



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

Council Member	Account Description	Description	Municipal Affiliated Conventions	Expenses	Total
Councillor Tokar	HONRARIUM-NON MUNI-TOKAR	Q1-Payroll PP04 2026		1,500.00	1,500.00
		Q1-Payroll PP07 2026		750.00	750.00
		Q2-Payroll PP09 2026		450.00	450.00
		Q2-Payroll PP11 2026		1,500.00	1,500.00
	HONRARIUM-NON MUNI-TOKAR Total			4,200.00	4,200.00
	MEMBERSHIP/ASSOC.-TOKAR	Q2-GPRC Golf		229.00	229.00
		Q2-Tri-Reg Mayors Golf		250.00	250.00
	MEMBERSHIP/ASSOC.-TOKAR Total			479.00	479.00
	TRAVEL-MUNI-TOKAR	Q1-FCM-Registration	1,256.00		1,256.00
		Q2-AB Munis-Fall-Registration	675.00		675.00
		Q2-FCM-Accommodation	973.50		973.50
		Q2-FCM-Breakfast	13.02		13.02
		Q2-FCM-Meal	29.61		29.61
		Q2-FCM-Parking	4.76		4.76
	TRAVEL-MUNI-TOKAR Total			2,951.89	2,951.89
	TRAVEL-NON MUNI-TOKAR	Q1-Parkland Food-1/28 Mileage		15.91	15.91
		Q1-Stony Plain - Mileage		10.56	10.56
		Q2-Metis Cross-4/9 Mileage		186.51	186.51
		Q2-Metis Cross-Council Retreat		555.00	555.00
		Q1-Council Retreat-1/22 Mileage		16.11	16.11
		Q1-Council Retreat-1/24 Mileage		16.11	16.11
	TRAVEL-NON MUNI-TOKAR Total			800.20	800.20
Councillor Tokar Total			2,951.89	5,479.20	8,431.09
Total			2,951.89	5,479.20	8,431.09