



Parkland County Expenses

April 1 - April 30, 2026

Council Member - Councillor McNab

Category - Council Per diems

Expenditure Type	Date	Description	Amount
Committee/Board	08/Apr/26	Public Committee Member Interviews @ PCC - Per diem	\$ 168.00
	10/Apr/26	ASB Meeting and Meeting with Admin @ PCC - Per diem	336.00
	20/Apr/26	Meeting with Edmonton Airport Appointers Board @ PCC - Per diem	168.00
	22/Apr/26	Tri-Council Meeting @ The Links - Mileage	168.00
	23/Apr/26	Council Orientation - Governance Refresher @ PCC - Per diem	336.00
	27/Apr/26	CPAA Conference day 1 @ Red Deer - Per Diem	336.00
	28/Apr/26	CPAA Conference Day 2 @ Red Deer - Per diem	504.00
	29/Apr/26	CPAA Conference Day 3 @ Red Deer - Per diem	336.00
<b>Committee/Board Per Diems Total</b>			<b>\$ 2,352.00</b>

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Mileage/Parking	07/Apr/26	GPC Meeting Day - Mileage	\$ 99.28
	08/Apr/26	Public Committee Member Interviews @ PCC - Mileage	99.28
	10/Apr/26	ASB Meeting and Meeting with Admin @ PCC - Mileage	99.28
	14/Apr/26	Council Meeting Day - Travel from ASCHA Conference in Edmonton - Mileage	54.02
	20/Apr/26	Tri-Region Community Prayer Breakfast @ Heavy Metal Place - Mileage	118.99
	21/Apr/26	GPC Meeting Day - Mileage	99.28
	22/Apr/26	Volunteer Appreciation Event @ Entwistle and Tri-Council Meeting @ The Links - Mileage	116.80
	23/Apr/26	Council Orientation - Governance Refresher @ PCC - Mileage	99.28
	27/Apr/26	CPAA Conference Day 1 @ Red Deer - Mileage	154.03
	27/Apr/26	Special Council meeting @ PCC - Mileage	99.28
	29/Apr/26	CPAA Conference Day 3 @ Red Deer - Mileage (One way)	154.03
	30/Apr/26	Meeting @ PCC - Mileage	99.28
<b>Mileage/Parking Total</b>			<b>\$ 1,292.83</b>

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Conference and Convention	27/Apr/26	CPAA Conference Day 1 @ Red Deer - Dinner Meal Per Diem	\$ 54.14
	29/Apr/26	CPAA Conference Day 3 @ Red Deer - Lunch Meal Per diem	25.71
	29/Apr/26	CPAA Conference Days 1 - 3 @ Red Deer - Hotel	300.58
<b>Conference and Convention Total</b>			<b>\$ 380.43</b>

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Training and Development			
<b>Training and Development Total</b>			<b>\$ -</b>

Category - Council Allowances/Reimbursements

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

**Council Allowances/Reimbursements Total** \$ 1,673.26

**Council Expenses Total** \$ 2,352.00

**Grand Total** \$ 4,025.26

Note: The costs above exclude any reimbursements provided by external boards or committees.