Council Expense Report (Q3) - Jan 01/2026 - Sep 30/2026

Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Councillor Gillett	**TRAVEL-MUNI-GILLETT**	Q2-AB Munis-Fall-Registration	675.00		675.00
		Q3-07/15 MCMC Conv Registration	529.72		529.72
		Q3-09/25 AB Munis Accommodation	768.19		768.19
		Q3-09-25 AB Munis Meal	33.00		33.00
	TRAVEL-MUNI-GILLETT Total		**2,005.91**		**2,005.91**
	HONRARIUM-NON MUNI-GILLETT	Q1-Payroll PP04 2026		1,200.00	1,200.00
		Q1-Payroll PP07 2026		600.00	600.00
		Q2-Payroll PP11 2026		1,800.00	1,800.00
	HONRARIUM-NON MUNI-GILLETT Total			**3,600.00**	**3,600.00**
	MEMBERSHIP/ASSOC.-GILLETT	Q2-CAEH26-Registration		193.00	193.00
		Q2-Civitas Canada 2026-Registration		446.76	446.76
	MEMBERSHIP/ASSOC.-GILLETT Total			**639.76**	**639.76**
	TRAVEL-NON MUNI-GILLETT	Q1-Council Retreat-1/22 Dinner		48.00	48.00
		Q2-Cavitas-Accomodation		173.14	173.14
		Q2-Civitas-Meal		64.91	64.91
		Q2-Expo Centre-3/11 Mileage		43.89	43.89
		Q2-Metis Cross-4/9 Mileage		182.40	182.40
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q2-Tri-Reg Mayors Golf-Lunch		60.00	60.00
		Q3-10/09 WVH Soc Flannel Fest Tix		74.74	74.74
	TRAVEL-NON MUNI-GILLETT Total			**1,202.08**	**1,202.08**
Councillor Gillett Total			**2,005.91**	**5,441.84**	**7,447.75**
Total			**2,005.91**	**5,441.84**	**7,447.75**