



**Parkland County Expenses**  
**October 20 - December 31, 2025**  
**Council Member - Councillor Kyle**

**Category - Council Per diems**

Expenditure Type	Date	Description	Amount
Committee/Board	23/Oct/25	Council Orientation @ PCC - Per diem	\$ 332.00
	24/Oct/25	Council Orientation @ PCC - Per diem	332.00
	27/Oct/25	Council Orientation @ PCC - Per diem	332.00
	28/Oct/25	Council Orientation @ PCC - Per diem	332.00
	29/Oct/25	Council Orientation @ PCC - Per diem	166.00
	30/Oct/25	Council Orientation @ PCC - Per diem	166.00
	03/Nov/25	Council Orientation @ PCC - Per diem	332.00
	05/Nov/25	Council Orientation @ PCC - Per diem	332.00
	17/Nov/25	RMA Conference Day 1 @ Edmonton Convention Centre - Per Diem	497.00
	18/Nov/25	RMA Conference Day 2 @ Edmonton Convention Centre - Per diem	497.00
	19/Nov/25	RMA Conference Day 3 @ Edmonton Convention Centre - Per diem	497.00
	20/Nov/25	RMA Conference Day 4 @ Edmonton Convention Centre - Per diem	332.00
	21/Nov/25	Council Briefing @ PCC - Per diem	166.00
	24/Nov/25	Council Budget Presentation Day 1 @ PCC - Per diem	332.00
	26/Nov/25	Council Budget Presentation Day 3 @ PCC - Per diem	166.00
	05/Dec/25	Local Authority Elected Official Emergency Management Course @ PCC - Per diem	332.00
	09/Dec/25	Annual EAC meeting @ PCC - Per diem	166.00
	12/Dec/25	ASB Meeting @ PCC - Per diem (Attended as alternate to McNab)	166.00
	15/Dec/25	RCMP Meeting on December 16th @ PCC - Per diem	166.00

**Committee/Board Per Diems Total \$ 5,641.00**

**Category - Council Allowances/Reimbursements**

Expenditure Type	Date	Description	Amount
Mileage/Parking	23/Oct/25	Council Orientation @ PCC - Mileage	\$ 14.40
	24/Oct/25	Council Orientation @ PCC - Mileage	14.40
	27/Oct/25	Council Orientation @ PCC - Mileage	14.40
	27/Oct/25	Swearing in Ceremony @ PCC - Mileage	14.40
	28/Oct/25	Organizational Meeting and Council Orientation @ PCC - Mileage	14.40
	29/Oct/25	Council Orientation @ PCC - Mileage	14.40
	30/Oct/25	Council Orientation @ PCC - Mileage	14.40
	03/Nov/25	Council Orientation @ PCC - Mileage	14.40
	04/Nov/25	GPC Meeting Day @ PCC - Mileage	14.40
	05/Nov/25	Council Orientation @ PCC - Mileage	14.40
	17/Nov/25	RMA Conference Day 1 @ Edmonton Convention Centre - Mileage	64.80
	17/Nov/25	RMA Conference Day 1 @ Edmonton Convention Centre - Parking	14.29
	18/Nov/25	RMA Conference Day 2 @ Edmonton Convention Centre - Mileage	64.80
	18/Nov/25	RMA Conference Day 2 @ Edmonton Convention Centre - Parking	25.29
	19/Nov/25	RMA Conference Day 3 @ Edmonton Convention Centre - Mileage	64.80
	19/Nov/25	RMA Conference Day 3 @ Edmonton Convention Centre - Parking	14.29
	20/Nov/25	RMA Conference Day 4 @ Edmonton Convention Centre - Mileage	64.80
	20/Nov/25	RMA Conference Day 4 @ Edmonton Convention Centre - Parking	14.29
	21/Nov/25	Council Briefing @ PCC - mileage	14.40
	24/Nov/25	Council Budget Presentation Day 1 @ PCC - Mileage	14.40
	25/Nov/25	Council Budget Presentation Day 2 @ PCC - Mileage (Regular Tuesday, no per diem)	14.40
	26/Nov/25	Council Budget Presentation Day 3 @ PCC - Mileage	14.40
	28/Nov/25	Resident Meeting @ RR 13 re Fiber Lines - Mileage	18.00
	01/Dec/25	ABA Meeting @ Supreme Steel - Mileage	37.44
	02/Dec/25	GPC Meeting Day @ PCC - Mileage	14.40
	05/Dec/25	Local Authority Elected Official Emergency Management Course @ PCC - Mileage	14.40
	09/Dec/25	Council meeting day and Annual EAC Meeting @ PCC - Mileage	14.40
	10/Dec/25	All Staff Lunch @ Stony Plain - Mileage	14.40

Expenditure Type	Date	Description	Amount
	11/Dec/25	Stony Plain Mayor and Council Christmas Reception - Mileage	14.40
	12/Dec/25	ASB Meeting @ PCC - Mileage (Attended as alternate to McNab)	14.40
	15/Dec/25	RCMP Meeting on December 16th @ PCC - Mileage	14.40
<b>Mileage/Parking Total</b>			<b>\$ 685.20</b>

**Category - Council Allowances/Reimbursements**

Expenditure Type	Date	Description	Amount
Public Relations			
<b>Public Relations Total</b>			<b>\$ -</b>

<b>Council Allowances/Reimbursements Total</b>	<b>\$ 685.20</b>
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<b>Council Expenses Total</b>	<b>\$ 5,641.00</b>
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<b>Grand Total</b>	<b>\$ 6,326.20</b>
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Note: The costs above exclude any reimbursements provided by external boards or committees.