

2019 Travel Report - Mayor and Councillors

Work Order(T)	Amount	Account(T)	Text	Cat5
Mayor Ted Clugston	326.67	Business Travel	1/30/2019 Mileage	COCHRANE
Mayor Ted Clugston	131.14	Business Travel	1/30/2019 Hotel - Room Rate	COCHRANE
Mayor's Administration	100.00	Food and Beverages	Purchase Eventbrite/Chbaawardso	
Mayor's Administration	95.00	Food and Beverages	Purchase Paypal *eda Alberta	
Mayor Ted Clugston	150.00	Business Travel	Purchase The Banff Centre	BANFF
Mayor Ted Clugston	170.56	Business Travel	Purchase Marriott Calgary Downtown	CALGARY
Mayor Ted Clugston	172.67	Business Travel	9/12/2019 Mileage	LETHBRIDGE
Mayor Ted Clugston	126.01	Business Travel	9/12/2019 Hotel - Room Rate	LETHBRIDGE
Mayor's Administration	32.00	Food and Beverages	Mayor Clugston - Chamber Luncheon Ticket for Sept. 11, 2019	
Mayor Ted Clugston	1,304.05	Business Travel		
Mayor Ted Clugston	575.00	Other Corporate Training	Registration for AUMA Conference to be held on Sept.25-27th, 2019 in Edmonton	
Mayor Ted Clugston	235.04	Other Corporate Training	Hotel Receipt for AUMA Convention for Sept. 26, 2019	
Mayor Ted Clugston	810.04	Other Corporate Training		
Mayor Ted Clugston	57.14	Food and Beverages	Medicine Hat College	
Mayor Ted Clugston	11.06	Food and Beverages	Purchase Eventbrite/Tourism Industry Group	
Mayor Ted Clugston	68.00	Food and Beverages	Purchase Medicine Hat & District	
Mayor Ted Clugston	11.06	Food and Beverages	Lunch ticket for Tourism Industry Group Meeting on Dec. 19, 2019	
Mayor Ted Clugston	147.26	Food and Beverages		
Mayor Ted Clugston	2,261.35			
Councilor Julie Friesen	275.00	Business Travel	Purchase Aapg Payment 10060 andrea.filanti@mhps.ca	
Councilor Julie Friesen	275.00	Other Corporate Training		
Councilor Julie Friesen	36.00	Food and Beverages	Ticket for Chamber's 2019 Leadership Breakfast held on Nov.12, 2019	
Councilor Julie Friesen	109.52	Food and Beverages	Ticket to Ken Sauer Roast on Nov. 1, 2019	
Councilor Julie Friesen	145.52	Food and Beverages		
Councilor Julie Friesen	420.52			
Councilor Robert Dumanowski	40.00	Business Travel	Incidentals - Canada	EDMONTON
Councilor Robert Dumanowski	180.70	Business Travel	9/26/2019 Hotel - Room Rate	EDMONTON
Councilor Robert Dumanowski	541.33	Business Travel	9/26/2019 Mileage	EDMONTON
Councilor Robert Dumanowski	150.00	Business Travel	9/27-9/29 Meals per Diem	EDMONTON
Councilor Robert Dumanowski	25.00	Business Travel	9/30 Meals per Diem	EDMONTON
Councilor Robert Dumanowski	40.00	Business Travel	9/26 Meals per Diem	EDMONTON
Councilor Robert Dumanowski	666.73	Business Travel	Doubletree Hotels 2019 AUMA Convention Hotel	EDMONTON
Councilor Robert Dumanowski	1,643.76	Business Travel		
Councilor Robert Dumanowski	725.00	Other Corporate Training	AUMA 2019 Conference Registration - Sept. 25 to 27th, 2019	
Councilor Robert Dumanowski	725.00	Other Corporate Training		
Councilor Robert Dumanowski	38.40	Food and Beverages	Ticket to Chamber's State of the City Address on Jan. 28, 2020	
Councilor Robert Dumanowski	38.40	Food and Beverages		
Councilor Robert Dumanowski	2,407.16			
Councilor Jamie McIntosh	38.40	Food and Beverages	Tickets -State of the City Address on Jan. 28, 2020 for Councillors Hirsch, Samraj,Turner & McIntosh	
Councilor Jamie McIntosh	38.40	Food and Beverages		
Councilor Jamie McIntosh	38.40			
Councilor Brian Varga	245.71	Business Travel	2/11/2019 Hotel - Room Rate	CAMROSE
Councilor Brian Varga	122.86	Business Travel	2/10/2019 Hotel - Room Rate	CAMROSE
Councilor Brian Varga	392.00	Business Travel	2/10/2019 Mileage	CAMROSE
Councilor Brian Varga	40.00	Business Travel	3/21 Meals per Diem	LETHBRIDGE
Councilor Brian Varga	157.77	Business Travel	3/21/2019 Hotel - Room Rate	LETHBRIDGE
Councilor Brian Varga	172.67	Business Travel	3/21/2019 Mileage	LETHBRIDGE
Councilor Brian Varga	10.00	Business Travel	Incidentals	LETHBRIDGE
Councilor Brian Varga	25.00	Business Travel	3/22 Meals per Diem	LETHBRIDGE
Councilor Brian Varga	224.00	Business Travel	4/25/2019 Mileage	DRUMHELLER

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Councilor Brian Varga	224.00	Business Travel	8/17/2019 Mileage	DRUMHELLER
Councilor Brian Varga	218.12	Business Travel	8/17/2019	DRUMHELLER
Councilor Brian Varga	191.33	Business Travel	9/19/2019 Mileage	MAGRATH
Councilor Brian Varga	573.71	Business Travel	9/24/2019 Hotel - Room Rate	EDMONTON
Councilor Brian Varga	84.00	Business Travel	9/24/2019 Parking	EDMONTON
Councilor Brian Varga	541.33	Business Travel	9/24/2019 Mileage	EDMONTON
Councilor Brian Varga	30.00	Business Travel	Incidentals	EDMONTON
Councilor Brian Varga	25.00	Business Travel	9/27 Meals per Diem	EDMONTON
Councilor Brian Varga	100.00	Business Travel	9/25-9/26 Meals per Diem	EDMONTON
Councilor Brian Varga	40.00	Business Travel	9/24 Meals per Diem	EDMONTON
Councilor Brian Varga	18.57	Business Travel	10/27/2019 Parks Canada Fee to enter park and go into Banff	BANFF
Councilor Brian Varga	612.40	Business Travel	10/27/2019 Hotel - Room Rate	BANFF
Councilor Brian Varga	57.90	Business Travel	10/27/2019 Parking	BANFF
Councilor Brian Varga	396.67	Business Travel	10/27/2019 Mileage	BANFF
Councilor Brian Varga	224.00	Business Travel	10/31/2019 Mileage	DRUMHELLER
Councilor Brian Varga	224.00	Business Travel	12/10/2019 Mileage	DRUMHELLER
Councilor Brian Varga	4,951.04	Business Travel		
Councilor Brian Varga	253.55	Other Corporate Training	Purchase Eventbrite/Growingrura	
Councilor Brian Varga	575.00	Other Corporate Training	Registration for AUMA Conference to be held on Sept. 25-27th, 2019 in Edmonton	
Councilor Brian Varga	650.00	Other Corporate Training	Cllr. Varga attended the Travel Alberta Conference on behalf of Council & for the Canadian Badland:	
Councilor Brian Varga	1,478.55	Other Corporate Training		
Councilor Brian Varga	36.00	Food and Beverages	Councillors Hirsch and Varga are attending the Chamber Leadership Breakfast on behalf of City of MH	
Councilor Brian Varga	36.00	Food and Beverages		
Councilor Brian Varga	6,465.59			
Councilor Jim Turner	116.67	Business Travel	1/11/2019 Mileage PEP Meeting in Brooks on January 11, 2019	BROOKS
Councilor Jim Turner	-15.00	Business Travel	(Reduction: Lunch) 2/22 Meals per Diem	BROOKS
Councilor Jim Turner	25.00	Business Travel	2/22 Meals per Diem	BROOKS
Councilor Jim Turner	116.67	Business Travel	2/22/2019 Mileage	BROOKS
Councilor Jim Turner	121.33	Business Travel	4/26/2019 Mileage	BOW ISLAND
Councilor Jim Turner	121.33	Business Travel	4/30/2019 Mileage	TABER
Councilor Jim Turner	116.67	Business Travel	6/21/2019 Mileage	BROOKS
Councilor Jim Turner	172.67	Business Travel	12/6/2019 Mileage	LETHBRIDGE
Councilor Jim Turner	15.00	Business Travel	12/6 Meals per Diem	LETHBRIDGE
Councilor Jim Turner	790.34	Business Travel		
Councilor Jim Turner	90.50	Other Corporate Training	REIMBURSE REGISTRATION FEES- GLOBAL CONFERENCE	
Councilor Jim Turner	90.50	Other Corporate Training		
Councilor Jim Turner	57.14	Food and Beverages	Purchase Medicine Hat College A	
Councilor Jim Turner	19.00	Food and Beverages	MH Women's Shelter Society Luncheon Ticket for Sept. 25, 2019	
Councilor Jim Turner	36.00	Food and Beverages	Chamber Leadership Breakfast on behalf of the City on Nov. 12th	
Councilor Jim Turner	38.40	Food and Beverages	State of the City Address on Jan. 28, 2020 for Councillors Hirsch, Samraj,Turner & McIntosh	
Councilor Jim Turner	150.54	Food and Beverages		
Councilor Jim Turner	1,031.38			
Councilor Darren Hirsch	57.14	Food and Beverages	Purchase Medicine Hat College A	
Councilor Darren Hirsch	68.00	Food and Beverages	Purchase Medicine Hat & District	
Councilor Darren Hirsch	125.00	Food and Beverages	Black & White Gala on Oct. 19, 2019 at Medalta on behalf of Council.	
Councilor Darren Hirsch	36.00	Food and Beverages	Councillors Hirsch and Varga are attending the Chamber Leadership Breakfast on behalf of City of MH	
Councilor Darren Hirsch	38.40	Food and Beverages	Tickets -State of the City Address on Jan. 28, 2020 for Councillors Hirsch, Samraj,Turner & McIntosh	
Councilor Darren Hirsch	324.54	Food and Beverages		
Councilor Darren Hirsch	324.54			
Councilor Kris Samraj	50.20	Business Travel	1/21/2019 Car Rental	TABER

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Councilor Kris Samraj	13.33	Business Travel	1/21/2019 Gas	TABER
Councilor Kris Samraj	51.33	Business Travel	4/8/2019 Car Rental	TABER
Councilor Kris Samraj	17.84	Business Travel	4/8/2019 Gas	TABER
Councilor Kris Samraj	77.95	Business Travel	5/8/2019 Gas	LETHBRIDGE
Councilor Kris Samraj	82.27	Business Travel	5/8/2019 Car Rental	LETHBRIDGE
Councilor Kris Samraj	75.95	Business Travel	8/1/2019 Car Rental	TABER
Councilor Kris Samraj	20.62	Business Travel	8/1/2019 Gas	TABER
Councilor Kris Samraj	21.46	Business Travel	8/28/2019 Gas	TABER
Councilor Kris Samraj	46.67	Business Travel	8/28/2019	TABER
Councilor Kris Samraj	457.62	Business Travel		
Councilor Kris Samraj	25.00	Food and Beverages	Medicine Hat & District	
Councilor Kris Samraj	38.40	Food and Beverages	Tickets -State of the City Address on Jan. 28, 2020 for Councillors Hirsch, Samraj,Turner & McIntosh	
Councilor Kris Samraj	63.40	Food and Beverages		
Councilor Kris Samraj	521.02			
Councilor Phil Turnbull	40.00	Business Travel	9/24 Meals per Diem	EDMONTON
Councilor Phil Turnbull	-25.00	Business Travel	(Reduction: Dinner) 9/27 Meals per Diem	EDMONTON
Councilor Phil Turnbull	-10.00	Business Travel	(Reduction: Breakfast) 9/24 Meals per Diem	EDMONTON
Councilor Phil Turnbull	862.17	Business Travel	9/24/2019 Hotel - Room Rate	EDMONTON
Councilor Phil Turnbull	84.00	Business Travel	9/24/2019 Parking	EDMONTON
Councilor Phil Turnbull	541.33	Business Travel	9/24/2019 Mileage	EDMONTON
Councilor Phil Turnbull	100.00	Business Travel	9/25-9/26 Meals per Diem	EDMONTON
Councilor Phil Turnbull	25.00	Business Travel	9/27 Meals per Diem	EDMONTON
Councilor Phil Turnbull	30.00	Business Travel	Incidentals	EDMONTON
Councilor Phil Turnbull	1,647.50	Business Travel		
Councilor Phil Turnbull	725.00	Other Corporate Training	AUMA 2019 Conference Registration Sept. 2019	
Councilor Phil Turnbull	725.00	Other Corporate Training		
Councilor Phil Turnbull	38.40	Food and Beverages	Ticket to the Chamber's State of the City Address on January 28, 2020 for Councillor Turnbull	
Councilor Phil Turnbull	38.40	Food and Beverages		
Councilor Phil Turnbull	2,410.90			
TOTAL	15,880.86			