 14 22	Regular Council Meeting	88	\$ 45.76		\$ 286.00			
June 15 22	Elder Abuse Awareness	88	\$ 45.76		\$ 143.00			
June 20 22	Icc Goodfish Lake	88	\$ 45.76		\$ 143.00			
June 20 22	Icc Beaver Lake		\$ -		\$ 143.00			
June 21 22	National Indigenous	220	\$ 114.40		\$ 286.00			
June 22 22	MPC Meeting	88	\$ 45.76		\$ 143.00			
June 27 22	Economic Alberta	88	\$ 45.76		\$ 286.00			
June 28 22	Regular Council Meeting	88	\$ 45.76		\$ 286.00			
June 30 22	LLB Indigenous Event	88	\$ 45.76		N/C			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		1100	\$ 572.00		\$ 2,574.00	\$ -	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 572.00
Daily Fee	\$ 2,574.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 3,146.00

Councillor Signature	Date	Administrative Signature	Date
	June 28/22		July 4/22
Mayor Signature	Date		
	July 4/22		

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LAC LA BICHE COUNTY
Councillor Monthly Expense Report

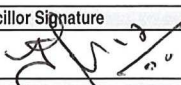
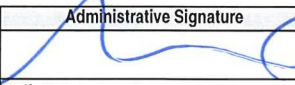
COUNCILLOR		WARD		MONTH		YEAR		
John Mondal		7		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 01-2022	Travel from LLB to Regina for FCM Annual Conference	825	\$ 429.00	9.5	\$ 429.00	\$ 50.00		\$ 20.00
June 02-2022	FCM Annual Conference	12	\$ 6.24	6	\$ 286.00	\$ 65.00		\$ 20.00
June 03-2023	FCM Annual Conference	12	\$ 6.24	10	\$ 286.00	\$ -		\$ 20.00
June 04-2023	FCM Annual Conference	12	\$ 6.24	10	\$ 286.00	\$ 30.00		\$ 20.00
June 05-2024	FCM Annual Conference	12	\$ 6.24	8	\$ 286.00	\$ -		\$ 20.00
June 06-2024	Travel from Regina to LLB from FCM Annual Conference	825	\$ 429.00	9	\$ 429.00	\$ 50.00		\$ 20.00
June 07-2022	Regular Council Meeting	0	\$ 5.00	4.5	\$ 286.00	\$ -		\$ -
June 08-2022	Workshop on Homelessness	0	\$ 5.00	2.5	\$ 143.00	\$ -		
June 09-2022	Special Council Meeting (Committee Review)	0	\$ 5.00	5.5	\$ 286.00	\$ -		\$ -
June 09-2022	LLB Fying Club Fundraiser	0	\$ -	0	N/C	\$ -		\$ -
June 10-2022	Graduation Celebration Light of Christ	0	\$ -	0	N/C	\$ -		\$ -
June 11-2022	Lieutenant Governor of Alberta 2021 Distinguished Artist & 2022 Emerging Artist Awards	0	\$ -	0	N/C			\$ -
June 13-2022	Medical Affairs LLB, RhPAP Meeting	0	\$ 5.00	2	\$ 143.00	\$ -		\$ -
June 13-2022	LLB Regional Attraction and Retention Society Meeting	0	\$ 5.00	1.5	\$ 143.00	\$ -		\$ -
June 13-2022	FCSS Monthly Meeting	0	\$ 5.00	1.5	\$ 143.00	\$ -		\$ -
June 14-2022	Regular Council Meeting	0	\$ 5.00	6	\$ 286.00	\$ -		\$ -
June 14-2022	SMAC Monthly meeting	0	\$ -	0	\$ 143.00	\$ -		\$ -
June 14-2022	Protective services Building Open House	0	\$ -	0	N/C	\$ -		\$ -
June 15-2022	Elder Abuse Awareness Day	0	\$ -	0	N/C	\$ -		\$ -
June 20-2022	ICC Committee Goodfish Lake/ Whitefish Lake	0	\$ 5.00	2	\$ 143.00	\$ -		\$ -
June 20-2022	ICC Committee Beaver Lake Cree Nation		\$ -	2	\$ 143.00	\$ -		\$ -
June 21-2022	National Indigenous People Day Buffalo Lake Metis Settlement	0	\$ -	0	N/C	\$ -		\$ -
June 21-2022	National Indigenous Peoples Day Hosted by MNA Region 1	0	\$ -	0	N/C	\$ -		\$ -
June 23-2022	Beaver Lake Amisk School Graduation Celebration		\$ -	0	N/C	\$ -		\$ -
TOTALS		1698	\$ 922.96		\$ 3,861.00	\$ 195.00	\$ -	\$ 120.00

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 922.96
Daily Fee	\$ 3,861.00
Meals	\$ 195.00
Hotel	\$ -
Incidental Allowance	\$ 120.00
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 5,098.96

Councillor Signature	Date	Administrative Signature	Date
			July 5/2022
Mayor Signature	Date	Daily Fee Amounts 0 - 4 hours = \$143.00 4 - 8 hours = \$286.00 8 + hours = \$429.00	
	July 4/22	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		
	John Mondal	7		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
June 24-2022	LLB Regional Attraction and Retention Society Mtg	0	\$ 5.00	1	\$ 143.00	\$ -		\$ -
June 27-2022	Meet & Greet with J.A.W.S high school Graduates	0	\$ -	0	N/C	\$ -		\$ -
June 27-2022	EDA Course for elected official	0	\$ 5.00	6	\$ 286.00	\$ -		\$ -
June 28-2022	Regular Council Meeting	0	\$ 5.00	6	\$ 286.00	\$ -		\$ -
June 29-2022	Community Futures AGM	0	\$ 5.00	4	\$ 143.00	\$ -		\$ -
June 30-2022	LLB County Focus Indigenous Inaugural Event - Celebrating National Indigenous People's Day & National Indigenous History Month	0	\$ -	0	N/C	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		\$ -
		0	\$ -	0	\$ -	\$ -		
		0	\$ -	0	\$ -	\$ -		\$ -
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TOTALS		0	\$ 20.00		\$ 858.00	\$ -	\$ -	\$ -

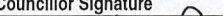
Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$ 20.00
Daily Fee	\$ 858.00
Meals	\$ -
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 878.00

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Councillor Signature	Date	Administrative Signature	Date
			July 5
Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4/20	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

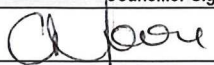
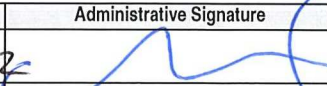
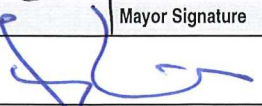
COUNCILLOR		WARD		MONTH		YEAR		
Moore		5		June		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-01	FCM Conference		\$ -		\$ 286.00	\$ 45.00		\$ 20.00
2022-06-02	FCM Conference		\$ -		\$ 286.00	\$ 45.00		\$ 20.00
2022-06-03	FCM Conference		\$ -		\$ 286.00	\$ 45.00		\$ 20.00
2022-06-04	FCM Conference		\$ -		\$ 286.00	\$ 45.00		\$ 20.00
2022-06-05	FCM Conference		\$ -		\$ 286.00	\$ 15.00		\$ 20.00
2022-06-06	Travel home from FCM - Drive from Airport	247	\$ 128.44		\$ 286.00	\$ 45.00		\$ 20.00
2022-06-07	Regular Council Meeting	10	\$ 5.20		\$ 286.00			
2022-06-08	Workshop on Homelessness/ lunch with NLSD	10	\$ 5.20		\$ 143.00			
2022-06-08	MPC	10	\$ 5.20		\$ 143.00			
2022-06-09	Council Committee Review/ Airport Fundraise	10	\$ 5.20		\$ 143.00			
2022-06-10	4-H Achievement Day	10	\$ 5.20		\$ 143.00			
2022-06-11	Lieutenant Gov Distinguished Artist Awards	10	\$ 5.20		No Charge			
2022-06-13	RhPaP Medical Affairs with AHS	10	\$ 5.20		\$ 143.00			
2022-06-14	LLB Road Safety / Regular Council Mtg	10	\$ 5.20		\$ 286.00			
2022-06-14	SMAC / Protective Services Open House	10	\$ 5.20		\$ 143.00			
2022-06-18	Hope Haven Casino Night	10	\$ 5.20		No Charge			
2022-06-22	MPC	10	\$ 5.20		\$ 143.00			
2022-06-24	RARS Nursing meeting	10	\$ 5.20		\$ 143.00			
2022-06-27	Ec Dev for Elected Officials	10	\$ 5.20		\$ 286.00			
2022-06-28	Regular Council Meeting	10	\$ 5.20		\$ 286.00			
2022-06-29	AHS/RhPaP Staff wellness event	10	\$ 5.20		No Charge			
2022-06-29	Ag Appreciation Dinner	10	\$ 5.20		No Charge			
2022-06-30	LLB Inagural Indigenous Event	10	\$ 5.20		No Charge			
TOTALS		417	\$ 216.84		\$ 4,004.00	\$ 240.00	\$ -	\$ 120.00

Other Related Expenses:

Date	Expense	Amount
06/01/2022	Flights to Regina for FCM	\$ 689.06
TOTAL		\$ 689.06

Expense Claim Summary:

Travel	\$ 216.84
Daily Fee	\$ 4,004.00
Meals	\$ 240.00
Hotel	\$ -
Incidental Allowance	\$ 120.00
Other Related Expenses	\$ 689.06
Less Other Remuneration	
TOTAL PAYABLE	\$ 5,269.90

Councillor Signature	Date	Administrative Signature	Date
	June 28, 2022		July 5, 2022
Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4, 2022	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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Councillor Monthly Expense Report

	COUNCILLOR	WARD		MONTH		YEAR		
	Kevin Pare	2		JUNE		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-01	Travel to Edmonton for a PCR test	220	\$ 114.40		N/C			
2022-06-01	Travel from Edmonton to Regina for FCM Conference	782	\$ 406.64	9	\$ 429.00	\$ 50.00		\$ 20.00
2022-06-02	FCM Conference	12	\$ 6.24	6	\$ 286.00	\$ 50.00		\$ 20.00
2022-06-03	FCM Conference	12	\$ 6.24	10	\$ 286.00			\$ 20.00
2022-06-04	FCM Conference	12	\$ 6.24	10	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-05	FCM Conference	12	\$ 6.24	8	\$ 286.00	\$ 20.00		\$ 20.00
2022-06-06	Travel from Regina to Lac La Biche	814	\$ 423.28	9	\$ 429.00	\$ 35.00		\$ 20.00
2022-06-07	Regular Council Metting	40	\$ 20.80	6	\$ 286.00			
2022-06-08	Workshop on Homelessness	40	\$ 20.80	4.5	\$ 286.00			
2022-06-09	Special Council Meeting (Committee Review)	40	\$ 20.80	7	\$ 286.00			
2022-06-13	Heroes Golf Day (Vilna Golf and Country Club)	200	\$ 104.00		N/C			
2022-06-14	Regular Council Metting (Zoom)		\$ -	4	\$ 143.00			
2022-06-14	Travel to Red Deer - Attend 2022 Beef Conference	380	\$ 197.60	6	\$ 286.00	\$ 50.00		\$ 20.00
2022-06-15	Attend 2022 Beef Conference - Travel to Edmonton	155	\$ 80.60	11	\$ 429.00	\$ 30.00		\$ 20.00
2022-06-16	Attend Federation of Alberta Gas Coop Ltd. Members Meeting - Travel Home	215	\$ 111.80	11	\$ 429.00	\$ 30.00		\$ 20.00
2022-06-17	Annual Golf Day in Barrhead	430	\$ 223.60		N/C			
2022-06-20	ICC Committee Meeting with Goodfish Lake/Whitefish Lake	40	\$ 20.80	3	\$ 143.00			
2022-06-20	ICC Committee Meeting with Beaver Lake Cree Nation		\$ -	3	\$ 143.00			
2022-06-21	National Indigenuos Peoples Day at Buffalo Lake Metis Settlement	100	\$ 52.00		N/C			
2022-06-23	Attended Amisk School Graduation Ceremonies	60	\$ 31.20		N/C			
2022-06-25	2nd Annual Brydon Ward Memorial Golf Tournament	40	\$ 20.80	1	N/C			
2022-06-27	Eonomic Developers Alberta - Economic Development for Elected Officials Course	40	\$ 20.80	6	\$ 286.00			
2022-06-28	Regular Council Metting	40	\$ 20.80	8	\$ 286.00			
2022-06-29	Agriculture Appreciation Day - Dinner & Entertainment	40	\$ 20.80		N/C			
2022-06-30	LLB County Focus Indigenous Inaugural Event	40	\$ 20.80		N/C			
TOTALS		3764	\$ 1,957.28		\$ 5,005.00	\$ 295.00	\$ -	\$ 180.00

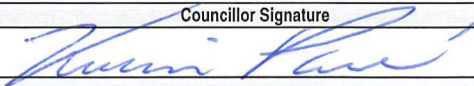
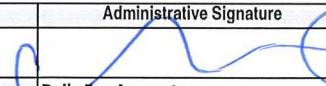
Other Related Expenses:

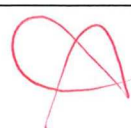
Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 1,957.28
Daily Fee	\$ 5,005.00
Meals	\$ 295.00
Hotel	\$ -
Incidental Allowance	\$ 180.00
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 7,437.28

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Councillor Signature	Date	Administrative Signature	Date
			July 5, 2022
Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4/22	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.			



LAC LA BICHE COUNTY

Mayor Monthly Expense Report

MAYOR		WARD		MONTH		YEAR		
Paul Reutov		Lac La Biche County						

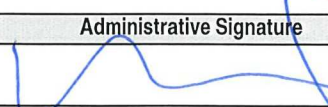
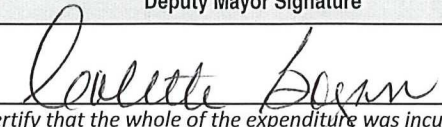
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
MAY/02	EDC MEET / SIGN DOCS	70	\$36.40					
MAY/03	RSG COUNCIL	67	\$34.84					
MAY/04	OFFICE	67	\$34.84					
MAY/05	MDP / AGENDA / STRATEGIC PLAN	67	\$34.84					
MAY/06	OFFICE CHARGES	67	\$34.84					
MAY/07	PLAN - HALL PLAY GROUND ^{REVIEW}	55	\$28.60					
MAY/09	OFFICE	67	\$34.84					
MAY/10	RSG COUNCIL	67	\$34.84					
MAY/11	OFFICE / MPC	67	\$34.84					
MAY/12	OFFICE / COUNCIL MEET	75	\$39.00					
MAY/12	FCSS LATE MEET LRB	67	\$34.84					
MAY/13	OFFICE SIGNING / MLA MEET	75	\$39.00			20		
MAY/14	_____		\$ -					
MAY/17	OFFICE	67	\$34.84					
MAY/18	_____		\$ -					
MAY/19	_____		\$ -					
MAY/20	OFFICE / CHARGES	67	\$34.84					
MAY/21	UTILITIES Bay View Beach	50	\$26.00					
TOTALS		995	\$517.40		\$ -	\$ 20.00	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 517.40
Daily Fee	\$ -
Meals	\$ 20.00
Hotel	\$ -
Incidental Allowance	\$ -
Other Related Expenses	\$ -
Less Other Remuneration	\$ -
TOTAL PAYABLE	\$ 537.40

Mayor Signature	Date	Administrative Signature	Date
	JUN-3/22		JUNE 10, 2022
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
	JUNE 8/22	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

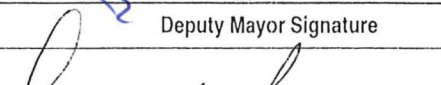
		MAYOR	WARD	MONTH	YEAR			
		Paul Reutov	Lac La Biche County					
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
May/22	—	—	\$ -					
May/23	Santa Launch Construction	60	\$ 31.20					
May/24	BEG COUNCIL	67	\$ 34.84					
May/25	MPC / OFFICE	67	\$ 34.84					
May/26	OFFICE	67	\$ 34.84					
May/27	OFFICE	67	\$ 34.84					
May/28	AIRPORT / OFFICE	67	\$ 34.84					
May/30	OFFICE	67	\$ 34.84					
May/31	SPECIAL COUNCIL	67	\$ 34.84					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		529	\$ 275.08		\$ -	\$ -	\$ -	\$ -

Expense Claim Summary:

Travel	\$	275.08
Daily Fee	\$	-
Meals	\$	-
Hotel	\$	-
Incidental Allowance	\$	-
Other Related Expenses	\$	-
Less Other Remuneration		
TOTAL PAYABLE	\$	275.08

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Mayor Signature	Date	Administrative Signature	Date
	June 5/22		June 10, 2022
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
	June 8, 2022	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		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
JUN/15	OFFICE	67	\$34.84					
JUN/16	OFFICE	67	\$34.84					
JUN/17	BARTAD / OFFICE	67	\$34.84					
JUN/20	OFFICE / ICC MEETINGS	75	\$39.00					
JUN/21	OFFICE / BUFFALO LAKE / OFFICE	214	111.28			50		
JUN/22	OFFICE	67	\$34.84					
JUN/23	AGENDA PREP / TOURISM TOUR LCB	240	\$124.80			50		
JUN/24	Bayview / OFFICE CHAIRS	80	\$41.60					
JUN/25	OFFICE LCB / PHAM GRAD	90	\$46.80					
JUN/27	LCB - BEAVERTAIL ROAD	75	\$39.00					
JUN/28	REG COUNCIL	67	\$34.84					
JUN/29	OFFICE / AG - APPROPRIATION	114	\$59.28					
JUN/30	AGENDA PREP / FWD - FOCUS	67	\$34.84					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		1290	\$670.80		\$ -	\$ 100.00	\$ -	\$ -

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 670.80	KMS
Daily Fee	\$ -	
Meals	\$ 100.00	SUB
Hotel	\$ -	
Incidental Allowance	\$ -	
Other Related Expenses	\$ -	
Less Other Remuneration		
TOTAL PAYABLE		\$ 770.80

Mayor Signature	Date	Administrative Signature	Date
			July 5, 2022
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4, 2022	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

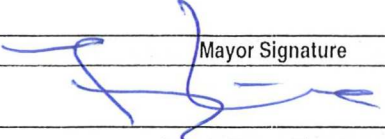
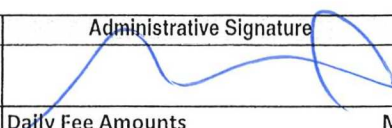
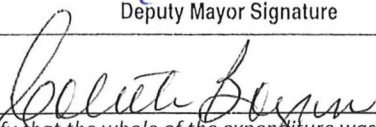
MAYOR		WARD		MONTH	YEAR			
Paul Reutov		Lac La Biche County		JUNE	2022			
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
JUN/01	OFFICE	67	\$34.84					
JUN/02	AGENDA PREP/OFFICE	67	\$34.84					
JUN/03	OFFICE	67	\$34.84					
JUN/04	Bayview/Bout Canches ETC	85	\$44.20					
JUN/05		-	\$ -					
JUN/06	OFFICE	67	\$34.84					
JUN/07	REG COUNCIL/ YOUNG BEACH ETC	85	\$44.20					
JUN/08	Homeless Meet / MPC	80	\$41.60					
JUN/09	AGENDA / SPECIAL COUNCIL	67	\$34.84					
JUN/09	Job AIR Meet	70	\$36.40			30		
JUN/10	A/C Meet / OFFICE	67	\$34.84					
JUN/10	LIEUTENANT GOV ARTS	70	\$36.40			30		
JUN/11	LIEUTENANT GOV Meet	70	\$36.40					
JUN/11	" ARTS AWARDS	70	\$36.40					
JUN/12	FISH DEERY	-	\$ -					
JUN/13	OFFICE	67	\$34.84					
JUN/14	REG COUNCIL / GRAND OPENINGS	114	\$59.28					
	PROTECTIVE SERVICES		\$ -					
TOTALS		1113	\$578.76		\$ -	\$ 60.00	\$ -	\$ -

Other Related Expenses:

Expense Claim Summary:

Date	Expense	Amount
TOTAL		\$ -

Travel	\$ 578.76	KMS
Daily Fee	\$ -	
Meals	\$ 60.00	SUB
Hotel	\$ -	
Incidental Allowance	\$ -	
Other Related Expenses	\$ -	
Less Other Remuneration	\$ -	
TOTAL PAYABLE	\$ 638.76	

Mayor Signature	Date	Administrative Signature	Date
			July 5, 2022
Deputy Mayor Signature	Date	Daily Fee Amounts	Meals
	July 4, 2022	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		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-01	Transport to FCM		\$ -	8.5	\$ 429.00	\$ 50.00		\$ 20.00
2022-06-02	FCM		\$ -	7	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-03	FCM		\$ -	7	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-04	FCM		\$ -	7	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-05	FCM		\$ -	7	\$ 286.00			\$ 20.00
2022-06-06	Return from FCM		\$ -	8.5	\$ 429.00	\$ 45.00		\$ 20.00
2022-06-07	Regular Meeting	25	\$ 13.00		\$ 286.00			
2022-06-08	Homeless Task force	25	\$ 13.00	1	\$ 143.00			
2022-06-09	Commettee Review	25	\$ 13.00	4.5	\$ 286.00			
2022-06-13	RARS AHS Recruiter Meeting	25	\$ 13.00	1.5	\$ 143.00			
2022-06-13	RARS Local Physician Discussion	25	\$ 13.00	1.5	\$ 143.00			
2022-06-14	Regular Meeting	25	\$ 13.00	3.5	\$ 143.00			
2022-06-24	RARS Meeting with Hosp. admin	25	\$ 13.00	1.5	\$ 143.00			
2022-06-27	Economic Developers Seminar	25	\$ 13.00	1.5	\$ 143.00			
2022-06-28	Regular Meeting	25	\$ 13.00	6	\$ 286.00			
2022-06-29	AHS Staff Appreciation	25	\$ 13.00		N/C			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
TOTALS		250	\$ 130.00		\$ 3,718.00	\$ 185.00	\$ -	\$ 120.00

Other Related Expenses:

Date	Expense	Amount
TOTAL		\$ -

Expense Claim Summary:

Travel	\$ 130.00
Daily Fee	\$ 3,718.00
Meals	\$ 185.00
Hotel	\$ -
Incidental Allowance	\$ 120.00
Other Related Expenses	\$ -
Less Other Remuneration	
TOTAL PAYABLE	\$ 4,153.00

Councillor Signature	Date	Administrative Signature	Date
	JUNE 28/22		July 5, 2022
Mayor Signature	Date		
	July 4/22		

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		2022		
Date	Description	Travel		Duration (days/hrs)	Daily Fee	Meals	Hotel	Incidental Allowance
		KM	\$					
2022-06-01	Travel to edmonton then regina	255	\$ 132.60	8.5	\$ 429.00	\$ 50.00		\$ 20.00
2022-06-02	FCM regina		\$ -	8	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-03	FCM regina		\$ -	8	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-04	FCM regina		\$ -	8	\$ 286.00	\$ 30.00		\$ 20.00
2022-06-05	FCM regina		\$ -	8	\$ 286.00	\$ -		\$ 20.00
2022-06-06	Travel to lac la biche	255	\$ 132.60	8.5	\$ 429.00	\$ 65.00		\$ 20.00
2022-06-07	Regular council meeting		\$ 5.00	6.5	\$ 286.00			
2022-06-08	workshop on homelessness		\$ -	2	\$ 143.00			
2022-06-08	MPC meeting		\$ -	1	\$ 143.00			
2022-06-09	Special council meeting		\$ -	5	\$ 286.00			
2022-06-10	healthier communities golf meeting		\$ -	1	\$ 143.00			
2022-06-11	Lieutenant governors award/ blanket ceremony		\$ 5.00	4	n/c			
2022-06-14	Regular council meeting		\$ 5.00	4.5	\$ 286.00			
2022-06-14	RCMP Role in community safety		\$ -	1	\$ 143.00			
2022-06-14	protective services open house		\$ 5.00	1	n/c			
2022-06-17	Barrhead travel (km to pare car pooled)	46	\$ 23.92	5	\$ <i>N/C</i>			
2022-06-20	ecenomic dev meeting		\$ 5.00	2	\$ 143.00			
2022-06-22	MPC Meeting		\$ 5.00	1	\$ 143.00			
2022-06-22	healthier communities golf meeting		\$ 5.00	1	\$ 143.00			
2022-06-23	Lica board meeting		\$ -	1	\$ 143.00			
2022-06-23	Athabasca water shed council		\$ -	4	\$ 286.00			
2022-06-27	Ec dev training		\$ 5.00	6.5	\$ 286.00			
2022-06-28	regular council meeting		\$ 5.00	6	\$ 286.00			
			\$ -					
TOTALS		556	\$ 334.12		<i>4862.00</i> \$ 5,148.00	\$ 205.00	\$ -	\$ 120.00

Other Related Expenses:

Date	Expense	Amount
06/06/22	PARKING - Edm. Airport	125.00
	TOTAL	\$ -

Expense Claim Summary:

Travel	\$ 334.12
Daily Fee	\$ <i>4862.00</i> 5,148.00
Meals	\$ 205.00
Hotel	\$ -
Incidental Allowance	\$ 120.00
Other Related Expenses	\$ <i>125.00</i>
Less Other Remuneration	
TOTAL PAYABLE	\$ 5,807.12

Councillor Signature	Date	Administrative Signature	Date
<i>[Signature]</i>	<i>July 4/22</i>	<i>[Signature]</i>	<i>July 4, 2022</i>
Mayor Signature	Date		
<i>[Signature]</i>	<i>July 4/22</i>		

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