



2022 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 243,773
Variance	\$ 34,628

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2022
COUNCILLOR WARD 11 - KOURTNEY PENNER**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Apr	\$ 59	Sidewalk Citizen Baker	Working Lunch - Cllr Penner, S Sahlen, P Fulton, H Shaw and 1 City of Calgary
30992 - Business meeting (Inter only)	Jun	\$ 36	Ikea Calgary	Ward 11 Meeting Supplies
30992 - Business meeting (Inter only)	Jun	\$ 25	Shoppers Drug Mart	Ward 11 Meeting Supplies
30992 - Business meeting (Inter only)	Jun	\$ 7	Palliser Bayview	Team Meeting - Cllr Penner and P Fulton
30992 - Business meeting (Inter only)	Jul	\$ 46	The Chopped Leaf	Team Meeting - Cllr Penner, S Sahlen, P Fulton and H Shaw
30992 - Business meeting (Inter only)	Oct	\$ 83	Cravings Bistro	Team Meeting - Cllr Penner, S Sahlen, H Shaw and P Fulton
30992 - Business meeting (Inter only)	Oct	\$ 60	Blue Flame Kitchen	Team Meeting - Cllr Penner, S Sahlen, H Shaw and P Fulton
30992 - Business meeting (Inter only)	Dec	\$ 71	Sidewalk Citizen Baker	Team Meeting - S Sahlen, P Fulton and H Shaw
30996 - Employee Recognition /Banquet	Apr	\$ 74	Sidewalk Citizen Baker	Staff Recognition Lunch - Cllr Penner, S Sahlen, P Fulton and H Shaw
30996 - Employee Recognition /Banquet	Apr	\$ 105	The Happiest Collection	Staff Recognition (Sweatshirts) - S Sahlen, P Fulton and H Shaw
30996 - Employee Recognition /Banquet	May	\$ 52	Inglewood Pizza Past	Historic City Hall Reopening Event - Ward 11 Contribution
30996 - Employee Recognition /Banquet	May	\$ 75	Native Tongues Taqueri	Staff Recognition Lunch - Cllr Penner, S Sahlen, P Fulton and H Shaw
30996 - Employee Recognition /Banquet	Dec	\$ 91	Heritage Park	Staff Recognition Lunch - Cllr Penner, S Sahlen and H Shaw
30996 - Employee Recognition /Banquet	Dec	\$ 52	SuperStore	Appreciation Gift Cards 2022 for The Office of the Councillors Staff - Ward 11 Contribution
30997 - Parking - Not CPA	Jul	\$ 3	Park Indigo	Parking - Offsite Meeting with Taza Developers - S Sahlen
30997 - Parking - Not CPA	Dec	\$ 31	Park Indigo	Parking - Offsite Meeting
30997 - Parking - Not CPA	Dec	\$ 28	Impark	Parking for Strategic Planning Session - S Sahlen
31050 - Postage/Courier/Freight	Dec	\$ 43	Six Cent Press Inc	Courier - Event Supplies
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ (3)	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges



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32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32590 - Telecommunications - Intrnl	Jan	\$ 50	IT	Wireless Monthly Plan Fee (\$10/User/Month)



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Account	Date	Amount	Vendor	Description/Rationale
32590 - Telecommunications - Intrnl	Feb	\$ 50	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Mar	\$ 50	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Apr	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	May	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jun	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jul	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Aug	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Sep	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Oct	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Nov	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Dec	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32700 - Communications	Feb	\$ 150	Bedford Creative	Graphic Design Consultation
32700 - Communications	Apr	\$ 200	Madame Premier	Event Supplies
32700 - Communications	Jun	\$ 3,386	Great News Publishing	Advertisement - Column Space in the Community Newsletter
32700 - Communications	Jul	\$ 143	North Glenmore Park CA	Hall Rental - Ward 11 Open House (June 20, 2022)
32700 - Communications	Jul	\$ 210	Curbex	Sign Rental - Ward 11 Open House Event
32700 - Communications	Jul	\$ 210	Curbex	Sign Rental - Ward 11 Open House Event
32700 - Communications	Jul	\$ 210	Curbex	Sign Rental - Ward 11 Open House Event
32700 - Communications	Jul	\$ 210	Curbex	Sign Rental - Ward 11 Open House Event
32700 - Communications	Jul	\$ 210	Curbex	Sign Rental - Ward 11 Open House Event
32700 - Communications	Nov	\$ 168	In Haysboro Community	Hall Rental - Deposit for Ward 11 Future Events
32700 - Communications	Dec	\$ 1,750	Prospector Executive Search & Consulting Ltd.	Ward 11 - Strategic Planning Faciliation Event
32700 - Communications	Dec	\$ 1,750	Prospector Executive Search & Consulting Ltd.	Ward 11 - Strategic Planning Faciliation Event
32700 - Communications	Dec	\$ 198	In Haysboro Community	Hall Rental - Community Event (Jan 5, 2023)
32700 - Communications	Dec	\$ 210	Curbex	Sign Rental - Ward 11 Food Bank/Holiday
32700 - Communications	Dec	\$ 210	Curbex	Sign Rental - Ward 11 Food Bank/Holiday
32700 - Communications	Dec	\$ 210	Curbex	Sign Rental - Ward 11 Food Bank/Holiday
32700 - Communications	Dec	\$ 210	Curbex	Sign Rental - Ward 11 Food Bank/Holiday
32700 - Communications	Dec	\$ 210	Curbex	Sign Rental - Ward 11 Food Bank/Holiday
33000 - Printing	Dec	\$ 589	Vistaprint Canada Corp	Printing Signes and Christmas Cards
35150 - Info Serv - Intrnl	Nov	\$ 154	IT	Adobe Acrobat Pro - P Fulton
35150 - Info Serv - Intrnl	Nov	\$ 154	IT	Adobe Acrobat Pro - S Sahlen
36295 - Project Management Services	Oct	\$ 750	A Smerchinski	Special Project Contract (Oct 3 - Oct 14)



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Account	Date	Amount	Vendor	Description/Rationale
36295 - Project Management Services	Nov	\$ 750	A Smerchinski	Special Project Contract (Oct 17 - Oct 28)
36295 - Project Management Services	Dec	\$ 750	A Smerchinski	Special Project Contract (Nov 14 - Nov 25)
36295 - Project Management Services	Dec	\$ 750	A Smerchinski	Special Project Contract (Nov 28 - Dec 9)
36295 - Project Management Services	Dec	\$ 750	A Smerchinski	Special Project Contract (Dec 12 - Dec 23)
36295 - Project Management Services	Dec	\$ 375	A Smerchinski	Special Project Contract (Dec 26 - Dec 30)
41000 - Info Serv - Intrnl InfrastO/H	Jan	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 200	IT	Adobe Acrobat Pro
41000 - Info Serv - Intrnl InfrastO/H	Apr	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	May	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jun	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jul	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Aug	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Sep	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 125	IT	Laptop Rental
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 125	IT	Laptop Rental
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 130	IT	Email Address Free
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 125	IT	Laptop Rental
52000 - Supplies - Office	Jun	\$ 14	Dollar Tree	Office Supplies
52000 - Supplies - Office	Dec	\$ 14	SuperStore	Office Supplies
52000 - Supplies - Office	Dec	\$ 27	Chapters	Office Supplies
52990 - Supplies - Misc	Mar	\$ 35	Homesense	Watering Can for Ward 11 Office
52990 - Supplies - Misc	Jul	\$ 76	Amazon	Event Supplies
52990 - Supplies - Misc	Jul	\$ 82	Staples Store	Event Supplies
52990 - Supplies - Misc	Jul	\$ 15	Dollar Tree	Event Supplies
52990 - Supplies - Misc	Aug	\$ 22	Amazon	Stampede Event Supplies
52990 - Supplies - Misc	Aug	\$ 87	Amazon	Stampede Event Supplies
52990 - Supplies - Misc	Dec	\$ 316	Sticker Mule	Event Supplies
52990 - Supplies - Misc	Dec	\$ 21	Amazon	Event Supplies
52990 - Supplies - Misc	Dec	\$ 34	Amazon	Event Supplies
52990 - Supplies - Misc	Dec	\$ 30	Michaels	Event Supplies



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52990 - Supplies - Misc	Dec	\$ 20	Amazon	Event Supplies
52990 - Supplies - Misc	Dec	\$ 61	Michaels	Event Supplies
52990 - Supplies - Misc	Dec	\$ 425	Six Cent Press Inc	Button Press
52990 - Supplies - Misc	Dec	\$ 115	Six Cent Press Inc	Event Supplies
53000 - Small Tools/Equipment	Dec	\$ 14	Amazon	iPhone Charging Cable
53150 - Equipment - Computer Hardware	Oct	\$ 40	Wal-Mart	USB Hub - P Fulton
53150 - Equipment - Computer Hardware	Dec	\$ 58	Amazon	Dual Docking Station
53250 - Equipment - Computer Software	Dec	\$ 143	Canva	Graphic Design Software - Annual Fee
59993 - Program Expenses	Apr	\$ 17	Uber Canada	Ward 11 Event Supply Pickup - P Fulton
59993 - Program Expenses	Apr	\$ 13	H Shaw	Internet Access on Airplane - H Shaw
59993 - Program Expenses	May	\$ 3	Uber Canada	Ward 11 Errands - P Fulton
59993 - Program Expenses	May	\$ 15	Uber Canada	Ward 11 Errands - P Fulton
59993 - Program Expenses	May	\$ 18	Uber Canada	Ward 11 Errands - P Fulton
59993 - Program Expenses	May	\$ 5	Uber Canada	Ward 11 Errands - P Fulton
59993 - Program Expenses	May	\$ 143	Red Wing Shoe Store	Personal Protective Equipment (Steel-Toe Boots) - P Fulton
59993 - Program Expenses	May	\$ 143	Red Wing Shoe Store	Personal Protective Equipment (Steel-Toe Boots) - S Sahlen
59993 - Program Expenses	May	\$ 143	Red Wing Shoe Store	Personal Protective Equipment (Steel-Toe Boots) - H Shaw
59993 - Program Expenses	May	\$ 19	H Shaw	Internet Access on Airplane - H Shaw
59993 - Program Expenses	Jun	\$ 20	Uber Canada	Uber - Alberta Beer Industry Event - P Fulton
59993 - Program Expenses	Jun	\$ 17	Uber Canada	Uber - Community Association Meeting - P Fulton
59993 - Program Expenses	Jun	\$ 16	Uber Canada	Uber - Community Association Meeting - P Fulton
59993 - Program Expenses	Jun	\$ 3	Uber Canada	Uber - Community Association Meeting - P Fulton
59993 - Program Expenses	Jun	\$ 23	Uber Canada	Uber - Community Association Presidents' Meeting - P Fulton
59993 - Program Expenses	Jun	\$ 4	Uber Canada	Uber - Community Association Presidents' Meeting - P Fulton
59993 - Program Expenses	Dec	\$ 93	Canada Strong Masks	Disposable Respirator Masks
59993 - Program Expenses	Dec	\$ 25	Uber Canada/Ubertrip	Uber - Greenline Event - P Fulton
59993 - Program Expenses	Dec	\$ 4	Uber Canada/Ubertrip	Uber - Greenline Event - P Fulton
62770 - Business Meeting (Exter only)	Apr	\$ 848	Scotiabank Saddled	Saddledome Foundation Flames Game (2021-2022) - 15 Guests
62770 - Business Meeting (Exter only)	Jun	\$ 14	Dollarama	Ward 11 Community Clean-up Volunteer Appreciation Event (16 Attendees)
62770 - Business Meeting (Exter only)	Jun	\$ 98	Papa Johns Pizza	Ward 11 Community Clean-up Volunteer Appreciation Event (16 Attendees)
62770 - Business Meeting (Exter only)	Jun	\$ 19	Dollarama	Ward 11 Community Clean-up Volunteer Appreciation Event (16 Attendees)
62770 - Business Meeting (Exter only)	Jun	\$ 11	Sobeys Riverbend	Ward 11 Community Clean-up Volunteer Appreciation Event (16 Attendees)
62770 - Business Meeting (Exter only)	Jul	\$ 189	Costco Wholesale	Beverages and Snacks for Ward 11 Open House (Over 50 Attendees)
62770 - Business Meeting (Exter only)	Jul	\$ 28	Cobs Bread	Offsite Meeting (13 Attendees)



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62770 - Business Meeting (Exter only)	Oct	\$ 97	Bitter Sisters Brewing	Offsite Meeting - Cllr Penner, S Sahlen, H Shaw, P Fulton, from "Bike Calgary": D Clark, M Bennett, B Richardson, JV Heyst and 1 CoC Employee
62770 - Business Meeting (Exter only)	Oct	\$ 11	Deville Coffee	Offsite Meeting - Cllr Penner and M Garner (Calgary Downtown Association)
62770 - Business Meeting (Exter only)	Dec	\$ 32	SuperStore	Beverage - Ward 11 Community Coffee Event (25 Attendees)
62770 - Business Meeting (Exter only)	Dec	\$ 154	Good Earth Cafe	Beverage - Ward 11 Coffee Event (25 Attendees)
62770 - Business Meeting (Exter only)	Dec	\$ 553	Delta Calgary South	Refreshment - Ward 11 Winter Community Event (50 Attendees)
62770 - Business Meeting (Exter only)	Dec	\$ 99	Wise And Wright	Offsite Meeting - Cllr Penner, S Sahlen, H Shaw, P Fulton, A Smerchinski and L McKinnon (Prospector Executive Search and Consulting)
62770 - Business Meeting (Exter only)	Dec	\$ 1,185	Calgary Flames	Flames Game (2022-2023 Hockey Season) - 8 Extra Tickets
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 29	Women In Need Soci	Donation - Women in Need Society, 4 Plants for Ward 11 Office
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 24	Empire Provisions	Donation - Variety - The Children's Charity
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 316	Corporate Giftroom	Ward 11 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 24	Lakeview Bakery	Donation - \$25 Gift Card for Lakeview Community Association
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ 62	Dollar Tree	Donation to Friends of the HMCS Calgary Committee (HMCS Calgary Hoedown Event)
62810 - Comm-Sponsorship of Indiv/Orgs	Oct	\$ 78	H Shaw	Donation - Cedarbrae/Riverbend Community Event (4 Books)
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 248	Canada As	4 Emergency Bike Packs -Proceeds go to the Youth En Route (Packs donated as Fundraising Raffle Prizes)
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 160	Heritage Park	Donation - 4 Posters of Calgary's History Fundraiser Items for the Future Community Events
77540 - Business Travel	Dec	\$ 448	Westjet	Transportation - Victoria (May 11-14, 2023) - HMCS Annual Event - S Sahlen
77540 - Business Travel	Dec	\$ 448	Westjet	Transportation - Victoria (May 11-14, 2023) - HMCS Annual Event - Cllr Penner
77540 - Business Travel	Dec	\$ 1,336	Hotel Grand Pacific	Hotel - Victoria (May 11-14, 2023) - HMCS Annual Event - Cllr Penner and S Sahlen
77550 - Training/Staff Dev	May	\$ 19	Socialnext/Socialwest	Webinar: 1,000 to Zero: Taking the Stress Out of Your Emails (April 06, 2022) - P Fulton
77550 - Training/Staff Dev	Nov	\$ 216	S Sahlen	LaFontaine - Baldwin Lecture - 2 Tickets - S Sahlen and H Shaw
77660 - Conferences	Jun	\$ 55	Calgary Chamber	Women in Business: Small Business, 1 Ticket - Cllr Penner
77660 - Conferences	Aug	\$ 186	Parkpeople Event	Registration - Virtual Gathering The Park People Conference 2022 (September 21 - 24, 2022) - S Sahlen

Note:

⁽¹⁾ Total Expenditures is inclusive of all Ward expenses, including salaries. Ward salary details are not disclosed to protect employee privacy.