



SUMMARY OF EXPENSES FOR COUNCILLOR GORDON HARRIS
For the Second Quarter (Q2) ending June 30, 2026

Date	Expense Description	Travel		Meals & Accommodation	Cell Phone	Courses, Conferences & Seminars	Promotions & Networking	Per Diems*	Total
		Mileage @ 0.73/km	Amount					*Half/Full	
11-Jan-26	January Cell Phone Bill				\$ 63.45				\$ 63.45
21-Feb-26	Attended RVA Virtual Board Meeting							\$ 125.00	\$ 125.00
11-Feb-26	February Cell Phone Bill				\$ 63.45				\$ 63.45
18-Feb-26	Mileage to BILD Edmonton Forecast Dinner (FS to 10065 100 St. NW, Edmonton, Return)	68	\$ 49.64						\$ 49.64
18-Feb-26	Parking at BILD Edmonton Forecast Dinner		\$ 16.58						\$ 16.58
19-Feb-26	Mileage to IMRC Dinner (FS to 950 Emerald Drive, Sherwood Park, Return)	28	\$ 20.44						\$ 20.44
19-Feb-26	AB Municipalities Spring Leaders Caucus Registration (March 26-27 event date)					\$ 288.75			\$ 288.75
26-Feb-26	Edmonton Chamber Provincial Budget Lunch Registration (March 12 Event Date)			\$ 152.25					\$ 152.25
26-Feb-26	FCM Conference Registration (June 4-7 Event Date)					\$ 1,254.75			\$ 1,254.75
10-Mar-26	Attended CoFS Facilities Tour							\$ 125.00	\$ 125.00
11-Mar-26	March Cell Phone Bill				\$ 66.62				\$ 66.62
14-Mar-26	Entry ticket to KidSport Fundraiser Event						\$ 20.00		\$ 20.00
18-Mar-26	Mileage to RVA Board Meeting (FS to Epcor Tower, Edmonton, Return)	68	\$ 49.64						\$ 49.64
18-Mar-26	Attended RVA Board Meeting							\$ 250.00	\$ 250.00
26-Mar-26	Ducks Unlimited Fundraiser Dinner Registration (April 10 event date)			\$ 80.00					\$ 80.00
26-Mar-26	Mileage to AB Municipalities SLC Day One (FS to Edmonton Convention Centre, Return)	68	\$ 49.64						\$ 49.64
26-Mar-26	Parking at AB Municipalities Spring Leaders Caucus Day One		\$ 24.19						\$ 24.19
26-Mar-26	Attended AB Municipalities Spring Leaders Caucus Day One							\$ 250.00	\$ 250.00
27-Mar-26	Mileage to AB Municipalities SLC Day Two (FS to Edmonton Convention Centre, Return)	68	\$ 49.64						\$ 49.64
27-Mar-26	Parking at AB Municipalities Spring Leaders Caucus Day Two		\$ 15.00						\$ 15.00
27-Mar-26	Attended AB Municipalities Spring Leaders Caucus Day Two							\$ 125.00	\$ 125.00
11-Apr-26	April Cell Phone Bill				\$ 66.62				\$ 66.62
28-Apr-26	FCM Conference Registration REFUND					\$ (1,254.75)			\$ (1,254.75)
11-May-26	May Cell Phone Bill				\$ 50.87				\$ 50.87
12-May-26	Chamber of Commerce MLAs Fireside Chat Registration (May 22 event date)						\$ 50.00		\$ 50.00
06-Jun-26	Attended Legacy Park Family Festival							\$ 250.00	\$ 250.00
09-Jun-26	Attended City Council Meeting in excess of six hours							\$ 250.00	\$ 250.00
11-Jun-26	June Cell Phone Bill				\$ 66.62				\$ 66.62
12-Jun-26	Attended Pride Flag Raising & Pioneer House 90+ Birthday Tea							\$ 125.00	\$ 125.00
16-Jun-26	Attended City Council Meeting in excess of six hours							\$ 250.00	\$ 250.00
17-Jun-26	Attended Arrow Utilities Ribbon Cutting							\$ 125.00	\$ 125.00
23-Jun-26	Attended City Council Meeting in excess of six hours							\$ 250.00	\$ 250.00
	Q1 Expense Total	300KM	\$ 274.77	\$ 232.25	\$ 193.52	\$ 1,543.50	\$ 20.00	\$ 875.00	\$ 3,139.04
	Q2 Expense Total	0KM	\$ -	\$ -	\$ 184.11	\$ (1,254.75)	\$ 50.00	\$ 1,250.00	\$ 229.36
	Q3 Expense Total								
	Q4 Expense Total								
	ACTUAL YTD EXPENSE TOTAL	N/A	\$ 274.77	\$ 232.25	\$ 377.63	\$ 288.75	\$ 70.00	\$ 2,125.00	\$ 3,368.40

BOARDS/COMMITTEES PER DIEM	

Effective June 16, 2026
*Half Day Per Diem 1.5 hr - 4 hours = \$125
Full Day Per Diem - Excess of 4+ hours = \$250