

## Town Council Expense and Remuneration Summary For the Year 2023

Elected Official	Honorarium & Per Diem	Benefits & Insurance	Conference & Membership	Travel & Subsistence	Total
Mayor Kevin Ferguson	\$ 45,850.53	\$ 218.40	\$ 5,460.50	\$ 15,834.94	\$ 67,364.37
Councillor Cal David	20,707.13	313.10	513.95	1,758.66	23,292.84
Councillor Ted Dillon	22,868.38	287.16	2,744.20	3,923.68	29,823.42
Councillor Sandra Lyon	28,207.32	357.54	1,752.20	5,785.32	36,102.38
Councillor Clayton Nelson	26,595.88	357.54	2,816.00	9,131.64	38,901.06
Councillor Carla Prediger	22,599.51	342.36	964.70	2,846.33	26,752.90
Councillor Teri Underhill	26,621.91	357.54	4,016.15	7,702.58	38,698.18
<b>Total Actual</b>	<b>193,450.66</b>	<b>2,233.64</b>	<b>18,267.70</b>	<b>46,983.15</b>	<b>260,935.15</b>
Budget	215,460.00	7,960.00	25,000.00	25,000.00	273,420.00
Surplus/(Deficit)	22,009.34	5,726.36	6,732.30	- 21,983.15	12,484.85

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
10-Jan-23	CAO meeting	Per Diem	n/c
10-Jan-23	Sign Cheques	Per Diem	73.50
13-Jan-23	Honorarium	Honorarium	1,221.80
16-Jan-23	CAO meeting	Per Diem	n/c
16-Jan-23	Meet with Lawyers re Town Hall purchase	Per Diem	n/c
16-Jan-23	Ag Event meeting	Per Diem	110.25
17-Jan-23	CAO meeting	Per Diem	n/c
17-Jan-23	Sign Cheques	Per Diem	73.50
18-Jan-23	Radio Interview One FM	Per Diem	n/c
18-Jan-23	FCSS meeting	Per Diem	n/c
19-Jan-23	Hudson Green Medical presentation	Per Diem	n/c
20-Jan-23	Teams Community Justice session	Per Diem	73.50
23-Jan-23	Medical Clinic meeting	Per Diem	n/c
23-Jan-23	Sgt St Cyr RCMP meeting	Per Diem	n/c
23-Jan-23	CAO meeting	Per Diem	n/c
23-Jan-23	Sign Cheques	Per Diem	73.50
24-Jan-23	AHS Health Minister/Airport meeting	Per Diem	n/c
27-Jan-23	Health Spending Account	Per Diem	979.98
27-Jan-23	Honorarium	Honorarium	1,221.80
31-Jan-23	Governance Course	Per Diem	147.00
31-Jan-23	Lunch	Travel & Subsistence	142.37
31-Jan-23	Sign Cheques	Per Diem	73.50
1-Feb-23	Medical Committee	Per Diem	73.50
1-Feb-23	Municipal Leaders Caucus registration	Conference & Membership	350.00
2-Feb-23	Legion meeting	Per Diem	n/c
2-Feb-23	Library Chair and CAO meeting	Per Diem	n/c
3-Feb-23	Community Justice Session	Per Diem	73.50
10-Feb-23	Registration Reynolds Mirth Law Seminar	Conference & Membership	177.75
10-Feb-23	Reynolds Mirth Law Seminar	Per Diem	273.00
10-Feb-23	Honorarium	Honorarium	1,221.80
13-Feb-23	Spirit River RMA Airport meeting	Per Diem	n/c
14-Feb-23	CAO meeting	Per Diem	n/c
14-Feb-23	Sign Cheques	Per Diem	73.50
14-Feb-23	Centennial Centre Administration meeting	Per Diem	n/c
16-Feb-23	Emerging Trends in Mun Law registration	Conference & Membership	194.25
16-Feb-23	MLA Doctor retention zoom meeting	Per Diem	n/c
21-Feb-23	CAO meeting	Per Diem	n/c
21-Feb-23	Sign Cheques	Per Diem	73.50
21-Feb-23	Priorities & Initiatives	Per Diem	73.50
22-Feb-23	Mileage to Innisfail	Travel & Subsistence	110.75
22-Feb-23	Central Alberta Mayors meeting Innisfail	Per Diem	n/c
23-Feb-23	RCMP Staff Sgt Interviews	Per Diem	273.00
24-Feb-23	Lunch with Lacombe Mayor	Per Diem	n/c
24-Feb-23	Honorarium	Honorarium	1,221.80
24-Feb-23	Travel to Lacombe	Travel & Subsistence	32.50

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
27-Feb-23	AG Society AGM	Per Diem	73.50
28-Feb-23	CAO meeting	Per Diem	n/c
28-Feb-23	Sign Cheques	Per Diem	73.50
1-Mar-23	Rebecca Schultz Budget Webinar	Per Diem	n/c
1-Mar-23	AM Budget Webinar	Per Diem	n/c
1-Mar-23	Blaine Calkins Federal Ridings meeting	Per Diem	n/c
7-Mar-23	CAO meeting	Per Diem	n/c
7-Mar-23	Sign Cheques	Per Diem	73.50
8-Mar-23	Red Deer Press Conference	Per Diem	n/c
8-Mar-23	Travel to Red Deer	Travel & Subsistence	72.80
9-Mar-23	Spot for radio ads	Per Diem	n/c
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	1,221.80
13-Mar-23	Maskwacis meeting with Firingstone family	Per Diem	n/c
13-Mar-23	Community Market cheque presentation	Per Diem	n/c
14-Mar-23	Travel to Maskwacis	travel & Subsistence	26.00
14-Mar-23	CAO meeting	Per Diem	n/c
14-Mar-23	Sign Cheques	Per Diem	73.50
15-Mar-23	Medical Committee	Per Diem	73.50
16-Mar-23	CBC Radio Ads	Per Diem	n/c
21-Mar-23	Breakfast RMA	Travel & Subsistence	34.93
21-Mar-23	Dinner RMA	Travel & Subsistence	117.35
20-Mar-23	Accomodations RMA	Travel & Subsistence	1,107.85
20-Mar-23	RMA Registration	Conference & Membership	787.50
20-Mar-23	RMA	Per Diem	147.00
21-Mar-23	RMA	Per Diem	273.00
22-Mar-23	RMA	Per Diem	147.00
22-Mar-23	AGM meeting	Per Diem	110.25
23-Mar-23	Sign Cheques	Per Diem	73.50
23-Mar-23	Priorities & Initiatives	Per Diem	73.50
24-Mar-23	Swear in Chamber President	Per Diem	n/c
24-Mar-23	Honorarium	Honorarium	1,221.80
27-Mar-23	RCMP meeting	Per Diem	n/c
28-Mar-23	CAO meeting	Per Diem	n/c
28-Mar-23	Sign Cheques	Per Diem	73.50
28-Mar-23	Red Deer Radio Interview	Per Diem	n/c
28-Mar-23	Accomodations	Travel & Subsistence	510.01
28-Mar-23	Meals	Travel & Subsistence	86.88
29-Mar-23	Leadership Caucus Edmonton	Per Diem	273.00
30-Mar-23	Leadership Caucus Edmonton	Per Diem	273.00
31-Mar-23	Leadership Caucus Edmonton	Per Diem	147.00
31-Mar-23	Leadership Caucus Dinner	Travel & Subsistence	260.15
4-Apr-23	CAO meeting	Per Diem	n/c
4-Apr-23	Sign Cheques	Per Diem	73.50
4-Apr-23	Interview RCMP Retro Pay	Per Diem	n/c
4-Apr-23	Community Enhancement meeting	Per Diem	73.50
5-Apr-23	Ponoka Elementary School Presentation	Per Diem	n/c

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
5-Apr-23	Wolf Creek Vaping meeting	Per Diem	n/c
7-Apr-23	Honorarium	Honorarium	1,221.80
11-Apr-23	CAO meeting	Per Diem	n/c
11-Apr-23	Sign Cheques	Per Diem	73.50
12-Apr-23	Strategic Planning	Per Diem	147.00
12-Apr-23	Travel to Calgary (Strategic Planning)	Travel & Subsistence	140.00
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning expense	Travel & Subsistence	120.00
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
13-Apr-23	Strategic Planning	Per Diem	273.00
14-Apr-23	Strategic Planning	Per Diem	147.00
14-Apr-23	Travel from Calgary (Strategic Planning)	Travel & Subsistence	140.00
15-Apr-23	Rippin Ronnies 10K run speech	Per Diem	n/c
15-Apr-23	Coffee with Council	Per Diem	73.50
16-Apr-23	Leaders of Tomorrow speech	Per Diem	n/c
16-Apr-23	Medical Committee meeting	Per Diem	73.50
17-Apr-23	Airport Zoom meeting	Per Diem	n/c
17-Apr-23	Mayors North Lunch	Per Diem	n/c
17-Apr-23	Lawyer/Landrex building meeting	Per Diem	n/c
17-Apr-23	Travel to Millet - Mayors Lunch	Travel & Subsistence	89.30
18-Apr-23	Central AB Mayors dinner cater	Conference & Membership	816.50
18-Apr-23	Sign Cheques	Per Diem	n/c
18-Apr-23	Meeting with Dr Mullholland	Per Diem	n/c
18-Apr-23	Central Alberta Health Care Mayors meeting	Per Diem	n/c
19-Apr-23	Lawyer/Landrex building meeting	Per Diem	n/c
19-Apr-23	Priorities & Initiatives	Per Diem	73.50
20-Apr-23	Central AB Mayors Breakfast ticket	Conference & Membership	114.00
20-Apr-23	Mayors Prayer Breakfast Red Dder	Per Diem	73.50
20-Apr-23	Rimoka Strategic Planning Rimbey	Per Diem	73.50
20-Apr-23	Travel to Red Deer - Mayor Prayer Breakfast	Travel & Subsistence	71.50
20-Apr-23	Travel to Rimbey (Strategic Planning)	Travel & Subsistence	65.00
21-Apr-23	Honorarium	Honorarium	1,221.80
24-Apr-23	Ag Event meeting	Per Diem	73.50
25-Apr-23	CAO meeting	Per Diem	n/c
25-Apr-23	Sign Cheques	Per Diem	73.50
26-Apr-23	Meet with Terry Jones Ponoka Stampede	Per Diem	n/c
26-Apr-23	DTHR Health meeting	Per Diem	73.50
26-Apr-23	Travel to Red Deer - DTRH meeting	Travel & Subsistence	71.50
2-May-23	CAO meeting	Per Diem	n/c
2-May-23	RCMP meeting	Per Diem	n/c
2-May-23	Sign Cheques	Per Diem	73.50
4-May-23	PARCS meeting	Per Diem	n/c
5-May-23	CPSA meeting	Per Diem	n/c
5-May-23	Stampede Auction	Per Diem	n/c
5-May-23	Honorarium	Honorarium	1,221.80
8-May-23	FCSS meeting	Per Diem	73.50
9-May-23	CAO meeting	Per Diem	n/c

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
9-May-23	Sign Cheques	Per Diem	73.50
12-May-23	Stampede meeting	Per Diem	n/c
12-May-23	Gord Parker Audie meeting	Per Diem	n/c
15-May-23	Ag Event meeting	Per Diem	73.50
16-May-23	FCSS speech	Per Diem	n/c
16-May-23	CAO meeting	Per Diem	n/c
16-May-23	Sign Cheques	Per Diem	73.50
16-May-23	Priorities & Initiatives	Per Diem	110.25
23-May-23	CAO meeting	Per Diem	n/c
23-May-23	Sign Cheques	Per Diem	73.50
19-May-23	Honorarium	Honorarium	1,221.80
25-May-23	FCM Toronto	Per Diem	136.50
26-May-23	FCM Toronto	Per Diem	273.00
27-May-23	FCM Toronto	Per Diem	273.00
28-May-23	FCM Toronto	Per Diem	273.00
24-May-23	Airport/Hotel Transportation	Travel & Subsistence	65.94
24-May-23	FCM meals	Travel & Subsistence	383.51
24-May-23	FCM Mayors Welcome Reception	Travel & Subsistence	79.92
24-May-23	FCM Accomodations	Travel & Subsistence	1,343.32
24-May-23	Air Canada FCM	Travel & Subsistence	331.11
24-May-23	Air Canada FCM	Travel & Subsistence	333.12
25-May-23	FCM Registration	Conference & Membership	1,063.80
29-May-23	Volleyball provincials	Per Diem	n/c
30-May-23	CAO meeting	Per Diem	n/c
30-May-23	Sign Cheques	Per Diem	73.50
31-May-23	Expenses for FCM	Travel & Subsistence	131.31
1-Jun-23	VFIS	Benefits & Insurance	165.72
1-Jun-23	EAP	Benefits & Insurance	52.68
2-Jun-23	Honorarium	Honorarium	1,221.80
1-Jun-23	Interview Alberta Primetime	Per Diem	n/c
3-Jun-23	PSC Graduation	Per Diem	n/c
6-Jun-23	CAO meeting	Per Diem	n/c
6-Jun-23	Sign Cheques	Per Diem	73.50
9-Jun-23	Meet AM Media (healthcare)	Per Diem	n/c
10-Jun-23	Stettler Parade	Per Diem	n/c
1-Jun-23	Mileage for June	Travel & Subsistence	237.90
12-Jun-23	FCSS meeting	Per Diem	110.25
13-Jun-23	CAO meeting	Per Diem	n/c
13-Jun-23	RCMP meeting	Per Diem	n/c
13-Jun-23	Sign Cheques	Per Diem	73.50
13-Jun-23	Priorities & Initiatives	Per Diem	73.50
16-Jun-23	Honorarium	Honorarium	1,221.80
17-Jun-23	Clive Parade	Per Diem	n/c
19-Jun-23	Ag Event meeting	Per Diem	110.25
21-Jun-23	Tipi Village Media Event	Per Diem	n/c
21-Jun-23	Central Alberta Mayors dinner	Per Diem	n/c
23-Jun-23	Pre Stampede Staff Breakfast	Per Diem	n/c

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
26-Jun-23	Rodeo Hall of Fame induction	Per Diem	n/c
26-Jun-23	Opening night rodeo	Per Diem	n/c
27-Jun-23	CAO meeting	Per Diem	n/c
27-Jun-23	Sign Cheques	Per Diem	73.50
27-Jun-23	Meeting with Library Chair	Per Diem	n/c
27-Jun-23	Health Spending Account	Per Diem	63.00
28-Jun-23	Meeting with County - Charlie	Per Diem	n/c
28-Jun-23	Stampede Cabin	Per Diem	n/c
29-Jun-23	Pipe Ceremony Tipi Village	Per Diem	n/c
29-Jun-23	Tipi Village	Per Diem	n/c
30-Jun-23	Parade - Mayors Lunch	Per Diem	n/c
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
30-Jun-23	Honorarium	Honorarium	1,221.80
4-Jul-23	CAO meeting	Per Diem	n/c
4-Jul-23	Sign Cheques	Per Diem	n/c
5-Jul-23	Mayor's Breakfast	Travel & Subsistence	301.88
5-Jul-23	Mayor's Lunch supplies	Travel & Subsistence	29.79
5-Jul-23	Lunch	Travel & Subsistence	25.73
5-Jul-23	MLA Tour	Per Diem	147.00
8-Jul-23	Calgary Stampede	Per Diem	273.00
8-Jul-23	Mileage	Travel & Subsistence	260.00
8-Jul-23	Breakfast	Travel & Subsistence	19.00
9-Jul-23	Devin Deeshen Calgary	Per Diem	147.00
9-Jul-23	Transportation	Travel & Subsistence	16.00
9-Jul-23	Meals	Travel & Subsistence	208.12
9-Jul-23	Hotel	Travel & Subsistence	849.02
10-Jul-23	Ag Event meeting	Per Diem	110.25
11-Jul-23	CAO meeting	Per Diem	n/c
11-Jul-23	Sign Cheques	Per Diem	n/c
13-Jul-23	Centennial Centre Tour	Per Diem	73.50
14-Jul-23	Honorarium	Honorarium	1,221.80
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
28-Jul-23	Honorarium	Honorarium	1,221.80
1-Aug-23	CAO meeting	Per Diem	n/c
1-Aug-23	Sign Cheques	Per Diem	n/c
2-Aug-23	Bewell Gym Ribbon cutting	Per Diem	n/c
8-Aug-23	Ag Event lunch with president	Per Diem	n/c
8-Aug-23	MLA Lovely tour and supper	Per Diem	n/c
8-Aug-23	Meals	Travel & Subsistence	49.51
9-Aug-23	Meals	Travel & Subsistence	202.92
9-Aug-23	Mileage Enoch	Travel & Subsistence	145.60
9-Aug-23	Meals	Travel & Subsistence	124.25
9-Aug-23	Accomodations	Travel & Subsistence	513.22
9-Aug-23	Enoch Treaty Conference	Per Diem	205.00
10-Aug-23	Enoch Treaty Conference	Per Diem	205.00
11-Aug-23	Honorarium	Honorarium	1,221.80
14-Aug-23	AHS System Analysis	Per Diem	n/c

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
14-Aug-23	Ag Event meeting	Per Diem	110.25
15-Aug-23	CAO meeting	Per Diem	n/c
15-Aug-23	Sign Cheques	Per Diem	n/c
16-Aug-23	Mileage	Travel & Subsistence	130.00
16-Aug-23	Central AB Mayors meeting	Per Diem	273.00
16-Aug-23	Employee Appreciation dinner	Per Diem	n/c
15-Aug-23	Priorities & Initiatives	Per Diem	73.50
18-Aug-23	RCMP meeting	Per Diem	n/c
21-Aug-23	Coffee with Council	Per Diem	73.50
21-Aug-23	Special Council Meeting	Per Diem	n/c
22-Aug-23	One FM Interview	Per Diem	n/c
22-Aug-23	Sign Cheques	Per Diem	n/c
26-Aug-23	Millet Parade	Per Diem	110.25
25-Aug-23	Honorarium	Honorarium	1,221.80
1-Sep-23	Football Jamboree Speech	Per Diem	n/c
5-Sep-23	CAO meeting	Per Diem	n/c
5-Sep-23	Sign Cheques	Per Diem	n/c
6-Sep-23	Immigration meeting	Per Diem	n/c
6-Sep-23	FCSS meeting	Per Diem	n/c
7-Sep-23	Library reconciliation reading	Per Diem	n/c
7-Sep-23	Meeting with business owner	Per Diem	n/c
7-Sep-23	Immigration meeting	Per Diem	n/c
8-Sep-23	Honorarium	Honorarium	1,221.80
9-Sep-23	Penhold Parade	Per Diem	110.25
9-Sep-23	Mileage	Travel & Subsistence	91.00
9-Sep-23	Parade Candy	Travel & Subsistence	36.77
11-Sep-23	Ag Event meeting	Per Diem	110.25
12-Sep-23	CAO meeting	Per Diem	n/c
12-Sep-23	Sign Cheques	Per Diem	n/c
12-Sep-23	Health Spending Account	Per Diem	204.00
15-Sep-23	Ag Event meeting with president	Per Diem	n/c
16-Sep-23	Legion flag ceremony	Per Diem	n/c
18-Sep-23	Library board meeting	Per Diem	73.50
19-Sep-23	CAO meeting	Per Diem	n/c
19-Sep-23	Sign Cheques	Per Diem	n/c
19-Sep-23	Priorities & Initiatives	Per Diem	73.50
20-Sep-23	Mileage	Travel & Subsistence	110.50
20-Sep-23	Season's coffee with maor	Per Diem	n/c
20-Sep-23	Innisfail Central Mayor's supper	Per Diem	n/c
22-Sep-23	Southern Mayor's meeting	Per Diem	n/c
22-Sep-23	Fall Fest - 51st opening	Per Diem	n/c
25-Sep-23	CAO meeting	Per Diem	n/c
25-Sep-23	Sign Cheques	Per Diem	n/c
26-Sep-23	Mileage	Travel & Subsistence	137.80
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	Accomodations	Travel & Subsistence	3,243.03
26-Sep-23	Alberta Municipalities	Per Diem	147.00

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
27-Sep-23	Alberta Municipalities	Per Diem	273.00
28-Sep-23	Alberta Municipalities	Per Diem	273.00
29-Sep-23	Alberta Municipalities	Per Diem	147.00
29-Sep-23	Red Deer Advocate Meeting	Per Diem	n/c
22-Sep-23	Honorarium	Honorarium	1,221.80
3-Oct-23	CAO meeting	Per Diem	n/c
3-Oct-23	Sign Cheques	Per Diem	n/c
3-Oct-23	Meet with AM President and CAO	Per Diem	73.50
3-Oct-23	Lunch	Travel & Subsistence	93.39
6-Oct-23	Honorarium	Honorarium	1,221.80
10-Oct-23	CAO meeting	Per Diem	n/c
10-Oct-23	Sign Cheques	Per Diem	n/c
12-Oct-23	Busted 15 yr anniversary ribbon cutting	Per Diem	n/c
17-Oct-23	CAO meeting	Per Diem	n/c
17-Oct-23	Sign Cheques	Per Diem	n/c
17-Oct-23	RCMP meeting	Per Diem	n/c
17-Oct-23	Priorities & Initiatives	Per Diem	73.50
18-Oct-23	Rising Sun AGM	Per Diem	73.50
19-Oct-23	Meeting with Sheriffs	Per Diem	n/c
20-Oct-23	Honorarium	Honorarium	1,221.80
23-Oct-23	Meet with Library Chair	Per Diem	n/c
23-Oct-23	Ag Event meeting	Per Diem	110.25
24-Oct-23	CAO meeting	Per Diem	n/c
24-Oct-23	Sign Cheques	Per Diem	n/c
25-Oct-23	Jake Remembrance Play - High School	Per Diem	n/c
25-Oct-23	Police Advisory Committee	Per Diem	73.50
25-Oct-23	CFR send off	Per Diem	n/c
26-Oct-23	Zoom Mayor's meeting	Per Diem	73.50
27-Oct-23	RCMP K Division meeting	Per Diem	73.50
28-Oct-23	Chamber Business Awards	Per Diem	n/c
30-Oct-23	Ag Event meeting	Per Diem	73.50
31-Oct-23	CAO meeting	Per Diem	n/c
31-Oct-23	Sign Cheques	Per Diem	n/c
1-Nov-23	Budget Deliberations	Per Diem	273.00
2-Nov-23	Budget Deliberations	Per Diem	110.25
2-Nov-23	Medical Committee deliver gifts	Per Diem	n/c
2-Nov-23	Tour Airport	Per Diem	n/c
3-Nov-23	Honorarium	Honorarium	1,221.80
5-Nov-23	St Augustines Awards and Speech	Per Diem	n/c
6-Nov-23	Meeting Mayor Ken Johnson	Per Diem	73.50
6-Nov-23	RMA	Per Diem	147.00
7-Nov-23	RMA and Provincial Health Care	Per Diem	273.00
8-Nov-23	Provincial Health Care	Per Diem	147.00
8-Nov-23	RMA Accomodation	Travel & Subsistence	1,549.85
8-Nov-23	RMA Registration	Conference & Membership	992.00
8-Nov-23	RMA	Per Diem	147.00
9-Nov-23	RMA	Per Diem	147.00



## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
10-Nov-23	Janice Stuart Central Zone Health meeting	Per Diem	73.50
11-Nov-23	Remembrance Day Ceremony - Legion	Per Diem	n/c
17-Nov-23	Santa Clause Parade	Per Diem	n/c
17-Nov-23	Honorarium	Honorarium	1,221.80
20-Nov-23	Ag Event meeting	Per Diem	110.25
21-Nov-23	Priorities & Initiatives	Per Diem	73.50
24-Nov-23	Central Alberta Mayor's meeting	Per Diem	73.50
25-Nov-23	Fire Fighters Gala	Per Diem	n/c
28-Nov-23	Meet with Lawyers Landrex	Per Diem	n/c
28-Nov-23	The Crow one year anniversary	Per Diem	n/c
29-Nov-23	Breakfast - Chamber of Commerce Speech	Per Diem	n/c
30-Nov-23	AB Munis Town Hall	Per Diem	n/c
30-Nov-23	Festival of Trees Gala	Per Diem	n/c
1-Dec-23	Honorarium	Honorarium	1,221.80
4-Dec-23	Bruce's Tru Value Christmas Launch	Per Diem	n/c
5-Dec-23	Santa Deliveries for staff	Per Diem	n/c
5-Dec-23	Sign Cheques	Per Diem	n/c
6-Dec-23	HR meeting	Per Diem	73.50
6-Dec-23	Police Advisory Committee	Per Diem	73.50
7-Dec-23	Meet with RCMP Staff Sgt	Per Diem	n/c
7-Dec-23	Holiday Train	Per Diem	n/c
8-Dec-23	ARTA Christmas Dinner	Per Diem	n/c
11-Dec-23	Dr Retention and Attraction Committee	Per Diem	73.50
12-Dec-23	CAO meeting	Per Diem	n/c
12-Dec-23	Sign Cheques	Per Diem	n/c
13-Dec-23	Meet with Sandra Smith	Per Diem	n/c
13-Dec-23	One FM Interview	Per Diem	n/c
14-Dec-23	Lunch with Lacombe Mayor	Per Diem	73.50
14-Dec-23	Lunch	Travel & Subsistence	69.30
14-Dec-23	AG Christmas Party	Per Diem	n/c
15-Dec-23	Honorarium	Honorarium	1,221.80
16-Dec-23	Meet with MLA at Christmas event	Per Diem	73.50
19-Dec-23	CAO meeting	Per Diem	n/c
19-Dec-23	Midsized Town Mayor's meeting	Per Diem	73.50
19-Dec-23	MP Blaine Calkins office Christmas function	Per Diem	73.50
19-Dec-23	Lunch	Travel & Subsistence	35.90
20-Dec-23	Red Deer Radio Interview	Per Diem	n/c
21-Dec-23	Mayor's North AM President Lunch meeting	Per Diem	73.50
21-Dec-23	Longhorn Saloon - Mayor's lunch	Travel & Subsistence	181.42
22-Dec-23	Town Last Supper	Per Diem	n/c
25-Dec-23	Community Christmas Dinner	Per Diem	n/c
29-Dec-23	Honorarium	Honorarium	1,221.80

## Councillor Cal David

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
12-Jan-23	AB Muni Climate Leadership Council	Per Diem	n/c
13-Jan-23	Honorarium	Honorarium	703.88
16-Jan-23	Ponoka Library Board	Per Diem	70.00
17-Jan-23	Priorities & Initiatives	Per Diem	73.50
27-Jan-23	Honorarium	Honorarium	703.88
10-Feb-23	Honorarium	Honorarium	703.88
16-Feb-23	Travel to Emerging Trends	Travel & Subsistence	116.00
16-Feb-23	Emerging Trends in Mun. Law registration	Conference & Membership	194.25
24-Feb-23	Honorarium	Honorarium	703.88
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.88
10-Mar-23	Skate Carnival Showcase	Per Diem	n/c
11-Mar-23	Skate Ponoka Carnival	Per Diem	n/c
20-Mar-23	Library Board Meeting	Per Diem	70.00
27-Mar-23	Library Board Meeting	Per Diem	70.00
24-Mar-23	Honorarium	Honorarium	703.88
7-Apr-23	Honorarium	Honorarium	703.88
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
21-Apr-23	Honorarium	Honorarium	703.88
5-May-23	Honorarium	Honorarium	703.88
15-May-23	Ponoka Library Board	Per Diem	70.00
16-May-23	Priorities& Initiatives	Per Diem	73.50
19-May-23	Honorarium	Honorarium	703.88
27-May-23	Erminiskin Powwow	Per Diem	110.25
28-May-23	Erminiskin Powwow	Per Diem	73.50
1-Jun-23	VFIS	Benefits & Insurance	165.72
1-Jun-23	EAP	Benefits & Insurance	52.68
2-Jun-23	Honorarium	Honorarium	703.88
9-Jun-23	Par 3 Extravaganza	Per Diem	n/c
13-Jun-23	Priorities& Initiatives	Per Diem	73.50
16-Jun-23	Honorarium	Honorarium	703.88
19-Jun-23	Library Board meeting	Per Diem	n/c
20-Jun-23	Council meeting	Per Diem	n/c
26-Jun-23	Ponoka Stampede	Per Diem	n/c
30-Jun-23	Stampede and mayors lunch	Per Diem	n/c
30-Jun-23	Honorarium	Honorarium	703.88
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
14-Jul-23	Honorarium	Honorarium	703.88
28-Jul-23	Honorarium	Honorarium	703.88
8-Aug-23	MLA meeting	Per Diem	73.50
8-Aug-23	Council meeting	Per Diem	n/c
9-Aug-23	Maskekosihk Treaty gathering	Per Diem	273.00
10-Aug-23	Maskekosihk Treaty gathering	Per Diem	220.50
9-Aug-23	Accomodations	Travel & Subsistence	256.61

## Councillor Cal David

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
10-Aug-23	Mileage	Travel & Subsistence	273.00
11-Aug-23	Honorarium	Honorarium	703.88
15-Aug-23	Priorities& Initiatives	Per Diem	73.50
16-Aug-23	Town of Ponoka awards	Per Diem	n/c
21-Aug-23	Coffee with Council	Per Diem	73.50
21-Aug-23	Special Council Meeting	Per Diem	n/c
24-Aug-23	Brittany and Jo Ribbon Cutting	Per Diem	73.50
25-Aug-23	Honorarium	Honorarium	703.88
29-Aug-23	Sign Cheques	Per Diem	73.50
8-Sep-23	Honorarium	Honorarium	703.88
12-Sep-23	Council meeting	Per Diem	n/c
14-Sep-23	Mileage	Travel & Subsistence	34.13
14-Sep-23	Parkland Regional Library meeting	Per Diem	73.50
22-Sep-23	Honorarium	Honorarium	703.88
6-Oct-23	Honorarium	Honorarium	703.88
10-Oct-23	Council meeting	Per Diem	n/c
17-Oct-23	Priorities& Initiatives	Per Diem	73.50
20-Oct-23	Honorarium	Honorarium	703.88
24-Oct-23	Council meeting	Per Diem	n/c
1-Nov-23	Budget Deliberations	Per Diem	273.00
2-Nov-23	Budget Deliberations	Per Diem	73.50
3-Nov-23	Honorarium	Honorarium	703.88
8-Nov-23	Sign Cheques	Per Diem	73.50
9-Nov-23	Ponoka Christian School Rembrance Day Svc	Per Diem	73.50
11-Nov-23	Remembrance Day Svc Chase BC	Per Diem	n/c
14-Nov-23	Council meeting	Per Diem	n/c
17-Nov-23	Honorarium	Honorarium	703.88
17-Nov-23	Santa Clause Parade	Per Diem	73.50
20-Nov-23	Ponoka Library Board	Per Diem	73.50
21-Nov-23	Priorities& Initiatives	Per Diem	73.50
25-Nov-23	Fire Fighters Gala	Per Diem	n/c
28-Nov-23	Council meeting	Per Diem	n/c
30-Nov-23	Festival of Trees	Per Diem	n/c
1-Dec-23	Honorarium	Honorarium	703.88
15-Dec-23	Honorarium	Honorarium	703.88
29-Dec-23	Honorarium	Honorarium	703.88
31-Dec-24	Group Life Insuance	Benefits & Insurance	94.70

## Councillor Carla Prediger

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
13-Jan-23	Honorarium	Honorarium	703.88
27-Jan-23	Honorarium	Honorarium	703.88
31-Jan-23	Governance meeting	Per Diem	147.00
10-Feb-23	Honorarium	Honorarium	703.88
16-Mar-23	Police Advisory	Per Diem	73.50
23-Mar-23	Priorities & Initiatives	Per Diem	73.50
24-Feb-23	Honorarium	Honorarium	703.88
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.88
24-Mar-23	Honorarium	Honorarium	703.88
7-Apr-23	Honorarium	Honorarium	703.88
14-Apr-23	Travel Strategic Planning	Travel & Subsistence	277.20
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
12-Apr-23	Strategic Planning	Per Diem	273.00
13-Apr-23	Strategic Planning	Per Diem	273.00
14-Apr-23	Strategic Planning	Per Diem	273.00
15-Apr-23	Trade Show	Per Diem	147.00
20-Apr-23	Travel Rimbey	Travel & Subsistence	63.00
21-Apr-23	Honorarium	Honorarium	703.88
19-Apr-23	Priorities & Initiatives	Per Diem	73.50
1-Jun-23	EAP	Benefits & Insurance	52.68
1-Jun-23	VFIS	Benefits & Insurance	165.72
5-May-23	Honorarium	Honorarium	703.88
19-May-23	Honorarium	Honorarium	703.88
2-Jun-23	Honorarium	Honorarium	703.88
12-Jun-23	Priorities & Initiatives	Per Diem	73.50
16-Jun-23	Honorarium	Honorarium	703.88
23-Jun-23	Pancake Breakfast	Per Diem	73.50
26-Jun-23	Stampede	Per Diem	128.63
30-Jun-23	Parade	Per Diem	273.00
30-Jun-23	Honorarium	Honorarium	703.88
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
14-Jul-23	Honorarium	Honorarium	703.88
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
28-Jul-23	Honorarium	Honorarium	703.88
26-Jul-23	Coffee with Council	Per Diem	73.50
16-Aug-23	Golf and employee recognition	Per Diem	220.50
21-Aug-23	Coffee with Council	Per Diem	73.50
21-Aug-23	Special Meeting	Per Diem	73.50
11-Aug-23	Honorarium	Honorarium	703.88
25-Aug-23	Honorarium	Honorarium	703.88
8-Sep-23	Honorarium	Honorarium	703.88
19-Sep-23	Priorities & Initiatives	Per Diem	73.50
22-Sep-23	Honorarium	Honorarium	703.88

## Councillor Carla Prediger

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
22-Sep-23	51 Street grand opening	Per Diem	110.25
26-Sep-23	Accomodations	Travel & Subsistence	1,050.06
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	Alberta Municipalities	Per Diem	220.50
27-Sep-23	Alberta Municipalities	Per Diem	273.00
28-Sep-23	Alberta Municipalities	Per Diem	273.00
29-Sep-23	Alberta Municipalities	Per Diem	147.00
29-Sep-23	Mileage	Travel & Subsistence	150.15
3-Oct-23	Community Enhancement	Per Diem	73.50
6-Oct-23	Honorarium	Honorarium	703.88
17-Oct-23	Priorities & Initiatives	Per Diem	110.25
20-Oct-23	Honorarium	Honorarium	703.88
1-Nov-23	Health Spending	Per Diem	108.00
3-Nov-23	Health Spending	Per Diem	326.25
3-Nov-23	Honorarium	Honorarium	703.88
17-Nov-23	Honorarium	Honorarium	703.88
1-Dec-23	Honorarium	Honorarium	703.88
11-Dec-23	Health Spending	Per Diem	260.25
15-Dec-23	Honorarium	Honorarium	703.88
29-Dec-23	Honorarium	Honorarium	703.88
31-Dec-23	Group Life Insurance	Benefits & Insurance	123.96

## Councillor Clayton Nelson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
13-Jan-23	Honorarium	Honorarium	703.88
17-Jan-23	Priorities & Initiatives	Per Diem	73.50
27-Jan-23	Honorarium	Honorarium	703.88
31-Jan-23	Governance Training	Per Diem	147.00
10-Feb-23	Honorarium	Honorarium	703.88
21-Feb-23	Priorities & Initiatives	Per Diem	73.50
22-Feb-23	Museum Committee	Per Diem	73.50
24-Feb-23	Honorarium	Honorarium	703.88
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.88
21-Mar-23	Breakfast RMA	Travel & Subsistence	34.93
21-Mar-23	Dinner RMA	Travel & Subsistence	117.35
20-Mar-23	Accomodations RMA	Travel & Subsistence	864.45
19-Mar-23	RMA Conference travel	Per Diem	73.50
20-Mar-23	RMA registration	Conference & Membership	787.50
20-Mar-23	RMA Conference	Per Diem	273.00
21-Mar-23	RMA Conference	Per Diem	273.00
22-Mar-23	RMA Conference	Per Diem	273.00
23-Mar-23	Priorities & Initiatives	Per Diem	73.50
24-Mar-23	Honorarium	Honorarium	703.88
7-Apr-23	Honorarium	Honorarium	703.88
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
12-Apr-23	Strategic Planning	Per Diem	273.00
13-Apr-23	Strategic Planning	Per Diem	273.00
14-Apr-23	Strategic Planning	Per Diem	273.00
15-Apr-23	Coffee with Council	Per Diem	73.50
21-Apr-23	Honorarium	Honorarium	703.88
19-Apr-23	Priorities & Initiatives	Per Diem	73.50
20-Apr-23	Prayer Breakfast	Per Diem	136.50
4-May-23	PARCS meeting	Per Diem	73.50
5-May-23	Honorarium	Honorarium	703.88
16-May-23	Priorities & Initiatives	Per Diem	73.50
24-May-23	Airport/Hotel transportation	Travel & Subsistence	65.94
19-May-23	Honorarium	Honorarium	703.88
24-May-23	FCM Meals	Travel & Subsistence	383.51
24-May-23	Air Canada extra bag	Travel & Subsistence	30.00
24-May-23	FCM Accomodation	Travel & Subsistence	1,343.32
25-May-23	FCM Registration	Conference & Membership	1,063.80
24-May-23	Air Canada FCM	Travel & Subsistence	333.12
24-May-23	Air Canada FCM	Travel & Subsistence	331.11
24-May-23	FCM	Per Diem	273.00
25-May-23	FCM	Per Diem	273.00
26-May-23	FCM	Per Diem	273.00
27-May-23	FCM	Per Diem	273.00

## Councillor Clayton Nelson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
13-Jan-23	Honorarium	Honorarium	703.88
28-May-23	FCM	Per Diem	273.00
1-Jun-23	VFIS	Benefits & Insurance	165.72
1-Jun-23	EAP	Benefits & Insurance	52.68
2-Jun-23	Honorarium	Honorarium	703.88
16-Jun-23	Honorarium	Honorarium	703.88
17-Jun-23	Clive Parade	Per Diem	136.50
30-Jun-23	Ponoka Parade	Per Diem	273.00
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
30-Jun-23	Honorarium	Honorarium	703.88
5-Jul-23	MLA Breakfast	Per Diem	73.50
8-Jul-23	Rimbey Parade	Per Diem	136.50
14-Jul-23	Honorarium	Honorarium	703.88
15-Jul-23	Lacombe Parade	Per Diem	136.50
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
26-Jul-23	Coffee with Council	Per Diem	73.50
28-Jul-23	Honorarium	Honorarium	703.88
8-Aug-23	Travel to Enoch	Per Diem	73.50
9-Aug-23	Accomodations	Travel & Subsistence	256.61
9-Aug-23	Treaty Education Gathering	Per Diem	273.00
10-Aug-23	Treaty Education Gathering	Per Diem	273.00
10-Aug-23	Accomodations	Travel & Subsistence	677.80
11-Aug-23	Honorarium	Honorarium	703.88
15-Aug-23	Priorities & Initiatives	Per Diem	73.50
21-Aug-23	Coffee with Council	Per Diem	73.50
25-Aug-23	Honorarium	Honorarium	703.88
8-Sep-23	Honorarium	Honorarium	703.88
19-Sep-23	Priorities & Initiatives	Per Diem	73.50
22-Sep-23	Honorarium	Honorarium	703.88
26-Sep-23	Accomodations	Travel & Subsistence	1,042.51
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	Alberta Municipalities	Per Diem	136.50
27-Sep-23	Alberta Municipalities	Per Diem	273.00
28-Sep-23	Alberta Municipalities	Per Diem	273.00
29-Sep-23	Alberta Municipalities	Per Diem	273.00
6-Oct-23	Honorarium	Honorarium	703.88
17-Oct-23	Priorities & Initiatives	Per Diem	73.50
20-Oct-23	Honorarium	Honorarium	703.88
27-Oct-23	RCMP Meeting	Per Diem	73.50
1-Nov-23	Budget	Per Diem	273.00
2-Nov-23	Budget	Per Diem	273.00
3-Nov-23	Honorarium	Honorarium	703.88
8-Nov-23	RMA Accomodations	Travel & Subsistence	1,353.07
8-Nov-23	RMA registration	Travel & Subsistence	992.00
6-Nov-23	RMA	Per Diem	136.50

## Councillor Clayton Nelson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
13-Jan-23	Honorarium	Honorarium	703.88
7-Nov-23	RMA	Per Diem	273.00
8-Nov-23	RMA	Per Diem	273.00
9-Nov-23	RMA	Per Diem	273.00
17-Nov-23	Honorarium	Honorarium	703.88
21-Nov-23	Priorities & Initiatives	Per Diem	73.50
1-Dec-23	Honorarium	Honorarium	703.88
15-Dec-23	Honorarium	Honorarium	703.88
29-Dec-23	Honorarium	Honorarium	703.88
31-Dec-23	Group Life Insurance	Benefits & Insurance	139.14



## Councillor Sandra Lyon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
9-Jan-23	Handivan/FCSS	Per Diem	91.88
10-Jan-23	Regular Council	Per Diem	n/c
13-Jan-23	Ice Sculptures	Per Diem	n/c
13-Jan-23	Honorarium	Honorarium	703.88
17-Jan-23	Priorities & Initiatives	Per Diem	73.50
18-Jan-23	Rimoka	Per Diem	n/c
18-Jan-23	Handivan - van replacement	Per Diem	73.50
25-Jan-23	Regular Council	Per Diem	n/c
27-Jan-23	Honorarium	Honorarium	703.88
31-Jan-23	Governence Workshop	Per Diem	136.50
7-Feb-23	Sign Cheques	Per Diem	73.50
10-Feb-23	Honorarium	Honorarium	703.88
13-Feb-23	Handivan/FCSS	Per Diem	110.25
15-Feb-23	Rimoka - Rimbey	Per Diem	n/c
21-Feb-23	Priorities & Initiatives	Per Diem	91.88
24-Feb-23	Honorarium	Honorarium	703.88
28-Feb-23	Regular Council	Per Diem	n/c
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.80
14-Mar-23	Regular Council	Per Diem	n/c
20-Mar-23	Accomodations RMA	Travel & Subsistence	864.45
21-Mar-23	Breakfast RMA	Travel & Subsistence	34.93
21-Mar-23	Dinner RMA	Travel & Subsistence	117.35
20-Mar-23	RMA Registration	Conference & Membership	787.50
19-Mar-23	RMA Conference	Per Diem	147.00
20-Mar-23	RMA Conference	Per Diem	273.00
21-Mar-23	RMA Conference	Per Diem	273.00
22-Mar-23	RMA Conference	Per Diem	273.00
23-Mar-23	Priorities & Initiatives	Per Diem	73.50
24-Mar-23	Honorarium	Honorarium	703.88
28-Mar-23	Health Spending Account	Per Diem	1,000.00
7-Apr-23	Honorarium	Honorarium	703.88
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
12-Apr-23	Strategic Planning	Per Diem	273.00
13-Apr-23	Strategic Planning	Per Diem	273.00
14-Apr-23	Strategic Planning	Per Diem	273.00
17-Apr-23	FCSS/Handivan	Per Diem	147.00
18-Apr-23	Priorities & Initiatives	Per Diem	73.50
20-Apr-23	Rimoka Strategic Planning	Per Diem	273.00
21-Apr-23	Honorarium	Honorarium	703.88
25-Apr-23	Council meeting	Per Diem	n/c
5-May-23	Honorarium	Honorarium	703.88
19-May-23	Honorarium	Honorarium	703.88

## Councillor Sandra Lyon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
25-May-23	School Tours	Per Diem	91.88
1-Jun-23	EAP	Benefits & Insurance	52.68
1-Jun-23	VFIS	Benefits & Insurance	165.72
2-Jun-23	Honorarium	Honorarium	703.88
16-Jun-23	Honorarium	Honorarium	703.88
23-Jun-23	Staff Appreciation Breakfast	Per Diem	n/c
29-Jun-23	PCPS AGM	Per Diem	110.25
30-Jun-23	Stampede	Per Diem	273.00
30-Jun-23	Honorarium	Honorarium	703.88
30-Jun-23	Stampede Shirt	Travel & Subsistence	84.95
7-Jul-23	Hope Timble fundraiser	Per Diem	110.25
11-Jul-23	Council meeting	Per Diem	n/c
14-Jul-23	Honorarium	Honorarium	703.88
15-Jul-23	Mileage	Travel & Subsistence	40.95
15-Jul-23	Lacombe Days	Per Diem	136.50
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
28-Jul-23	Honorarium	Honorarium	703.88
11-Aug-23	Honorarium	Honorarium	703.88
21-Aug-23	Special Council	Per Diem	n/c
25-Aug-23	Honorarium	Honorarium	703.88
26-Aug-23	Millet Parade	Per Diem	136.50
8-Sep-23	Honorarium	Honorarium	703.88
11-Sep-23	Rimoka Strategic Planning	Per Diem	136.50
11-Sep-23	FCSS/Handivan	Per Diem	91.88
19-Sep-23	Priorities & Initiatives	Per Diem	73.50
22-Sep-23	Honorarium	Honorarium	703.88
26-Sep-23	Mileage	Travel & Subsistence	183.33
26-Sep-23	Accomodations	Travel & Subsistence	945.06
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	Alberta Municipalities	Per Diem	273.00
27-Sep-23	Alberta Municipalities	Per Diem	273.00
28-Sep-23	Alberta Municipalities	Per Diem	273.00
29-Sep-23	Alberta Municipalities	Per Diem	273.00
6-Oct-23	Honorarium	Honorarium	703.88
10-Oct-23	Council meeting	Per Diem	n/c
12-Oct-23	Health Spending Account	Per Diem	1,000.00
16-Oct-23	Handivan FCSS	Per Diem	147.00
17-Oct-23	Priorities & Initiatives	Per Diem	73.50
18-Oct-23	Rimoka	Per Diem	n/c
20-Oct-23	Honorarium	Honorarium	703.88
24-Oct-23	Council meeting	Per Diem	n/c
27-Oct-23	RCMP K Division	Per Diem	73.50
1-Nov-23	Budget	Per Diem	273.00
2-Nov-23	Budget	Per Diem	147.00
3-Nov-23	Honorarium	Honorarium	703.88
6-Nov-23	Mileage	Travel & Subsistence	237.83

## Councillor Sandra Lyon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
8-Nov-23	RMA Accomodations	Travel & Subsistence	1,063.50
8-Nov-23	RMA Registration	Travel & Subsistence	992.00
6-Nov-23	RMA	Per Diem	273.00
7-Nov-23	RMA	Per Diem	273.00
8-Nov-23	RMA	Per Diem	273.00
9-Nov-23	RMA	Per Diem	273.00
13-Nov-23	FCSS meeting	Per Diem	73.50
14-Nov-23	Council meeting	Per Diem	n/c
15-Nov-23	Rimoka	Per Diem	n/c
17-Nov-23	Honorarium	Honorarium	703.88
20-Nov-23	Handivan Bus Fundraising	Per Diem	73.50
20-Nov-23	FCSS meeting	Per Diem	110.25
21-Nov-23	Priorities & Initiatives	Per Diem	73.50
22-Nov-23	Rimoka Building Committee	Per Diem	73.50
25-Nov-23	Fire Fighters Gala	Per Diem	n/c
27-Nov-23	FCSS QI meeting	Per Diem	73.50
28-Nov-23	Rimoka Building Committee	Per Diem	73.50
30-Nov-23	AB Municipalities Town Hall	Per Diem	73.50
30-Nov-23	Festival of Trees	Per Diem	n/c
1-Dec-23	Honorarium	Honorarium	703.88
4-Dec-23	Rimoka Building Committee	Per Diem	73.50
11-Dec-23	Rimoka Building Committee	Per Diem	73.50
12-Dec-23	Council meeting	Per Diem	n/c
15-Dec-23	Council Christmas Dinner	Per Diem	n/c
15-Dec-23	Honorarium	Honorarium	703.88
20-Dec-23	Rimoka meeting	Per Diem	n/c
20-Dec-23	Build Committee Workshop	Per Diem	73.50
22-Dec-23	Last Supper	Per Diem	n/c
29-Dec-23	Honorarium	Honorarium	703.88
31-Dec-23	Group Life Insurance	Benefits & Insurance	139.14

## Councillor Ted Dillon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
10-Jan-23	Council Meeting	Per Diem	n/c
13-Jan-23	Honorarium	Honorarium	703.88
18-Jan-23	Rimoka	Per Diem	n/c
19-Jan-23	Police Advisory	Per Diem	73.50
20-Jan-23	Community Justice Zoom meeting	Per Diem	110.25
24-Jan-23	Council Meeting	Per Diem	n/c
27-Jan-23	Honorarium	Honorarium	703.88
3-Feb-23	Community Justice Zoom meeting	Per Diem	110.25
9-Feb-23	Police Advisory	Per Diem	73.50
10-Feb-23	Honorarium	Honorarium	703.88
14-Feb-23	Council Meeting	Per Diem	n/c
15-Feb-23	Rimoka	Per Diem	n/c
21-Feb-23	Priorities & Initiatives	Per Diem	73.50
22-Feb-23	Ag Society	Per Diem	147.00
24-Feb-23	Honorarium	Honorarium	703.88
28-Feb-23	Council Meeting	Per Diem	n/c
1-Mar-23	Provincial Budget	Per Diem	73.50
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.88
14-Mar-23	Council Meeting	Per Diem	n/c
16-Mar-23	Police Advisory	Per Diem	73.50
21-Mar-23	Breakfast RMA	Travel & Subsistence	34.93
21-Mar-23	Dinner RMA	Travel & Subsistence	117.35
20-Mar-23	Accomodations RMA	Travel & Subsistence	1,019.45
20-Mar-23	Travel to RMA	Travel & Subsistence	136.50
20-Mar-23	RMA Registration	Conference & Membership	787.50
20-Mar-23	RMA Conference	Per Diem	273.00
21-Mar-23	RMA Conference	Per Diem	273.00
22-Mar-23	RMA Conference	Per Diem	273.00
23-Mar-23	Priorities & Initiatives	Per Diem	73.50
28-Mar-23	Council Meeting	Per Diem	n/c
24-Mar-23	Honorarium	Honorarium	703.88
7-Apr-23	Honorarium	Honorarium	703.88
11-Apr-23	Council Meeting	Per Diem	n/c
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
12-Apr-23	Strategic Planning Calgary	Per Diem	273.00
13-Apr-23	Strategic Planning Calgary	Per Diem	273.00
14-Apr-23	Strategic Planning Calgary	Per Diem	273.00
15-Apr-23	Coffee with Council Trade Fair	Per Diem	273.00
21-Apr-23	Honorarium	Honorarium	703.88
24-Apr-23	Council Meeting	Per Diem	n/c
5-May-23	Honorarium	Honorarium	703.88
12-May-23	Pre Stampede meeting	Per Diem	73.50
16-May-23	Priorities & Initiatives	Per Diem	73.50

## Councillor Ted Dillon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
17-May-23	Rimoka	Per Diem	n/c
19-May-23	Honorarium	Honorarium	703.88
1-Jun-23	EAP	Benefits & Insurance	52.68
1-Jun-23	VFIS	Benefits & Insurance	165.72
2-Jun-23	Honorarium	Honorarium	703.88
13-Jun-23	Priorities & Initiatives	Per Diem	73.50
16-Jun-23	Honorarium	Honorarium	703.88
30-Jun-23	Parade and Mayor's lunch	Per Diem	273.00
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
30-Jun-23	Honorarium	Honorarium	703.88
5-Jul-23	Breakfast with Jen Johnson	Per Diem	73.50
11-Jul-23	Sign Cheques	Per Diem	73.50
14-Jul-23	Honorarium	Honorarium	703.88
18-Jul-23	Sign Cheques	Per Diem	73.50
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
26-Jul-23	Coffee with Council	Per Diem	110.25
28-Jul-23	Honorarium	Honorarium	703.88
1-Aug-23	Coffee with Council	Per Diem	110.25
11-Aug-23	Honorarium	Honorarium	703.88
21-Aug-23	Coffee with Council	Per Diem	147.00
21-Aug-23	Special Council meeting	Per Diem	n/c
25-Aug-23	Honorarium	Honorarium	703.88
8-Sep-23	Honorarium	Honorarium	703.88
20-Sep-23	Rimoka	Per Diem	n/c
22-Sep-23	Honorarium	Honorarium	703.88
25-Sep-23	Regular Council	Per Diem	n/c
26-Sep-23	Accomodations	Travel & Subsistence	917.71
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	Alberta Municipalities	Per Diem	73.50
27-Sep-23	Alberta Municipalities	Per Diem	273.00
28-Sep-23	Alberta Municipalities	Per Diem	273.00
29-Sep-23	Alberta Municipalities	Per Diem	147.00
6-Oct-23	Honorarium	Honorarium	703.88
20-Oct-23	Honorarium	Honorarium	703.88
3-Nov-23	Honorarium	Honorarium	703.88
8-Nov-23	RMA Accomodations	Travel & Subsistence	391.82
8-Nov-23	RMA Registration	Conference & Membership	992.00
17-Nov-23	Honorarium	Honorarium	703.88
1-Dec-23	Honorarium	Honorarium	703.88
15-Dec-23	Honorarium	Honorarium	703.88
29-Dec-23	Honorarium	Honorarium	703.88
31-Dec-23	Group Life Insurance	Benefits & Insurance	68.76

## Councillor Teri Underhill

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
17-Jan-23	Priorities & Initiatives	Per Diem	73.50
13-Jan-23	Honorarium	Honorarium	703.88
27-Jan-23	Honorarium	Honorarium	703.88
31-Jan-23	Governance Workshop	Per Diem	147.00
10-Feb-23	Honorarium	Honorarium	703.88
21-Feb-23	Priorities & Initiatives	Per Diem	73.50
24-Feb-23	Honorarium	Honorarium	703.88
10-Mar-23	Golden Harbour	Travel & Subsistence	19.50
10-Mar-23	Honorarium	Honorarium	703.88
21-Mar-23	Priorities & Initiatives	Per Diem	73.50
24-Mar-23	Honorarium	Honorarium	703.88
4-Apr-23	Community Enhancement meeting	Per Diem	73.50
5-Apr-23	Ponoka Elementary School presentation	Per Diem	73.50
7-Apr-23	Honorarium	Honorarium	703.88
11-Apr-23	Mileage	Travel & Subsistence	278.20
12-Apr-23	Strategic Planning expense	Conference & Membership	319.70
12-Apr-23	Strategic Planning accomodations	Travel & Subsistence	906.54
12-Apr-23	Strategic Planning	Per Diem	273.00
13-Apr-23	Strategic Planning	Per Diem	273.00
14-Apr-23	Strategic Planning	Per Diem	147.00
15-Apr-23	Coffee with Council	Per Diem	73.50
19-Apr-23	Priorities & Initiatives	Per Diem	91.88
21-Apr-23	Honorarium	Honorarium	703.88
4-May-23	Meeting with PARCS	Per Diem	73.50
5-May-23	Honorarium	Honorarium	703.88
16-May-23	Priorities & Initiatives	Per Diem	91.88
19-May-23	Honorarium	Honorarium	703.88
28-May-23	Mileage	Travel & Subsistence	104.00
28-May-23	Parking	Travel & Subsistence	95.24
24-May-23	FCM Meals	Travel & Subsistence	383.51
24-May-23	FCM Accomodation	Travel & Subsistence	1,343.32
24-May-23	Air Canada FCM	Travel & Subsistence	333.12
24-May-23	Air Canada FCM	Travel & Subsistence	331.11
25-May-23	FCM Registration	Conference & Membership	1,063.80
24-May-23	Airport/Hotel transporation	Travel & Subsistence	65.94
24-May-23	FCM	Per Diem	273.00
25-May-23	FCM	Per Diem	273.00
26-May-23	FCM	Per Diem	273.00
27-May-23	FCM	Per Diem	273.00
28-May-23	FCM	Per Diem	273.00
1-Jun-23	EAP	Benefits & Insurance	52.68
1-Jun-23	VFIS	Benefits & Insurance	165.72
2-Jun-23	Honorarium	Honorarium	703.88
7-Jun-23	Community Enhancement meeting	Per Diem	73.50
16-Jun-23	Honorarium	Honorarium	703.88

## Councillor Teri Underhill

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
23-Jun-23	Pre Stampede Staff Breakfast	Per Diem	n/c
26-Jun-23	Rodeo	Per Diem	91.88
30-Jun-23	Parade - Mayors Lunch - Rodeo	Per Diem	273.00
30-Jun-23	Honorarium	Honorarium	703.88
30-Jun-23	Stampede shirt	Travel & Subsistence	84.95
14-Jul-23	Health Spending	Per Diem	1,411.69
14-Jul-23	Honorarium	Honorarium	703.88
19-Jul-23	Alberta Municipalities Registration	Conference & Membership	645.00
26-Jul-23	Coffee with Council	Per Diem	73.50
28-Jul-23	Honorarium	Honorarium	703.88
11-Aug-23	Honorarium	Honorarium	703.88
15-Aug-23	Priorities & Initiatives	Per Diem	73.50
21-Aug-23	Coffee with Council	Per Diem	73.50
21-Aug-23	Special meeting	Per Diem	73.50
25-Aug-23	Honorarium	Honorarium	703.88
8-Sep-23	Honorarium	Honorarium	703.88
17-Sep-23	Priorities & Initiatives	Per Diem	91.88
21-Sep-23	Health Spending	Per Diem	588.31
22-Sep-23	Honorarium	Honorarium	703.88
26-Sep-23	Accommodations	Travel & Subsistence	1,090.06
26-Sep-23	Meals	Travel & Subsistence	227.00
26-Sep-23	AM Conference	Per Diem	165.38
27-Sep-23	AM Conference	Per Diem	273.00
28-Sep-23	AM Conference	Per Diem	273.00
29-Sep-23	AM Conference	Per Diem	110.25
6-Oct-23	Honorarium	Honorarium	703.88
17-Oct-23	Priorities & Initiatives	Per Diem	110.25
20-Oct-23	Honorarium	Honorarium	703.88
25-Oct-23	Accommodations	Travel & Subsistence	2,372.16
25-Oct-23	ARPA Registration	Conference & Membership	1,987.65
25-Oct-23	ARPA Conference	Per Diem	165.38
26-Oct-23	ARPA Conference	Per Diem	273.00
27-Oct-23	ARPA Conference	Per Diem	273.00
28-Oct-23	ARPA Conference	Per Diem	273.00
29-Oct-23	ARPA Conference	Per Diem	147.00
1-Nov-23	Budget	Per Diem	273.00
2-Nov-23	Budget	Per Diem	110.25
3-Nov-23	Honorarium	Honorarium	703.88
17-Nov-23	Santa Clause Parade	Per Diem	73.50
17-Nov-23	Honorarium	Honorarium	703.88
21-Nov-23	Priorities & Initiatives	Per Diem	73.50
25-Nov-23	Fire Fighters Gala	Per Diem	n/c
1-Dec-23	Honorarium	Honorarium	703.88
15-Dec-23	Honorarium	Honorarium	703.88
29-Dec-23	Honorarium	Honorarium	703.88

## Councillor Teri Underhill

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-23	Year end meeting	Travel & Subsistence	25.65
1-Jan-23	Ranchers Castle	Travel & Subsistence	42.28
31-Dec-23	Group Life Insurance	Benefits & Insurance	139.14