



SUMMARY OF EXPENSES FOR COUNCILLOR PATRICK NOYEN

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		
01-Jan-25	December 2024 and January 2025 Cell Phone Expense				\$ 200.00					\$ 200.00
15-Jan-25	2025 Realtors Association of Edmonton Housing Forecast	40	\$ 28.80							\$ 28.80
01-Feb-25	February Cell Phone Expense				\$ 81.07					\$ 81.07
19-Feb-25	Sherwood Park & District Chamber of Commerce Monthly Meeting & Luncheon			\$ 47.25						\$ 47.25
01-Mar-25	March Cell Phone Expense				\$ 83.91					\$ 83.91
05-Mar-25	2025 President's Summit & Municipal Leaders Caucus Registration					\$ 393.75				\$ 393.75
07-Mar-25	2025 President's Summit & Municipal Leaders Caucus Per Diem - March 5-7, 2025							\$ 400.00		\$ 400.00
05-Mar-25	Parking - Presidents Summit & Municipal Leaders Caucus		\$ 20.50							\$ 20.50
01-Apr-25	April Cell Phone Expense				\$ 100.00					\$ 100.00
04-Apr-25	Fort Chamber Monthly Meeting & Luncheon			\$ 52.50						\$ 52.50
01-May-25	May Cell Phone Expense				\$ 100.00					\$ 100.00
29-May-25	FCM Annual Conference & Trade Show Registration and Companion Pass					\$ 1,801.22				\$ 1,801.22
01-Jun-25	June Cell Phone Expense				\$ 77.60					\$ 77.60
25-Jun-25	Sherwood Park & District Chamber of Commerce 2025 Golf Tournament						\$ 204.75			\$ 204.75
28-May-25	Westjet Flight to Ottawa to attend FCM Conference		\$ 1,655.42							\$ 1,655.42
19-Jun-25	Repayment to City for ineligible flight cost charged to Corporate Credit Card		\$ (231.00)							\$ (231.00)
22-May-25	Sponsorship for the Edmonton Military Family Resource Centre (MFRFC)						\$ 250.00			\$ 250.00
23-May-25	Federation of Canadian Municipalities (FCM) Hotel Cancellation Fee Charge			\$ 1,371.59						\$ 1,371.59
25-Jun-25	Federation of Canadian Municipalities (FCM) Hotel Cancellation Refund			\$ (1,371.59)						\$ (1,371.59)
01-Jun-25	Federation of Canadian Municipalities (FCM) Hotel Accommodations May 28 - June 1, 2025			\$ 2,506.28						\$ 2,506.28
01-Jun-25	Per Diem to attend FCM Annual Conference and Trade Show							\$ 1,000.00		\$ 1,000.00
19-Jun-25	Repayment to City for personal purchases charged to Corporate Credit Card			\$ (85.16)						\$ (85.16)
19-Jun-25	Repayment to City for ineligible hotel cost charged to Corporate Credit Card			\$ (1,134.69)						\$ (1,134.69)
30-Jun-25	Reimbursement for eligible expenses from City to Councillor			\$ 1,103.05						\$ 1,103.05
08-Jul-25	Per Diem for Regular Council Meeting that extended past 6 hours in length							\$ 200.00		\$ 200.00
01-Jul-25	July Cell Phone Expense				\$ 97.55					\$ 97.55
26-Aug-25	Per Diem for Regular Council Meeting that extended past 6 hours in length							\$ 200.00		\$ 200.00
01-Aug-25	August Cell Phone Expense				\$ 100.00					\$ 100.00
01-Sep-25	September Cell Phone Expense				\$ 80.60					\$ 80.60
01-Oct-25	October Cell Phone Bill				\$ 77.13					\$ 77.13
03-Oct-25	Fort Chamber AGM & Business Awards			\$ 52.50						\$ 52.50
27-Oct-25	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
03-Nov-25	Council Orientation Days 3 & 4 November 3 & 4, 2025 - Per Diem							\$ 400.00		\$ 400.00
01-Nov-25	Fort Saskatchewan Community Hospital Foundation						\$ 120.00			\$ 120.00
01-Nov-25	November Cell Phone Bill				\$ 100.00					\$ 100.00
17-Nov-25	Budget Deliberations - November 17, 20, 25 & 28, 2025 - Per Diem							\$ 700.00		\$ 700.00
01-Dec-25	December Cell Phone Bill				\$ 100.00					\$ 100.00
02-Dec-25	Local Authority Emergency Management Elected Official Training							\$ 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
17-Dec-25	Building Industry & Land Development (BILD) Edmonton Forecast Dinner (Feb. 18) Registration			\$ 204.75						\$ 204.75
	Q1 Expense Total	40KM	\$ 49.30	\$ 47.25	\$ 364.98	\$ 393.75	\$ -	\$ 400.00		\$ 1,255.28
	Q2 Expense Total	0	\$ 1,424.42	\$ 2,441.98	\$ 277.60	\$ 1,801.22	\$ 454.75	\$ 1,000.00		\$ 7,399.97
	Q3 Expense Total	0	\$ -	\$ -	\$ 278.15	\$ -	\$ -	\$ 400.00		\$ 678.15
	Q4 Expense Total	0	\$ -	\$ 257.25	\$ 277.13	\$ -	\$ 120.00	\$ 2,200.00		\$ 2,854.38
	ACTUAL YTD EXPENSE TOTAL	N/A	\$ 1,473.72	\$ 2,746.48	\$ 1,197.86	\$ 2,194.97	\$ 574.75	\$ 4,000.00		\$ 12,187.78

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

BOARDS/COMMITTEES PER DIEM		
Capital Region Northeast Water Services Commission - November Board Mtg.	\$	343.30
Capital Region Northeast Water Services Commission - December Board Mtg.	\$	352.45