



SUMMARY OF EXPENSES FOR COUNCILLOR ARJUN RANDHAWA
For the Fourth Quarter ending December 31, 2025

Date	Expense Description	Travel		Meals & Accommodation	Cell Phone	Courses, Conferences & Seminars	Promotions & Networking	Per Diems	Total
		Mileage @ 0.72/km	Amount					Half/Full Day	
27-Oct-25	Council Orientation Days 1-4 October 27, 28, November 3 & 4, 2025 - Per Diem							\$ 800.00	\$ 800.00
30-Oct-25	Elected Official Education Program - Munis 101 - Per Diem							\$ 200.00	\$ 200.00
01-Nov-25	Fort Saskatchewan Community Hospital Foundation Charity Event						\$ 120.00		\$ 120.00
08-Nov-25	Mileage to Edmonton, AB to attend Majha People's Get Together 2025	80	\$ 57.60						\$ 57.60
17-Nov-25	Budget Deliberations November 17, 20, 25, 28, 2025 - Per Diem							\$ 800.00	\$ 800.00
22-Nov-25	November Cell Phone Bill				\$ 42.11				\$ 42.11
07-Dec-25	Kabisiq Society Festival						\$ 35.00		\$ 35.00
02-Dec-25	Local Authority Emergency Management Elected Official Training - Per Diem							\$ 200.00	\$ 200.00
09-Dec-25	Regular Council Meeting exceeding 6 hours in length - Per Diem							\$ 200.00	\$ 200.00
12-Dec-25	Council Education Session - Per Diem							\$ 100.00	\$ 100.00
13-Dec-25	Mileage to Josephburg, AB to attend Men's Chorus & Bells in Harmony Christmas Concert	36	\$ 25.92						\$ 25.92
22-Dec-25	December Cell Phone Bill				\$ 42.11				\$ 42.11
Q4 Expense Total		116	\$ 83.52	\$ -	\$ 84.22	\$ -	\$ 155.00	\$ 2,300.00	\$ 2,622.74
ACTUAL YTD EXPENSE TOTAL		n/a	\$ 83.52	\$ -	\$ 84.22	\$ -	\$ 155.00	\$ 2,300.00	\$ 2,622.74

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

BOARDS/COMMITTEES PER DIEM	
Deputy Mayor attendance at Wilshire Blvd McDonald's VIP Event - Nov 13, 2025	\$ 100.00