

Elected Official Expense Report

Councillor Kim Murray

October 1, 2025 to December 31, 2025

Administrative Expenses	\$445.34
Professional Development	\$1,673.86
Public Relations	\$606.51
Total	\$2,725.71

Administrative Expenses:

- Cellular and Internet
 - 10-01-25 October cell phone and internet \$125.00
 - 11-01-25 November cell phone and internet \$125.00
 - 12-01-25 December cell phone and internet \$125.00
- Stationary & Supplies
 - MGA Copy \$70.34

Administrative Expenses Total: \$445.34

Professional Development:

- 2025 Alberta Municipalities Convention in Calgary
 - Accommodation \$988.86
 - Registration \$685.00

Professional Development Total: \$1,673.86

Public Relations:

- Parking/Travel
 - Parking: Tourism Economic Budget Forum & Premier's Dinner \$53.13
- Registration
 - Beaumont Chamber Gala \$111.43
 - 2025 Heels & Holly Market and Luncheon \$65.00
 - Tourism Economic Budget Forum & Premier's Dinner \$376.95

Public Relations Total: \$606.51