

District of Mackenzie
Council Travel & Conference Expenses
2025

Date: 24-Jul-25

Item Description	Expense Description	Date	Joan Atkinson	Andy Barnes	Victor Brumovsky	Peter Kylo	Raye McMeeken	Kyle Tapper	Jesse Wright	Total by Item	
BC Natural											
Resource Forum Jan 14-16, 2025 Prince George	Fees	30-Nov-24 CF	71.43	539.00	539.00				56.05		
	Accomodation	31-Jan-25		397.38	397.38						
	Flights/Travel										
	Expenses				437.15					2,437.39	Total BCNRF
LGLA											
Mar 12-14 2025 Vancouver	Fees	1-Dec-24 CF				495.00			495.00		
	Accomodation	Dec 2024/Mar 20 CF				736.89			725.94		
	Flights/Travel	Dec 2024/Mar 20 CF				413.92			413.92		
	Expenses									3,280.67	Total LGLA
COFI											
April 2-4, 2025 Prince George	Fees	30-Apr-25				775.00					
	Accomodation	30-Apr-25	187.59								
	Flights/Travel										
	Expenses									962.59	Total COFI
NCLGA											
May 12-15, 2025 Prince Rupert	Fees	31-May-25	805.00			835.00	780.00				
	Accomodation	31-May-25	1,004.76			897.25	828.76		743.60		
	Flights/Travel	31-May-25									
	Expenses	31-May-25	276.19							6,170.56	Total NCLGA
FCM											
May 29- June 1 2025 Ottawa	Fees	31-May-25							1,317.60		
	Accomodation										
	Flights/Travel	31-Mar-25							606.47		
	Expenses									1,924.07	Total FCM
UBCM											
Sept 22-26, 2025 Victoria	Fees		960.00		940.00	1,040.00	900.00		1,000.00		
	Accomodation										
	Flights/Travel		384.92				462.44				
	Expenses									5,687.36	Total UBCM
Other											
Minerals North	Fees	31-May-25		449.00							
	Accomodation			700.87						1,149.87	Total Min North
Chamber of Commerce		24-Mar-25		20.00			20.00			40.00	Total Chamber
Self funded - billed in AR									(408.58)	(408.58)	Total Paid by EE
Total			3,689.89	2,106.25	2,313.53	5,193.06	2,991.20	-	4,950.00	21,243.93	Total Spending
Budget			10,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00	Total Budget
Budget Remaining			6,310.11	2,893.75	2,686.47	(193.06)	2,008.80	5,000.00	50.00	18,756.07	Budget Remaining