

**TOWN OF COCHRANE**  
**Mayor Expenditure Report**  
**For the Six Months Ending June 30, 2025**

Jeff Genung	Date	Amount	Description
<b>Staff Development</b>			
Staff Development	January 2025	220	Professional Development
Staff Development	February 2025	220	Professional Development
Staff Development (conference expense)	March 2025	28	AB Munis - Dinner
Staff Development (conference expense)	March 2025	137	AB Munis - working lunch
Staff Development (conference expense)	March 2025	1,165	AB Munis - Accommodation
Staff Development (conference expense)	March 2025	38	AB Munis - Dinner
Staff Development	March 2025	220	Professional Development
Staff Development (conference expense)	April 2025	58	AB Munis - meals
Staff Development	April 2025	220	Professional Development
Staff Development	June 2025	440	Professional Development
<b>Total</b>		<b>2,746</b>	
<b>Mileage</b>			
Mileage	January 2025	45	Calgary stakeholder meeting
Mileage	January 2025	86	Lunch with Canmore & Banff Mayors
Mileage	February 2025	330	Edmonton media conference (Minister Ellis)
Mileage	February 2025	46	Calgary Luncheon (Minister Horner)
Mileage	March 2025	327	Edmonton - MCMC Minister meetings
Mileage	March 2025	328	Edmonton - MCMC Premier meeting
Mileage	March 2025	31	Strategic Planning
<b>Total</b>		<b>1,193</b>	
<b>Conference Registration Fees &amp; FCM Conference</b>			
Conference Registration Fees	January 2025	375	Registration - AB Munis Spring Leaders' Caucus
FCM Conference	March 2025	1,215	Registration - FCM Conference
FCM Conference	May 2025	2,939	FCM Conference - meals, accommodation, flights, transfers
<b>Total</b>		<b>4,529</b>	
<b>General Expenses</b>			
General Expenses	January 2025	4	Parking - Meeting with Banff & Canmore Mayors
General Expenses	January 2025	12	Coffee meeting with resident
General Expenses	February 2025	34	Parking - Calgary - Minister of Finance Luncheon
General Expenses	April 2025	6	Parking - Calgary industry meeting
General Expenses	April 2025	20	Working Dinner - Reeve Kissel
General Expenses	May 2025	10	Lunch at Trade Show
General Expenses	May 2025	35	Working Lunch - Mayor & ED
General Expenses	May 2025	54	Working Lunch - Mayor & MLA
General Expenses	June 2025	6	Refreshments - SLS Centre Stakeholder Meeting
General Expenses	June 2025	28	Working Dinner - Mayor & CAO
General Expenses	June 2025	19	Working Lunch - Mayor & CAO
General Expenses	June 2025	23	Working breakfast - Mayor & Cllr Reed
<b>Total</b>		<b>251</b>	
<b>Special Meetings</b>			
<b>Public Relations</b>			
Public Relations	May 2025	100	Speaking engagement - Jensen Ranch
<b>Total</b>		<b>100</b>	
<b>Total Expenses</b>		<b>8,819</b>	