



Council Expense Report (Q2) - Jan 01/2026 - Jun 30/2026

Council Member	Account Description	Description	Municipal Affiliated Conventions	Expenses	Total
Councillor Gillett	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-MUNI-GILLETT	Q2-AB Munis-Fall-Registration	675.00		675.00
	TRAVEL-MUNI-GILLETT Total			675.00	675.00
	TRAVEL-NON MUNI-GILLETT	Q1-Council Retreat-1/22 Dinner		48.00	48.00
		Q2-Cavitas-Accommodation		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-Tri-Reg Mayors Golf-Lunch		60.00	60.00
		Q2-Metis Cross-Council Retreat		555.00	555.00
	TRAVEL-NON MUNI-GILLETT Total			1,127.34	1,127.34
Councillor Gillett Total			675.00	5,367.10	6,042.10
Total			675.00	5,367.10	6,042.10