

## Town Council Expense and Remuneration Summary For the Year 2025

Elected Official	Remuneration	Meetings and Public Relations	Travel & Training	Total
Mayor Kevin Ferguson	\$ 52,336.15	\$ 4,493.45	\$ 5,713.28	\$ 62,542.88
Councillor Cal David	25,151.80	557.45	3,334.32	29,043.57
Councillor Katherine Steblyk	5,803.70	100.03	3,051.93	8,955.66
Councillor Sandra Lyon	31,862.55	754.43	634.92	33,251.90
Councillor Clayton Nelson	30,655.55	175.51	7,302.98	38,134.04
Councillor Carla Lloyd	28,524.65	656.98	7,743.36	36,924.99
Councillor Teri Underhill	29,775.55	470.85	8,899.59	39,145.99
<b>Total Actual</b>	<b>204,109.95</b>	<b>7,208.70</b>	<b>36,680.38</b>	<b>247,999.03</b>
Budget	240,540.00	24,600.00	24,600.00	289,740.00
Surplus/(Deficit)	36,430.05	17,391.30	- 12,080.38	41,740.97

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
1-Jan-25	September 2024 per diems	Remuneration	1,407.00
10-Jan-25	Pay Period 1	Remuneration	1,313.00
13-Jan-25	Lunch with Cam Rise re Helipad	Meetings and Public Relations	56.05
24-Jan-25	Pay Period 2	Remuneration	1,313.00
30-Jan-25	January group benefits	Remuneration	3.65
30-Jan-25	January per diem	Remuneration	988.00
31-Jan-25	January expenses	Travel & Training	188.64
7-Feb-25	Pay Period 3	Remuneration	1,313.00
18-Feb-25	Spring Municipal Leaders Caucus & Presidents Summit (registration)	Travel & Training	393.75
20-Feb-25	Union Negotiations meal	Meetings and Public Relations	34.95
21-Feb-25	Pay Period 4	Remuneration	1,313.00
25-Feb-25	Lunch with Mayor of Lacombe	Meetings and Public Relations	60.10
28-Feb-25	February group benefits	Remuneration	3.65
28-Feb-25	February per diem	Remuneration	2,332.00
28-Feb-25	February expenses	Travel & Training	230.40
28-Feb-25	Budget Webinar meal	Meetings and Public Relations	19.10
5-Mar-25	Alberta Munis Meal	Meetings and Public Relations	99.12
6-Mar-25	Alberta Munis Breakfast	Meetings and Public Relations	29.93
6-Mar-25	Alberta Munis Meal	Meetings and Public Relations	9.40
6-Mar-25	Dinner with Mayor of Whitecourt	Meetings and Public Relations	749.60
7-Mar-25	Alberta Munis Conference Accommodations	Travel & Training	690.48
7-Mar-25	Pay Period 5	Remuneration	1,313.00
11-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	20.40
12-Mar-25	Lunch with President Alberta Munis Tyler Gandam	Meetings and Public Relations	44.89
21-Mar-25	Pay Period 6	Remuneration	1,313.00
24-Mar-25	Legislature Meeting - Minister Schow	Meetings and Public Relations	52.88
25-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	22.19
30-Mar-25	March group benefits	Remuneration	3.65
30-Mar-25	March per diem	Remuneration	1,805.00
1-Apr-25	Meeting Minster Schulz Accommodation	Meetings and Public Relations	175.60
4-Apr-25	Minster AEPA	Meetings and Public Relations	61.73
4-Apr-25	Pay Period 7	Remuneration	1,313.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
18-Apr-25	Pay Period 8	Remuneration	1,313.00
30-Apr-25	April group benefits	Remuneration	3.65
30-Apr-25	April per diem	Remuneration	1,003.00
30-Apr-25	April expenses	Travel & Training	54.72
2-May-25	Pay Period 9	Remuneration	1,313.00
12-May-25	Meeting with Minster Accommodation	Meetings and Public Relations	311.31
12-May-25	Meeting with Minster Meal	Meetings and Public Relations	5.04
12-May-25	Meeting with Minster Meal	Meetings and Public Relations	31.50
16-May-25	Pay Period 10	Remuneration	1,313.00
29-May-25	Union Negotiations meal	Meetings and Public Relations	22.79
30-May-25	Union Negotiations meal	Meetings and Public Relations	22.56
30-May-25	Pay Period 11	Remuneration	1,313.00
30-May-25	May group benefits	Remuneration	3.65
30-May-25	May per diem	Remuneration	1,504.00
31-May-25	May expenses	Travel & Training	287.20
13-Jun-25	Pay Period 12	Remuneration	1,313.00
19-Jun-25	Meal in Edmonton with Tim and Andrew	Meetings and Public Relations	60.40
27-Jun-25	Pay Period 13	Remuneration	1,313.00
30-Jun-25	June per diem	Remuneration	992.00
30-Jun-25	June group benefits	Remuneration	3.65
30-Jun-25	June expenses	Travel & Training	68.80
4-Jul-25	Union Negotiations meal	Meetings and Public Relations	21.79
4-Jul-25	Union Negotiations snacks	Meetings and Public Relations	5.25

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
6-Jul-25	Lunch in Calgary	Meetings and Public Relations	42.32
6-Jul-25	Meal Calgary	Meetings and Public Relations	50.23
7-Jul-25	Meal Calgary	Meetings and Public Relations	27.70
7-Jul-25	Calgary Stampede Function with Minister Dreeshen	Meetings and Public Relations	921.18
7-Jul-25	Travel Calgary Minister Dreeshen	Meetings and public Relations	225.50
10-Jul-25	Union Negotiations meal for July 9th and 10th	Meetings and Public Relations	38.81
11-Jul-25	Pay Period 14	Remuneration	1,313.00
14-Jul-25	September 2025 expenses	Travel & Training	154.00
25-Jul-25	Meal Didsbury	Meetings and Public Relations	28.75
25-Jul-25	Travel Didsbury	Travel & Training	147.40
25-Jul-25	Pay Period 15	Remuneration	1,313.00
31-Jul-25	July group benefits	Remuneration	3.65
31-Jul-25	July per diem	Remuneration	1,762.00
8-Aug-25	Pay Period 16	Remuneration	1,313.00
8-Aug-25	Travel to Bentley Parade	Travel & Training	55.00
14-Aug-25	MLA Meeting Lunch	Meetings and Public Relations	37.41
14-Aug-25	Travel to Edmonton Legislature MGA Meeting	Travel & Training	116.60
21-Aug-25	Tickets for Janice Stewart - only noted one here	Meetings and Public Relations	65.00
22-Aug-25	Pay Period 17	Remuneration	1,313.00
26-Aug-25	ICF Meeting Food	Meetings and Public Relations	6.55
30-Aug-25	August group benefits	Remuneration	3.65
30-Aug-25	August per diem	Remuneration	878.00
5-Sep-25	Pay Period 18	Remuneration	1,313.00
8-Sep-25	Mayor's Caucus Meeting Lunch and Mileage	Meetings and Public Relations	183.48
16-Sep-25	ICF Meeting Meal and Milage	Meetings and Public Relations	18.01
19-Sep-25	Parc Society	Meetings and Public Relations	135.00
19-Sep-25	Pay Period 19	Remuneration	1,313.00
22-Sep-25	Lunch with Mayor Creasey	Meetings and Public Relations	65.52
22-Sep-25	Travel Meeting with Lacombe Mayor	Travel & Training	29.70
24-Sep-25	MGA	Travel & Training	53.35
30-Sep-25	September per diem	Remuneration	1,178.00
30-Sep-25	September group benefits	Remuneration	3.65
3-Oct-25	Blackfalds Dairy Barn Opening	Travel & Training	41.80
3-Oct-25	Pay Period 20	Remuneration	1,313.00
7-Oct-25	Edmonton Legislature	Travel & Training	115.50
10-Oct-25	Meal with Mayor of Sundre	Meetings and Public Relations	63.38
15-Oct-25	2025 EDA Ministry Dinner	Meetings and Public Relations	152.25
17-Oct-25	Pay Period 21	Remuneration	1,313.00
18-Oct-25	Red Deer Central Zone Retirement	Travel & Training	61.60
25-Oct-25	Webinar lunch	Travel & Training	25.76
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
31-Oct-25	Pay Period 22	Remuneration	1,313.00
31-Oct-25	October group benefits	Remuneration	3.65
31-Oct-25	October per diem	Remuneration	1,223.00
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	1,086.75
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	1,313.00
15-Nov-25	Accommodation for AB Munis	Travel & Training	1,612.96
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	1,313.00

## Mayor Kevin Ferguson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
30-Nov-25	November group benefits	Remuneration	3.65
30-Nov-25	November per diem	Remuneration	1,971.00
4-Dec-25	Lunch Meeting with CAO	Meetings and Public Relations	15.60
4-Dec-25	Accommodation - Minister Meeting	Meetings and Public Relations	282.31
4-Dec-25	Supper - Minister Meeting	Meetings and Public Relations	54.18
9-Dec-25	Council Media Training	Travel & Training	15.62
12-Dec-25	Pay Period 25	Remuneration	1,313.00
18-Dec-25	Central Alberta Mayor's Dinner Red Deer - Mileage	Meetings and Public Relations	60.06
26-Dec-25	Pay Period 26	Remuneration	1,313.00
31-Dec-25	December group benefits	Remuneration	3.65
31-Dec-25	December per diem	Remuneration	813.00

## Councillor Cal David

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
24-Jan-25	Pay Period 2	Remuneration	756.00
30-Jan-25	January group benefits	Remuneration	17.35
7-Feb-25	Pay Period 3	Remuneration	756.00
18-Feb-25	Spring Municipal Leaders Caucus & Presidents Summit (registration)	Travel & Training	393.75
21-Feb-25	Pay Period 4	Remuneration	756.00
24-Feb-25	Library Meeting	Meetings and Public Relations	70.00
28-Feb-25	February group benefits	Remuneration	17.35
3-Mar-25	Library Meeting	Meetings and Public Relations	70.00
5-Mar-25	Spring Minister's Caucus (Accommodations/Meals)	Meeting and Public Relations	641.75
5-Mar-25	Alberta Munis Meal	Meetings and Public Relations	99.12
6-Mar-25	Alberta Munis Meal	Meetings and Public Relations	4.70
7-Mar-25	Pay Period 5	Remuneration	756.00
21-Mar-25	Pay Period 6	Remuneration	756.00
30-Mar-25	March group benefits	Remuneration	17.35
4-Apr-25	Pay Period 7	Remuneration	756.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
18-Apr-25	Pay Period 8	Remuneration	756.00
30-Apr-25	April per diem	Remuneration	95.00
30-Apr-25	April group benefits	Remuneration	17.35
2-May-25	Pay Period 9	Remuneration	756.00
16-May-25	Pay Period 10	Remuneration	756.00
26-May-25	Library Meeting	Meetings and Public Relations	70.00
30-May-25	Pay Period 11	Remuneration	756.00
30-May-25	May per diem	Remuneration	228.00
30-May-25	May group benefits	Remuneration	17.35
13-Jun-25	Pay Period 12	Remuneration	756.00
27-Jun-25	Pay Period 13	Remuneration	756.00
30-Jun-25	June group benefits	Remuneration	17.35
30-Jun-25	June per diem	Remuneration	509.00
11-Jul-25	Pay Period 14	Remuneration	756.00
25-Jul-25	Pay Period 15	Remuneration	756.00
31-Jul-25	July group benefits	Remuneration	17.35
8-Aug-25	Pay Period 16	Remuneration	756.00
22-Aug-25	Pay Period 17	Remuneration	756.00
30-Aug-25	August group benefits	Remuneration	17.35
30-Aug-25	August per diem	Remuneration	228.00
5-Sep-25	Pay Period 18	Remuneration	756.00
15-Sep-25	Library Meeting	Meetings and Public Relations	70.00
19-Sep-25	Pay Period 19	Remuneration	756.00
24-Sep-25	MGA	Travel & Training	53.35
30-Sep-25	September per diem	Remuneration	171.00
30-Sep-25	September group benefits	Remuneration	17.35
3-Oct-25	Pay Period 20	Remuneration	756.00
9-Oct-25	Health Spending	Remuneration	600.00
9-Oct-25	Wellness Spending	Remuneration	1,118.25
17-Oct-25	Pay Period 21	Remuneration	756.00
20-Oct-25	Library Meeting	Meetings and Public Relations	70.00
25-Oct-25	Munis 101 Online	Travel & Training	309.75
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
31-Oct-25	Pay Period 22	Remuneration	756.00
31-Oct-25	October group benefits	Remuneration	17.35
31-Oct-25	October per diem	Remuneration	490.00
11-Nov-25	AB Munis Conference Travel	Travel & Training	218.40
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	693.00

## Councillor Cal David

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
13-Nov-25	AB Munis Conference Hotel	Travel & Training	1,209.70
13-Nov-25	AB Munis Conference Parking	Travel & Training	157.50
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	756.00
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	756.00
30-Nov-25	November group benefits	Remuneration	17.35
30-Nov-25	November per diem	Remuneration	1,238.00
9-Dec-25	Council Media Training	Travel & Training	15.62
12-Dec-25	Pay Period 25	Remuneration	756.00
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	17.35
31-Dec-25	December per diem	Remuneration	217.00
31-Dec-25	December per diem	Remuneration	95.00

## Katherine Steblyk

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
24-Sep-25	MGA	Travel & Training	53.35
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
31-Oct-25	October per diem	Remuneration	281.00
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	1,086.75
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	756.00
15-Nov-25	Accommodation for AB Munis	Travel & Training	1,612.96
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	756.00
30-Nov-25	November per diem	Remuneration	1,466.00
30-Nov-25	November per diem 2	Remuneration	920.00
30-Nov-25	November group benefits	Remuneration	18.35
9-Dec-25	Council Media Training	Travel & Training	15.62
12-Dec-25	Pay Period 25	Remuneration	756.00
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	18.35
31-Dec-25	December per diem	Remuneration	76.00

## Councillor Sandra Lyon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
24-Jan-25	Pay Period 2	Remuneration	756.00
30-Jan-25	January Health Spending claims	Remuneration	1,272.00
30-Jan-25	January per diem	Remuneration	285.00
30-Jan-25	January Group Benefits	Remuneration	17.35
7-Feb-25	Pay Period 3	Remuneration	756.00
20-Feb-25	Union Negotiations meal	Meetings and Public Relations	34.95
21-Feb-25	Pay Period 4	Remuneration	756.00
28-Feb-25	February group benefits	Remuneration	17.35
28-Feb-25	February per diem	Remuneration	1,747.00
7-Mar-25	Pay Period 5	Remuneration	756.00
21-Mar-25	Pay Period 6	Remuneration	756.00
30-Mar-25	March group benefits	Remuneration	17.35
30-Mar-25	March per diem	Remuneration	471.00
4-Apr-25	Pay Period 7	Remuneration	756.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
15-Apr-25	Travel & Conference to ASHCA Edmonton	Travel & Training	256.20
18-Apr-25	Pay Period 8	Remuneration	756.00
30-Apr-25	April group benefits	Remuneration	17.35
30-Apr-25	April per diem	Remuneration	1,018.00
2-May-25	Pay Period 9	Remuneration	756.00
16-May-25	Pay Period 10	Remuneration	756.00
29-May-25	Union Negotiations meal	Meetings and Public Relations	22.79
30-May-25	Union Negotiations meal	Meetings and Public Relations	22.56
30-May-25	Pay Period 11	Remuneration	756.00
30-May-25	May group benefits	Remuneration	17.35
30-May-25	May per diem	Remuneration	828.00
13-Jun-25	Pay Period 12	Remuneration	756.00
27-Jun-25	Pay Period 13	Remuneration	756.00
30-Jun-25	June per diem	Remuneration	498.00
30-Jun-25	June group benefits	Remuneration	17.35
4-Jul-25	Union Negotiations meal	Meetings and Public Relations	21.79
4-Jul-25	Union Negotiations snacks	Meetings and Public Relations	5.25
10-Jul-25	Union Negotiations meal for July 9th and 10th	Meetings and Public Relations	38.81
11-Jul-25	Pay Period 14	Remuneration	756.00
25-Jul-25	Health spending	Remuneration	2,000.00
25-Jul-25	Pay Period 15	Remuneration	756.00
31-Jul-25	July group benefits	Remuneration	17.35
31-Jul-25	July per diem	Remuneration	843.00
8-Aug-25	Pay Period 16	Remuneration	756.00
22-Aug-25	Pay Period 17	Remuneration	756.00
30-Aug-25	August group benefits	Remuneration	17.35
30-Aug-25	August per diem	Remuneration	171.00
5-Sep-25	Pay Period 18	Remuneration	756.00
19-Sep-25	Pay Period 19	Remuneration	756.00
23-Sep-25	Health spending	Remuneration	728.00

## Councillor Sandra Lyon

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
24-Sep-25	MGA	Travel & Training	53.35
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Sep-25	EODP Munis 101	Travel & Training	309.75
30-Sep-25	September group benefits	Remuneration	17.35
30-Sep-25	September per diem	Remuneration	494.00
3-Oct-25	Pay Period 20	Remuneration	756.00
17-Oct-25	Pay Period 21	Remuneration	756.00
31-Oct-25	Pay Period 22	Remuneration	756.00
31-Oct-25	October group benefits	Remuneration	17.35
31-Oct-25	October per diem	Remuneration	414.00
14-Nov-25	Pay Period 23	Remuneration	756.00
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
28-Nov-25	Pay Period 24	Remuneration	756.00
30-Nov-25	November group benefits	Remuneration	17.35
30-Nov-25	November per diem	Remuneration	638.00
9-Dec-25	Council Media Training	Travel & Training	15.62
12-Dec-25	Pay Period 25	Remuneration	756.00
19-Dec-25	Council Christmas	Meetings and Public Relations	539.13
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	17.35
31-Dec-25	December per diem	Remuneration	293.00

## Councillor Clayton Nelson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
24-Jan-25	Pay Period 2	Remuneration	756.00
30-Jan-25	January group benefits	Remuneration	17.35
31-Jan-25	January per diems	Remuneration	152.00
7-Feb-25	Pay Period 3	Remuneration	756.00
21-Feb-25	Pay Period 4	Remuneration	756.00
28-Feb-25	February group benefits	Remuneration	17.35
7-Mar-25	Pay Period 5	Remuneration	756.00
11-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	20.40
13-Mar-25	FCM Conference Registration	Travel & Training	1,350.35
21-Mar-25	Pay Period 6	Remuneration	756.00
25-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	26.92
30-Mar-25	March group benefits	Remuneration	17.35
30-Mar-25	March per diems	Remuneration	380.00
4-Apr-25	Pay Period 7	Remuneration	756.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
18-Apr-25	Pay Period 8	Remuneration	756.00
30-Apr-25	April Health Spending claims	Remuneration	55.00
30-Apr-25	April group benefits	Remuneration	17.35
30-Apr-25	April per diems	Remuneration	228.00
2-May-25	Pay Period 9	Remuneration	756.00
16-May-25	Pay Period 10	Remuneration	756.00
30-May-25	Pay Period 11	Remuneration	756.00
30-May-25	May group benefits	Remuneration	17.35
30-May-25	May per diems	Remuneration	1,276.00
1-Jun-25	FCM Hotel Deposit	Travel & Training	2,510.63
1-Jun-25	FCM Expenses	Travel & Training	390.07
13-Jun-25	Pay Period 12	Remuneration	756.00
27-Jun-25	Pay Period 13	Remuneration	756.00
30-Jun-25	June group benefits	Remuneration	17.35
30-Jun-25	June per diems	Remuneration	1,007.00
11-Jul-25	Pay Period 14	Remuneration	756.00
25-Jul-25	Pay Period 15	Remuneration	756.00
31-Jul-25	July group benefits	Remuneration	17.35
31-Jul-25	July per diems	Remuneration	217.00
8-Aug-25	Pay Period 16	Remuneration	756.00
22-Aug-25	Pay Period 17	Remuneration	756.00
26-Aug-25	ICF Meeting Food	Meetings and Public Relations	6.55
30-Aug-25	August group benefits	Remuneration	17.35
30-Aug-25	August per diem	Remuneration	369.00
5-Sep-25	Pay Period 18	Remuneration	756.00
16-Sep-25	ICF Meeting Meal and Mileage	Meetings and Public Relations	18.01
19-Sep-25	Pay Period 19	Remuneration	756.00
24-Sep-25	MGA	Travel & Training	53.35
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
30-Sep-25	September group benefits	Remuneration	17.35

## Councillor Clayton Nelson

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
24-Jan-25	Pay Period 2	Remuneration	756.00
30-Jan-25	January group benefits	Remuneration	17.35
31-Jan-25	January per diems	Remuneration	152.00
7-Feb-25	Pay Period 3	Remuneration	756.00
30-Sep-25	September per diem	Remuneration	532.00
3-Oct-25	Pay Period 20	Remuneration	756.00
17-Oct-25	Pay Period 21	Remuneration	756.00
17-Oct-25	Health Spending	Remuneration	2,881.00
31-Oct-25	Pay Period 22	Remuneration	756.00
31-Oct-25	October group benefits	Remuneration	17.35
31-Oct-25	October per diem	Remuneration	281.00
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	1,086.75
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	756.00
15-Nov-25	Accommodation for AB Munis	Travel & Training	1,612.96
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	756.00
28-Nov-25	Health Spending	Remuneration	870.00
30-Nov-25	November group benefits	Remuneration	17.35
30-Nov-25	November per diem	Remuneration	1,979.00
9-Dec-25	Council Media Training	Travel & Training	15.62
12-Dec-25	Pay Period 25	Remuneration	756.00
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	17.35
31-Dec-25	December per diem	Remuneration	266.00

## Councillor Carla Lloyd

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Benefits & Insurance	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
20-Jan-24	Library Meeting	Meetings and Public Relations	70.00
24-Jan-25	Pay Period 2	Remuneration	756.00
27-Jan-25	FCM Conference - Flight	Travel & Training	500.33
30-Jan-25	January Health Spending claims	Remuneration	276.00
30-Jan-25	January per diem	Remuneration	-
30-Jan-25	January group benefits	Remuneration	17.35
7-Feb-25	Pay Period 3	Remuneration	756.00
21-Feb-25	Pay Period 4	Remuneration	756.00
24-Feb-25	Library Meeting	Meetings and Public Relations	70.00
27-Feb-25	Legislature Parking	Meetings and Public Relations	40.32
28-Feb-25	February per diem	Remuneration	699.00
28-Feb-25	February group benefits	Remuneration	17.35
7-Mar-25	Pay Period 5	Remuneration	756.00
13-Mar-25	FCM Conference Registration	Travel & Training	1,350.35
17-Mar-25	Library Meeting	Meetings and Public Relations	70.00
21-Mar-25	Pay Period 6	Remuneration	756.00
30-Mar-25	March per diem	Remuneration	380.00
30-Mar-25	March group benefits	Remuneration	17.35
4-Apr-25	Pay Period 7	Remuneration	756.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
28-Apr-25	Library Meeting	Meetings and Public Relations	70.00
30-Apr-25	April per diem	Remuneration	456.00
30-Apr-25	April group benefits	Remuneration	17.35
2-May-25	Pay Period 9	Remuneration	756.00
16-May-25	Pay Period 10	Remuneration	756.00
30-May-25	Pay Period 11	Remuneration	756.00
30-May-25	May group benefits	Remuneration	17.35
30-May-25	May per diem	Remuneration	1,500.00
1-Jun-25	FCM Hotel Deposit	Travel & Training	2,463.17
1-Jun-25	FCM Expenses	Travel & Training	319.18
1-Jun-25	Expenses - Mileage/Taxi/Food/Parking-FCM	Travel & Training	439.99
9-Jun-25	June Wellness Spending Claims	Remuneration	374.98
13-Jun-25	Pay Period 12	Remuneration	756.00
16-Jun-25	Library Meeting	Meetings and Public Relations	70.00
27-Jun-25	Pay Period 13	Remuneration	756.00
30-Jun-25	June group benefits	Remuneration	17.35
30-Jun-25	June per diem	Remuneration	935.00
11-Jul-25	Pay Period 14	Remuneration	756.00
25-Jul-25	Pay Period 15	Remuneration	756.00
31-Jul-25	July group benefits	Remuneration	17.35
31-Jul-25	July per diem	Remuneration	217.00
8-Aug-25	Pay Period 16	Remuneration	756.00
22-Aug-25	Pay Period 17	Remuneration	756.00
26-Aug-25	August Health Spending Claim	Remuneration	1,100.00
30-Aug-25	August group benefits	Remuneration	17.35

## Councillor Carla Lloyd

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
5-Sep-25	Pay Period 18	Remuneration	756.00
19-Sep-25	Pay Period 19	Remuneration	756.00
24-Sep-25	MGA	Travel & Training	53.35
30-Sep-25	September group benefits	Remuneration	17.35
3-Oct-25	Pay Period 20	Remuneration	756.00
17-Oct-25	Pay Period 21	Remuneration	756.00
17-Oct-25	Health Spending	Remuneration	1,241.47
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
31-Oct-25	Pay Period 22	Remuneration	756.00
31-Oct-25	October group benefits	Remuneration	17.35
31-Oct-25	October per diem	Remuneration	281.00
11-Nov-25	AB Munis Conference Travel	Travel & Training	110.00
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	Lyft Travel	Travel & Training	53.52
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	693.00
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	756.00
15-Nov-25	AB Munis Conference Travel	Travel & Training	110.00
17-Nov-25	Library Meeting	Meetings and Public Relations	70.00
15-Nov-25	Accommodation for AB Munis	Travel & Training	1,367.22
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	756.00
30-Nov-25	November group benefits	Remuneration	17.35
30-Nov-25	November per diem	Remuneration	1,166.00
30-Nov-25	November per diem	Remuneration	638.00
4-Dec-25	CEC Supper Meeting	Meetings and Public Relations	23.03
12-Dec-25	Pay Period 25	Remuneration	756.00
15-Dec-25	Library Meeting	Meetings and Public Relations	70.00
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	17.35
31-Dec-25	December per diem	Remuneration	152.00

## Councillor Teri Underhill

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
1-Jan-25	Annual VFIS premium	Remuneration	298.35
10-Jan-25	Pay Period 1	Remuneration	756.00
24-Jan-25	Pay Period 2	Remuneration	756.00
27-Jan-25	FCM Conference - Flight	Travel & Training	489.84
30-Jan-25	January per diem	Remuneration	266.00
30-Jan-25	January group benefits	Remuneration	17.35
7-Feb-25	Pay Period 3	Remuneration	756.00
21-Feb-25	Pay Period 4	Remuneration	756.00
28-Feb-25	February per diem	Remuneration	95.00
28-Feb-25	February group benefits	Remuneration	17.35
7-Mar-25	Pay Period 5	Remuneration	756.00
11-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	20.40
13-Mar-25	FCM Conference Registration	Travel & Training	1,350.35
25-Mar-25	ICF Prep Meeting Meal	Meetings and Public Relations	26.38
30-Mar-25	March per diem	Remuneration	665.00
30-Mar-25	March group benefits	Remuneration	17.35
21-Mar-25	Pay Period 6	Remuneration	756.00
24-Mar-25	Legislature Meeting - Minister Schow	Meetings and Public Relations	52.88
4-Apr-25	Pay Period 7	Remuneration	756.00
15-Apr-25	Fruit and Veggie Trays for P&I	Meetings and Public Relations	3.60
18-Apr-25	Pay Period 8	Remuneration	756.00
22-Apr-25	2024 ARPA Conference expenses	Travel & Training	765.04
30-Apr-25	April group benefits	Remuneration	17.35
30-Apr-25	April per diem	Remuneration	171.00
2-May-25	Pay Period 9	Remuneration	756.00
16-May-25	Pay Period 10	Remuneration	756.00
30-May-25	Pay Period 11	Remuneration	756.00
30-May-25	May group benefits	Remuneration	17.35
30-May-25	May per diem	Remuneration	1,314.00
1-Jun-25	FCM Hotel Deposit	Travel & Training	2,463.17
1-Jun-25	FCM Expenses	Travel & Training	340.48
13-Jun-25	Pay Period 12	Remuneration	756.00
27-Jun-25	Pay Period 13	Remuneration	756.00
30-Jun-25	June group benefits	Remuneration	17.35
30-Jun-25	June per diem	Remuneration	699.00
8-Jul-25	Health Spending	Remuneration	2,000.00
11-Jul-25	Pay Period 14	Remuneration	756.00
25-Jul-25	Pay Period 15	Remuneration	756.00
31-Jul-25	July group benefits	Remuneration	17.35
8-Aug-25	Pay Period 16	Remuneration	756.00
22-Aug-25	Pay Period 17	Remuneration	756.00
26-Aug-25	ICF Meeting Food	Meetings and Public Relations	6.55
30-Aug-25	August group benefits	Remuneration	17.35
30-Aug-25	August per diem	Remuneration	661.00
5-Sep-25	Pay Period 18	Remuneration	756.00
16-Sep-25	ICF Meeting Meal and Mileage	Meetings and Public Relations	18.01
19-Sep-25	Parc Society	Meetings and Public Relations	135.00

## Councillor Teri Underhill

<b>Date</b>	<b>Description of Payment</b>	<b>Expense Type</b>	<b>Expense</b>
19-Sep-25	Pay Period 19	Remuneration	756.00
24-Sep-25	MGA	Travel & Training	53.35
30-Sep-25	September group benefits	Remuneration	17.35
30-Sep-25	September per diem	Remuneration	483.00
3-Oct-25	Pay Period 20	Remuneration	756.00
17-Oct-25	Pay Period 21	Remuneration	756.00
28-Oct-25	Supper - Council Meetings	Meetings and Public Relations	34.48
31-Oct-25	Pay Period 22	Remuneration	756.00
31-Oct-25	October group benefits	Remuneration	17.35
31-Oct-25	October per diem	Remuneration	395.00
11-Nov-25	AB Munis Conference Travel	Travel & Training	107.12
11-Nov-25	AB Munis Supper	Travel & Training	63.31
12-Nov-25	2025 Alberta Municipalities Convention	Travel & Training	1,086.75
12-Nov-25	2025 AB Munis Host City	Travel & Training	26.25
12-Nov-25	AB Munis Dining	Travel & Training	103.46
14-Nov-25	AB Munis Lunch	Travel & Training	30.75
14-Nov-25	AB Munis Supper	Travel & Training	59.48
14-Nov-25	Pay Period 23	Remuneration	756.00
15-Nov-25	AB Munis Conference Travel	Travel & Training	107.12
15-Nov-25	AB Munis Conference Parking	Travel & Training	210.00
17-Nov-25	Library Meeting	Meetings and Public Relations	70.00
17-Nov-25	Travel to Lacombe City Hall and back	Travel & Training	30.16
19-Nov-25	Lunch Meeting with CAO	Meetings and Public Relations	14.97
15-Nov-25	Accommodation for AB Munis	Travel & Training	1,612.96
25-Nov-25	Budget Snacks and Mileage	Meetings and Public Relations	10.50
25-Nov-25	Council Picture Night Supper	Meetings and Public Relations	9.02
26-Nov-25	Budget Lunch	Meetings and Public Relations	18.98
27-Nov-25	Budget Lunch	Meetings and Public Relations	27.05
28-Nov-25	Pay Period 24	Remuneration	756.00
30-Nov-25	November group benefits	Remuneration	17.35
30-Nov-25	November per diem	Remuneration	1,675.00
4-Dec-25	CEC Supper Meeting	Meetings and Public Relations	23.03
12-Dec-25	Pay Period 25	Remuneration	756.00
26-Dec-25	Pay Period 26	Remuneration	756.00
31-Dec-25	December group benefits	Remuneration	17.35
31-Dec-25	December per diem	Remuneration	1,189.00