

# Elected Official Expense Report



Crystal Kissel

January to March 2022

\* Receipts are available upon request. Please contact the FOIP Office at 403-230-1401 for assistance.

Community Engagement	\$0.00
General Expenses	\$0.00
Training	\$1,605.11
Travel & Subsistence	\$753.96
<b>Total</b>	<b>\$2,359.07</b>

## Community Engagement

**Community Engagement Total \$0.00**

## General Expenses

**General Expenses Total \$0.00**

## Training

### RMA Spring Conference March 14 - 16, 2022

#### Accommodations

03-16-22 The Westin Edmonton \$612.54

**Accommodations Total \$612.54**

#### Meals

03-14-22 Meal RMA \$32.70

03-16-22 Meal RMA \$24.17

**Meals Total \$56.87**

#### Mileage

03-14-22 Home to Edmonton \$189.10

03-16-22 Edmonton to Home \$189.10

**Mileage Total \$378.20**

#### Registration

02-16-22 RMA Fall Conference Registration \$557.50

**Registration Total \$557.50**

**RMA Spring Conference March 16, 2022 \$1,605.11**

**Training Total \$1,605.11**

## Travel & Subsistence

Mileage		
02-22-22	Council Meeting	\$59.78
03-22-22	Council Meeting	\$59.78
01-06-22	CAO Search	\$59.78
01-14-22	CAO Search	\$59.78
01-24-22	CAO Search	\$59.78
02-14-22	CAO Interviews	\$59.78
01-13-22	Subdivision & Development Appeal Board Hearing	\$59.78
02-04-22	CRMA Chair	\$59.78
03-01-22	Dinner at Wheatland Wright/Kissel	\$152.50
03-17-22	Resident Meeting	\$28.06
03-17-22	Resident Meeting	\$35.38
03-30-22	Resident Meeting	\$59.78
	<b>Mileage Total</b>	<b>\$753.96</b>
	<b>Travel &amp; Subsistence Total</b>	<b>\$753.96</b>

# Elected Official Expense Report

Crystal Kissel  
April - June 2022



\* Receipts are available upon request. Please contact the FOIP Office at 403-230-1401 for assistance.

Community Engagement	\$0.00
General Expenses	\$36.75
Training	\$0.00
Travel & Subsistence	\$1,600.42
<b>Total</b>	<b>\$1,637.17</b>

## Community Engagement

**Community Engagement Total \$0.00**

## General Expenses

06-06-22	Registration - Mayor's State of the Town 2022 - Cochrane	36.75
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**General Expenses Total \$36.75**

## Training

**Training Total \$0.00**

## Travel & Subsistence

<b>Mileage</b>		
04-05-22	Council Meeting	\$58.56
04-26-22	Council Meeting	\$59.78
05-10-22	Council Meeting	\$59.78
05-31-22	Council Meeting	\$59.78
06-14-22	Council Meeting	\$59.78
06-28-22	Council Meeting	\$59.78
04-01-22	Meeting at Courthouse - Withdrawal	\$58.56
04-04-22	Site Meeting K. Milan	\$32.94
04-12-22	Agri Video CrossIron Mills	\$58.56
04-13-22	IMC with Town of Cochrane	\$59.78
04-25-22	Council Alignment Session - Radisson	\$68.32
04-28-22	12 Mile Coulee Group	\$32.94
04-30-22	Treasure Hunt Grand Opening	\$58.56
05-02-22	IMC Calgary	\$42.70
05-04-22	Meeting Enright @ RVC	\$59.78
05-05-22	SR1 Announcement	\$54.90
05-06-22	Ring Road Tour	\$31.72
05-09-22	Haskayne Park Meeting @ RVC	\$59.78
05-25-22	Lunch Meeting RCMP/CAO Meeting	\$59.78
06-01-22	Council Alignment Session - Elbow Springs Golf Course	\$36.60
06-02-22	Council Alignment Session - Elbow Springs Golf Course	\$36.60
06-04-22	Langdon Fire Hall Opening	\$115.90
06-06-22	Canopy Lands Meeting RVC	\$59.78
06-07-22	Council Alignment Follow Up	\$59.78
06-09-22	State of the Town Cochrane	\$3.66
06-15-22	CAO Workshop	\$59.78
06-22-22	IMC Cochrane Pre-Meeting	\$59.78
06-29-22	CAO Workshop	\$59.78
<b>Mileage Total</b>		<b>\$1,527.44</b>
<b>Parking</b>		
04-01-22	Parking at Court House - Withdraw Court Claim	\$16.75
05-02-22	IMC Calgary Parking	\$18.00
<b>Parking Total</b>		<b>\$34.75</b>
<b>Meals</b>		
04-01-22	Lunch - The Guild	\$38.23
<b>Meals Total</b>		<b>\$38.23</b>

**Travel & Subsistence Total \$1,600.42**

## Elected Official Expense Report

Crystal Kissel

July - September 2022



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Community Engagement	\$0.00
General Expenses	\$0.00
Training	\$0.00
Travel & Subsistence	\$842.84
<b>Total</b>	<b>\$842.84</b>

### Community Engagement

**Community Engagement Total \$0.00**

### General Expenses

**General Expenses Total \$0.00**

### Training

**Training Total \$0.00**

### Travel & Subsistence

#### Mileage

07-12-22	Council Meeting	\$59.78
07-26-22	Council Meeting	\$59.78
09-13-22	Council Meeting	\$59.78
09-27-22	Council Meeting	\$59.78
07-06-22	Resident Meeting	\$59.78
07-07-22	Bearspaw Village Meeting	\$32.94
08-29-22	Prince of Peace Water Line Activation	\$79.30
09-15-22	Council BBQ	\$59.78
09-19-22	Intermunicipal Committee Meeting - Calgary	\$59.78
09-19-22	Mount Vista Water Hook Up Meeting	\$6.10
09-21-22	Alberta Municipalities Convention	\$54.90
09-26-22	City Calgary Annex Committee	\$61.00
09-28-22	Elected Officials Course	\$59.78
09-29-22	Minister JSG APS Engagement Meeting	\$51.24

**Mileage Total \$763.72**

#### Parking

09-21-22	Alberta Municipalities Convention	\$29.40
09-22-22	Alberta Municipalities Convention	\$23.10
09-22-22	McDougall Center	\$16.50

**Parking Total \$69.00**

#### Other

09-29-22	Tim Hortons	\$10.12
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**Other Total \$10.12**

**Travel & Subsistence Total \$842.84**

## Elected Official Expense Report

Crystal Kissel

October - December 2022

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Community Engagement	\$0.00
General Expenses	\$0.00
Training	\$3,161.37
Travel & Subsistence	\$1,546.66
Total	<u>\$4,708.03</u>

### Community Engagement

Community Engagement Total \$0.00

### General Expenses

General Expenses Total \$0.00

### Training

RMA Fall Conference November 7, 2022

<b>Accommodations</b>			
11-06-22	The Westin Edmonton (November 6 - 10, 2022)		\$1,082.28
		<b>Accommodations Total</b>	<b>\$1,082.28</b>
<b>Meals</b>			
11-06-22	Lunch Burger King		\$10.49
11-06-22	RMA - Dinner		\$26.25
11-07-22	RMA - Breakfast		\$35.65
11-08-22	RMA - Dinner		\$53.75
11-09-22	Council Breakfast		\$203.24
11-10-22	Council Breakfast		\$105.86
		<b>Meals Total</b>	<b>\$435.24</b>
<b>Airfare</b>			
11-06-22	Round Trip Flight Calgary to Edmonton		\$772.85
		<b>Airfare Total</b>	<b>\$772.85</b>
<b>Other</b>			
11-06-22	Taxi from Airport to Hotel		\$68.00
11-10-22	Taxi from Hotel to Airport		\$68.00
		<b>Airfare Total</b>	<b>\$136.00</b>
<b>Registration</b>			
11-07-22	RMA Fall Conference Registration		\$735.00
		<b>Registration Total</b>	<b>\$735.00</b>
		<b>RMA Fall Conference November 7, 2022</b>	<b>\$3,161.37</b>
		<b>Training Total</b>	<b>\$3,161.37</b>

## Travel & Subsistence

Mileage		
10-11-22	Council Meeting	\$59.78
10-25-22	Council Meeting	\$59.78
11-01-22	Special Council Meeting	\$59.78
11-14-22	Special Council Meeting	\$59.78
11-15-22	Council Meeting	\$59.78
11-16-22	Special Council Meeting	\$59.78
11-29-22	Council Meeting	\$59.78
12-06-22	Council Meeting	\$59.78
12-13-22	Council Meeting	\$59.78
12-14-22	Special Council Meeting	\$59.78
11-23-22	Public Presentation Committee	\$59.78
12-07-22	Recreation Governance Committee	\$59.78
10-01-22	Fire Services Awards	\$59.78
10-05-22	County Tour	\$59.78
10-07-22	CRMA Fall General Meeting - Rumsey, AB	\$225.70
10-24-22	Watermark Home Owners Association Meeting	\$59.78
10-26-22	CAO Workshop	\$59.78
11-02-22	CAO Workshop	\$59.78
11-11-22	Remembrance Day Ceremony	\$4.88
11-17-22	Resident Meeting	\$31.72
11-30-22	CAO, Mayor & Deputy Mayor Meeting	\$59.78
12-01-22	Meeting with City of Calgary Mayor and City Manager	\$52.46
12-07-22	Cochrane Lake Presentation	\$6.10
12-09-22	Council Christmas Function	\$25.62
12-12-22	IMC Meeting with Calgary	\$54.90
12-19-22	Resident Meeting	\$51.24
	<b>Mileage Total</b>	<b>\$1,528.66</b>
Parking		
12-01-22	Parking	\$8.00
12-12-22	Calgary Parking Authority	\$10.00
	<b>Parking Total</b>	<b>\$18.00</b>

**Travel & Subsistence Total \$1,546.66**