



Parkland County Expenses

July 1 - August 31, 2026

Council Member - Councillor Olson

Category - Council Per diems

Expenditure Type	Date	Description	Amount
Committee/Board	02/Jul/26	Agenda Review Committee @ PCC - Per diem	\$ 168.00
	13/Jul/26	Agenda Review Committee @ PCC - Per diem	168.00
	20/Jul/26	Meeting with Mayor and Minister Jean @ PCC - Per diem	168.00
	29/Jul/26	Meeting with Paul First Nation and Minister Boitchenko @ PCC - Per diem	168.00
	31/Aug/26	Agenda Review Committee @ PCC - Per diem	168.00
Committee/Board Per Diems Total			\$ 840.00

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Mileage/Parking	02/Jul/26	Agenda Review Committee @ PCC - Mileage	\$ 25.55
	06/Jul/26	TransAlta Meeting YYC (Met at Office) - Mileage	25.55
	07/Jul/26	GPC Meeting Day - Mileage	25.55
	08/Jul/26	GPRC Meeting @ PCC - Mileage	25.55
	13/Jul/26	Agenda Review Committee Meeting, and Meeting with Property Owner @ PCC - Mileage	25.55
	14/Jul/26	Council Meeting Day - Mileage	25.55
	17/Jul/26	Premier's Breakfast (Met at PCC) - Mileage	25.55
	20/Jul/26	Meeting with Minister Jean and Mayor @ PCC - Mileage	25.55
	21/Jul/26	Farm Family Award @ Pischke Farm - Mileage	87.60
	22/Jul/26	Lunch Meeting with Mayor & Stat Can @ Anohka - Mileage	8.76
	23/Jul/26	Tour @ Camp He Ho Ha - Mileage	66.43
	29/Jul/26	Meeting with Paul First Nation and Minister Boitchenko @ PCC - Mileage	25.55
	08/Aug/26	WWMC 20th Anniversary & Resident Meeting @ Wabamun - Mileage	32.85
	18/Aug/26	Special Council Meeting @ PCC - Mileage	25.55
	20/Aug/26	Town Hall with Minister Glubish @ Pembina Rec Centre - Mileage	157.68
	31/Aug/26	Agenda Review Committee @ PCC - Mileage	25.55
Mileage/Parking Total			\$ 634.37

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Conference and Convention	05/Aug/26	Alberta's Heartland Annual Stakeholder Conference Registration	\$ 303.65
Conference and Convention Total			\$ 303.65

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Training and Development			
Training and Development Total			\$ -

Category - Council Allowances/Reimbursements

Expenditure Type	Date	Description	Amount
Public Relations	21/Jul/26	Donation to Wabamun Minor Softball	\$ 500.00
	05/Aug/26	Red Shoe Gala Registration	153.73
Public Relations Total			\$ 653.73

Council Allowances/Reimbursements Total	\$ 1,591.75
Council Expenses Total	\$ 840.00
Grand Total	\$ 2,431.75

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