



TOWN OF COCHRANE
Council Expenditure Report
For the Three Months Ending March 31, 2026

Expenses	Date	Amount	Description
Councillor Marni Fedeyko			
STAFF DEVELOPMENT	January 2026	1,950	IAP2 Training Program
Total		1,950	
Councillor Mikayla Gale			
Total		0	
Councillor Laura McDonald			
Total		0	
Councillor Tara McFadden			
GENERAL EXPENSES	January 2026	41	Working lunch RVC Councillor
Total		41	
Councillor Paul Singh			
GENERAL EXPENSES	January 2026	60	Business cards
STAFF DEVELOPMENT	February 2026	425	AB Munis Elected Officials Education Program - Course Registration
STAFF DEVELOPMENT	February 2026	425	AB Munis Elected Officials Education Program
CONFERENCE REGISTRATION FEES	March 2026	1,178	FCM Conference Registration
MILEAGE	March 2026	330	AB Munis - Mileage for EOEP Course
STAFF DEVELOPMENT	March 2026	45	AB Munis - Parking for EOEP Course
Total		2,463	
Councillor Patrick Wilson			
Total		0	
All Council Expenses			
SPECIAL MEETINGS	January 2026	8,488	Strategic Planning - June
SPECIAL MEETINGS	January 2026	8	Office Supplies
SPECIAL MEETINGS	January 2026	13	Food & Beverage
SPECIAL MEETINGS	January 2026	132	Food & Beverage

SPECIAL MEETINGS	January 2026	160 Office Supplies
SPECIAL MEETINGS	January 2026	192 Food & Beverage
GENERAL EXPENSES	January 2026	40 Council Room Supplies
GENERAL EXPENSES	January 2026	82 Council Room supplies
GENERAL EXPENSES	January 2026	85 Condolence Gift
SPECIAL MEETINGS	January 2026	328 Food & Beverage – Special Meetings Lunch
INSURANCE	January 2026	25,984 Council portion of Commercial General Liability insurance
SPECIAL MEETINGS	February 2026	95 Food & Beverage
GENERAL EXPENSES	February 2026	3 Printing
GENERAL EXPENSES	February 2026	4 Council Room Supplies
GENERAL EXPENSES	February 2026	7 Office Supplies
GENERAL EXPENSES	February 2026	25 Shipping – Consulate Gift
GENERAL EXPENSES	February 2026	35 Council Room Supplies
GENERAL EXPENSES	February 2026	40 Council Room Supplies
GENERAL EXPENSES	February 2026	77 Council Room Supplies
GENERAL EXPENSES	February 2026	89 Council Room Supplies
GENERAL EXPENSES	February 2026	268 Office Supplies
SPECIAL MEETINGS	March 2026	423 Catering – Strategic Planning Session
SPECIAL MEETINGS	March 2026	453 Catering – Strategic Planning Session
SPECIAL MEETINGS	March 2026	35 Office Supplies
SPECIAL MEETINGS	March 2026	17 Office Supplies
SPECIAL MEETINGS	March 2026	35 Office Supplies
GENERAL EXPENSES	March 2026	21 Food & Beverage – Strategic Planning Session
GENERAL EXPENSES	March 2026	37 Engraving
GENERAL EXPENSES	March 2026	92 Catering – Council & CAO working lunch
GENERAL EXPENSES	March 2026	149 Flowers for Staff Departure
GENERAL EXPENSES	March 2026	7 Office Supplies

Total 37,424

Total Expenses	41,878
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