Member of Council: **Brian Milne**

For the month of **June** **2026**

Date	Type	Description	Mileage	Council Related: Per Diem: Full day	Per Diem: Half Day	Per Diem: Hourly Rate	Expenses* Meals, Hotel, Parking, etc.	Non-Council Related: Expenses* i.e. YAC, Parade expenses etc.	Committee Of Adjustment: Full day	Committee Of Adjustment: Half Day
			km	#	#	#	$	$	#	#
June 2, 2026	Other	Agenda Review	-			1.0				
June 3, 2026	Council Meeting		14.0	1						
June 3, 2026	Conference	FCM	139.0				$ 109.25			
June 4, 2026	Conference	FCM	-	1			$ 30.20			
June 5, 2026	Conference	FCM	-	1			$ 30.20			
June 6, 2026	Conference	FCM	-	1			$ 30.20			
June 7, 2026	Conference	FCM	153.0	1			$ 1,929.10			
June 14, 2026	Other	Cemetery Decoration day	44.0		1					
June 16, 2026	Other	Agenda Review	-			1.0				
June 17, 2026	Council Meeting		28.0	1						
June 23, 2026	Other	Meeting Requested by Staff	-			1.0				
June 24, 2026	Other	Committee of Adjustment								1
June 27, 2026	Other	Rotary Club Event	44.0			2.0				
June 30, 2026	Other	Agenda Review	-			1.0				
June 30, 2026	Other	Meeting Requested by Staff	-			1.0				
			422.0	6	1	7			-	1
			$ 0.730	$ 223.54	$ 134.13	$ 39.12			$ 150.00	$ 80.00
			$ 308.06	$ 1,341.24	$ 134.13	$ 273.84	$ 2,128.95	$ -	$ -	$ 80.00

Member Signature: Brian Milne
Date Prepared: **June 30, 2026**

Date Received: ____________________
Approved by: ____________________
Date Approved: ____________________

	Mayor Stipend for July	$ 1,919.06		
Mayor $ 1,919.06	Council-related Per diems	$ 1,749.21	$ 80.00	Non-Council-related Per diems
Deputy Mayor $ 1,514.35	Total Council Stipends and Per diems	$ 3,668.27		
Councillor $ 1,379.19	Mileage	$ 308.06		
	Council-related expenses	$ 2,128.95	$ -	Non-Council-related Expenses
	Total Council Related Claim	**$ 6,105.28**		
	Total Non-Council Related Claim	**$ 80.00**	**$ 80.00**	Total Non-Council-related
	Total Claim	**$ 6,185.28**		

porter **Booking Receipt**

Thank you for booking with Porter.	Booking date	Confirmation number
Your payment has been received.	Apr 6, 2026	E3UZYI

Brian Alexander Milne	**7460040666**	**$857.04 CAD**
Flights		**$676.24**
PD 477 | Hamilton (YHM) to Edmonton (YEG) | Jun 3, 2026 at 5:45 PM | Standard Fare		**$187.00**
Taxes, Fees and Charges		$119.75
NAV and Surcharges		$45.00
Air Traveller Security Charge		$9.46
Airport Improvement Fee		$30.00
Harmonized Sales Tax (HST)		$35.29
PD 478 | Edmonton (YEG) to Hamilton (YHM) | Jun 7, 2026 at 4:55 PM | Standard Fare		**$240.00**
Taxes, Fees and Charges		$129.49
NAV and Surcharges		$45.00
Air Traveller Security Charge		$9.46
Airport Improvement Fee Deposit		$36.75
Harmonized Sales Tax (HST)		$38.28

Bundle Fees	**$137.86**
PD 477 | Hamilton (YHM) to Edmonton (YEG) | Jun 3, 2026 at 5:45 PM | Standard Fare	
Starter Pak (Classic seat, 1st checked bag)	$61.00
Harmonized Sales Tax (HST)	$7.93
PD 478 | Edmonton (YEG) to Hamilton (YHM) | Jun 7, 2026 at 4:55 PM | Standard Fare	
Starter Pak (Classic seat, 1st checked bag)	$61.00
Harmonized Sales Tax (HST)	$7.93

Seat Selection	**$ 42.94**
PD 477 | Hamilton (YHM) to Edmonton (YEG) | Jun 3, 2026 at 5:45 PM | Standard Fare	
Seats: 13A	$19.00
Harmonized Sales Tax (HST)	$2.47
PD 478 | Edmonton (YEG) to Hamilton (YHM) | Jun 7, 2026 at 4:55 PM | Standard Fare	

Baggage	$0.00
PD 477 | Hamilton (YHM) to Edmonton (YEG) | Jun 3, 2026 at 5:45 PM | Standard Fare	
First Checked Bag	$0.00
PD 478 | Edmonton (YEG) to Hamilton (YHM) | Jun 7, 2026 at 4:55 PM | Standard Fare	
First Checked Bag	$0.00

TOTAL COST **$857.04 CAD**

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Apr 6, 2026	MasterCard [redacted]	Approved	$857.04
Total paid			$857.04 CAD
Total owing			$0.00 CAD

GST/HST Number	QST Number
770758902RT0001	1229971740TQ0001

Total Flight Added to July 7, 2026 Expense Date

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact us or visit the Canadian Transportation Agency's website.

Review what Porter will do to help with seating arrangements if you are traveling with children under the age of 14, or in the case of a flight delay, cancellation, denial of boarding, or lost or damaged baggage. For more information, view our Travel Terms and Conditions.

COURTYARD BY MARRIOTT

Courtyard by Marriott Edmonton Downtown

One Thornton Court, 99 Street and Jasper Avenue
Edmonton, AB, CA T5J 2E7
+1 (780) 423-9999

Summary of Charges

Guest Information	MILNE/BRIAN 224340 SOUTHGATE RD 22 HOLSTEIN, ON N0G2A0 CA	**Dates Of Stay** **Room Number** **Guest Number** **Member Number** **Group Number**	2026-06-03 - 2026-06-07 910 63670 ******135 G5646

Date	Description	Reference	Charges	Credits
2026-05-08	ADVANCE DEPOSIT	14SYS		264.36
2026-06-03	RESTAURANT ROOM CHARGE	FD2954	43.85	
2026-06-03	ROOM CHARGE	RG910	229.00	
2026-06-03	GST 831018205	T1910	11.91	
2026-06-03	TOURISM LEVY	T2910	14.29	
2026-06-03	MARKETING FEE	T5910	9.16	
2026-06-04	RESTAURANT ROOM CHARGE	FD3004	30.20	
2026-06-04	MARKET BEVERAGE	PJ001	5.71	
2026-06-04	SALES TAX	T9001	0.29	
2026-06-04	MARKET SUNDRIES	PU002	3.33	
2026-06-04	SALES TAX	T9002	0.17	
2026-06-04	ROOM CHARGE	RG910	229.00	
2026-06-04	GST 831018205	T1910	11.91	
2026-06-04	TOURISM LEVY	T2910	14.29	
2026-06-04	MARKETING FEE	T5910	9.16	
2026-06-05	RESTAURANT ROOM CHARGE	FD3143	30.20	
2026-06-05	ROOM CHARGE	RG910	229.00	
2026-06-05	GST 831018205	T1910	11.91	
2026-06-05	TOURISM LEVY	T2910	14.29	
2026-06-05	MARKETING FEE	T5910	9.16	
2026-06-06	RESTAURANT ROOM CHARGE	FD3285	30.20	
2026-06-06	ROOM CHARGE	RG910	229.00	
2026-06-06	GST 831018205	T1910	11.91	
2026-06-06	TOURISM LEVY	T2910	14.29	

Courtyard by Marriott Edmonton Downtown
One Thornton Court, 99 Street and Jasper Avenue
Edmonton, AB, CA T5J 2E7
+1 (780) 423-9999

Summary of Charges Continued

Date	Description	Reference	Charges	Credits
2026-06-06	MARKETING FEE	T5910	9.16	
2026-06-07	RESTAURANT ROOM CHARGE	FD3451	30.20	
2026-06-07	MASTER CARD	MC09:14AM		967.23
Total Charges			**1,231.59**	
Total Balance				**0.00** CAD

Important Information

Authenticity Of Hotel Bills
Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy
Your privacy is important to us. For full details please view our
Privacy Statement.

Credit of Marriott Bonvoy Points
Marriott retains official records of all charges and credits to your account and will honor only these records.

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!

167178 Mark.A Sup 2

CHK 2954 TBL 10/1
GST 2
3 Jun'26 9:47 PM

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1 Burger	28.00
TYPE IN	
1	
1 BUD LIGHT	9.00
FOOD	$28.00
LIQUOR	$9.00
	$5.00
GST	$1.85
PAYMENT	$43.85
Change Due	$0.00
ROOM CHARGE TIP	$5.00
ROOM CHARGE	$43.85
910	63670

----------- Check Closed -----------
3 Jun'26 10:27 PM

Total ExpenSe Claimed: $34.85

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!

81073 Arvind 2

CHK 3004 TBL 35/1
GST 1
4 Jun'26 8:32 AM

1 ADULT BFST BUFFET	24.00
NO UPGRADE	
FOOD	$24.00
	$5.00
GST	$1.20
PAYMENT $30.20	
Change Due $0.00	
ROOM CHARGE TIP	$5.00
ROOM CHARGE	$30.20
910 63670	

----------- Check Closed
4 Jun'26 8:47 AM

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!

26017 Kitty 3

CHK 3143 TBL 35/1
GST 1
5 Jun'26 7:31 AM

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1 ADULT BFST BUFFET	24.00
NO UPGRADE	
FOOD	$24.00
	$5.00
GST	$1.20
PAYMENT $30.20	
Change Due $0.00	
ROOM CHARGE TIP	$5.00
ROOM CHARGE	$30.20
910 63670	

----------- Check Closed -----------
5 Jun'26 7:54 AM

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!

78999 Simret 2

CHK 3285 TBL 32/1
GST 1
6 Jun'26 7:23 AM

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1 ADULT BFST BUFFET	24.00
NO UPGRADE	
FOOD	$24.00
	$5.00
GST	$1.20
PAYMENT $30.20	
Change Due $0.00	
ROOM CHARGE TIP	$5.00
ROOM CHARGE	$30.20
910 63670	

----------- Check Closed -----------
6 Jun'26 7:44 AM

COURTYARD BY MARRIOTT
1 Thornton Court, 99 Street and Jasper Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999
Thank you, from Courtyard!

315338 CAMILLE 2

CHK 3451 TBL 34/1
GST 1
7 Jun'26 8:28 AM

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1 ADULT BFST BUFFET	24.00
NO UPGRADE	
FOOD	$24.00
	$5.00
GST	$1.20
PAYMENT $30.20	
Change Due $0.00	
ROOM CHARGE TIP	$5.00
ROOM CHARGE	$30.20
910 63670	

----------- Check Closed -----------
7 Jun'26 8:46 AM

[redacted]

[redacted]

Account numbe [redacted]

Details of your account summary

Payments received - May 11 to Jun 10, 2026

TRANSACTION DATE	POSTING DATE	TRANSACTION DESCRIPTION	AMOUNT ($)
[redacted]			
Total payments received			[redacted]

Purchases

TRANSACTION DATE	POSTING DATE	TRANSACTION DESCRIPTION	AMOUNT ($)
Purchases - Card [redacted]			
[redacted]			
Jun 07	Jun 09	HAMILTON INTERNATIONAL HAMILTON ON Parking	165.00
[redacted]			
Total purchases for [redacted]			[redacted]
Total purchases			

Information about your account

[redacted]

Other details about your account

Details of your interest charges

TRANSACTION TYPE	ANNUAL INTEREST RATE	DAILY INTEREST RATE	INTEREST CHARGES ($)
Purchases	21.99%	0.06024%	0.00
Cash Transactions and Fees	22.99%	0.06298%	0.00
Total interest charges			**$0.00**

JTA2225876-0002274-01137

WAYS TO PAY

[redacted]

Mail your payment to:

[redacted]

Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C313926

Transaction **45001803**

Total	**$62.00**
Tip	**$12.40**

DEBIT CARD SALE $74.40
INTERAC 7267

Retain this copy for statement validation

Account: Chequing
03-Jun.-2026 9:35:35p.m.
$74.40 | Method: EMV
Interac [redacted]
Reference ID: 615500696103
Auth ID: HEU8FM
MID: ********8002
TID: 7109935
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Thank you for choosing Greater Edmonton Taxi Service.

Online: https://clover.com/p/W917KF93P8BS6

Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C679527

Transaction **9402398**

Total	**$61.90**
Tip	**$12.38**

DEBIT CARD SALE $74.28
INTERAC 7267

Retain this copy for statement validation

Account: Default
07-Jun.-2026 2:48:45p.m.
$74.28 | Method: CONTACTLESS
Interac [redacted]
Reference ID: 615800727774
Auth ID: HUE8PL
MID: ********8002
TID: 7109935
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater Edmonton Taxi Service.

Online: https://clover.com/p/KDC1N3NF5Q5C4