



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

Council Member	Account Description	Description	Municipal Affiliated Conventions	Expenses	Total
Councillor Stevenson	HONRARIUM-NON MUNI-STEVENSON	Q1-Payroll PP04 2026		2,400.00	2,400.00
		Q1-Payroll PP07 2026		900.00	900.00
		Q2-Payroll PP09 2026		1,650.00	1,650.00
		Q2-Payroll PP11 2026		2,100.00	2,100.00
		Q2-Payroll PP13 2026		1,050.00	1,050.00
	HONRARIUM-NON MUNI-STEVENSON Total			8,100.00	8,100.00
	MEMBERSHIP/ASSOC.-STEVENSON	Q1-First Responders-3/7		139.78	139.78
		Q2-GPRC Golf		229.00	229.00
		Q2-Tri-Reg Mayors Golf		250.00	250.00
		Q1-ICSC-Jan 25-27/26-Registration		700.00	700.00
		Q1-The Living Summit-3/25-Registration		338.22	338.22
	MEMBERSHIP/ASSOC.-STEVENSON Total			1,657.00	1,657.00
	TRAVEL-MUNI-STEVENSON	Q1-FCM-Registration	1,196.00		1,196.00
		Q2-FCM-Accommodation	1,036.71		1,036.71
	TRAVEL-MUNI-STEVENSON Total			2,232.71	2,232.71
	TRAVEL-NON MUNI-STEVENSON	Q1-AB Munis-3/26 Parking		19.95	19.95
		Q1-AB Munis-3/27 Parking		38.58	38.58
		Q1-DoubleTree 1/22 Mileage		16.46	16.46
		Q1-DoubleTree 1/24 Mileage		16.45	16.45
		Q1-ICSC-Jan 24-27 Accommodation		1,484.58	1,484.58
		Q1-ICSC-Jan 24-27 Flight		506.92	506.92
		Q1-ICSC-Jan 24-27 Parking		140.95	140.95
		Q2-AB Counsel-3/4 Mileage		44.57	44.57
		Q2-Arrow UT-4/29 Mileage		75.43	75.43
		Q2-AWCS 3/25 Mileage		45.26	45.26
		Q2-Golf Biz 3/6 Mileage		13.72	13.72
		Q2-Living Systems Summit Accom		318.82	318.82
		Q2-SOTR Event-3/19 Mileage		21.94	21.94
		Q2-Summit-4/13 Meal		54.14	54.14
		Q2-Summit-4/13 Mileage		252.34	252.34
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q1-PSD Stony Plain-2/18 Mileage		13.72	13.72
		Q1-First Responders-3/5 Mileage		25.00	25.00
		Q1-PSD Stony Plain-2/19 Mileage		20.57	20.57
	TRAVEL-NON MUNI-STEVENSON Total			3,664.40	3,664.40
Councillor Stevenson Total			2,232.71	13,421.40	15,654.11
Total			2,232.71	13,421.40	15,654.11