



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

Council Member	Account Description	Description	Municipal Affiliated Conventions	Expenses	Total	
Councillor Mastaler	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	
		HONRARIUM-NON MUNI-MASTALER Total			6,300.00	6,300.00
	MEMBERSHIP/ASSOC.-MASTALER	Q1-AB Munis Spring Leader-Reg		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-The Living Systems Summit		64.18	64.18	
		Q2-Tri-Reg Mayors Golf		250.00	250.00	
		Q2-Mikael Colville-Andersen		33.28	33.28	
		Q1-The Human Infrastructure Event		275.00	275.00	
		MEMBERSHIP/ASSOC.-MASTALER Total			2,208.58	2,208.58
	TRAVEL-MUNI-MASTALER	Q1-FCM-Registration	1,196.05		1,196.05	
		Q2-AB Munis-Fall-Registration	675.00		675.00	
		Q2-FCM-Accommodation	973.50		973.50	
		Q2-FCM-Meal	29.60		29.60	
	TRAVEL-MUNI-MASTALER Total			2,874.15	2,874.15	
	TRAVEL-NON MUNI-MASTALER	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-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	
		Q1-The Human Infrastructure		80.23	80.23	
		Q2-ACCPA-Accomodation		948.37	948.37	
		TRAVEL-NON MUNI-MASTALER Total			2,537.79	2,537.79
Councillor Mastaler Total			2,874.15	11,046.37	13,920.52	
Total			2,874.15	11,046.37	13,920.52	