



**TOWN OF COCHRANE**  
**Council Expenditure Report**  
**For the Nine Months Ending September 30, 2025**

| Expenses                               | Date          | Amount       | Description  |
|--|---------------|--------------|--|
| <b>Councillor Susan Flowers</b>        |               |              |  |
| Conference Registration Fees           | January 2025  |              | 375 Registration - AB Munis Spring Leaders' Caucus               |
| General Expenses                       | February 2025 |              | 9 Meeting - CSHO   |
| General Expenses                       | February 2025 |              | 15 Meeting - CSHO  |
| General Expenses                       | February 2025 |              | 60 Working Lunch - Age Friendly Initiative                       |
| Staff Development (Conference Expense) | March 2025    | 1,195        | Accommodation - AB Munis   |
| General Expenses                       | March 2025    |              | 49 Meeting - Rocky View Foundation                               |
| General Expenses                       | March 2025    |              | 60 State of Cochrane   |
| Staff Development                      | March 2025    | 220          | Leadership Training  |
| Mileage                                | April 2025    |              | 64 Mileage - Strategic Planning                                  |
| General Expenses                       | June 2025     |              | 36 Working Breakfast - CSHO                                      |
| Mileage                                | June 2025     |              | 64 Mileage - Intermunicipal Committee Dinner (Rocky View County) |
| <b>Total</b>                           |               | <b>2,147</b> |  |
| <b>Councillor Marni Fedeyko</b>        |               |              |  |
| <b>Councillor Patrick Wilson</b>       |               |              |  |
| <b>Councillor Alex Reed</b>            |               |              |  |
| FCM Conference                         | March 2025    | 1,215        | Registration - FCM Conference                                    |

|                  |            |  |
|------------------|------------|--|
| General Expenses | March 2025 | 60 State of Cochrane                           |
| FCM Conference   | April 2025 | 2,654 Accommodation, Flights, Meals, Transfers |
| General Expenses | June 2025  | 23 Working breakfast - Mayor & Cllr Reed       |

**Total** **3,952**

**Councillor Tara McFadden**

---

**Councillor Morgan Nagel**

---

**All Council Expenses**

---

|                             |               |   |
|-----------------------------|---------------|---|
| Special Meetings            | January 2025  | 6,607 Strategic Planning  |
| Public Relations            | January 2025  | 126 Council Committees Advertising                                |
| General Expenses & Supplies | January 2025  | 41 Council Room Supplies  |
| General Expenses & Supplies | February 2025 | 36 Council Room Supplies  |
| General Expenses & Supplies | February 2025 | 21 Council Room Supplies  |
| Special Meetings            | February 2025 | 225 Intermunicipal Committee Meeting (Rocky View County)          |
| Special Meetings            | March 2025    | 9 Beverages for RVC Meeting                                       |
| General Expenses & Supplies | March 2025    | 80 Council Room Supplies  |
| General Expenses & Supplies | March 2025    | 60 Council Chambers name plates                                   |
| General Expenses & Supplies | March 2025    | 19 Council Chambers name plates                                   |
| Public Relations            | March 2025    | 450 State of Cochrane   |
| Public Relations            | March 2025    | 500 State of Cochrane   |
| Special Meetings            | March 2025    | 7,822 Strategic Planning  |
| Public Relations            | March 2025    | 555 State of Cochrane   |
| Public Relations            | April 2025    | 416 State of Cochrane   |
| Special Meetings            | April 2025    | 123 Catering - CEDI Meeting (Stony Nakoda Nation)                 |
| General Expenses & Supplies | April 2025    | 95 Council working dinner (presentation prior to council meeting) |
| General Expenses & Supplies | April 2025    | 191 Debrief meeting with Chamber of Commerce (State of Cochrane)  |
| General Expenses & Supplies | May 2025      | 285 Council Chambers bulb replacements                            |

|                             |                |   |
|-----------------------------|----------------|---|
| Public Relations            | May 2025       | 271 CEDI Proclamation (with Stony Nakoda Nations) |
| General Expenses & Supplies | May 2025       | 400 Cochrane High School Award                    |
| General Expenses & Supplies | May 2025       | 66 Council Chambers name plates                   |
| General Expenses & Supplies | May 2025       | 108 Council Room Supplies                         |
| Public Relations            | June 2025      | 231 Canada Day @ the Legion                       |
| Public Relations            | July 2025      | 1,055 Labour Day Float                            |
| Public Relations            | July 2025      | 125 Labour Day Float registration                 |
| General Expenses & Supplies | July 2025      | 37 Council Room Supplies                          |
| General Expenses & Supplies | July 2025      | 72 Council Room Supplies                          |
| Public Relations            | July 2025      | 3,000 Lions Rodeo Suite                           |
| Public Relations            | July 2025      | 5,000 Mayor's golf tournament                     |
| General Expenses & Supplies | August 2025    | 40 Business Cards                                 |
| General Expenses & Supplies | August 2025    | 20 Cardstock - Council acknowledgement gifts      |
| General Expenses & Supplies | August 2025    | 78 Council Room Supplies                          |
| General Expenses & Supplies | August 2025    | 1,292 Council acknowledgement gifts               |
| Staff Development           | August 2025    | 2,548 AB Munis                                    |
| Public Relations            | August 2025    | 450 Canada Day Band                               |
| Public Relations            | September 2025 | 1,350 Rentals for Men of Vision Event             |
| Public Relations            | September 2025 | 495 Food & Supplies for Premier's visit           |

**Total** **34,299**

**Total Expenses** **40,398**