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

Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Councillor Tokar	**HONORARIUM-MUNI-TOKAR**	Q3-Payroll PP16 2026	1,200.00		1,200.00
	HONORARIUM-MUNI-TOKAR Total		**1,200.00**		**1,200.00**
	TRAVEL-MUNI-TOKAR	Q1-FCM-Registration	1,256.00		1,256.00
		Q2-AB Munis-Fall-Registration	675.00		675.00
		Q2-FCM-Accomodation	973.50		973.50
		Q2-FCM-Breakfast	13.02		13.02
		Q2-FCM-Meal	29.61		29.61
		Q2-FCM-Parking	4.76		4.76
		Q3-06/04 FCM To/From Mileage	48.00		48.00
		Q3-09/22 AB Munis Meal	22.60		22.60
		Q3-09/23 AB Munis Meal	4.09		4.09
		Q3-09/24 AB Munis Meal	10.70		10.70
		Q3-09/25 AB Munis Accommodation	847.29		847.29
		Q3-09/25 AB Munis Meal	4.28		4.28
	TRAVEL-MUNI-TOKAR Total		**3,888.85**		**3,888.85**
	HONRARIUM-NON MUNI-TOKAR	Q1-Payroll PP04 2026		1,500.00	1,500.00
		Q1-Payroll PP07 2026		750.00	750.00
		Q2-Payroll PP09 2026		450.00	450.00
		Q2-Payroll PP11 2026		1,500.00	1,500.00
		Q3-Payroll PP16 2026		750.00	750.00
		Q3-Payroll PP19 2026		750.00	750.00
	HONRARIUM-NON MUNI-TOKAR Total			**5,700.00**	**5,700.00**
	MEMBERSHIP/ASSOC.-TOKAR	Q2-GPRC Golf		229.00	229.00
		Q2-Tri-Reg Mayors Golf		250.00	250.00
	MEMBERSHIP/ASSOC.-TOKAR Total			**479.00**	**479.00**
	TRAVEL-NON MUNI-TOKAR	Q1-Council Retreat-1/22 Mileage		16.11	16.11
		Q1-Council Retreat-1/24 Mileage		16.11	16.11
		Q1-Parkland Food-1/28 Mileage		15.91	15.91
		Q1-Stony Plain - Mileage		10.56	10.56
		Q2-Metis Cross-4/9 Mileage		186.51	186.51
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q3-05/26 Golfbiz In SG Mileage		10.29	10.29
		Q3-06/11 Tri Region-To/From Mileage		10.97	10.97
		Q3-06/30 Ponoka Rodeo-To/From Mileage		182.40	182.40
		Q3-Red Shoe Gala Ticket		161.42	161.42
	TRAVEL-NON MUNI-TOKAR Total			**1,165.28**	**1,165.28**
Councillor Tokar Total			**5,088.85**	**7,344.28**	**12,433.13**
Total			**5,088.85**	**7,344.28**	**12,433.13**