

## 2018 Travel Report - Mayor and Councillors

Work Order(T)	Amount Account(T)	Text	Cat5
Mayor's Administration	480.00 Office Supplies	Cypress Club - Yearly Membership	
<b>Mayor Ted Clugston</b>	<b>480.00 Office Supplies</b>		
Mayor Ted Clugston	212.12 Hospitality	City Council/School District #76 Dinner - June 13, 2018	
Mayor Ted Clugston	130.00 Hospitality	Catholic Board Of Education Foundation Golf Tournament Fee	
Mayor Ted Clugston	48.88 Hospitality	Business Lunch with Hut 8 Representative - April 25th, 2018	
Mayor Ted Clugston	55.75 Hospitality	Economic Development Lunch Meeting	
Mayor Ted Clugston	18.98 Hospitality	Business Lunch - Economic Development	
Mayor Ted Clugston	150.00 Hospitality	Women's Shelter Dinner - March 10th, 2018	
Mayor Ted Clugston	141.13 Hospitality	Groceries for CAO Farewell	
Mayor Ted Clugston	12.50 Hospitality	Groceries for CAO Farewell	
Mayor Ted Clugston	11.06 Hospitality	Tourism Industry Group Lunch Meeting - Sept. 7th, 2018	
Mayor Ted Clugston	94.46 Hospitality	Staples - Office Supplies	
Mayor Ted Clugston	47.15 Hospitality	Mayor/CAO/Hut 8 Representative - Sept. 4th, 2018	
<b>Mayor Ted Clugston</b>	<b>922.03 Hospitality</b>		
Mayor Ted Clugston	80.00 Business Travel	Burns Celebration - Feb. 14th, 2018	MEDICINE HAT
Mayor's Administration	33.25 Business Travel	Purchase Medicine Hat & District	MEDICINE HAT
Mayor's Administration	33.25 Business Travel	Purchase Medicine Hat & District	MEDICINE HAT
Mayor Ted Clugston	442.14 Business Travel	Registration for Canadian Badlands Conference - March 13th, 2018	MEDICINE HAT
Mayor Ted Clugston	23.81 Business Travel	4/4/2018 Parking - Project Green Light - Executive Team Tour	EDMONTON
Mayor Ted Clugston	244.85 Business Travel	4/4/2018 Hotel - Project Green Light - Executive Team Tour	EDMONTON
Mayor Ted Clugston	541.33 Business Travel	4/4/2018 Mileage - Project Green Light - Executive Team Tour	EDMONTON
Mayor Ted Clugston	10.00 Business Travel	Incidentals - Project Green Light - Executive Team Tour	EDMONTON
Mayor Ted Clugston	10.00 Business Travel	Incidentals - Mid-sized Cities Mayors & CAOs Caucus Meeting	OKOTOKS
Mayor Ted Clugston	280.00 Business Travel	4/26/2018 Mileage - Mid-sized Cities Mayors & CAOs Caucus Meeting	OKOTOKS
Mayor Ted Clugston	147.48 Business Travel	4/26/2018 Hotel - Room Rate - Mid-sized Cities Mayors & CAOs Caucus Meeting	OKOTOKS
Mayor Ted Clugston	10.00 Business Travel	6/13/2018 Registration - Billed to City *\$10.00 administrative fee for cancellation*	CAMROSE
Mayor Ted Clugston	785.94 Business Travel	6/1/2018 - Flight for FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Mayor Ted Clugston	971.75 Business Travel	6/1/2018 Registration - Registration Fees for FCM Conference in Halifax	HALIFAX
Mayor Ted Clugston	-785.94 Business Travel	Offset Airfare - FCM Conference in Halifax	HALIFAX
Mayor Ted Clugston	-971.75 Business Travel	Offset Registration - FCM Conference in Halifax	HALIFAX
Mayor Ted Clugston	121.33 Business Travel	7/4/2018 Mileage - Southern AB Summer Games	TABER
Mayor Ted Clugston	172.67 Business Travel	Tour of Lethbridge SCS - August 28, 2018	LETHBRIDGE
Mayor Ted Clugston	420.00 Business Travel	9/26/2018 Mileage - Canada Games Presentation - Benefits to Municipalities	RED DEER
Mayor Ted Clugston	150.31 Business Travel	Baymont Inn & Suite Co   Canada Games Presentation - Benefits to Municipalities	RED DEER
Mayor Ted Clugston	278.51 Business Travel	Palliser Hotel - PrimeTime Live Interview Nov. 25th, 2018	CALGARY
<b>Mayor Ted Clugston</b>	<b>2,998.93 Business Travel</b>		
Mayor Ted Clugston	971.75 Other Corporate Training	Registration fees for FCM Conference in Halifax	
Mayor Ted Clugston	-275.00 Other Corporate Training	CR-Pymt-T#:620401 DP:GENERAL RECEIPTS C:Canadian Badlands Ltd.	
Mayor Ted Clugston	50.00 Other Corporate Training	Vision Travel   Travel Agent Fees	
Mayor Ted Clugston	638.21 Other Corporate Training	Westjet Flight to FCM Conference in Halifax May 20th - June 3rd, 2018	
Mayor Ted Clugston	68.98 Other Corporate Training	Fee for Flight changes	
Mayor Ted Clugston	25.00 Other Corporate Training	Travel Agent Fees	
<b>Mayor Ted Clugston</b>	<b>1,478.94 Other Corporate Training</b>		
Mayor's Administration	480.00 Food and Beverages	Cypress Club - Yearly Membership	
Mayor Ted Clugston	20.00 Food and Beverages	Medicine Hat Womens Shelter AGM & Lunch Sept. 26th, 2018	
Mayor Ted Clugston	25.00 Food and Beverages	Vital Conversations Registration fee Oct. 4th, 2018	
Mayor Ted Clugston	70.00 Food and Beverages	Chamber Business Awards Dinner Oct. 12, 2018	
Mayor's Administration	35.00 Food and Beverages	Chambers State of the City Address Jan. 29, 2019 Councillor Turnbull	
Mayor's Administration	37.00 Food and Beverages	Chamber Mayor's Breakfast Nov. 15, 2018 - Councillor Turnbull	
<b>Mayor Ted Clugston</b>	<b>667.00 Food and Beverages</b>		
<b>Mayor Ted Clugston</b>	<b>6,546.90</b>		
Councillor Julie Friesen	35.00 Business Travel	Chamber State of the City Address - Jan. 30th, 2018	MEDICINE HAT
Councillor Julie Friesen	287.00 Business Travel	5/27/2018 Mileage to Calgary for trip to Halifax	CALGARY

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Work Order(T)	Amount	Account(T)	Text	Cat5
Councilor Julie Friesen	682.68	Business Travel	5/31/2018 Hotel - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	10.00	Business Travel	6/4 Meals per Diem - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	-50.00	Business Travel	(Reduction: Dinner) 5/28-5/29 Meals per Diem	HALIFAX
Councilor Julie Friesen	-60.00	Business Travel	(Reduction: Lunch) 5/28-5/31 Meals per Diem	HALIFAX
Councilor Julie Friesen	-820.28	Business Travel	Offset Airfare - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	350.00	Business Travel	5/28-6/3 Meals per Diem	HALIFAX
Councilor Julie Friesen	66.75	Business Travel	6/3/2018 Taxi - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	25.00	Business Travel	6/3/2018 Baggage Claim - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	-60.00	Business Travel	(Reduction: Breakfast) 5/28-6/1,6/4 Meals per Diem	HALIFAX
Councilor Julie Friesen	971.75	Business Travel	5/27/2018 Registration - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	198.24	Business Travel	5/30/2018 Hotel - Billed to City *Different room rate then rest of hotel block*	HALIFAX
Councilor Julie Friesen	52.50	Business Travel	5/30/2018 Incidentals - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	820.28	Business Travel	5/27/2018 Airfare - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	-971.75	Business Travel	Offset Registration	HALIFAX
Councilor Julie Friesen	-880.92	Business Travel	Offset Hotel - FCM Conference in Halifax May 30th -June 3rd, 2018	HALIFAX
Councilor Julie Friesen	25.00	Business Travel	5/27/2018 Baggage Claim *Misplaced receipt*	HALIFAX
<b>Councilor Julie Friesen</b>	<b>681.25</b>	<b>Business Travel</b>		
Councilor Julie Friesen	971.75	Other Corporate Training	FCM Halifax Conference Registration	
Councilor Julie Friesen	746.78	Other Corporate Training	Westjet Flight to FCM Conference in Halifax May 20th - June 3rd, 2018	
Councilor Julie Friesen	21.00	Other Corporate Training	Westjet - FCM Conference in Halifax May 30th -June 3rd, 2018	
Councilor Julie Friesen	50.00	Other Corporate Training	Vision Travel   Travel Agent Fees	
Councilor Julie Friesen	880.92	Other Corporate Training	Delta Halifax - FCM Conference in Halifax May 30th -June 3rd, 2018	
<b>Councilor Julie Friesen</b>	<b>2,670.45</b>	<b>Other Corporate Training</b>		
<b>Councilor Julie Friesen</b>	<b>3,351.70</b>			
Councilor Robert Dumanowski	35.00	Business Travel	Chambers State of the City Address Jan. 30th, 2018	MEDICINE HAT
<b>Councilor Robert Dumanowski</b>	<b>35.00</b>	<b>Business Travel</b>		
Councilor Robert Dumanowski	35.00	Food and Beverages	Chambers State of the City Address - Jan. 29th, 2019	
<b>Councilor Robert Dumanowski</b>	<b>35.00</b>	<b>Food and Beverages</b>		
<b>Councilor Robert Dumanowski</b>	<b>70.00</b>			
Councilor Jamie McIntosh	10.48	Business Travel	3/14/2018 Parking - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	10.48	Business Travel	3/15/2018 Parking - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	157.50	Business Travel	3/13/2018 Registration - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	541.33	Business Travel	3/13/2018 Mileage - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	50.00	Business Travel	3/13,3/15 Meals per Diem - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	-20.00	Business Travel	(Reduction: Breakfast) 3/14-3/15 Meals per Diem	EDMONTON
Councilor Jamie McIntosh	-30.00	Business Travel	(Reduction: Lunch) 3/14-3/15 Meals per Diem	EDMONTON
Councilor Jamie McIntosh	20.00	Business Travel	Incidentals - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	-25.00	Business Travel	(Reduction: Dinner) 3/13 Meals per Diem	EDMONTON
Councilor Jamie McIntosh	-157.50	Business Travel	Offset Registration	EDMONTON
Councilor Jamie McIntosh	100.00	Business Travel	3/13/2018 Private Accommodation - AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	50.00	Business Travel	3/14 Meals per Diem	EDMONTON
Councilor Jamie McIntosh	150.00	Business Travel	AUMA Spring Municipal Leaders Caucus March 13th - 15th, 2018	EDMONTON
Councilor Jamie McIntosh	172.67	Business Travel	10/25/2018 Mileage - Subdivision Appeal Board Training Day	LETHBRIDGE
<b>Councilor Jamie McIntosh</b>	<b>1,029.96</b>	<b>Business Travel</b>		
<b>Councilor Jamie McIntosh</b>	<b>1,029.96</b>			
Councilor Brian Varga	116.67	Business Travel	1/26/2018 Mileage - Canadian Badlands Meeting	BROOKS
Councilor Brian Varga	35.00	Business Travel	Chamber State of the City Address - Jan. 30th, 2018	MEDICINE HAT
Councilor Brian Varga	64.50	Business Travel	2/9/2018 Parking - FCM Sustainable Communities Conference in Ottawa Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	40.00	Business Travel	Incidentals - FCM Sustainable Communities Conference in Ottawa - Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	-75.00	Business Travel	(Reduction: Lunch) 2/5-2/9 Meals per Diem	OTTAWA
Councilor Brian Varga	-50.00	Business Travel	(Reduction: Breakfast) 2/5-2/9 Meals per Diem	OTTAWA
Councilor Brian Varga	-50.00	Business Travel	(Reduction: Dinner) 2/6-2/7 Meals per Diem	OTTAWA
Councilor Brian Varga	-841.85	Business Travel	Offset Registration - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA

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Work Order(T)	Amount Account(T)	Text	Cat5
Councilor Brian Varga	-612.15 Business Travel	Offset Airfare - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	25.00 Business Travel	2/9/2018 Baggage Claim - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	-155.22 Business Travel	To correct travel transaction for Brian Varga posted to due to/from account - KY	OTTAWA
Councilor Brian Varga	25.00 Business Travel	Baggage Claim - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	287.00 Business Travel	2/5/2018 Mileage (Personal Vehicle) - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	841.85 Business Travel	2/5/2018 Registration - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	200.00 Business Travel	2/5-2/8 Meals per Diem	OTTAWA
Councilor Brian Varga	298.50 Business Travel	2/5/2018 Hotel - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	1,289.52 Business Travel	2/5/2018 Hotel - Room Rate - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	612.15 Business Travel	2/5/2018 Airfare - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	25.00 Business Travel	2/6/2018 Meal Per Diem	OTTAWA
Councilor Brian Varga	-298.50 Business Travel	Offset Hotel - FCM Sustainable Communities Conference in Ottawa -Feb. 6th - 8th, 2018	OTTAWA
Councilor Brian Varga	116.67 Business Travel	4/26/2018 Mileage - Canadian Badlands Meeting	BROOKS
Councilor Brian Varga	10.00 Business Travel	6/13/2018 Incidentals - Canadian Badlands Strategic Planning Meeting	STRATHMORE
Councilor Brian Varga	242.67 Business Travel	6/13/2018 Mileage - Canadian Badlands Strategic Planning Meeting	STRATHMORE
Councilor Brian Varga	116.79 Business Travel	6/13/2018 Hotel - Room Rate - Canadian Badlands Strategic Planning Meeting	STRATHMORE
Councilor Brian Varga	64.51 Business Travel	5/29/2018 Parking - FCM Conference in Halifax May 30th - June 3rd, 2018	CALGARY
Councilor Brian Varga	25.00 Business Travel	5/29/2018 Baggage Claim *Receipt was misplaced* - FCM Conference in Halifax May 30th - June 3rd, 2018	CALGARY
Councilor Brian Varga	25.00 Business Travel	6/4/2018 Baggage Claim - FCM Conference in Halifax May 30th - June 3rd, 2018	CALGARY
Councilor Brian Varga	1,030.06 Business Travel	5/31/2018 Registration - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	2,041.98 Business Travel	5/29/2018 Airfare - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	-1,354.32 Business Travel	5/29/2018 Airfare Amount Owed offset by Clr. Varga Flights booked on City P-Card (Personal Portion)	HALIFAX
Councilor Brian Varga	52.50 Business Travel	5/29/2018 Incidentals - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	-971.75 Business Travel	Offset Registration - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	1,206.07 Business Travel	5/30/2018 Hotel - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	287.00 Business Travel	5/29/2018 Mileage - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	-221.01 Business Travel	BM-Correct HST on Travel Exp #31091 for Registration	HALIFAX
Councilor Brian Varga	-60.00 Business Travel	(Reduction: Lunch) 5/30, 6/1-6/3 Meals per Diem	HALIFAX
Councilor Brian Varga	-40.00 Business Travel	(Reduction: Breakfast) 5/30, 6/1-6/3 Meals per Diem	HALIFAX
Councilor Brian Varga	25.00 Business Travel	6/4 Meals per Diem - (Breakfast & Lunch)	HALIFAX
Councilor Brian Varga	300.00 Business Travel	5/29-6/3 Meals per Diem	HALIFAX
Councilor Brian Varga	-2,041.98 Business Travel	Offset Airfare - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Brian Varga	-50.00 Business Travel	(Reduction: Dinner) 5/30, 6/3 Meals per Diem	HALIFAX
Councilor Brian Varga	525.00 Business Travel	Travel Alberta Industry Conference Oct. 21st - 23rd, 2018	BANFF
Councilor Brian Varga	247.07 Business Travel	9/26/2018 Hotel - Room Rate - AUMA Convention	RED DEER
Councilor Brian Varga	420.00 Business Travel	9/26/2018 Mileage - AUMA Convention	RED DEER
Councilor Brian Varga	15.00 Business Travel	10/3 Meals per Diem - Canadian Badlands Meeting & Presentation	STRATHMORE
Councilor Brian Varga	337.40 Business Travel	10/3/2018 Mileage - Canadian Badlands Meeting & Presentation	STRATHMORE
Councilor Brian Varga	396.67 Business Travel	11/21/2018 Mileage - Travel Alberta Industry Conference Oct. 21st - 23rd, 2018	BANFF
Councilor Brian Varga	454.50 Business Travel	11/21/2018 Hotel - Room Rate - Travel Alberta Industry Conference Oct. 21st - 23rd, 2018	BANFF
<b>Councilor Brian Varga</b>	<b>4,977.30 Business Travel</b>		
Councilor Brian Varga	971.75 Other Corporate Training	FCM Halifax Conference Registration May 30th - June 3rd, 2018	
Councilor Brian Varga	1,819.35 Other Corporate Training	FCM Halifax Conference May 30th - June 3rd, 2018	
Councilor Brian Varga	80.00 Other Corporate Training	Travel Agent Fees	
Councilor Brian Varga	50.00 Other Corporate Training	Travel Agent Fees	
Councilor Brian Varga	295.63 Other Corporate Training	Westin Hotels - Deposit for FCM Sustainable Communities Conference in Ottawa Feb. 6th - 8th, 2018	
Councilor Brian Varga	2.87 Other Corporate Training	Westin Hotels - Deposit for FCM Sustainable Communities Conference in Ottawa Feb. 6th - 8th, 2018	
Councilor Brian Varga	600.00 Other Corporate Training	Fall AUMA Conference Registration Sept. 26th- 28th, 2018	
<b>Councilor Brian Varga</b>	<b>3,819.60 Other Corporate Training</b>		
Councilor Brian Varga	35.00 Food and Beverages	Chambers State of the City Address - Jan. 29th, 2019	
<b>Councilor Brian Varga</b>	<b>35.00 Food and Beverages</b>		
<b>Councilor Brian Varga</b>	<b>8,831.90</b>		
Councilor Jim Turner	172.67 Business Travel	1/5/2018 Mileage - Highway 3 Twinning Association Meeting	LETHBRIDGE

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Work Order(T)	Amount	Account(T)	Text	Cat5
Councilor Jim Turner	15.00	Business Travel	1/5 Meals per Diem	LETHBRIDGE
Councilor Jim Turner	116.67	Business Travel	2/12/2018 Mileage - Palliser Economic Partnership Meeting	BROOKS
Councilor Jim Turner	-15.00	Business Travel	(Reduction: Lunch) 2/9 Meals per Diem	BROOKS
Councilor Jim Turner	15.00	Business Travel	2/9 Meals per Diem	BROOKS
Councilor Jim Turner	116.67	Business Travel	2/9/2018 Mileage - Palliser Economic Partnership Meeting / Mayors & Reeves Meeting	BROOKS
Councilor Jim Turner	35.00	Business Travel	Chambers State of the City Address Jan. 30th, 2018	MEDICINE HAT
Councilor Jim Turner	163.33	Business Travel	4/13/2018 Mileage - Palliser Economic Partnership Meeting / Mayors & Reeves Meeting	BASSANO
Councilor Jim Turner	172.67	Business Travel	4/6/2018 Mileage - Highway 3 Twinning Association Meeting	LETHBRIDGE
Councilor Jim Turner	15.00	Business Travel	4/6 Meals per Diem	LETHBRIDGE
Councilor Jim Turner	57.14	Business Travel	MH College Building Future Leaders Dinner March 28th, 2018	MEDICINE HAT
Councilor Jim Turner	116.67	Business Travel	5/11/2018 Mileage - Palliser Economic Partnership Broadband Committee Meeting	BROOKS
Councilor Jim Turner	172.67	Business Travel	5/4/2018 Mileage - Highway 3 Twinning Association Meeting	LETHBRIDGE
Councilor Jim Turner	50.00	Business Travel	4/26 Meals per Diem - Digital Futures Conference April 25th - 27th, 2018	PINCHER CREE
Councilor Jim Turner	270.67	Business Travel	4/25/2018 Mileage - Digital Futures Conference April 25th - 27th, 2018	PINCHER CREE
Councilor Jim Turner	250.84	Business Travel	4/25/2018 Hotel - Room Rate - Digital Futures Conference April 25th - 27th, 2018	PINCHER CREE
Councilor Jim Turner	355.00	Business Travel	4/25/2018 Registration - Digital Futures Conference April 25th - 27th, 2018	PINCHER CREE
Councilor Jim Turner	-15.00	Business Travel	(Reduction: Lunch) 4/26 Meals per Diem	PINCHER CREE
Councilor Jim Turner	50.00	Business Travel	4/25,4/27 Meals per Diem	PINCHER CREE
Councilor Jim Turner	20.00	Business Travel	Incidentals - Digital Futures Conference April 25th - 27th, 2018	PINCHER CREE
Councilor Jim Turner	-20.00	Business Travel	(Reduction: Breakfast) 4/26-4/27 Meals per Diem	PINCHER CREE
Councilor Jim Turner	24.60	Business Travel	6/3/2018 Taxi - FCM Conference in Halifax May 30th - June 3rd, 2018	CALGARY
Councilor Jim Turner	132.59	Business Travel	5/25/2018 Hotel - Room Rate *Stayed in Calgary prior to leaving for flight next day*	CALGARY
Councilor Jim Turner	222.57	Business Travel	5/30/2018 Hotel - Room Rate *Different room rate 1st night* - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	65.75	Business Travel	6/3/2018 Taxi - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	450.00	Business Travel	5/26-6/3 Meals per Diem	HALIFAX
Councilor Jim Turner	-60.00	Business Travel	(Reduction: Breakfast) 5/26-5/31 Meals per Diem	HALIFAX
Councilor Jim Turner	-105.00	Business Travel	(Reduction: Lunch) 5/26-6/1 Meals per Diem	HALIFAX
Councilor Jim Turner	-100.00	Business Travel	(Reduction: Dinner) 5/26-5/29 Meals per Diem	HALIFAX
Councilor Jim Turner	723.64	Business Travel	5/31/2018 Hotel - Room Rate - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	713.52	Business Travel	5/26/2018 Airfare - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	1,030.06	Business Travel	5/31/2018 Registration Fees for FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	-246.05	Business Travel	To correct travel transaction #30728 that used wrong tax code - KY	HALIFAX
Councilor Jim Turner	72.45	Business Travel	5/30/2018 Taxi - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	25.00	Business Travel	6/2/2018 Baggage Claim - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	25.00	Business Travel	5/25/2018 Baggage Claim - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	289.10	Business Travel	5/25/2018 Mileage - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	52.50	Business Travel	5/25/2018 Incidentals - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Jim Turner	172.67	Business Travel	9/7/2018 Mileage - Highway 3 Twinning Association Meeting	LETHBRIDGE
Councilor Jim Turner	15.00	Business Travel	9/7 Meals per Diem	LETHBRIDGE
<b>Councilor Jim Turner</b>	<b>5,618.40</b>	<b>Business Travel</b>		
Councilor Jim Turner	35.00	Food and Beverages	Chamber Mayor's Breakfast Nov. 15, 2018	
Councilor Jim Turner	35.00	Food and Beverages	Chambers State of the City Address Jan. 29, 2019	
<b>Councilor Jim Turner</b>	<b>70.00</b>	<b>Food and Beverages</b>		
<b>Councilor Jim Turner</b>	<b>5,688.40</b>			
Councilor Darren Hirsch	35.00	Business Travel	Chambers State of the City Address Jan. 30th, 2018	MEDICINE HAT
Councilor Darren Hirsch	69.75	Business Travel	6/4/2018 Parking - FCM Halifax Conference May 30th - June 3rd, 2018	CALGARY
Councilor Darren Hirsch	69.00	Business Travel	5/30/2018 Taxi - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	1,059.31	Business Travel	5/31/2018 Registration for FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	10.00	Business Travel	6/4/2018 Dinner - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	12.95	Business Travel	6/4/2018 Lunch - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	12.19	Business Travel	6/2/2018 Dinner - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	29.26	Business Travel	6/2/2018 Lunch - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	18.27	Business Travel	6/1/2018 Dinner - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX

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Councilor Darren Hirsch	25.57	Business Travel	5/31/2018 Dinner - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	9.69	Business Travel	5/31/2018 Breakfast - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	-248.19	Business Travel	To correct travel transaction #31084 that used wrong tax code - KY	HALIFAX
Councilor Darren Hirsch	1,206.07	Business Travel	5/30/2018 Hotel - Room Rate - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	18.29	Business Travel	5/30/2018 Dinner - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	-1,974.26	Business Travel	Offset Airfare - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	25.00	Business Travel	6/3/2018 Baggage Claim - FCM Conference in Halifax May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	287.00	Business Travel	5/30/2018 Mileage - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	1,880.25	Business Travel	5/30/2018 Airfare - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	-981.88	Business Travel	5/30/2018 Airfare Amount offset by Cllr. Hirsch for Flights booked on City P-Card (Personal Portion)	HALIFAX
Councilor Darren Hirsch	25.00	Business Travel	5/29/2018 Baggage Claim - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
Councilor Darren Hirsch	66.00	Business Travel	6/4/2018 Taxi - FCM Halifax Conference May 30th - June 3rd, 2018	HALIFAX
<b>Councilor Darren Hirsch</b>	<b>1,654.27</b>	<b>Business Travel</b>		
Councilor Darren Hirsch	50.00	Other Corporate Training	Travel Agent Fees	
Councilor Darren Hirsch	40.00	Other Corporate Training	Travel Agent Fees	
Councilor Darren Hirsch	1,879.76	Other Corporate Training	Westjet - FCM Conference in Halifax May 30th - June 3rd, 2018	
<b>Councilor Darren Hirsch</b>	<b>1,969.76</b>	<b>Other Corporate Training</b>		
Councilor Darren Hirsch	35.00	Food and Beverages	Chamber Mayor's Breakfast Nov. 15, 2018	
Councilor Darren Hirsch	35.00	Food and Beverages	Chambers State of the City Address Jan. 29, 2019	
<b>Councilor Darren Hirsch</b>	<b>70.00</b>	<b>Food and Beverages</b>		
<b>Councilor Darren Hirsch</b>	<b>3,694.03</b>			
Councilor Kris Samraj	35.00	Business Travel	Chambers State of the City Address Jan. 30th, 2018	MEDICINE HAT
Councilor Kris Samraj	105.78	Business Travel	3/23/2018 Car Rental - Provincial Government Budget Address	EDMONTON
Councilor Kris Samraj	242.15	Business Travel	3/23/2018 Hotel - Provincial Government Budget Address	EDMONTON
Councilor Kris Samraj	96.20	Business Travel	3/23/2018 Gas - Provincial Government Budget Address	EDMONTON
Councilor Kris Samraj	96.54	Business Travel	4/12/2018 Car Rental - Provincial Opioid Discussion Group	LEDUC
Councilor Kris Samraj	95.90	Business Travel	4/12/2018 Gas - Provincial Opioid Discussion Group	LEDUC
Councilor Kris Samraj	90.31	Business Travel	4/11/2018 Hotel - Provincial Opioid Discussion Group	LEDUC
Councilor Kris Samraj	47.63	Business Travel	Regional Drainage Committee Meeting August 21, 2018	TABER
<b>Councilor Kris Samraj</b>	<b>809.51</b>	<b>Business Travel</b>		
Councilor Kris Samraj	35.00	Food and Beverages	Chambers Mayor's Breakfast Nov 15, 2018	
Councilor Kris Samraj	35.00	Food and Beverages	Chambers State of the City Address Jan. 29, 2019	
<b>Councilor Kris Samraj</b>	<b>70.00</b>	<b>Food and Beverages</b>		
<b>Councilor Kris Samraj</b>	<b>879.51</b>			
Councilor Phil Turnbull	35.00	Food and Beverages	Chambers State of the City Address Jan. 29, 2019	
<b>Councilor Phil Turnbull</b>	<b>35.00</b>	<b>Food and Beverages</b>		
<b>Councilor Phil Turnbull</b>	<b>35.00</b>			
	<b>30,127.40</b>			