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|------------------------------------|-------------------|
| 2022 Budget | \$ 278,400 |
| Expenditures ⁽¹⁾ | \$ 275,059 |
| Variance | \$ 3,341 |

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2022
COUNCILLOR WARD 2 - JENNIFER WYNESS**

| Account | Date | Amount | Vendor | Description/Rationale |
|--|-------------|---------------|----------------------|--|
| 30992 - Business meeting (Inter only) | Dec | \$ 58 | Edo Japan | Team Meeting - Cllr Wyness, C Lee, C Bell and A Massiah |
| 30996 - Employee Recognition /Banquet | May | \$ 52 | Inglewood Pizza Past | Historic City Hall Reopening Event - Ward 2 Contribution |
| 30996 - Employee Recognition /Banquet | Dec | \$ 152 | Bridgette Bar | Christmas Recognition Lunch - Cllr Wyness, C Lee, C Bell and A Massiah |
| 31050 - Postage/Courier/Freight | Dec | \$ 265 | UPS | Shipping Charges for Promotional Material |
| 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 | \$ 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 | 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 | May | \$ 13 | Telus Mobility | Monthly Data Plan Charges |
| 32540 - Wireless Comm - Rental/Airtime | Jun | \$ 15 | 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 | 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 | 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 | Dec | \$ 12 | Telus Mobility | Monthly Data Plan Charges |



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COUNCILLOR WARD 2 - JENNIFER WYNESS**

| Account | Date | Amount | Vendor | Description/Rationale |
|--|-------------|---------------|------------------------|---|
| 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 | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Feb | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Mar | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Apr | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | May | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Jun | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Jul | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Aug | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Sep | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Oct | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Nov | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32590 - Telecommunications - Intrnl | Dec | \$ 30 | IT | Wireless Monthly Plan Fee (\$10/User/Month) |
| 32700 - Communications | Aug | \$ 500 | Van Bui | Ward 2 - Branding |
| 32700 - Communications | Dec | \$ 180 | CQ Design | Ward 2 - Postcard Design |
| 33000 - Printing | Dec | \$ 752 | Vistaprint Canada Corp | Printing Postcards |
| 35150 - Info Serv - Intrnl | Nov | \$ 154 | IT | Adobe Acrobat Pro - C Lee |
| 35150 - Info Serv - Intrnl | Nov | \$ 154 | IT | Adobe Acrobat Pro - C Bell |
| 41000 - Info Serv - Intrnl InfrastO/H | Jan | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Feb | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Mar | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Apr | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | May | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Jun | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Jul | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Aug | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Sep | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Oct | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Nov | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 41000 - Info Serv - Intrnl InfrastO/H | Dec | \$ 25 | IT | Remote Access-1 (\$25/License/Month) |
| 52000 - Supplies - Office | Mar | \$ 2 | Staples | Office Supplies - Pens |



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FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2022
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| Account | Date | Amount | Vendor | Description/Rationale |
|--|-------------|---------------|----------------------|--|
| 62810 - Comm-Sponsorship of Indiv/Orgs | Oct | \$ 200 | David Griffiths | Evansmeade Manor NW Block Party - July 3 2022 |
| 62810 - Comm-Sponsorship of Indiv/Orgs | Dec | \$ 3,150 | Everything Branded | Ward 2 Promotional Material - Bandage Dispensers |
| 62810 - Comm-Sponsorship of Indiv/Orgs | Dec | \$ 2,586 | Everything Branded | Ward 2 Promotional Material - Toques |
| 62810 - Comm-Sponsorship of Indiv/Orgs | Dec | \$ 3,150 | Talbot Marketing | Ward 2 Promotional Material - Folding Flyer with Case 2,500 |
| 77540 - Business Travel | Oct | \$ 1,488 | Westjet | Transportation - 2022 Canadian Firefighter Memorial Day - Ottawa (Sept 11, 2022) |
| 77540 - Business Travel | Oct | \$ 36 | Blueline Taxi Ottawa | Taxi - 2022 Canadian Firefighter Memorial Day - Ottawa (Sept 11, 2022) |

Note:

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