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

Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Councillor Mastaler	**HONORARIUM-MUNI-MASTALER**	Q3-Payroll PP16 2026	1,200.00		1,200.00
	HONORARIUM-MUNI-MASTALER Total		**1,200.00**		**1,200.00**
	TRAVEL-MUNI-MASTALER	Q1-FCM-Registration	1,196.05		1,196.05
		Q2-AB Munis-Fall-Registration	675.00		675.00
		Q2-FCM-Accomodation	973.50		973.50
		Q2-FCM-Meal	29.60		29.60
		Q3-06/04 FCM SG to Edmonton Mileage	22.62		22.62
		Q3-06/07 FCM Edmonto To SG Mileage	22.63		22.63
		Q3-07/15 MCMC Conv Registration	529.72		529.72
		Q3-09/18 MCMC Accommodation	365.44		365.44
		Q3-09/25 AB Munis Accommodation	847.29		847.29
	TRAVEL-MUNI-MASTALER Total		**4,661.85**		**4,661.85**
	HONRARIUM-NON MUNI-MASTALER	Q1-Payroll PP03 2026		150.00	150.00
		Q1-Payroll PP05 2026		1,650.00	1,650.00
		Q1-Payroll PP07 2026		1,050.00	1,050.00
		Q2-Payroll PP09 2026		1,500.00	1,500.00
		Q2-Payroll PP11 2026		1,950.00	1,950.00
		Q3-Payroll PP16 2026		3,150.00	3,150.00
	HONRARIUM-NON MUNI-MASTALER Total			**9,450.00**	**9,450.00**
	MEMBERSHIP/ASSOC.-MASTALER	Q1-AB Munis Spring Leader-Reg		275.00	275.00
		Q1-The Human Infrastructure Event		275.00	275.00
		Q2-AAPG-Registration		382.12	382.12
		Q2-ACCPA-Registration		700.00	700.00
		Q2-GPRC Golf		229.00	229.00
		Q2-Mikael Colville-Andersen		33.28	33.28
		Q2-The Living Systems Summit		64.18	64.18
		Q2-Tri-Reg Mayors Golf		250.00	250.00
	MEMBERSHIP/ASSOC.-MASTALER Total			**2,208.58**	**2,208.58**
	TRAVEL-NON MUNI-MASTALER	Q1-The Human Infrastructure		80.23	80.23
		Q2-AAPG-Accomodation		604.88	604.88
		Q2-AAPG-Meal		47.77	47.77
		Q2-AB Munis-3/26 Mileage		43.20	43.20
		Q2-AB Munis-3/26 Parking		15.00	15.00
		Q2-AB Munis-3/27 Mileage		43.20	43.20
		Q2-AB Munis-3/27 Parking		15.00	15.00
		Q2-ACCPA-Accomodation		948.37	948.37
		Q2-Metis Cross-4/11 Mileage		92.57	92.57
		Q2-Metis Cross-4/9 Mileage		92.57	92.57
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q3-05/03 ACCPA-SG To Taber Mileage		213.94	213.94
		Q3-05/06 ACCPA-Taber To SG Mileage		213.95	213.95
		Q3-05/28 AAPG SG To Calgary Mileage		370.97	370.97
		Q3-05/30 AAPG Calgary To SG Mileage		370.97	370.97
		Q3-06/15 Arrow-Ft Sask-To/From Mileage		72.69	72.69
	TRAVEL-NON MUNI-MASTALER Total			**3,780.31**	**3,780.31**
Councillor Mastaler Total			**5,861.85**	**15,438.89**	**21,300.74**
Total			**5,861.85**	**15,438.89**	**21,300.74**