



TOWN OF COCHRANE
Council Expenditure Report
From January 1, 2025 to October 26, 2025

Expenses	Date	Amount	Description
Councillor Susan Flowers			
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)
General Expenses	October 2025	17	Meeting - Rocky View Foundation
Mileage	October 2025	48	Mileage - Rocky View Foundation
Total		2,212	
Councillor Marni Fedeyko			
Total		0	
Councillor Patrick Wilson			
Total		0	

Councillor Alex Reed

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

Total **0**

Councillor Morgan Nagel

Total **0**

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		40,463



TOWN OF COCHRANE
Council Expenditure Report
From October 27, 2025 to December 31, 2025

Expenses	Date	Amount	Description
Councillor Mikayla Gale			
Conference Registration Fees	October 2025	685	AB Munis Convention Registration
Staff Development (conference expenses)	November 2025	85	AB Munis Convention - UBER expenses
Total		770	
Councillor Marni Fedeyko			
Conference Registration Fees	October 2025	685	AB Munis Convention Registration
Total		685	
Councillor Patrick Wilson			
Total		0	
Councillor Laura McDonald			
Conference Registration Fees	October 2025	685	AB Munis Convention Registration
Mileage	October 2025	33	AB Munis Convention - Mileage
Staff Development (conference expenses)	October 2025	32	AB Munis Convention - dinner
Total		750	
Councillor Tara McFadden			

Conference Registration Fees	October 2025	685 AB Munis Convention Registration
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Total		685
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Councillor Paul Singh

Conference Registration Fees	October 2025	685 AB Munis Convention Registration
Conference Registration Fees	November 2025	375 Elected Officials Education Program Course
Mileage	November 2025	171 AB Munis Convention
Staff Development (conference expenses)	November 2025	95 AB Munis Convention - parking & dinner

Total		1,326
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All Council Expenses

Special Meetings	October 2025	496 Council Inauguration - Floral Arrangements
Special Meetings	October 2025	753 Council Inauguration - Honorarium opening prayer & blessing
Special Meetings	October 2025	150 Council Inauguration - Honorarium O' Canada
Special Meetings	October 2025	2,055 Council Inauguration - Catering
Special Meetings	October 2025	3,178 Council Orientation - Catering
General Expenses	October 2025	415 Council Business Cards
Special Meetings	October 2025	6,300 Council Orientation - Brownlee full day presentation
Public Relations	October 2025	1,997 Council Orientation & Inauguration - Photo Session
Special Meetings	November 2025	1,153 Budget Deliberations - Catering
Special Meetings	November 2025	2,714 Budget Deliberations - Catering
General Expenses	November 2025	886 Gifts for guests/dignitaries
General Expenses	November 2025	15 Council room supplies
General Expenses	November 2025	98 Council room supplies
General Expenses	November 2025	247 Council Chambers name plates
General Expenses	November 2025	350 MGA hard copies
General Expenses	November 2025	109 Council room supplies
General Expenses	November 2025	164 Council Chambers name plates
General Expenses	November 2025	146 Council room supplies
Public Relations	November 2025	94 Light Up
Public Relations	November 2025	740 Light Up
Public Relations	November 2025	1,824 Light Up

General Expenses	November 2025	100 Council room supplies
Staff Development	November 2025	73 Council Leadership Book
Special Meetings	November 2025	2,970 Council Orientation Facilitation
Public Relations	November 2025	2,500 Videography - Men of Vision dedication
General Expenses	December 2025	123 Mayor & CAO Holiday Cheer Facility Visits
General Expenses	December 2025	201 Mayor & CAO Holiday Cheer Facility Visits
General Expenses	December 2025	292 Council room supplies
Public Relations	December 2025	9 Light Up
Public Relations	December 2025	50 Light Up
Public Relations	December 2025	92 Light Up
Public Relations	December 2025	170 Light Up
Public Relations	December 2025	1,320 Light Up
General Expenses	December 2025	130 Council committee advertising
Staff Development	December 2025	481 Council holiday gathering
General Expenses	December 2025	534 Mayor & CAO Holiday Cheer Facility Visits - RancheHouse
Public Relations	December 2025	140 Legion Remembrance Day Wreath

Total **33,069**

Total Expenses **37,285**