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

Council Member	Account Description	Reference	Municipal Affliated Conventions	Expenses	Total
Councillor Carter	**HONORARIUM-MUNI-CARTER**	Q3-Payroll PP16 2026	1,200.00		1,200.00
	HONORARIUM-MUNI-CARTER Total		**1,200.00**		**1,200.00**
	TRAVEL-MUNI-CARTER	Q1-FCM-Registration	1,196.05		1,196.05
		Q2-AB Munis-Fall-Registration	675.00		675.00
		Q2-FCM-Accomodation	937.50		937.50
		Q2-FCM-Breakfast	13.02		13.02
		Q2-FCM-Meal	29.60		29.60
		Q3-06/04 FCM Mileage	25.37		25.37
		Q3-06/07 FCM Mileage	25.37		25.37
		Q3-09/25 AB Munis Accommodation	885.09		885.09
	TRAVEL-MUNI-CARTER Total		**3,787.00**		**3,787.00**
	HONRARIUM-NON MUNI-CARTER	Q1-Payroll PP04 2026		1,650.00	1,650.00
		Q1-Payroll PP07 2026		900.00	900.00
		Q2-Payroll PP09 2026		1,650.00	1,650.00
		Q2-Payroll PP11 2026		1,500.00	1,500.00
		Q2-Payroll PP13 2026		600.00	600.00
		Q3-Payroll PP16 2026		750.00	750.00
		Q3-Payroll PP19 2026		150.00	150.00
	HONRARIUM-NON MUNI-CARTER Total			**7,200.00**	**7,200.00**
	MEMBERSHIP/ASSOC.-CARTER	Q1-AB Munis Spring Leader-Registration		275.00	275.00
		Q1-EDA Annual Membership		129.75	129.75
		Q1-First Responders-3/7		139.78	139.78
		Q1-The Human Infrastructure Event		275.00	275.00
		Q2-GRPC Golf		229.00	229.00
		Q2-Moms Canada-Fund Raise-Registration		172.50	172.50
		Q2-Tri-Reg Mayors Golf		250.00	250.00
	MEMBERSHIP/ASSOC.-CARTER Total			**1,471.03**	**1,471.03**
	TRAVEL-NON MUNI-CARTER	Q1-Adaptability Meet-1/9 Mileage		43.89	43.89
		Q1-Strat Plan-1/22 Mileage		17.83	17.83
		Q1-Strat Plan-1/24 Mileage		17.82	17.82
		Q2-AB Munis-3/26-27 Accomodation		169.93	169.93
		Q2-Adapt Breakfast-5/27-Mileage		48.00	48.00
		Q2-Adapt Breakfast-5/27-Parking		12.90	12.90
		Q2-First Responders-3/7 Mileage		61.71	61.71
		Q2-Metis Cross-4/9 Mileage		219.43	219.43
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q2-MLC-3/26 Mileage		24.69	24.69
		Q2-MLC-3/27 Mileage		24.69	24.69
		Q2-Moms Canada-5/30-Mileage		20.57	20.57
		Q3-10/09 WVH Soc Flannel Fest Tix		74.74	74.74
	TRAVEL-NON MUNI-CARTER Total			**1,291.20**	**1,291.20**
Councillor Carter Total			**4,987.00**	**9,962.23**	**14,949.23**
Total			**4,987.00**	**9,962.23**	**14,949.23**