

Town Council Expense and Remuneration Summary

For the Year 2024

Elected Official	Honorarium & Per Diem	Benefits & Insurance	Conference & Membership	Travel & Subsistence	Total
Mayor Kevin Ferguson	\$ 43,520.23	\$ 4,046.42	\$ 4,088.50	\$ 10,821.25	\$ 62,476.40
Councillor Cal David	23,360.53	2,242.56	815.00	1,201.46	27,619.55
Councillor Ted Dillon	4,404.90	4,000.00	-	-	8,404.90
Councillor Sandra Lyon	29,505.24	2,391.44	3,676.00	7,362.75	42,935.43
Councillor Clayton Nelson	25,928.65	1,321.44	3,676.00	4,698.28	35,624.37
Councillor Carla Lloyd	22,986.04	2,704.49	665.00	977.56	27,333.09
Councillor Teri Underhill	26,353.96	2,391.44	2,702.00	3,080.26	34,527.66
Total Actual	176,059.55	19,097.79	15,622.50	28,141.56	238,921.40

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
2-Jan-24	Stampede Ag Event meeting	Honorarium	n/c
2-Jan-24	CAO meeting	Honorarium	n/c
4-Jan-24	Victim Impact Community Letter	Honorarium	n/c
4-Jan-24	Sign Cheques	Honorarium	n/c
4-Jan-24	Midsized Town Mayor Caucus meeting	Honorarium	73.50
9-Jan-24	CAO meeting	Honorarium	n/c
9-Jan-24	Sign Cheques	Honorarium	n/c
11-Jan-24	Played hockey for Ponoka Minor Hockey event	Honorarium	n/c
12-Jan-24	Honorarium	Honorarium	1,274.35
12-Jan-24	Midsized Town Mayor Caucus meeting	Honorarium	73.50
16-Jan-24	Sign Cheques	Honorarium	n/c
16-Jan-24	Priorities and Initiatives	Honorarium	73.50
17-Jan-24	Rimoka presentation	Honorarium	73.50
18-Jan-24	AM Webinar LGFF Funding	Honorarium	73.50
19-Jan-24	Midsized Town Mayor Caucus meeting	Honorarium	73.50
24-Jan-24	Longhorn Grill	Travel & Subsistence	78.84
24-Jan-24	Lunch meeting with Rimbey Mayor	Honorarium	n/c
25-Jan-24	Stampede Ag Event meeting	Honorarium	n/c
26-Jan-24	Community Impact Statement murder trial	Honorarium	n/c
26-Jan-24	Emergency Ag meeting	Honorarium	73.50
26-Jan-24	Honorarium	Honorarium	1,274.35
30-Jan-24	Sign Cheques	Honorarium	n/c
30-Jan-24	Fortis Tour	Honorarium	273.00
31-Jan-24	Baytex meeting	Honorarium	n/c
2-Feb-24	FCSS meeting	Honorarium	n/c
6-Feb-24	Sign Cheques	Honorarium	n/c
6-Feb-24	Fortis Tour	Honorarium	273.00
6-Feb-24	Ag Town Land meeting	Honorarium	73.50
6-Feb-24	New Handivan Fire Hall appearance	Honorarium	n/c
8-Feb-24	Mileage to Wetaskiwin	Travel & Subsistence	54.40
8-Feb-24	Alberta Health Roll out	Honorarium	110.25
9-Feb-24	Honorarium	Honorarium	1,274.35
15-Feb-24	Medical Committee meeting	Honorarium	73.50
15-Feb-24	Community Enhancement meeting	Honorarium	73.50
20-Feb-24	Sandra Smith speech prep	Honorarium	n/c
20-Feb-24	Priorities and Initiatives	Honorarium	73.50
21-Feb-24	RCMP meeting	Honorarium	n/c
21-Feb-24	Chamber of Commerce speech	Honorarium	n/c
22-Feb-24	Mileage to Wetaskiwin	Travel & Subsistence	54.40
22-Feb-24	Regional Cree Homelessness meeting	Honorarium	73.50
23-Feb-24	Small Town Organizational meeting	Honorarium	73.50
23-Feb-24	Honorarium	Honorarium	1,274.35
26-Feb-24	Ag Event meeting	Honorarium	73.50
28-Feb-24	Meeting with Auditor	Honorarium	n/c
5-Mar-24	CAO meeting	Honorarium	n/c
5-Mar-24	Sign Cheques	Honorarium	n/c
5-Mar-24	Special Council meeting	Honorarium	n/c
7-Mar-24	CAC Sumcommittee meeting	Honorarium	73.50
7-Mar-24	Special Council meeting	Honorarium	n/c

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
8-Mar-24	Honorarium	Honorarium	1,274.35
9-Mar-24	Arena Carnival speech	Honorarium	n/c
13-Mar-24	Mileage to Municipal Leader Caucus	Travel & Subsistence	169.80
13-Mar-24	Spring Municipal Leader Caucus Accomodations	Travel & Subsistence	454.78
13-Mar-24	Spring Municipal Leader Caucus Registration	Conference & Membership	262.50
13-Mar-24	Spring Municipal Leader Caucus Meals	Travel & Subsistence	180.77
13-Mar-24	Leadership Caucus Edmonton	Honorarium	136.50
14-Mar-24	Leadership Caucus Edmonton	Honorarium	273.00
15-Mar-24	Leadership Caucus Edmonton	Honorarium	136.50
17-Mar-24	RMA Nisku Registration	Conference & Membership	866.25
18-Mar-24	RMA Meals	Travel & Subsistence	73.01
18-Mar-24	RMA Meals	Travel & Subsistence	63.13
18-Mar-24	RMA Accomodations	Travel & Subsistence	939.69
19-Mar-24	RMA Meals	Travel & Subsistence	43.40
19-Mar-24	RMA Meals	Travel & Subsistence	149.61
18-Mar-24	RMA	Honorarium	273.00
19-Mar-24	RMA	Honorarium	273.00
20-Mar-24	RMA	Honorarium	136.50
22-Mar-24	Honorarium	Honorarium	1,274.35
25-Mar-24	Medical Committee meeting	Honorarium	73.50
26-Mar-24	CAO meeting	Honorarium	n/c
26-Mar-24	Sign Cheques	Honorarium	n/c
26-Mar-24	Meet with Library Chair	Honorarium	n/c
27-Mar-24	Mileage	Travel & Subsistence	27.20
27-Mar-24	Meet with FCSS regarding Homelessness	Honorarium	73.50
27-Mar-24	Meet with Homelessness Committee Maskwacis	Honorarium	73.50
28-Mar-24	Meet with Minister of Municipal Affairs	Honorarium	273.00
2-Apr-24	CAO meeting	Honorarium	n/c
2-Apr-24	Sign Cheques	Honorarium	n/c
3-Apr-24	Lunch with Lacombe Mayor	Honorarium	n/c
3-Apr-24	Mileage to Lacombe	Travel & Subsistence	36.75
3-Apr-24	Watershed Gull Lake meeting with MLA Johnson	Honorarium	73.50
5-Apr-24	Meet with CAO and Val re: Hwy 53	Honorarium	n/c
5-Apr-24	Blaine Calkins Bill C-368 meeting	Honorarium	73.50
5-Apr-24	Honorarium	Honorarium	1,274.35
9-Apr-24	CAO meeting	Honorarium	n/c
9-Apr-24	Sign Cheques	Honorarium	n/c
11-Apr-24	Lawyer meeting Thackery	Honorarium	73.50
13-Apr-24	Coffee with Council	Honorarium	110.25
15-Apr-24	Stampede Publicity Photos	Honorarium	n/c
15-Apr-24	PARCS meeting	Honorarium	73.50
16-Apr-24	Priorities and Initiatives	Honorarium	110.25
17-Apr-24	Rimoka meeting Rimbey	Honorarium	110.25
18-Apr-24	Government Drought meeting	Honorarium	n/c
19-Apr-24	Honorarium	Honorarium	1,274.35
21-Apr-24	Leaders of Tomorrow speech	Honorarium	n/c
22-Apr-24	Mayor's Caucus Executive Zoom meeting	Honorarium	73.50
22-Apr-24	Sign Cheques	Honorarium	n/c
24-Apr-24	One FM Interview	Honorarium	n/c
24-Apr-24	Regional Leadership meeting	Honorarium	110.25

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
30-Apr-24	CAO meeting	Honorarium	n/c
30-Apr-24	Meet with RCMP and Crown Prosecutor	Honorarium	73.50
30-Apr-24	Sign Cheques	Honorarium	n/c
1-May-24	Homelessness Meeting with MLA and citizens	Honorarium	n/c
1-May-24	Doctor's Welcome Gala	Honorarium	110.25
2-May-24	Mayor's Caucus LGFF	Honorarium	110.25
3-May-24	Honorarium	Honorarium	1,274.35
6-May-24	Ponoka Elementary Curriculum Presentation	Honorarium	n/c
7-May-24	CAO meeting	Honorarium	n/c
7-May-24	Sign Cheques	Honorarium	n/c
13-May-24	Stampede meeting	Honorarium	73.50
13-May-24	Central Alberta Economic Partnership	Conference & Membership	150.00
14-May-24	Council Dinner	Travel & Subsistence	139.40
15-May-24	Rimoka meeting	Honorarium	n/c
16-May-24	Chamber Meeting luncheon	Honorarium	n/c
17-May-24	Honorarium	Honorarium	1,274.35
17-May-24	Concerned Citizen meeting	Honorarium	n/c
17-May-24	Concerned Citizen meeting	Honorarium	n/c
17-May-24	One FM Interview	Honorarium	n/c
21-May-24	CAO meeting	Honorarium	n/c
21-May-24	Sign Cheques	Honorarium	n/c
21-May-24	Stampede Parking walk through meeting	Honorarium	73.50
21-May-24	Priorities and Initiatives	Honorarium	110.25
22-May-24	Mayor, RCMP and CAO meeting	Honorarium	n/c
23-May-24	Grade 1 School tours of Town Hall	Honorarium	n/c
23-May-24	Dinner CAPE Premier Red Deer	Honorarium	110.25
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
24-May-24	Alberta Council Webinar - Bill 20	Honorarium	73.50
24-May-24	Leto's Steakhouse	Travel & Subsistence	62.58
24-May-24	Lunch meeting with Mayor Lacombe	Honorarium	73.50
28-May-24	CAO meeting	Honorarium	n/c
28-May-24	Sign Cheques	Honorarium	n/c
29-May-24	Wetaskiwin Regional Leadership meeting	Honorarium	73.50
30-May-24	MLA Municipalities meeting in Lacombe	Honorarium	73.50
31-May-24	ST A's Grad and Speech	Honorarium	n/c
31-May-24	May Mileage	Travel & Subsistence	224.91
31-May-24	Honorarium	Honorarium	1,274.35
31-May-24	The Pony Express	Travel & Subsistence	617.80
1-Jun-24	Ponoka Grad	Honorarium	n/c
4-Jun-24	CAO meeting	Honorarium	n/c
4-Jun-24	Sign Cheques	Honorarium	n/c
5-Jun-24	Grand Opening Dog Park	Honorarium	73.50
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	939.12
6-Jun-24	FCM Registration	Conference & Membership	1,149.75
6-Jun-24	FCM Calgary	Honorarium	273.00
7-Jun-24	FCM Calgary	Honorarium	273.00
7-Jun-24	Milestones Calgary	Travel & Subsistence	45.67
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
8-Jun-24	FCM Calgary	Honorarium	273.00
8-Jun-24	Hilton Garden Calgary	Travel & Subsistence	29.12

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
8-Jun-24	Hyatt Regency Calgary	Travel & Subsistence	672.04
10-Jun-24	Lunch meeting President Ag Event	Honorarium	73.50
11-Jun-24	CAO meeting	Honorarium	n/c
11-Jun-24	Sign Cheques	Honorarium	n/c
14-Jun-24	Honorarium	Honorarium	1,274.35
18-Jun-24	CAO meeting	Honorarium	n/c
18-Jun-24	Sign Cheques	Honorarium	n/c
18-Jun-24	Emergency Advisory/Priorities & Initiatives	Honorarium	110.25
19-Jun-24	Mileage	Travel & Subsistence	29.40
19-Jun-24	Samson Regional Leadership meeting	Honorarium	73.50
20-Jun-24	Zoom Mayor's Caucus meeting	Honorarium	73.50
21-Jun-24	Staff Stampede Breakfast	Honorarium	n/c
21-Jun-24	Rimoka meeting	Honorarium	n/c
21-Jun-24	Jason Nixon Minister meeting	Honorarium	73.50
22-Jun-24	Clive Parade	Honorarium	73.50
22-Jun-24	R Labrie Retirement	Honorarium	n/c
25-Jun-24	Pancake Breakfast Seasons	Honorarium	n/c
25-Jun-24	Pipe Ceremony Pow Wow Grand Entry	Honorarium	73.50
26-Jun-24	Pancake Breakfast Chamber	Honorarium	n/c
26-Jun-24	Fortis Roof Top Rodeo	Honorarium	147.00
28-Jun-24	Honorarium	Honorarium	1,274.35
28-Jun-24	Parade, Mayor's Lunch, Rodeo	Honorarium	n/c
29-Jun-24	Rodeo	Honorarium	n/c
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
2-Jul-24	Mayor Caucus Zoom meeing	Honorarium	73.50
2-Jul-24	CAO meeting	Honorarium	n/c
2-Jul-24	Sign Cheques	Honorarium	n/c
4-Jul-24	Premier/Minister Municipal Affairs meeting	Honorarium	273.00
5-Jul-24	Ol'Berta restaurant	Travel & Subsistence	34.80
7-Jul-24	Devan Dreeshan hospitality room with Ministers	Honorarium	273.00
6-Jul-24	Hyatt Regency Calgary	Travel & Subsistence	1,120.11
8-Jul-24	Hyatt Regency Calgary	Travel & Subsistence	153.23
9-Jul-24	CAO meeting	Honorarium	n/c
9-Jul-24	Sign Cheques	Honorarium	n/c
11-Jul-24	Meeting Janice Stewart AHS and Dr Ellis	Honorarium	147.00
12-Jul-24	Honorarium	Honorarium	1,274.35
16-Jul-23	Sign Cheques	Honorarium	n/c
23-Jul-24	Sign Cheques	Honorarium	n/c
26-Jul-24	Honorarium	Honorarium	1,274.35
30-Jul-24	Sign Cheques	Honorarium	n/c
30-Jul-24	Sign Cheques	Honorarium	n/c
30-Jul-24	July mileage and expenses	Travel & Subsistence	740.72
9-Aug-24	Honorarium	Honorarium	1,274.35
1-Aug-24	The Brick Anniversary	Honorarium	n/c
6-Aug-24	CAO meeting	Honorarium	n/c
13-Aug-24	Health Spending	Benefits & Insurance	75.08
13-Aug-24	CAO meeting	Honorarium	n/c
13-Aug-24	Sign Cheques	Honorarium	n/c
19-Aug-24	Letter writing: Grant support, Rimbey curling, Tax	Honorarium	n/c

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
20-Aug-24	CAO meeting	Honorarium	n/c
20-Aug-24	Sign Cheques	Honorarium	n/c
20-Aug-24	Met with potential developer tiny homes	Honorarium	n/c
20-Aug-24	FCSS and AHS meeting	Honorarium	73.50
20-Aug-24	Priorities and Initiatives	Honorarium	73.50
21-Aug-24	Staff Appreciation Golf Course	Honorarium	73.50
22-Aug-24	Lunch meeting Golf President	Honorarium	n/c
22-Aug-24	Coffee with Council	Honorarium	147.00
23-Aug-24	Health Spending	Benefits & Insurance	75.00
23-Aug-24	Honorarium	Honorarium	1,274.35
26-Aug-24	Meeting with Sheriffs	Honorarium	73.50
27-Aug-24	ARTA Breakfast	Honorarium	n/c
27-Aug-24	Sign Cheques	Honorarium	n/c
29-Aug-24	RCMP meeting Prolific offenders	Honorarium	73.50
29-Aug-24	Chuckwagon box meeting	Honorarium	110.25
29-Aug-24	Ponoka Stampede	Travel & Subsistence	1,181.18
30-Aug-24	Meet with Mayor Johnson Red Deer	Honorarium	73.50
30-Aug-24	Fortis Chuckwagon box	Honorarium	110.25
6-Sep-24	Honorarium	Honorarium	1,274.35
20-Sep-24	Honorarium	Honorarium	1,274.35
24-Sep-24	Accommodations AB Munis	Travel & Subsistence	502.10
24-Sep-24	Moxie's	Travel & Subsistence	23.38
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
25-Sep-24	Denny's	Travel & Subsistence	30.44
25-Sep-24	The Keg	Travel & Subsistence	86.38
27-Sep-24	Denny's	Travel & Subsistence	21.60
27-Sep-24	Denny's	Travel & Subsistence	25.62
1-Oct-24	CAO meeting	Honorarium	n/c
1-Oct-24	Sign Cheques	Honorarium	n/c
2-Oct-24	Meeting with Rimbey Mayor	Honorarium	73.50
4-Oct-24	Letters to Ministers	Honorarium	n/c
4-Oct-24	Honorarium	Honorarium	1,274.35
8-Oct-24	CAO meeting	Honorarium	n/c
8-Oct-24	Sign Cheques	Honorarium	n/c
8-Oct-24	RCMP meeting	Honorarium	73.50
10-Oct-24	Rimoka Rimbey meeting	Honorarium	n/c
15-Oct-24	CAO meeting	Honorarium	n/c
15-Oct-24	Sign Cheques	Honorarium	n/c
15-Oct-24	Priorities and Initiatives	Honorarium	73.50
16-Oct-24	Meet with RCMP and Admin	Honorarium	73.50
17-Oct-24	Midsized Town Mayor Caucus meeting	Honorarium	73.50
18-Oct-24	Honorarium	Honorarium	1,274.35
19-Oct-24	Supper meeting with Red Deer Mayor	Honorarium	73.50
19-Oct-24	One Eleven Grill	Travel & Subsistence	191.18
21-Oct-24	FCSS meeting	Honorarium	128.63
22-Oct-24	Sign Cheques	Honorarium	n/c
23-Oct-24	Medical Committee Interview	Honorarium	73.50
24-Oct-24	RCMP Community Town Hall	Honorarium	110.25
25-Oct-24	Fortis Airdrie Tour	Honorarium	273.00
25-Oct-24	Ponoka Chamber Business Awards	Honorarium	n/c

Mayor Kevin Ferguson

Date	Description of Payment	Expense Type	Expense
28-Oct-24	PARCS Cheque Presentation	Honorarium	n/c
29-Oct-24	Sign Cheques	Honorarium	n/c
29-Oct-24	Budget	Honorarium	273.00
29-Oct-24	Pho House	Travel & Subsistence	22.83
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
30-Oct-24	Budget	Honorarium	273.00
1-Nov-24	Honorarium	Honorarium	1,274.35
4-Nov-24	RMA Registration	Conference & Membership	995.00
4-Nov-24	RMA Accomodations	Travel & Subsistence	1,017.00
15-Nov-24	Honorarium	Honorarium	1,274.35
25-Nov-24	November mileage	Travel & Subsistence	132.30
30-Nov-24	Honorarium	Honorarium	1,274.35
3-Dec-24	Tricon meeting	Honorarium	73.50
3-Dec-24	Sign Cheques	Honorarium	n/c
4-Dec-24	RCMP meeting	Honorarium	n/c
6-Dec-24	Health Spending	Benefits & Insurance	3,677.94
13-Dec-24	Scout Hall Christmas Dinner	Honorarium	n/c
13-Dec-24	Honorarium	Honorarium	1,274.35
16-Dec-24	Pavilion	Travel & Subsistence	42.00
17-Dec-24	Stampede AGM	Honorarium	73.50
18-Dec-24	Rimoka Rimbey meeting	Honorarium	n/c
19-Dec-24	One FM Interview	Honorarium	73.50
19-Dec-24	MP Open House Lacombe	Honorarium	n/c
19-Dec-24	Mayor's supper meeting Red Deer	Honorarium	110.25
20-Dec-24	Longhorn Grill	Travel & Subsistence	44.80
20-Dec-24	December mileage	Travel & Subsistence	151.41
20-Dec-24	Meeting with AHS Janice Stewart	Honorarium	73.50
24-Dec-24	Last Supper	Honorarium	n/c
25-Dec-24	Community Christmas Dinner	Honorarium	n/c
27-Dec-24	Honorarium	Honorarium	1,274.35

Councillor Cal David

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
26-Jan-24	Honorarium	Honorarium	734.15
29-Jan-24	Library Board	Honorarium	70.00
9-Feb-24	Honorarium	Honorarium	734.15
13-Feb-24	Regular Council	Honorarium	n/c
20-Feb-24	Priorities and Initiatives	Honorarium	73.50
23-Feb-24	Honorarium	Honorarium	734.15
5-Mar-24	Special meeting	Honorarium	73.50
7-Mar-24	Special meeting	Honorarium	73.50
8-Mar-24	Honorarium	Honorarium	734.15
12-Mar-24	Regular Council	Honorarium	n/c
15-Mar-24	Special meeting	Honorarium	73.50
18-Mar-24	Library Board	Honorarium	70.00
20-Mar-24	Priorities and Initiatives	Honorarium	73.50
22-Mar-24	Councillor Dillon's Funeral	Honorarium	n/c
22-Mar-24	Honorarium	Honorarium	734.15
26-Mar-24	Regular Council	Honorarium	n/c
5-Apr-24	Honorarium	Honorarium	734.15
9-Apr-24	Regular Council	Honorarium	n/c
13-Apr-24	Coffee with Council	Honorarium	110.25
15-Apr-24	Library Board	Honorarium	n/c
16-Apr-24	Priorities and Initiatives	Honorarium	110.25
19-Apr-24	Honorarium	Honorarium	734.15
25-Apr-24	Mayor's Prayer Breakfast	Honorarium	110.25
25-Apr-24	Mileage	Travel & Subsistence	73.50
1-May-24	Meet and greet new doctors	Honorarium	73.50
3-May-24	Honorarium	Honorarium	734.15
14-May-24	Regular Council	Honorarium	n/c
16-May-24	Library Board	Honorarium	70.00
17-May-24	Honorarium	Honorarium	734.15
21-May-24	Central Alberta Economic Partnership	Conference & Membership	150.00
21-May-24	Priorities and Initiatives	Honorarium	73.50
23-May-24	CAEP Dinner	Honorarium	73.50
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
27-May-24	Library Board	Honorarium	70.00
28-May-24	Regular Council	Honorarium	n/c
31-May-24	Honorarium	Honorarium	734.15
5-Jun-24	Coffee with Council	Honorarium	73.50
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
8-Jun-24	Council Workshop	Honorarium	273.00
11-Jun-24	Regular Council	Honorarium	n/c
14-Jun-24	Honorarium	Honorarium	734.15
17-Jun-24	Library Board	Honorarium	70.00
18-Jun-24	Emergency Advisory Committee	Honorarium	73.50
18-Jun-24	Priorities and Initiatives	Honorarium	73.50
19-Jun-24	Bear Hills Casino	Honorarium	73.50

Councillor Cal David

Date	Description of Payment	Expense Type	Expense
21-Jun-24	Stampede Breakfast	Honorarium	73.50
22-Jun-24	Teacher Ron Labrie retirement	Honorarium	n/c
24-Jun-24	Regular Council	Honorarium	n/c
25-Jun-24	Tipi Village	Honorarium	73.50
26-Jun-24	Stampede Breakfast with Chamber	Honorarium	73.50
26-Jun-24	Fortis Event	Honorarium	147.00
28-Jun-24	Parade, Mayor's lunch	Honorarium	273.00
28-Jun-24	Honorarium	Honorarium	734.15
1-Jul-24	Annual Group Life	Benefits & Insurance	173.04
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
9-Jul-24	Regular Council	Honorarium	n/c
12-Jul-24	Honorarium	Honorarium	734.15
26-Jul-24	Honorarium	Honorarium	734.15
9-Aug-24	Honorarium	Honorarium	734.15
11-Aug-24	Mileage	Travel & Subsistence	153.30
20-Aug-24	Priorities and Initiatives	Honorarium	73.50
21-Aug-24	Town Staff Appreciation	Honorarium	73.50
22-Aug-24	Coffee with Council	Honorarium	110.25
23-Aug-24	Honorarium	Honorarium	734.15
6-Sep-24	Honorarium	Honorarium	734.15
12-Sep-24	Parkland Regional Library	Honorarium	73.50
16-Sep-24	Library Board	Honorarium	70.00
17-Sep-24	Priorities and Initiatives	Honorarium	73.50
20-Sep-24	Honorarium	Honorarium	734.15
23-Sep-24	Ponoka Library Executive Meeting	Honorarium	73.50
24-Sep-24	Mileage	Travel & Subsistence	147.00
24-Sep-24	Accommodations AB Munis	Travel & Subsistence	502.10
25-Sep-24	The Keg	Travel & Subsistence	88.38
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
25-Sep-24	AB Munis Conference	Honorarium	273.00
26-Sep-24	AB Munis Conference	Honorarium	273.00
27-Sep-24	AB Munis Conference	Honorarium	136.50
4-Oct-24	Honorarium	Honorarium	734.15
15-Oct-24	Priorities and Initiatives	Honorarium	73.50
16-Oct-24	Council Workshop	Honorarium	91.88
18-Oct-24	Honorarium	Honorarium	734.15
21-Oct-24	Library Board	Honorarium	70.00
29-Oct-24	Pho House	Travel & Subsistence	22.83
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
1-Nov-24	Honorarium	Honorarium	734.15
14-Nov-24	Library Board	Honorarium	73.50
15-Nov-24	Christmas Float	Honorarium	73.50
15-Nov-24	Honorarium	Honorarium	734.15
23-Nov-25	Firefighter Ball	Honorarium	110.25
25-Nov-25	Dinner with County	Honorarium	73.50

Councillor Cal David

Date	Description of Payment	Expense Type	Expense
30-Nov-24	Honorarium	Honorarium	734.15
3-Dec-24	Health Spending	Benefits & Insurance	1,851.12
13-Dec-24	Honorarium	Honorarium	734.15
25-Dec-24	Ponoka Community Christmas Dinner	Honorarium	n/c
27-Dec-24	Honorarium	Honorarium	734.15

Councillor Ted Dillon

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
26-Jan-24	Honorarium	Honorarium	734.15
9-Feb-24	Honorarium	Honorarium	734.15
23-Feb-24	Honorarium	Honorarium	734.15
8-Mar-24	Honorarium	Honorarium	734.15
22-Mar-24	Honorarium	Honorarium	734.15
1-Mar-24	Health Spending Account	Benefits & Insurance	4,000.00

Councillor Sandra Lyon

Date	Description of Payment	Expense Type	Expense
1-Jan-24	Meals	Travel & Subsistence	363.00
2-Jan-24	Rimoka Build Committee	Honorarium	73.50
8-Jan-24	Rimoka Build Committee	Honorarium	73.50
9-Jan-24	Regular Council	Honorarium	n/c
12-Jan-24	Honorarium	Honorarium	734.15
16-Jan-24	Priorities and Initiatives	Honorarium	73.50
17-Jan-24	Rimoka meeting and workshop	Honorarium	pd by Rimoka
22-Jan-24	Rimoka Build Committee	Honorarium	73.50
23-Jan-24	Regular Council	Honorarium	pd by Rimoka
26-Jan-24	Honorarium	Honorarium	734.15
5-Feb-24	Rimoka Build Committee	Honorarium	73.50
6-Feb-24	Fortis Tour	Honorarium	273.00
6-Feb-24	Handi Van open house	Honorarium	73.50
9-Feb-24	Honorarium	Honorarium	734.15
12-Feb-24	FCSS/Handivan	Honorarium	73.50
13-Feb-24	Regular Council	Honorarium	n/c
20-Feb-24	Priorities and Initiatives	Honorarium	73.50
21-Feb-24	Rimoka	Honorarium	n/c
23-Feb-24	Honorarium	Honorarium	734.15
26-Feb-24	Rimoka Build Committee	Honorarium	73.50
4-Mar-24	Rimoka Build Committee	Honorarium	73.50
5-Mar-24	Special Council meeting	Honorarium	73.50
7-Mar-24	Special Council meeting	Honorarium	n/c
8-Mar-24	Honorarium	Honorarium	734.15
11-Mar-24	Mileage and Meals	Travel & Subsistence	414.20
11-Mar-24	ASCHA Conference	Honorarium	pd by Rimoka
12-Mar-24	ASCHA Conference	Honorarium	pd by Rimoka
13-Mar-24	ASCHA Conference	Honorarium	pd by Rimoka
18-Mar-24	Mileage and Meals	Travel & Subsistence	256.80
17-Mar-24	RMA Nisku Registration	Conference & Membership	866.25
18-Mar-24	RMA Accomodations	Travel & Subsistence	1,181.00
18-Mar-24	RMA Meals	Travel & Subsistence	27.75
19-Mar-24	RMA Meals	Travel & Subsistence	149.61
19-Mar-24	RMA Meals	Travel & Subsistence	43.40
17-Mar-24	RMA Conference	Honorarium	147.00
18-Mar-24	RMA Conference	Honorarium	273.00
19-Mar-24	RMA Conference	Honorarium	273.00
20-Mar-24	RMA Conference	Honorarium	147.00
22-Mar-24	Honorarium	Honorarium	734.15
25-Mar-24	FCSS Q1 meeting	Honorarium	73.50
25-Mar-24	PCPS Board meeting	Honorarium	91.88
26-Mar-24	Rimoka Build Committee	Honorarium	73.50
26-Mar-24	Regular Council	Honorarium	n/c
27-Mar-24	Rimoka	Honorarium	pd by Rimoka
3-Apr-24	Rimoka Build Committee	Honorarium	73.50
3-Apr-24	FCSS Policy meeting	Honorarium	73.50

Councillor Sandra Lyon

Date	Description of Payment	Expense Type	Expense
5-Apr-24	Honorarium	Honorarium	734.15
8-Apr-24	Rimoka Build Committee	Honorarium	73.50
8-Apr-24	FCSS/Handivan	Honorarium	110.25
9-Apr-24	Regular Council	Honorarium	n/c
13-Apr-24	Trade Show	Honorarium	73.50
16-Apr-24	Priorities and Initiatives	Honorarium	128.63
16-Apr-24	FCSS Policy meeting	Honorarium	91.88
17-Apr-24	Rimoka	Honorarium	pd by Rimoka
19-Apr-24	Honorarium	Honorarium	734.15
22-Apr-24	Rimoka Build Committee	Honorarium	73.50
23-Apr-24	Regular Council	Honorarium	n/c
3-May-24	Honorarium	Honorarium	734.15
6-May-24	Rimoka Build Committee	Honorarium	73.50
13-May-24	Rimoka Build Committee	Honorarium	73.50
15-May-24	Rimoka Board	Honorarium	pd by Rimoka
17-May-24	Honorarium	Honorarium	734.15
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
27-May-24	FCSS Q1 meeting	Honorarium	73.50
28-May-24	Regular Council	Honorarium	n/c
31-May-24	Honorarium	Honorarium	734.15
5-Jun-24	Dog Park Grand Opening	Honorarium	73.50
5-Jun-24	FCM Calgary	Honorarium	136.50
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	22.00
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	943.32
6-Jun-24	FCM Registration	Conference & Membership	1,149.75
6-Jun-24	FCM Calgary	Honorarium	273.00
7-Jun-24	FCM Calgary	Honorarium	273.00
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
8-Jun-24	Hilton Garden Calgary	Travel & Subsistence	21.82
8-Jun-24	Hilton Garden Calgary	Travel & Subsistence	29.12
8-Jun-24	FCM Calgary	Honorarium	273.00
9-Jun-24	FCM Calgary	Honorarium	136.50
9-Jun-24	Mileage and Incidentals	Travel & Subsistence	401.95
10-Jun-24	Rimoka Build Committee	Honorarium	73.50
10-Jun-24	Parkland Community Planning	Honorarium	73.50
10-Jun-24	Handivan/FCSS	Honorarium	119.44
11-Jun-24	Regular Council	Honorarium	n/c
14-Jun-24	Honorarium	Honorarium	734.15
18-Jun-24	Priorities and Initiatives	Honorarium	73.50
24-Jun-24	Regular Council	Honorarium	n/c
25-Jun-24	Seasons Pancake Breakfast	Honorarium	n/c
26-Jun-24	Chamber Pancake Breakfast	Honorarium	n/c
26-Jun-24	Fortis Stampede Event	Honorarium	110.25
27-Jun-24	PCPS AGM	Honorarium	110.25
28-Jun-24	Parade Day/Mayor's lunch	Honorarium	136.50
28-Jun-24	Honorarium	Honorarium	734.15

Councillor Sandra Lyon

Date	Description of Payment	Expense Type	Expense
1-Jul-24	Annual Group Life	Benefits & Insurance	173.04
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
6-Jul-24	Health Spending Account	Benefits & Insurance	2,000.00
12-Jul-24	Honorarium	Honorarium	734.15
13-Jul-24	Rimbey Parade	Honorarium	136.50
26-Jul-24	Honorarium	Honorarium	734.15
7-Aug-24	Sign Cheques	Honorarium	73.50
9-Aug-24	Honorarium	Honorarium	734.15
16-Aug-24	Rimoka Build Committee	Honorarium	73.50
19-Aug-24	Rimoka project update	Honorarium	73.50
20-Aug-24	Priorities and Initiatives	Honorarium	73.50
23-Aug-24	Honorarium	Honorarium	734.15
26-Aug-24	FCSS 50th Anniversary	Honorarium	73.50
30-Aug-24	Fortis Chuckwagon	Honorarium	136.50
6-Sep-24	Honorarium	Honorarium	734.15
6-Sep-24	FCSS/Fall Fest	Honorarium	128.63
9-Sep-24	PCPS	Honorarium	73.50
9-Sep-24	FCSS/Handivan	Honorarium	128.63
15-Sep-24	FCSS Board Retreat	Honorarium	273.00
15-Sep-24	Mileage and Incidentals	Travel & Subsistence	377.16
16-Sep-24	FCSS Board Retreat	Honorarium	273.00
17-Sep-24	Priorities and Initiatives	Honorarium	73.50
18-Sep-24	Rimoka Board	Honorarium	pd by Rimoka
20-Sep-24	Honorarium	Honorarium	734.15
24-Sep-24	Mileage and Incidentals	Travel & Subsistence	119.78
24-Sep-24	Moxie's	Travel & Subsistence	23.38
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
23-Sep-24	FCSS Quality Improvement	Honorarium	73.50
24-Sep-24	Regular Council	Honorarium	n/c
24-Sep-24	Accomodations AB Munis	Travel & Subsistence	502.10
25-Sep-24	AB Munis Conference	Honorarium	273.00
25-Sep-24	The Keg	Travel & Subsistence	71.38
26-Sep-24	AB Munis Conference	Honorarium	273.00
27-Sep-24	AB Munis Conference	Honorarium	73.50
27-Sep-24	Denny's	Travel & Subsistence	25.62
4-Oct-24	Honorarium	Honorarium	734.15
15-Oct-24	Priorities and Initiatives	Honorarium	73.50
16-Oct-24	Council Workshop	Honorarium	73.50
18-Oct-24	Honorarium	Honorarium	734.15
29-Oct-24	Budget	Honorarium	273.00
29-Oct-24	Pho House	Travel & Subsistence	22.83
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
30-Oct-24	Budget	Honorarium	273.00
1-Nov-24	Honorarium	Honorarium	734.15
4-Nov-24	RMA Registration	Conference & Membership	995.00

Councillor Sandra Lyon

Date	Description of Payment	Expense Type	Expense
4-Nov-24	RMA Conference	Honorarium	273.00
5-Nov-24	RMA Conference	Honorarium	273.00
6-Nov-24	RMA Conference	Honorarium	273.00
7-Nov-24	RMA Conference	Honorarium	273.00
7-Nov-24	Fairmont Hotel - RMA	Travel & Subsistence	1,097.19
8-Nov-24	HR Committee	Honorarium	73.50
8-Nov-24	PCPS Board meeting	Honorarium	73.50
12-Nov-24	Rimoka CAO Evaluation	Honorarium	73.50
12-Nov-24	Rimoka Build Committee	Honorarium	73.50
12-Nov-24	Regular Council	Honorarium	n/c
15-Nov-24	Mileage and Meals for RMA and FCSSAA Conf	Travel & Subsistence	539.28
13-Nov-24	FCSSAA Conference	Honorarium	273.00
14-Nov-24	FCSSAA Conference	Honorarium	273.00
15-Nov-24	FCSSAA Conference	Honorarium	136.50
15-Nov-24	Honorarium	Honorarium	734.15
25-Nov-24	Cyber Training	Honorarium	136.50
27-Nov-24	Rimoka	Honorarium	pd by Rimoka
27-Nov-24	FCSS Handivan	Honorarium	147.00
29-Nov-24	HR meeting	Honorarium	73.50
30-Nov-24	Firemen's Ball	Honorarium	n/c
30-Nov-24	Honorarium	Honorarium	734.15
1-Dec-24	Hammy's/No Frills/Costco	Travel & Subsistence	515.71
6-Dec-24	Council Supper	Honorarium	n/c
11-Dec-24	Holiday Train	Honorarium	n/c
13-Dec-24	Honorarium	Honorarium	734.15
20-Dec-24	PCPS	Honorarium	73.50
24-Dec-24	Last Supper	Honorarium	n/c
27-Dec-24	Honorarium	Honorarium	734.15

Councillor Clayton Nelson

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
16-Jan-24	Priorities and Initiatives	Honorarium	73.50
26-Jan-24	Honorarium	Honorarium	734.15
30-Jan-24	Fortis Tour	Honorarium	273.00
6-Feb-24	Fortis Tour	Honorarium	273.00
9-Feb-24	Honorarium	Honorarium	734.15
20-Feb-24	Priorities and Initiatives	Honorarium	73.50
23-Feb-24	Honorarium	Honorarium	734.15
5-Mar-24	Special Meeting	Honorarium	73.50
7-Mar-24	Special Meeting	Honorarium	73.50
8-Mar-24	Honorarium	Honorarium	734.15
15-Mar-24	Special Meeting	Honorarium	73.50
18-Mar-24	RMA Accomodations	Travel & Subsistence	1,151.67
17-Mar-24	RMA Nisku Registration	Conference & Membership	866.25
19-Mar-24	RMA Meals	Travel & Subsistence	149.61
19-Mar-24	RMA Meals	Travel & Subsistence	43.40
17-Mar-24	RMA	Honorarium	273.00
18-Mar-24	RMA	Honorarium	273.00
19-Mar-24	RMA	Honorarium	273.00
20-Mar-24	RMA	Honorarium	147.00
22-Mar-24	Honorarium	Honorarium	734.15
5-Apr-24	Honorarium	Honorarium	734.15
13-Apr-24	Coffee with Council	Honorarium	147.00
16-Apr-24	Priorities and Initiatives	Honorarium	73.50
19-Apr-24	Honorarium	Honorarium	734.15
3-May-24	Honorarium	Honorarium	734.15
14-May-24	Wastewater meeting	Honorarium	73.50
17-May-24	Honorarium	Honorarium	734.15
21-May-24	Priorities and Initiatives	Honorarium	73.50
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
31-May-24	Honorarium	Honorarium	734.15
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	1,188.41
5-Jun-24	Dog Park Opening	Honorarium	73.50
6-Jun-24	FCM	Honorarium	273.00
6-Jun-24	FCM Registration	Conference & Membership	1,149.75
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
7-Jun-24	FCM	Honorarium	273.00
8-Jun-24	FCM	Honorarium	273.00
9-Jun-24	FCM	Honorarium	273.00
10-Jun-24	Travel from FCM	Honorarium	73.50
14-Jun-24	Honorarium	Honorarium	734.15
18-Jun-24	Priorities and Initiatives	Honorarium	110.25
26-Jun-24	Teepee Village	Honorarium	136.50
28-Jun-24	Parade, Mayor's lunch, Stampede	Honorarium	273.00
28-Jun-24	Honorarium	Honorarium	734.15
1-Jul-24	Annual Group Life	Benefits & Insurance	173.04

Councillor Clayton Nelson

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
16-Jan-24	Priorities and Initiatives	Honorarium	73.50
26-Jan-24	Honorarium	Honorarium	734.15
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
12-Jul-24	Honorarium	Honorarium	734.15
26-Jul-24	Honorarium	Honorarium	734.15
9-Aug-24	Honorarium	Honorarium	734.15
20-Aug-24	Priorities and Initiatives	Honorarium	73.50
22-Aug-24	Coffee with Council	Honorarium	73.50
23-Aug-24	Honorarium	Honorarium	734.15
6-Sep-24	Honorarium	Honorarium	734.15
17-Sep-24	Priorities and Initiatives	Honorarium	73.50
20-Sep-24	Honorarium	Honorarium	734.15
24-Sep-24	Accomodations AB Munis	Travel & Subsistence	502.10
24-Sep-24	Moxie's	Travel & Subsistence	23.38
25-Sep-24	The Keg	Travel & Subsistence	89.38
25-Sep-24	Denny's	Travel & Subsistence	30.44
25-Sep-24	AB Munis Conference	Honorarium	273.00
26-Sep-24	AB Munis Conference	Honorarium	273.00
27-Sep-24	AB Munis Conference	Honorarium	273.00
27-Sep-24	Denny's	Travel & Subsistence	25.62
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
4-Oct-24	Honorarium	Honorarium	734.15
15-Oct-24	Priorities and Initiatives	Honorarium	73.50
18-Oct-24	Honorarium	Honorarium	734.15
29-Oct-24	Pho House	Travel & Subsistence	22.83
29-Oct-24	Budget	Honorarium	273.00
30-Oct-24	Budget	Honorarium	273.00
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
1-Nov-24	Honorarium	Honorarium	734.15
4-Nov-24	RMA Registration	Conference & Membership	995.00
4-Nov-24	RMA	Honorarium	136.50
5-Nov-24	RMA	Honorarium	273.00
6-Nov-24	RMA	Honorarium	273.00
7-Nov-24	RMA	Honorarium	273.00
7-Nov-24	Fairmont Hotel - RMA	Travel & Subsistence	1,257.09
15-Nov-24	Honorarium	Honorarium	734.15
19-Nov-24	Priorities and Initiatives	Honorarium	73.50
25-Nov-24	Health Spending	Benefits & Insurance	630.00
25-Nov-24	Cybersecurity Training	Honorarium	73.50
30-Nov-24	Honorarium	Honorarium	734.15
11-Dec-24	Holiday Train	Honorarium	73.50
13-Dec-24	Honorarium	Honorarium	734.15
19-Dec-24	Health Spending	Benefits & Insurance	300.00
27-Dec-24	Honorarium	Honorarium	734.15

Councillor Carla Lloyd

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
16-Jan-24	Priorities and Initiatives	Honorarium	73.50
26-Jan-24	Honorarium	Honorarium	734.15
29-Jan-24	Library Board	Honorarium	pd AP
1-Feb-24	Community Engagement	Honorarium	73.50
9-Feb-24	Honorarium	Honorarium	734.15
20-Feb-24	Priorities and Initiatives	Honorarium	73.50
23-Feb-24	Honorarium	Honorarium	734.15
26-Feb-24	Library Board	Honorarium	70.00
5-Mar-24	Special Meeting	Honorarium	73.50
7-Mar-24	Special Meeting	Honorarium	73.50
8-Mar-24	Honorarium	Honorarium	734.15
20-Mar-24	Priorities and Initiatives	Honorarium	73.50
22-Mar-24	Honorarium	Honorarium	734.15
5-Apr-24	Honorarium	Honorarium	734.15
13-Apr-24	Trade Show	Honorarium	91.88
15-Apr-24	Library Board	Honorarium	70.00
16-Apr-24	Priorities and Initiatives	Honorarium	110.25
19-Apr-24	Health Spending	Benefits & Insurance	544.30
19-Apr-24	Honorarium	Honorarium	734.15
3-May-24	Honorarium	Honorarium	734.15
17-May-24	Honorarium	Honorarium	734.15
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
27-May-24	Library Board	Honorarium	70.00
31-May-24	Honorarium	Honorarium	734.15
5-Jun-24	Dog Park Grand Opening	Honorarium	73.50
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
8-Jun-24	Council meeting Calgary	Honorarium	273.00
12-Jun-24	Community Enhancement	Honorarium	73.50
14-Jun-24	Honorarium	Honorarium	734.15
17-Jun-24	Library Board	Honorarium	70.00
18-Jun-24	Priorities and Initiatives	Honorarium	70.00
26-Jun-24	Pancake Breakfast	Honorarium	110.25
26-Jun-24	Fortis Stampede Event	Honorarium	128.63
27-Jun-24	Tee Pee Village	Honorarium	73.50
28-Jun-24	Parade/Mayor's Lunch	Honorarium	273.00
28-Jun-24	Honorarium	Honorarium	734.15
1-Jul-24	Annual Group Life	Benefits & Insurance	173.04
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
9-Jul-24	Health Spending	Benefits & Insurance	378.00
12-Jul-24	Honorarium	Honorarium	734.15
26-Jul-24	Honorarium	Honorarium	734.15
9-Aug-24	Honorarium	Honorarium	734.15
23-Aug-24	Honorarium	Honorarium	734.15
6-Sep-24	Honorarium	Honorarium	734.15

Councillor Carla Lloyd

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
13-Sep-24	Health Spending	Benefits & Insurance	383.25
20-Sep-24	Honorarium	Honorarium	734.15
24-Sep-24	Accomodations AB Munis	Travel & Subsistence	502.10
24-Sep-24	Moxie's	Travel & Subsistence	23.38
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
25-Sep-24	The Keg	Travel & Subsistence	86.38
27-Sep-24	Denny's	Travel & Subsistence	25.62
4-Oct-24	Honorarium	Honorarium	734.15
15-Oct-24	Priorities and Initiatives	Honorarium	73.50
16-Oct-24	Priorities and Initiatives	Honorarium	73.50
18-Oct-24	Honorarium	Honorarium	734.15
24-Oct-24	Police Meeting	Honorarium	91.88
25-Oct-24	Fortis Tour	Honorarium	273.00
25-Oct-24	Mileage	Travel & Subsistence	102.90
29-Oct-24	Budget	Honorarium	273.00
29-Oct-24	Pho House	Travel & Subsistence	22.83
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
30-Oct-24	Budget	Honorarium	273.00
31-Oct-24	Health Spending	Benefits & Insurance	598.00
1-Nov-24	Honorarium	Honorarium	734.15
15-Nov-24	Honorarium	Honorarium	734.15
15-Nov-24	Santa Clause Parade	Honorarium	73.50
18-Nov-24	Library Board	Honorarium	70.00
19-Nov-24	Priorities and Initiatives	Honorarium	73.50
22-Nov-24	Festival of Trees	Honorarium	147.00
25-Nov-24	Cyber Security Training	Honorarium	73.50
25-Nov-24	County Supper	Honorarium	110.25
26-Nov-24	CAO Review	Honorarium	73.50
30-Nov-24	Firemen's Ball	Honorarium	147.00
30-Nov-24	Honorarium	Honorarium	734.15
5-Dec-24	Community Enhancement	Honorarium	73.50
6-Dec-24	Health Spending	Benefits & Insurance	409.50
13-Dec-24	Honorarium	Honorarium	734.15
27-Dec-24	Honorarium	Honorarium	734.15

Councillor Teri Underhill

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
16-Jan-24	Priorities and Initiatives	Honorarium	110.25
22-Jan-24	Ag Event Centre	Honorarium	128.63
26-Jan-24	Honorarium	Honorarium	734.15
30-Jan-24	Fortis Tour	Honorarium	273.00
1-Feb-24	Community Enhancement Committee	Honorarium	73.50
9-Feb-24	Honorarium	Honorarium	734.15
15-Feb-24	Community Enhancement Committee	Honorarium	73.50
20-Feb-24	Priorities and Initiatives	Honorarium	91.88
23-Feb-24	Honorarium	Honorarium	734.15
5-Mar-24	Special meeting RE land	Honorarium	73.50
7-Mar-24	Special meeting RE land	Honorarium	73.50
8-Mar-24	Honorarium	Honorarium	734.15
15-Mar-24	Special meeting RE Dillon	Honorarium	73.50
22-Mar-24	Honorarium	Honorarium	734.15
25-Mar-24	Ag Event Centre	Honorarium	147.00
4-Apr-24	Community Enhancement Committee	Honorarium	73.50
5-Apr-24	Honorarium	Honorarium	734.15
9-Apr-24	Council	Honorarium	n/c
13-Apr-24	Coffee with Council - Trade Show	Honorarium	73.50
15-Apr-24	Ag Event Centre	Honorarium	110.25
15-Apr-24	Rec meeting	Honorarium	incl
16-Apr-24	Priorities and Initiatives	Honorarium	110.25
19-Apr-24	Honorarium	Honorarium	734.15
23-Apr-24	Council	Honorarium	n/c
3-May-24	Honorarium	Honorarium	734.15
14-May-24	Council	Honorarium	n/c
17-May-24	Honorarium	Honorarium	734.15
21-May-24	Ag Event Centre	Honorarium	73.50
21-May-24	Priorities and Initiatives	Honorarium	110.25
23-May-24	Hilton Garden Calgary	Travel & Subsistence	123.77
25-May-24	Town Springfest	Honorarium	73.50
31-May-24	Honorarium	Honorarium	734.15
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	22.00
5-Jun-24	Hilton Garden Calgary	Travel & Subsistence	911.82
5-Jun-24	FCM	Honorarium	110.25
6-Jun-24	FCM	Honorarium	273.00
6-Jun-24	FCM Membership	Conference & Membership	1,149.75
7-Jun-24	Santorini Greek Tavern	Travel & Subsistence	62.65
7-Jun-24	FCM	Honorarium	273.00
8-Jun-24	FCM	Honorarium	273.00
9-Jun-24	FCM	Honorarium	147.00
9-Jun-24	Mileage	Travel & Subsistence	308.70
11-Jun-24	Council	Honorarium	n/c
14-Jun-24	Honorarium	Honorarium	734.15
17-Jun-24	Ag Event Centre	Honorarium	110.25

Councillor Teri Underhill

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
18-Jun-24	Priorities and Initiatives	Honorarium	110.25
19-Jun-24	Bear Hills Casino	Honorarium	73.50
24-Jun-24	Council	Honorarium	n/c
26-Jun-24	Fortis Event	Honorarium	147.00
28-Jun-24	Parade, Mayor's Lunch	Honorarium	147.00
28-Jun-24	Honorarium	Honorarium	734.15
1-Jul-24	Annual Group Life	Benefits & Insurance	173.04
1-Jul-24	Annual EAP	Benefits & Insurance	52.68
1-Jul-24	Annual VFIS	Benefits & Insurance	165.72
12-Jul-24	Honorarium	Honorarium	734.15
26-Jul-24	Honorarium	Honorarium	734.15
9-Aug-24	Honorarium	Honorarium	734.15
20-Aug-24	Priorities and Initiatives	Honorarium	73.50
22-Aug-24	Coffee with Council	Honorarium	73.50
23-Aug-24	Honorarium	Honorarium	734.15
29-Aug-24	World Chuckwagon	Honorarium	110.25
6-Sep-24	Honorarium	Honorarium	734.15
6-Sep-24	Fall Fest	Honorarium	73.50
17-Sep-24	Priorities and Initiatives	Honorarium	91.88
20-Sep-24	Honorarium	Honorarium	734.15
23-Sep-24	Ag Event Centre	Honorarium	110.25
24-Sep-24	Accomodations AB Munis	Travel & Subsistence	502.10
24-Sep-24	AB Munis Conference	Honorarium	73.50
25-Sep-24	The Keg	Travel & Subsistence	86.38
25-Sep-24	AB Munis Conference	Honorarium	273.00
26-Sep-24	AB Munis Conference	Honorarium	273.00
25-Sep-24	AB Munis Conference	Conference & Membership	665.00
3-Oct-24	Community Enhancement Committee	Honorarium	91.88
4-Oct-24	Honorarium	Honorarium	734.15
15-Oct-24	Priorities and Initiatives	Honorarium	91.88
16-Oct-24	Council Workshop	Honorarium	91.88
18-Oct-24	Honorarium	Honorarium	734.15
18-Oct-24	ARPA Registration	Conference & Membership	887.25
18-Oct-24	ARPA Conference	Honorarium	128.63
19-Oct-24	ARPA Conference	Honorarium	273.00
20-Oct-24	ARPA Conference	Honorarium	273.00
21-Oct-24	ARPA Conference	Honorarium	273.00
21-Oct-24	Accomodations ARPA	Travel & Subsistence	1,012.08
22-Oct-24	ARPA Conference	Honorarium	128.63
23-Oct-24	Ag Event Centre	Honorarium	110.25
29-Oct-24	Budget	Honorarium	273.00
29-Oct-24	Pho House	Travel & Subsistence	22.83
30-Oct-24	Eighteen91	Travel & Subsistence	27.93
30-Oct-24	Budget	Honorarium	273.00
1-Nov-24	Honorarium	Honorarium	734.15

Councillor Teri Underhill

Date	Description of Payment	Expense Type	Expense
12-Jan-24	Honorarium	Honorarium	734.15
3-Nov-24	Community Enhancement Committee	Honorarium	73.50
15-Nov-24	Honorarium	Honorarium	734.15
18-Nov-24	Health Spending	Benefits & Insurance	2,000.00
18-Nov-24	Ag Event Centre	Honorarium	91.88
19-Nov-24	Priorities and Initiatives	Honorarium	91.88
25-Nov-24	Cyber Awareness Training	Honorarium	128.63
25-Nov-24	County Supper	Honorarium	73.50
30-Nov-24	Firefighter Gala	Honorarium	73.50
30-Nov-24	Honorarium	Honorarium	734.15
13-Dec-24	Honorarium	Honorarium	734.15
12-Dec-24	Ag Event Christmas Dinner	Honorarium	73.50
16-Dec-24	Ag Event meeting	Honorarium	91.88
27-Dec-24	Honorarium	Honorarium	734.15