



Councillor McKenzie

Travel Expenses

January 1 - December 31, 2021

Category	Amount
Conferences & Conventions	
03/29/21-Registration - Municipal Leaders Conference - Apr 14-16	50.00
Conferences & Conventions Total	50.00
Events	
04/30/21-Registration - Chamber Golf Tournament - Aug 12	185.00
04/30/21-Registration - Prescott Golf Tournament	150.00
05/31/21-Registration - Prescott Golf Tournament - Cancel	(150.00)
07/27/21-Registration - Acheson Business Golf Tournament - Aug 11	195.00
08/27/21-Registration - Library Fundraiser Ticket - Sep 10	100.00
08/27/21-Registration - Library Fundraiser Ticket - Sep 10 - Cancel	(100.00)
Events Total	380.00
Per Diem	
01/15/21-Per Diem - RTSC Governance Workshop	131.19
01/21/21-Per Diem - RTSC Press Conference Dry Run	131.19
01/22/21-Per Diem - RTSC Program Workshop	131.19
03/15/21-Per Diem - EMTSC CEO Interviews Second Round	131.19
03/27/21-Per Diem - 01/28/20 - RTSC Press Conference - Per Diem Overpayment	(131.19)
03/27/21-Per Diem - 02/18/21 - EMTSC - Per Diem Overpayment	(262.36)
04/15/21-Per Diem - Inter-City Of Social Forum Sub Committee Meeting	131.19
05/28/21-Per Diem - Inter-City Forum On Social Policy	262.36
06/21/21-Per Diem - Tri Regional Workshop	262.36
08/26/21-Per Diem - EMTSC Transit Tour Of Spruce Grove	131.19
Per Diem Total	918.31
Grand Total - January 1 - December 31, 2021	1,348.31