

Elected Official Expense Report



Crystal Kissel

October 25 - December 31, 2021

* Receipts are available upon request. Please contact the FOIP Office at 403-230-1401 for assistance.

Community Engagement	\$0.00
General Expenses	\$0.00
Training	\$1,974.32
Travel & Subsistence	\$435.42
Total	\$2,409.74

Community Engagement

Community Engagement Total \$0.00

General Expenses

General Expenses Total \$0.00

Training

RMA Fall Conference November 26, 2021

Accommodations			
11-24-21	Fairmount Hotel MacDonald (November 24 - 25, 2021)		\$581.56
		Accommodations Total	\$581.56
Meals			
11-24-21	Burger King		\$7.23
11-25-21	Dinner RMA		\$24.15
11-26-21	Lunch		\$23.99
11-26-21	Coffee/Snack		\$4.91
		Meals Total	\$60.28
Mileage			
11-21-21	Home to Edmonton		\$233.64
11-25-21	Edmonton to Home		\$233.64
		Mileage Total	\$467.28
Parking			
11-26-21	Parking at Hotel		\$105.00
		Parking Total	\$105.00
Transportation			
11-25-21	Taxi to RMA		\$12.60
11-25-21	Taxi to RMA		\$12.60
		Parking Total	\$25.20
Registration			
11-04-21	RMA Fall Conference Registration		\$735.00
		Registration Total	\$735.00
		RMA Fall Conference November 26, 2021	\$1,974.32

Training Total \$1,974.32

Travel & Subsistence

Mileage

10-26-21	Council Orientation	\$57.82
11-01-21	Council Training	\$57.82
11-02-21	Council Training	\$57.82
11-03-21	Council Training	\$57.82
11-09-21	Council Meeting	\$57.82
12-14-21	Council Meeting	\$57.82
11-15-21	Subdivision & Development Appeal Board Training	\$57.82
12-20-21	Meeting with Watermark Resident Collyer	\$30.68

Mileage Total \$435.42

Travel & Subsistence Total \$435.42