



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

Jeff Genung	Date	Amount	Description
Staff Development			
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	550	Professional Development
Staff Development	June 2025	440	Professional Development
Staff Development	July 2025	220	Professional Development
Staff Development	July 2025	58	Working lunch - Mayor & CAO
Staff Development	July 2025	59	Working lunch - Mayor & CAO
Staff Development	August 2025	220	Professional Development
Staff Development	October 2025	220	Professional Development
Total		3,853	
Mileage			
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
Mileage	April 2025	38 Bragg Creek - Staff Gala
Mileage	April 2025	46 Calgary stakeholder meeting
Mileage	April 2025	57 Rocky View County - Regional Collaboration meeting
Mileage	May 2025	57 Rocky View County - IMC gathering
Mileage	May 2025	75 Calgary YMCA AGM
Mileage	May 2025	177 Sylvan Lake - MCMC meetings
Mileage	May 2025	55 Calgary - flight to FCM
Mileage	June 2025	57 Rocky View County - Regional Collaboration meeting
Mileage	June 2025	27 Harmony - Rocky Mountain Rotary

Total **1,782**

Conference Registration Fees & FCM Conference

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	2,740 FCM Conference - meals, accommodation, flights, transfers

Total **4,330**

General Expenses

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	March 2025	171 Accommodation - Minister Ellis Press Conference Edmonton
General Expenses	March 2025	35 Parking - Minister Ellis Press Conference Edmonton
General Expenses	March 2025	37 Meals - Minister Ellis Press Conference Edmonton
General Expenses	March 2025	48 Working Lunch - Mayor & ED
General Expenses	March 2025	120 State of Cochrane
General Expenses	April 2025	6 Parking - Calgary industry meeting
General Expenses	April 2025	20 Working Dinner - Reeve Kissel

General Expenses	April 2025	85 Working Lunch - Mayor & ELT
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
General Expenses	July 2025	97 Working lunch - Mayor & EA
General Expenses	August 2025	115 Working lunch - Cochrane, Banff & Canmore Mayors

Total **959**

Special Meetings

Public Relations

Public Relations May 2025 100 Speaking engagement - Jensen Ranch

Total **100**

Total Expenses **11,024**



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

Morgan Nagel	Date	Amount	Description
Staff Development			
Staff Development (conference expenses)	October 2025	3	Parking - AB Munis Convention
Staff Development (conference expenses)	October 2025	30	Dinner - AB Munis Convention
Total		33	
Mileage			
Mileage	January 2025	90	AB Munis Convention - Calgary
Total		90	
Conference Registration Fees & FCM Conference			
Conference Registration Fees	October 2025	685	Registration - AB Munis Convention & Trade Show
Total		685	
General Expenses			
General Expenses	November 2025	37	Office set up supplies
General Expenses	November 2025	99	Office set up supplies
General Expenses	November 2025	112	Office set up supplies
General Expenses	November 2025	167	Office set up supplies
Total		415	
Special Meetings			

Total	0
Public Relations	

Total	0
Total Expenses	1,223