



**SUMMARY OF EXPENSES FOR COUNCILLOR BIRGIT BLIZZARD**

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 Day	Total
		Mileage @ 0.72/km	Amount						
06-Jan-25	January Cell Phone Expense				\$ 54.34				\$ 54.34
06-Feb-25	February Cell Phone Expense				\$ 57.70				\$ 57.70
06-Mar-25	March Cell Phone Expense				\$ 57.70				\$ 57.70
28-Mar-25	Capital Region Assessment Services Commission Spring Assessment Workshop (virtual)							\$ 100.00	\$ 100.00
26-Mar-25	Fort Saskatchewan Minor Football Association (FSMFA) Donation 3rd Annual Flag-a-thon Charity Football Event June 13-14, 2025 in support of Stollery Children's Hospital Foundation						\$ 100.00		\$ 100.00
06-Apr-25	April Cell Phone Expense				\$ 57.70				\$ 57.70
11-Apr-25	Mileage to Sherwood Park to attend Opening Reception for Trade Show	42	\$ 30.24						\$ 30.24
16-Apr-25	Mileage to Sherwood Park to attend Strathcona County Chamber Monthly Mtg & Luncheon	45	\$ 32.40						\$ 32.40
16-Apr-25	Sherwood Park Chamber Monthly Meeting & Luncheon			\$ 57.25					\$ 57.25
06-May-25	May Cell Phone Expense				\$ 57.70				\$ 57.70
22-May-25	Sponsorship for the Edmonton Military Family Resource Centre (MFRC)						\$ 50.00		\$ 50.00
06-Jun-25	June Cell Phone Expense				\$ 57.70				\$ 57.70
26-Jun-25	2025 Summer Municipal Leaders Caucus Registration					\$ 120.75			\$ 120.75
26-Jun-25	2025 Summer Municipal Leaders Caucus Per Diem						\$ 200.00		\$ 200.00
26-Jun-25	Mileage to Devon, Alberta to attend the 2025 Summer Municipal Leaders Caucus	144	\$ 103.68						\$ 103.68
08-Jul-25	Regular Council Meeting Extended over 6 Hours in Length - Per Diem						\$ 200.00		\$ 200.00
25-Jul-25	Promotional Items for Giveaways at The Alberta Square and Round Dance Federation Convention						\$ 210.96		\$ 210.96
06-Jul-25	July Cell Phone Expense				\$ 57.70				\$ 57.70
06-Aug-25	August Cell Phone Expense				\$ 57.70				\$ 57.70
26-Aug-25	Regular Council Meeting Extended over 6 Hours in Length - Per Diem						\$ 200.00		\$ 200.00
06-Sep-25	September Cell Phone Expense				\$ 57.70				\$ 57.70
11-Sep-25	Mileage to Edmonton to attend Alberta Industrial Heartland Association (AIHA) Stakeholder Conference	67	\$ 48.24						\$ 48.24
11-Sep-25	AIHA Stakeholder Conference - Per Diem						\$ 200.00		\$ 200.00
12-Sep-25	Mileage to TWP Road 540 to attend EDM-Strathcona County Footbridge Official Opening	25	\$ 24.28						\$ 24.28
11-Sep-25	Parking to attend AIHA Stakeholder Conference		\$ 15.00						\$ 15.00
20-Sep-25	Fort Saskatchewan Royal Canadian Legion Banquet & Dinner 2 Tickets			\$ 80.00					\$ 80.00
06-Oct-25	October Cell Phone Expense				\$ 57.70				\$ 57.70
03-Oct-25	Fort Saskatchewan Chamber 2025 AGM and Business Awards			\$ 52.50					\$ 52.50
27-Oct-26	Council Orientation Days 1 & 2 October 27 & 28, 2025 - Per Diem						\$ 400.00		\$ 400.00
30-Oct-25	Elected Official Education Program - Munis 101 - Per Diem						\$ 200.00		\$ 200.00
01-Nov-25	Fort Saskatchewan Community Hospital Foundation						\$ 120.00		\$ 120.00
03-Nov-25	Council Orientation Days 3 & 4 November 3 & 4, 2025 - Per Diem						\$ 400.00		\$ 400.00
06-Nov-25	November Cell Phone Expense				\$ 57.70				\$ 57.70
05-Nov-25	Mileage - CRASC AGM	64	\$ 46.08						\$ 46.08
05-Nov-25	Capital Region Assessment Services Commission (CRASC) AGM - Per Diem						\$ 100.00		\$ 100.00
28-Nov-25	Budget Deliberations - November 17, 20, 25, 28, 2025 - Per Diem						\$ 800.00		\$ 800.00
25-Nov-25	Kabisiq Society Festival Event (Dec 7, 2025)						\$ 35.00		\$ 35.00
02-Dec-25	Local Authority Emergency Management Elected Official Training - Per Diem						\$ 100.00		\$ 100.00
09-Dec-25	Regular Council Meeting Exceeded 6 Hours Per Diem						\$ 200.00		\$ 200.00
12-Dec-25	Council Education Session - Per Diem						\$ 100.00		\$ 100.00
06-Dec-25	December Cell Phone Expense				\$ 57.70				\$ 57.70
	<b>Q1 Expense Total</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 169.74</b>	<b>\$ -</b>	<b>\$ 100.00</b>	<b>\$ 100.00</b>	<b>\$ 369.74</b>
	<b>Q2 Expense Total</b>	<b>231 KM</b>	<b>\$ 166.32</b>	<b>\$ 57.25</b>	<b>\$ 173.10</b>	<b>\$ 120.75</b>	<b>\$ 50.00</b>	<b>\$ 200.00</b>	<b>\$ 767.42</b>
	<b>Q3 Expense Total</b>	<b>0</b>	<b>\$ 87.52</b>	<b>\$ 80.00</b>	<b>\$ 173.10</b>	<b>\$ -</b>	<b>\$ 210.96</b>	<b>\$ 600.00</b>	<b>\$ 1,151.58</b>
	<b>Q4 Expense Total</b>	<b>64 KM</b>	<b>\$ 46.08</b>	<b>\$ 52.50</b>	<b>\$ 173.10</b>	<b>\$ -</b>	<b>\$ 155.00</b>	<b>\$ 2,300.00</b>	<b>\$ 2,726.68</b>
	<b>ACTUAL YTD EXPENSE TOTAL</b>	<b>N/A</b>	<b>\$ 299.92</b>	<b>\$ 189.75</b>	<b>\$ 689.04</b>	<b>\$ 120.75</b>	<b>\$ 515.96</b>	<b>\$ 3,200.00</b>	<b>\$ 5,015.42</b>

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

BOARDS/COMMITTEES PER DIEM	
Subdivision & Development Board (SDAB) May 5, 6, 7, 8, 12, 2025	\$ 500.00
Capital Region Assessment Services Commission - June 12, 2025 Board Member Per Diem and Mileage	\$ 215.40
Capital Region Assessment Services Commission - July 22, 2025 Board Member Meeting	\$ 165.00
Capital Region Assessment Services Commission - Sept 4, 2025 Board Member Meeting	\$ 216.84
Capital Region Assessment Services Commission (CRASC) - November 5, 2025 Board Member Per Diem & Mileage	\$ 146.08
Deputy Mayor Attendance at Legion No Stone Left Alone Event - Nov. 6, 2025	\$ 100.00
Deputy Mayor Attendance at International Day of Persons With Disabilities Event - Dec. 3, 2025	\$ 100.00
Capital Region Assessment Services Commission (CRASC) - December 11, 2025 Board Member Per Diem & Mileage	\$ 269.40