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

Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Mayor Acker	HONORARIUM-MUNI-ACKER	Q3-Payroll PP16 2026	750.00		750.00
	HONORARIUM-MUNI-ACKER Total		**750.00**		**750.00**
	TRAVEL-MUNI-ACKER	Q1-FCM-Registration	1,256.00		1,256.00
		Q1-MCMC-Accomodation	182.79		182.79
		Q2-MCMC-Accomodation	603.48		603.48
		Q2-AB Munis-Fall-Registration	675.00		675.00
		Q2-FCM-Parking	41.38		41.38
		Q2-MCMC-Minister William Meeting	14.00		14.00
		Q3-06/04 FCM Mileage	93.81		93.81
		Q3-06/05 FCM Mileage	46.90		46.90
		Q3-06/07 FCM Mileage	46.90		46.90
		Q3-06/23 MCMC-Jasper-Mileage	228.34		228.34
		Q3-06/25 MCMC-Jasper-Mileage	228.34		228.34
		Q3-07/06 MCMC Accommodation	1,322.14		1,322.14
		Q3-07/15 MCMC Conv Registration	529.72		529.72
		Q3-09/18 MCMC Accommodation	365.44		365.44
		Q3-09/22 AB Munis Parking	37.54		37.54
		Q3-09/23 AB Munis Parking	48.30		48.30
		Q3-09/24 AB Munis Parking	19.00		19.00
		Q3-09/25 AB Munis Accommodation	727.59		727.59
		Q3-09/25 AB Munis Meal	251.98		251.98
		Q3-09/25 AB Munis Parking	2.86		2.86
		Q3-09-25 AB Munis Parking	15.00		15.00
	TRAVEL-MUNI-ACKER Total		**6,736.51**		**6,736.51**
	HONRARIUM-NON MUNI-ACKER	Q1-Payroll PP04 2026		2,100.00	2,100.00
		Q1-Payroll PP07 2026		1,350.00	1,350.00
		Q2-Payroll PP09 2026		1,050.00	1,050.00
		Q2-Payroll PP11 2026		1,800.00	1,800.00
		Q2-Payroll PP13 2026		600.00	600.00
		Q3-Payroll PP16 2026		450.00	450.00
	HONRARIUM-NON MUNI-ACKER Total			**7,350.00**	**7,350.00**
	MEMBERSHIP/ASSOC.-ACKER	Q1-AB Munis Spring Leader-Reg		275.00	275.00
		Q1-ICSC Jan 25-27/26-Registration		700.00	700.00
		Q1-State Of The Region Ticket		417.00	417.00
		Q2-Chamber On Tap Networking		25.00	25.00
		Q2-GPRC Golf		229.00	229.00
		Q2-State Of The City		70.00	70.00
		Q3-ARPA Registration		945.00	945.00
	MEMBERSHIP/ASSOC.-ACKER Total			**2,661.00**	**2,661.00**
	TRAVEL-NON MUNI-ACKER	Q1-AB Munis-3/26 Supper		238.04	238.04
		Q1-Edmonton Global-Apr 16 Park		36.00	36.00
		Q1-Edmonton Global-Mar 5 Park		32.38	32.38
		Q1-G. Cuff Meeting-Feb 27 Lunch		54.40	54.40
		Q1-ICSC-Jan 24-27 Accomodation		1,484.58	1,484.58
		Q1-ICSC-Jan 25/27 Rental		218.91	218.91
		Q1-ICSC-Jan 25-27 Car Rental		113.38	113.38
		Q1-ICSC-Jan 25-27 Meal		108.03	108.03
		Q1-ICSC-Jan 25-27 Park		100.00	100.00
		Q1-Mayor Fund Raiser Winner-Dinner		454.79	454.79
		Q1-Mayor Hansen Meeting-Breakfast		56.78	56.78
		Q1-Mileage & First Respond Event		25.00	25.00
		Q1-Mileage, Meal & Parking		277.04	277.04
		Q1-Provincial Budget-Parking		39.00	39.00
		Q2-AB Munis -3/26 Parking		25.00	25.00
		Q2-AB Munis -3/27 Parking		15.00	15.00
		Q2-AB Munis-3/25 Mileage		23.45	23.45
		Q2-AB Munis-3/27 Mileage		23.45	23.45
		Q2-Adaptabilities Breakfast-Park		27.75	27.75
		Q2-Airport Hub-5/13-Mileage		72.14	72.14
		Q2-Arrow Info-5/28 Mileage		59.10	59.10
		Q2-Arrow UT-Parking		23.33	23.33
		Q2-Conv C-Adapt-5/27-Mileage		46.90	46.90
		Q2-Conv C-City Add-5/14-Mileage		46.90	46.90
		Q2-Edmonton Global-3/17 Mileage		47.04	47.04
		Q2-Edmonton Global-3/5 Mileage		47.04	47.04
		Q2-Edmonton Global-4/16 Mileage		47.86	47.86
		Q2-Expo Centre 3/11 Mileage		63.77	63.77
		Q2-Golf Biz-Stony P-5/6-Mileage		6.72	6.72
		Q2-GPRC-4/21 Mileage		8.64	8.64
		Q2-Mayors Mtg 3/2 Mileage		44.71	44.71
		Q2-Metis Cross-4/11 Mileage		93.26	93.26
		Q2-Metis Cross-4/9 Mileage		93.26	93.26
		Q2-Metis Cross-Council Retreat		777.00	777.00

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Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Mayor Acker	**TRAVEL-NON MUNI-ACKER**	Q2-MLA-Leduc-5/8-Mileage		73.37	73.37
		Q2-Prov Ann-River C-5/11 Mileage		24.69	24.69
		Q2-River C-PowWow-5/1-Mileage		24.69	24.69
		Q2-SSFCA-4/25 Mileage		13.85	13.85
		Q2-State of City-Ft Sask-4/24		80.64	80.64
		Q2-State Of The City-Park		15.00	15.00
		Q2-TOSP Mtg-5/8-Mileage		11.25	11.25
		Q2-Tri Mayor-Power P-5/6-Mileage		6.86	6.86
		Q2-UCP Leader-3/18 Mileage		46.90	46.90
		Q3-06/06 SGCHS Edmonton Mileage		48.55	48.55
		Q3-06/16 Heritage Park-Stony Plain Mileage		11.25	11.25
		Q3-06/17 Arrow-Ft Sask Mileage		82.42	82.42
		Q3-06/18 Edm Military-Farm Mileage		57.19	57.19
		Q3-06/25 SGCHS Grad-Edm Expo Parking		15.71	15.71
		Q3-09/03 Mayor Meeting		105.23	105.23
		Q3-10/09 WVH Soc Flannel Fest Tix		149.47	149.47
		Q3-ARPA Room Deposit		232.09	232.09
		Q3-Beaumont State Of The City		25.00	25.00
		Q3-Golf Tournament Reg		231.75	231.75
		Q3-Red Shoe Gala Ticket		161.42	161.42
	TRAVEL-NON MUNI-ACKER Total			**6,247.98**	**6,247.98**
Mayor Acker Total			**7,486.51**	**16,258.98**	**23,745.49**
Total			**7,486.51**	**16,258.98**	**23,745.49**