



SUMMARY OF EXPENSES FOR COUNCILLOR GORDON HARRIS
For the Fourth Quarter ending December 31, 2025

Date	Expense Description	Travel		Meals & Accommodation	Cell Phone	Courses, Conferences & Seminars	Promotions & Networking	Per Diems *Half/Full	Total
		Mileage @ 0.72/km	Amount						
11-Jan-25	January Cell Phone Expense				\$ 82.38				\$ 82.38
11-Feb-25	February Cell Phone Expense				\$ 82.38				\$ 82.38
21-Feb-25	Parkade Parking Strathcona County, Edmonton Metropolitan Region Board (EMRB) Board Mtg.		\$ 4.00						\$ 4.00
27-Feb-25	Parkade Parking, Edmonton, Edmonton Global Mtg.		\$ 18.53						\$ 18.53
21-Feb-25	Mileage - Strathcona County Community Centre 2 - EMRB Regional Discussion	44	\$ 31.68						\$ 31.68
27-Feb-25	Mileage - JW Marriott, Edmonton - Edmonton Global Mtg.	70	\$ 50.40						\$ 50.40
27-Feb-25	Edmonton Global Mtg attended as Alternate - Per Diem						\$ 200.00		\$ 200.00
06-Mar-25	2025 Spring Municipal Leaders Caucus Registration March 6-7, 2025					\$ 225.75			\$ 225.75
06-Mar-25	2025 Spring Municipal Leaders Caucus Per Diem						\$ 200.00		\$ 200.00
06-Mar-25	Mileage - Westin Edmonton - Spring Municipal Leaders Caucus	72	\$ 51.84						\$ 51.84
06-Mar-25	Parkade Parking, Edmonton, Spring Municipal Leaders Caucus		\$ 15.00						\$ 15.00
11-Mar-25	March Cell Phone Expense				\$ 100.00				\$ 100.00
04-Apr-25	Fort Chamber Member's Meeting - State of the City Address April 4, 2025			\$ 52.50					\$ 52.50
11-Apr-25	April Cell Phone Expense				\$ 82.38				\$ 82.38
24-Apr-25	Mileage - River Valley Alliance Spring Meeting	74	\$ 53.28						\$ 53.28
11-May-25	May Cell Phone Expense				\$ 82.38				\$ 82.38
28-May-25	Mileage - Edmonton Airport and Return to Fort Sask to attend FCM Conference in Ottawa	122	\$ 87.84						\$ 87.84
29-May-25	FCM Annual Conference and Trade Show Registration including companion pass - May 29-June 1, 2025					\$ 1,801.22			\$ 1,801.22
28-May-25	FCM Hotel Accommodations May 28 - June 1, 2025 Ottawa, ON			\$ 1,400.08					\$ 1,400.08
28-May-25	Breakfast Per Diem Edmonton Airport			\$ 9.10					\$ 9.10
28-May-25	Transportation Ottawa Airport to Hotel in Ottawa to attend FCM Conference		\$ 49.27						\$ 49.27
01-Jun-25	Per Diem to attend FCM Conference May 28-June 1, 2025 (5 days)						\$ 1,000.00		\$ 1,000.00
01-Jun-25	Transportation Ottawa Hotel to Airport - Returning home from FCM Conference		\$ 46.39						\$ 46.39
01-Jun-25	Edmonton International Airport Parking while attending FCM Conference		\$ 160.00						\$ 160.00
11-Jun-25	June Cell Phone Expense				\$ 82.38				\$ 82.38
25-Jun-25	Sherwood Park & District Chamber of Commerce 2025 Golf Tournament						\$ 204.75		\$ 204.75
05-Jun-25	Parkade Parking, Edmonton, Edmonton Global Meeting		\$ 7.50						\$ 7.50
05-Jun-25	Mileage to U of A, Edmonton to attend Edmonton Global Meeting	72	\$ 51.84						\$ 51.84
08-Jul-25	Per Diem for Regular Council Meeting that extended past 6 hours in length						\$ 200.00		\$ 200.00
11-Jul-25	July Cell Phone Expense				\$ 82.38				\$ 82.38
26-Aug-25	Per Diem for Regular Council Meeting that extended past 6 hours in length						\$ 200.00		\$ 200.00
11-Aug-25	August Cell Phone Expense				\$ 82.38				\$ 82.38
11-Sep-25	September Cell Phone Expense				\$ 82.38				\$ 82.38
03-Oct-25	Fort Chamber 2025 AGM and Business Awards			\$ 52.50					\$ 52.50
11-Oct-25	October Cell Phone Expense				\$ 66.62				\$ 66.62
27-Oct-25	Council Orientation - October 27, 28, November 3 & 4, 2025 - Per Diem						\$ 800.00		\$ 800.00
11-Nov-25	Alberta Municipalities 2025 Annual Conference Nov 11-14, Calgary, Alberta - Per Diem						\$ 800.00		\$ 800.00
11-Nov-25	November Cell Phone Expense				\$ 66.62				\$ 66.62
11-Nov-25	Meal expense - AB MUNI Conference in Calgary, Alberta			\$ 30.98					\$ 30.98
14-Nov-25	Mileage to Calgary, Alberta to attend AB MUNI Conference November 11-14, 2025	680	\$ 489.60						\$ 489.60
14-Nov-25	Accommodations - Delta Marriott Calgary Downtown to attend AB MUNI Conference			\$ 1,208.98					\$ 1,208.98
17-Nov-25	Budget Deliberations November 17, 20, 25, 28, 2025 - Per Diem						\$ 800.00		\$ 800.00
02-Dec-25	Local Authority Emergency Management Elected Official Training - Per Diem						\$ 200.00		\$ 200.00
09-Dec-25	Regular Council Meeting exceeded 6 hours in length - Per Diem						\$ 200.00		\$ 200.00
12-Dec-25	Council Education Session - Per Diem						\$ 100.00		\$ 100.00
03-Dec-25	Kablisq Society Festival						\$ 35.00		\$ 35.00
06-Dec-25	Mileage - River Valley Alliance Planning Meeting	72	\$ 51.84						\$ 51.84
11-Dec-25	December Cell Phone Expense				\$ 66.62				\$ 66.62
16-Dec-25	BILD Edmonton Forecast Dinner (Feb. 18) Registration			\$ 204.75					\$ 204.75
	Q1 Expense Total	186KM	\$ 171.45	\$ -	\$ 264.76	\$ 225.75	\$ -	\$ 400.00	\$ 1,061.96
	Q2 Expense Total	268 KM	\$ 456.12	\$ 1,461.68	\$ 247.14	\$ 1,801.22	\$ 204.75	\$ 1,000.00	\$ 5,170.91
	Q3 Expense Total	0	\$ -	\$ -	\$ 247.14	\$ -	\$ -	\$ 400.00	\$ 647.14
	Q4 Expense Total	752	\$ 541.44	\$ 1,497.21	\$ 199.86	\$ -	\$ 35.00	\$ 2,900.00	\$ 5,173.51
	ACTUAL YTD EXPENSE TOTAL	N/A	\$ 1,169.01	\$ 2,958.89	\$ 958.90	\$ 2,026.97	\$ 239.75	\$ 4,700.00	\$ 12,053.52

BOARDS/COMMITTEES PER DIEM	
Capital Region Northeast Water Services Commission - January Board Mtg.	\$ 357.84
Capital Region Northeast Water Services Commission - February Board Mtg.	\$ 376.24
Deputy Mayor Per Diem - Fort Sask Music Festival - March 2025	\$ 100.00
Capital Region Northeast Water Services Commission - April Board Meeting	\$ 376.24
Deputy Mayor Per Diem - EIPS Witness Blanket Exhibit May 22, 2025	\$ 100.00
Capital Region Northeast Water Services Commission - August Expense	\$ 704.90

*Half Day Per Diem 2-4 hours = \$100
Full Day Per Diem - Excess of 4+ hours = \$200