

Summary by Councillor		
Name	Event Category	Total (2017-2021)
	Alberta Urban Municipalities Association	18,160.13
Office of the Councillors	Christmas	23,866.13
	Federation of Canadian Municipalities	(990.86)
	Miscellaneous	4,286.79
	Post Election Orientation	3,873.09
	Recognition	12,736.05
	Community Stampede Events	12,261.16
Office of the Councillors Total		74,192.49
Cllr Carra	Alberta Urban Municipalities Association	3,256.07
	Family and Community Support Services Association of Alberta	3,288.13
	Federation of Canadian Municipalities	3,107.60
	Quebec Carnival Representative	5,187.11
Cllr Carra Total		14,838.91
Cllr Chahal	Alberta Urban Municipalities Association	3,123.70
	Federation of Canadian Municipalities	3,256.16
	Grey Cup Committee	551.45
Cllr Chahal Total		6,931.31
Cllr Chu	Alberta Urban Municipalities Association	2,239.15
Cllr Chu Total		2,239.15
Cllr Davison	Alberta Urban Municipalities Association	2,738.38
	Federation of Canadian Municipalities	2,612.97
	Grey Cup Committee	1,213.32
Cllr Davison Total		6,564.67
Cllr Demong	Alberta Urban Municipalities Association	464.40
	Federation of Canadian Municipalities	5,420.06
	Recognition	178.74
	Recycling Council of Alberta	650.00
Cllr Demong Total		6,713.20
Cllr Farkas	Alberta Urban Municipalities Association	1,475.00
	Federation of Canadian Municipalities	180.21
Cllr Farkas Total		1,655.21
Cllr Farrell	Alberta Urban Municipalities Association	700.00
	Federation of Canadian Municipalities	3,257.30
Cllr Farrell Total		3,957.30
Cllr Gondek	Alberta Urban Municipalities Association	2,855.46
	Federation of Canadian Municipalities	6,966.56
	Quebec Carnival Representative	2,316.17
Cllr Gondek Total		12,138.19
Cllr Jones	Federation of Canadian Municipalities	3,520.61
	Grey Cup Committee	133.86



Name	Event Category	Total (2017-2021)
Cllr Jones Total		3,654.47
Cllr Keating	Alberta Urban Municipalities Association	100.00
	Federation of Canadian Municipalities	2,957.27
	Grey Cup Committee	2,255.84
Cllr Keating Total		5,313.11
Cllr Magliocca	Alberta Urban Municipalities Association	2,501.06
	Federation of Canadian Municipalities	19,578.95
	Quebec Carnival Representative	2,630.31
Cllr Magliocca Total		24,710.32
Cllr Sutherland	Alberta Urban Municipalities Association	68.65
	Federation of Canadian Municipalities	5,484.79
	Grey Cup Committee	2,790.27
	Quebec Carnival Representative	1,170.98
Cllr Sutherland Total		9,514.69
Cllr Woolley	Family and Community Support Services Association of Alberta	258.91
	Federation of Canadian Municipalities	4,181.70
	Quebec Carnival Representative	2,818.10
Cllr Woolley Total		7,258.71
Grand Total		179,681.73



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Business Onit		Name	Calegory	Date	Amount	Appreciation Dinner for Election	Allenuees	Vendor
Legislative	Office of the Councillors	Post Election Orientation	Administration	Recognition	11/23/2017	942 72	Transition Staff	16 quests	THE KEG MCLEOD TRAIL
Legislative		Fost Election Offentation	Auministration	Recognition	11/23/2017	043.72		TO guesis	THE REG MCLEOD TRAIL
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	10/30/2017	396 70	Catering - Assistant's Orientation	21 quests	GREEN BEAN RESTAURANT
Logiolativo			/ tarihinotration	Modio	10/00/2011	000.10	outoning ricolotant o onontation	21 90000	
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	10/24/2017	603.90	Catering - Councilor Orientation	12 guests	GREEN BEAN RESTAURANT
							Catering - Election Office transition	9	
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	10/18/2017	526.15	0	18 guests	GREEN BEAN RESTAURANT
							Departed Members of Council	Ŭ	
							Recognition Lunch - Nov 2018 (cost		Great Events Catering,
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	11/30/2018	592.93	recovery from City Clerks)	40 guests	Enchanted Florist
							30 Movie Passes for Election		
							Transition Teams in Lieu of		COSTCO WHOLESALE
Legislative	Office of the Councillors	Post Election Orientation		Recognition	12/11/2017		Appreciation Lunch	30 Guests	W1217
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Keating	Travel	11/27/2017	933.50	Accommodation - Ottawa	Cllr Keating	THE METCALFE
							Accommodations, transportation and		Allied Limo, Blue Line Taxi, Capital Taxi, Regal Et Crown Taxi, Fish Market Restaurant, Tim Hortons, Gabriel Pizza, Dunn's Famous Deli, The
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Sutherland	Travel	12/1/2017	1.277.27		Cllr Sutherland	Metcalfe Hotel
	Office of the Councillors	Grey Cup Committee	Cllr Sutherland	Travel	11/18/2017	518.60	Airfare - Ottawa	Cllr Sutherland	WestJet*0005796457709
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Sutherland	Travel	11/23/2017	899.83	Airfare - Ottawa	Cllr Sutherland	MARLIN TRAVEL
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Keating	Travel	11/26/2017	1,020.99	Airfare - Ottawa	Cllr Keating	Air Canada
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Keating	Travel	12/14/2017	301.35	Airfare - Edmonton	Cllr Keating	Blue Line Taxi, Capital Taxi, Air Canada, Nate's Deli, Jack Astor's Lansdowne, Capital Diner
									Taxi Cab 2017 Grey Cup-
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Sutherland		1/18/2018		Transportation	Cllr Sutherland	466503
	Office of the Councillors	Grey Cup Committee	Cllr Davison	Travel	11/25/2018			Cllr Davison	Chateau Lacombe Hotel
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/23/2018		Accommodations - Edmonton	Cllr Chahal	Chateau Lacombe Hotel
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/20/2018		Airfare - Halifax	Cllr Chahal	Westjet*0002942243646
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Davison	Travel	11/25/2018	460.86	Transportation	Cllr Davison	Alamo Rent-A-Car
									State * Main, Greater
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/29/2018	104.56	Transportation, parking and meals	Cllr Chahal	Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee Alberta Urban Municipalities	Cllr Jones	Misc	11/21/2019	133.86	Off site meeting - Grey Cup Committee	Cllr Jones, 2 Guests	The Hilton Garden Inn
Legislative	Office of the Councillors		Cllr Gondek	Conferences	8/10/2020	100.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	8/10/2020		Conference Registration	Cllr Davison	Alberta Urban Municipa
Logislative		1000000000	On Davisori	Contenences	0/10/2020	100.00			



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Business Onit	Alberta Urban Municipalities	Name	Calegory	Dale	Amount	Description	Allenuees	Vendor
Logialativo	Office of the Councillors		Cllr Chahal	Conferences	8/10/2020	100.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative		Alberta Urban Municipalities		Contenences	0/10/2020	100.00			
Legislative	Office of the Councillors	Association	Cllr Keating	Conferences	8/10/2020	100.00	Conference Registration	Cllr Keating	Alberta Urban Municipa
Legislative		Alberta Urban Municipalities	On Redding	Ouncrenees	0/10/2020	100.00		On Reading	
Legislative	Office of the Councillors		Cllr Carra	Conferences	9/1/2020	100.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
		Alberta Urban Municipalities							CITY OF CALGARY AUMA
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	12/31/2018	1,275.00	New Council - InFolio - Photos	N/A	RECEPTION
	·	Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Carra	Conferences	11/13/2017	700.00	Conference Registration	Cllr Carra	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities					_		
Legislative	Office of the Councillors		Cllr Chu	Conferences	11/10/2017	700.00	Conference Registration	Cllr Chu	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Farrell	Conferences	11/10/2017	700.00	Conference Registration	Cllr Farrell	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Davison	Conferences	11/10/2017	746.00	Conference Registration	Cllr Davison	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities	on of 1 1	a <i>i</i>		= 10.00			
Legislative	Office of the Councillors		Cllr Chahal	Conferences	11/10/2017	746.00	Conference Registration	Cllr Chahal	ALBERTA URBAN MUNICIPA
L a sistati va		Alberta Urban Municipalities		0	44/40/0047	740.00	Oraforence Devictoria		
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Farkas	Conferences	11/10/2017	746.00	Conference Registration	Cllr Farkas	ALBERTA URBAN MUNICIPA
Legislative	Office of the Councillors		Cllr Gondek	Conferences	11/10/2017	746.00	Conference Registration	Cllr Gondek	ALBERTA URBAN MUNICIPA
Legislative		Alberta Urban Municipalities	CIII GUIIdek	Contenences	11/10/2017	740.00		CIII Goridek	ALBERTA ORBAN MONICIPA
Legislative	Office of the Councillors		Cllr Gondek	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Gondek	ALBERTA URBAN MUNICIPA
Logiolativo		Alberta Urban Municipalities		Comoronoco	10102011	200.00			
Legislative	Office of the Councillors		Cllr Chahal	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Chahal	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Davison	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Davison	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Farkas	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Farkas	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities					Conference Registration - Refund by		
Legislative	Office of the Councillors		Cllr Gondek	Conferences	11/14/2017	(46.00)	AUMA	Cllr Gondek	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities					Conference Registration - Refund by		
Legislative	Office of the Councillors		Cllr Davison	Conferences	11/14/2017	(46.00)		Cllr Davison	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities		o ((40.00)	Conference Registration - Refund by		
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Chahal	Conferences	11/14/2017	(46.00)	AUMA	Cllr Chahal	ALBERTA URBAN MUNICIPA
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farkas	Conferences	11/14/2017	(46.00)	Conference Registration - Refund by AUMA	Cllr Farkas	ALBERTA URBAN MUNICIPA
Legislative		Alberta Urban Municipalities	UIII Faikas	Contenences	11/14/2017	(40.00)			ALBERTA ORDAN MUNICIPA
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	1 300 00	Host City Reception - Photo Booth	N/A	HIP Image
Givic-Inter Gov All		Alberta Urban Municipalities	, carninistratiOH	NII SO	11/22/2017	1,000.00		19/7 \	i in inage
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	1,400.00	Host City Reception - Jazz Quartet	N/A	JONES DAVE
ONIG-INER GOV AII	Corp Costs - Common Revenues	//000/04/01	norministratiOn	WIGO	11/22/2017	1,400.00	nost ony neception - Jazz Qualter	1.0/1	DONEO DAVE



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
•		Alberta Urban Municipalities					Host City Reception - Cappuccino		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	475.00	Coffee Bar	N/A	ALLEGRO CAPPUCCINO
		Alberta Urban Municipalities					Host City Reception - Convention		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	152.71	Supplies	N/A	Dollarama
	•	Alberta Urban Municipalities					Host City Reception - Convention		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	8.04	Supplies	N/A	Dollarama
	•	Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	130.00	Host City Reception - Entertainment	N/A	Dina Cunnington
	•	Alberta Urban Municipalities							GREATEVENTS CATERING
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	15,167.13	Host City Reception - Catering	N/A	INC
		Alberta Urban Municipalities				, , , , , , , , , , , , , , , , , , ,			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	927.00	Corporate Giftroom	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	(12,009.00)	Ticket Sales	N/A	AUMA Revenue
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	(1,543.50)	Ticket Sales	N/A	AUMA Revenue
		Alberta Urban Municipalities					Partner's Program Entry fee - Spruce		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	238.10	Meadows	N/A	SPRUCE MEADOWS
		Alberta Urban Municipalities					Partner's Program Entry fee - National		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	125.00	Music Centre	N/A	NATIONAL MUSIC CENTRE
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	280.00	Signage	N/A	OIL CITY PRESS LTD
		Alberta Urban Municipalities					Convention Partner's Lounge Coffee		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Meals	11/22/2017	267.75	Service	N/A	CALGARY TELUS CONVENTI
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Meals	11/22/2017	504.70	Convention Staff Meal	N/A	GREEN BEAN RESTAURANT
		Alberta Urban Municipalities					Partner's Program Entry fee - National		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	297.00	Music Centre	N/A	NATIONAL MUSIC CENTRE
		Alberta Urban Municipalities							ENCHANTED FLORIST
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	523.81	Convention Floral Arrangement	N/A	CORP
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	12/31/2017	700.00	Photography	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	12/31/2017	1,490.00	Signage	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/30/2017	39.54	Signage	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/30/2017	55.01	Traffic control	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	12/28/2017	146.12	Traffic control	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/30/2017	1,972.00	Transit Charter - Reception	N/A	City of Calgary Recovery



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department		Alberta Urban Municipalities	Name	Outegoly	Date	Amount	Description	Attendees	Vendor
Civic-Inter Cov Aff	Corp Costs - Common Revenues	Alberta Orban Municipalities	Administration	Conferences	12/31/2017	3 850 12	Facility Management - Facility rental	N/A	City of Calgary Recovery
	Colp Costs - Common Revendes	Alberta Urban Municipalities	Auministration	Conterences	12/31/2017	3,033.12	r acinty management - r acinty remain	IN/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Conferences	12/31/2017	379.60	Arts & Culture Tour Guide	N/A	City of Calgary Recovery
		Alberta Urban Municipalities	, tarninotration	Compronoco	12/01/2011	010.00		1071	City of Calgary Receivery
Legislative	Office of the Councillors		Cllr Chahal	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Chahal	Sheraton Red Deer Hote
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/27/2018	115.00	Accommodations - Red Deer	Cllr Magliocca	Sheraton Red Deer Hote
0		Alberta Urban Municipalities	Ŭ					<u> </u>	
Legislative	Office of the Councillors	Association	Cllr Gondek	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Gondek	Sheraton Red Deer Hote
•		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Carra	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Carra	Sheraton Red Deer Hote
1		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Gondek	Conferences	7/2/2018	575.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Carra	Conferences	6/20/2018	575.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chahal	Conferences	6/20/2018	575.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Conferences	6/20/2018	575.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
1		Alberta Urban Municipalities		0	7/0/0040	575.00	Orationa Deviatoria	Olla Davia an	Alle ante i lub au Aducciaira a
Legislative	Office of the Councillors	Association	Cllr Davison	Conferences	7/2/2018	575.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Logialativo	Office of the Courseillers	Alberta Urban Municipalities	Cllr Davison	Troval	10/3/2018	175 44	No-show charges for accommodations	Cllr Davison	Sheraton Red Deer Hote
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cill Davison	Travel	10/3/2018	175.44	Red Deer	Cill Davison	Sheraton Red Deer Hote
Legislative	Office of the Councillors	Alberta Orban Municipalities	Cllr Carra	Travel	9/27/2018	12.05	Transportation	Cllr Carra	Alberta Gold Taxi
Legislative		Alberta Urban Municipalities		Tlavel	9/21/2010	12.05			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Cllr Demong	Travel	10/10/2018	192.28	Accommodations - Red Deer	Cllr Demong	Sheraton Red Deer Hotel
		Alberta Urban Municipalities	om Domong	mavor	10/10/2010	102.20		olir Doniolig	
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	12/14/2018	192.07	Accommodations - Edmonton	Cllr Magliocca	Sheraton Red Deer Hotel
- 5		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Magliocca	Fairmont Hotel Macdona
		Alberta Urban Municipalities	Ŭ						
Legislative	Office of the Councillors	Association	Cllr Gondek	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Gondek	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chu	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Chu	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Davison	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Davison	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Carra	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Carra	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chahal	Travel	9/28/2019	511.10	Accommodations - Edmonton	Cllr Chahal	Fairmont Hotel Macdona



Demontry and	Dusiness Unit	Event Ontennes	Nama	0-4	Data	A	Description	A 44	Vender
Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Alberta Urban Municipalities		- .			Accommodations - Edmonton *Repaid	ou	
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/28/2019	158.33	as required	Cllr Magliocca	Fairmont Hotel Macdona
La sialati va		Alberta Urban Municipalities		0	0/0/0040	000.00	Oraforen en Denistation	Olly Marshara	Alle auto I Jule au Mausiaire a
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Magliocca	Conferences	6/2/2019	600.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
Legislative	Office of the Councillors	Association	Cllr Gondek	Conferences	6/2/2019	600.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
Legislative		Alberta Urban Municipalities	CIII GOIIdek	Contenences	0/2/2019	600.00		CIII GOIIdek	Alberta Orban Municipa
Legislative	Office of the Councillors	Association	Cllr Chu	Conferences	6/2/2019	600.00	Conference Registration	Cllr Chu	Alberta Urban Municipa
Legislative		Alberta Urban Municipalities		Conferences	0/2/2013	000.00			
Legislative	Office of the Councillors	Association	Cllr Chahal	Conferences	6/2/2019	600.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative		Alberta Urban Municipalities		Confictences	0/2/2013	000.00			
Legislative	Office of the Councillors	Association	Cllr Davison	Conferences	6/2/2019	600.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Logiolativo		Alberta Urban Municipalities			0/2/2010	000.00			
Legislative	Office of the Councillors	Association	Cllr Carra	Conferences	6/2/2019	600.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Farkas	Conferences	6/2/2019	600.00	Conference Registration	Cllr Farkas	Alberta Urban Municipa
		Alberta Urban Municipalities					Conference Registration (dinner		
Legislative	Office of the Councillors	Association	Cllr Farkas	Conferences	6/2/2019	(25.00)	refund)	Cllr Farkas	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Davison	Travel	10/24/2019	94.49	Fuel	Cllr Davison	Calgary Co-op, 7-Eleven
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Gondek	Meals	9/27/2019	13.26	Meals	Cllr Gondek	McDonalds #3870
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Gondek	Meals	9/26/2019	54.05	Meals	Cllr Gondek	Fairmont Hotel Macdona
		Alberta Urban Municipalities	on		0.07.00.00			ou	
Legislative	Office of the Councillors	Association	Cllr Magliocca	Meals	9/27/2019	46.31	Meals	Cllr Magliocca	Cactus Club Jasper
La sialativa		Alberta Urban Municipalities		Marala	0/00/0040	04.44	N41-	Cllr Magliocca and Cllr	Meal - AUMA Edm w/ S Chu-
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Magliocca	Meals	9/26/2019	31.14	Meals	Chu	49678 THE SHERLOCK HOLMES
Logialotivo	Office of the Councillors	Association	Cllr Chu	Meals	12/10/2019	2 00	Meals	Cllr Chu	PUB
Legislative		Alberta Urban Municipalities		IVIEAIS	12/10/2019	3.09	ivieais		FUB
Legislative	Office of the Councillors	Association	Cllr Chu	Meals	12/10/2019	8 87	Meals	Cllr Chu	MACDONALD'S
Legislative		Alberta Urban Municipalities		IVIEdIS	12/10/2019	0.07	Ivicais		MACDONALDS
Legislative	Office of the Councillors	Association	Cllr Chu	Meals	12/10/2019	10 10	Meals	Cllr Chu	ARAMARK CANAD INC
Legislative		Alberta Urban Municipalities		Medio	12/10/2013	10.10			
Legislative	Office of the Councillors	Association	Cllr Chahal	Travel	9/28/2019	80.00	Parking	Cllr Chahal	Fairmont Hotel Macdona
		Alberta Urban Municipalities			0,20,2010	00.00	· · ········		Parking - EDM AUMA 2019-
Legislative	Office of the Councillors	Association	Cllr Davison	Travel	10/10/2019	37.90	Parking	Cllr Davison	496753
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chu	Travel	12/10/2019	149.63	Parking	Cllr Chu	Fairmont Hotel Macdona
		Alberta Urban Municipalities					-		
Legislative	Office of the Councillors	Association	Cllr Sutherland	Travel	12/16/2019	68.65	Parking	Cllr Sutherland	WESTIN EDMONTON



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
-		Alberta Urban Municipalities	[1				
Legislative	Office of the Councillors	Association	Cllr Carra	Travel	9/13/2019	144.76	Transportation	Cllr Carra	Red Arrow Express Ltd
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/25/2019	16.55	Transportation	Cllr Magliocca	Greater Edmonton Taxi
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Cllr Demong	Travel	9/24/2019		Accommodations - Edmonton	Cllr Demong	WESTIN EDMONTON
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/27/2019		Appreciation Cake	Office wide event	Sobeys #5462
							Exec Deskside Support Farewell (cake,		
Legislative	Office of the Councillors	Recognition	Administration	Meals	8/1/2019		veggie tray, fruit tray)	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/30/2018	33.96	Halloween cake and fruit	Office wide event	Halloween Cake-319380
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019	81.93	Halloween Decorations & Treats	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019	47.07	Halloween Decorations & Treats	Office wide event	Dollarama #1125
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019	210.24	Halloween Treats	Office wide event	Costco Wholesale W1217
							Office of the Councillors Birthday		
Legislative	Office of the Councillors	Recognition	Administration	Meals	12/17/2019	49.73	Celebration for T McManus	Office wide event	Safeway #8991
Legislative	Office of the Councillors	Recognition	Administration	Misc	10/23/2017		1 ticket for J Stevenson retirement	N/A	1 Tkt for Jim S Retirement-466
							Office of the Councillor Goodie Bags		
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/28/2017		for Halloween	Office wide event	DOLLARAMA #1092
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/7/2019		Milestone birthday cake	Office wide event	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/28/2020	86.99	Milestone birthday cake	Office wide event	Sunterra Catering Ecom
									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/12/2018	73.99	Milestone birthday cake	22 guests	ECOM
									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/2/2018		Milestone birthday cake	12 guests	ECOM
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/10/2019		Milestone birthday cake	24 guests	Cookie Mama Inc
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/10/2019	57.28	Milestone birthday cake	24 guests	Sunterra Keynote Marke
									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/18/2018		Milestone birthday cake	40 guests	ECOM
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/7/2018	49.50	Milestone birthday cake	25 guests	Sunterra Keynote Marke
									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/1/2017	73.99	Milestone birthday cake	19 guests	ECOM
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/11/2019	322.63	Accommodations	Cllr Magliocca	Delta Hotel
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	9/11/2019	480.75	Hosting - FCM Caucus Dinner	Cllr Magliocca	Sole Resaurant
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/10/2018	33.98	Hosting	Cllr Magliocca	Baton Rouge
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	558.15	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	2.88	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian		I		[
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	34.33	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Meals	3/3/2020	28.90	Meal	Cllr Woolley	Restaurant Pacini
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Meals	3/3/2020	15.15	Meal	Cllr Woolley	Starbucks 70002
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Meals	3/4/2020	76.15	Meal	Cllr Woolley	Restaurant L Espiegle
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	513.11	Transportation	Cllr Woolley	Alamo Canada C7a3
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/6/2020	57.81	Transportation	Cllr Woolley	Associated Cab/Allied
		Federation of Canadian	on 147 m					ou 147 u	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Meals	3/6/2020	23.89	Meal	Cllr Woolley	Pork And Pickle
o: · · · · · · · · · · · · · · · · · · ·		Federation of Canadian	011 147 11	- ·	0/0/0000	(450.70)	-	011 14/ 11	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	(152.73)	Transportation	Cllr Woolley	Alamo Canada C7a3
Civia Inter Cov Aff	Com Costo, Common Devenues	Federation of Canadian Municipalities		Meals	3/3/2020	48.99	Maal	Clir Weellow	Charatan
Civic-Inter Gov All	Corp Costs - Common Revenues	Federation of Canadian	Cllr Woolley	wears	3/3/2020	46.99	Reimbursement - Receipt 263367 -	Cllr Woolley	Sheraton
Civia Inter Cov Aff	Corp Costs - Common Revenues	Municipalities	Cille Magliagoa	Meals	6/1/2018	(04.04)	FCM Hosting	Cllr Magliocca	Reimbursement to City
Civic-Intel Gov All	Corp Cosis - Common Revenues	Federation of Canadian	Cllr Magliocca	IVIEAIS	0/1/2010	(94.94)	Reimbursement - Receipt 263367 -	Cill Magliocca	Reinibulsement to City
Civic Intor Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018	(127.00)	2018 FCM Halifax - Salty's	Cllr Magliocca	Reimbursement to City
Civic-Intel Gov All	Colp Costs - Common Revendes	Federation of Canadian	CIII Wayilocca	IVIEAIS	0/1/2010		Reimbursement - Receipt 263367 -	Cill Waylocca	Reinibulsement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018		FCM Hosting	Cllr Magliocca	Reimbursement to City
	Colp Costs - Common Revendes	Municipanties	Cill Waylocca	IVIE di S	0/1/2010		Reimbursement - Receipt 263367 -		Reinibulsement to City
		Federation of Canadian					2018 FCM Ottawa - Fairmont Chateau		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/1/2018		Laurier - Zoe's Lounge	Cllr Magliocca	Reimbursement to City
		Federation of Canadian	em magneeea	i i di toi	0, 1/2010		Reimbursement - Receipt 263367 -	em magneeea	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018		Ottawa - FCM Dinner	Cllr Magliocca	Reimbursement to City
		Federation of Canadian	en negreere			(100100)			
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Travel	11/24/2017	596.11	Airfare - Halifax	Cllr Jones	WestJet*0005796573920
0		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	12/1/2017	369.23	Airfare - Halifax	Cllr Demong	AIR CAN 0145796574128
. 0		Federation of Canadian	Ŭ					Ň	
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	12/1/2017	284.22	Airfare - Halifax	Cllr Demong	WestJet*0005796574127
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	12/8/2017	369.23	Airfare - Halifax	Cllr Chahal	AIR CAN* 0142186914648
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	12/8/2017	284.22	Airfare - Halifax	Cllr Chahal	WestJet*0005796659544
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Travel	12/11/2017	596.11	Airfare - Halifax	Cllr Woolley	WestJet*0005796659616
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Travel	11/24/2017	38.10	Airfare (seat reservation) - Halifax	Cllr Jones	WESTJET 8388216201721



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian		eatoge.y					
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	964.30	Airfare - Halifax	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Clir Demong	Travel	6/15/2018		Accommodations, transportation, baggage fees and meals - Halifax	Clir Demong	The Five Fishermen, Atlantica Hotel Halifax, Salty's, The Bicycle Thief Restaurant, Bluenose II Restaurant, WestJet, Casinio Taxi Ltd., Yellow Cab Halifax, Park & Jet Calgary, Sunshine Share-a- Cab Bistro Le Coq, Atlantica Hotel Halifax, DeMaurizio Dining Room, The Five Fishermen Restaurant, Bistro Le Coq,
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Travel	6/5/2018	1,912.51	Accommodations, transportation, meals and hosting - Halifax	Cllr Jones	Bluenose II Restaurant, Bluenose II Restaurant, Salty's, The Bicycle Thief Restaurant, Casino Taxi, Yellow Cab, Allied Black Limo & Taxi
Logiolotivo	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Misc	7/24/2018	(20.05)	Receipt 66M-245323 reimburse	Cllr Gondek	Deimhursement to City
Legislative	Office of the Counciliors	Federation of Canadian	Clir Gondek	IVIISC	7/24/2018	(28.95)	personal purchase (hat & tshirt) 66M-245329 reimbursed personal	Clir Gondek	Reimbursement to City
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Misc	8/20/2018	(363.40)	spouse portion of expenses	Cllr Demong	Reimbursement to City
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Misc	8/6/2018		66M-245335 reimbursed personal spouse portion of expenses	Cllr Jones	Reimbursement to City
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	5/30/2018	980.64	Accommodations - Halifax	Cllr Gondek	Westin Nova Scotian
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/16/2017		Airfare - Halifax	Cllr Magliocca	WESTJET 8382131276180
Logialativo	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/23/2018	704 00	Airfare - Halifax	Cllr Gondek	WESTJET 8382133285703
Legislative Legislative	Office of the Councillors	Federation of Canadian Municipalities	Clir Gondek		5/31/2018		Airfare - Hairfax Airfare, accommodations, transporation and meals - Halifax		WESTJET 8382733285703 Westin Hotel, Ricks Limo and Taxi, Salty's, The Fiver Fishermen Restaurant, Casino Taxi Ltd., WestJet,
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Misc	2/8/2018	101.86	Companion Tours (spouse)	Cllr Jones	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Misc	5/22/2018	(27.24)	Companion Tours (spouse) - refund	Cllr Demong	FCM - FED.OF CDN MUN
Legislative		Federation of Canadian		WII3C	512212010	(37.24)			
Legislative	Office of the Councillors	Municipalities	Administration	Misc	6/11/2018	(39.10)	Companion Tours (spouse) - refund	J Fielding	Fcm - Fed.Of Cdn Mun



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
-		Federation of Canadian			1				
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Conferences	2/1/2018	951.76	Conference Registration	Cllr Jones	FCM - FED.OF CDN MUN
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Conferences	2/1/2018	951.76	Conference Registration	Cllr Woolley	FCM - FED.OF CDN MUN
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Conferences	2/1/2018	951.76	Conference Registration	Cllr Sutherland	FCM - FED.OF CDN MUN
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Conferences	2/6/2018	951.76	Conference Registration	Cllr Gondek	FCM - FED.OF CDN MUN
		Federation of Canadian			- /- /				
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Conferences	2/8/2018	951.76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN
	0	Federation of Canadian	0" 0	o (4/00/0040	054 70		01 0	
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Conferences	1/26/2018	951.76	Conference Registration	Cllr Demong	FCM - FED.OF CDN MUN
Logialativa	Office of the Councillors	Federation of Canadian Municipalities	Administration	Conferences	6/26/2018	(051 76)	Conference Registration	1 Guest	FCM - FED.OF CDN MUN
Legislative		Federation of Canadian	Administration	Contenences	0/20/2010	(951.76)		1 Guesi	FCM - FED.OF CDN MON
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/30/2018	82 35	Meals	Cllr Gondek	The Five Fishermen R&g
Legislative		Federation of Canadian	CIII OUIIdek	Media	5/50/2010	02.33	ivicais	CIII OUTUER	The rive rishermen Rog
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/1/2018	100.74	Meals	Cllr Gondek	Bistro Le Cog
Logiolativo		Federation of Canadian		modio	0/1/2010	100.11	Moulo		Biotro Eo Ocq
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/31/2018	40.02	Meals	Cllr Gondek	The Bicycle Thief Rest
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/3/2018	29.44	Meals	Cllr Gondek	Yyz Distillery Distric
•		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/2/2018	38.95	Meals	Cllr Gondek	FCM Meal-319783
							Meal, hat, and shirt - Hat and shirt		
		Federation of Canadian					reimbursed \$28.95 on Receipt		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/1/2018	52.42	#245323	Cllr Gondek	Salty S
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Misc	2/2/2018	237.67	Social event tickets for spouse	Cllr Jones	FCM - FED.OF CDN MUN
		Federation of Canadian					Social event tickets for spouse and		
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Misc	1/26/2018	383.34	Companion tours (spouse)	Cllr Demong	FCM - FED.OF CDN MUN
		Federation of Canadian		- ·	0/4/0040	0.07	- :		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/1/2018	6.67	Transportation	Cllr Gondek	Casino Taxi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/2/2018	7.00	Transportation	Cllr Gondek	Yellow Cab Halifax
Legislative		Federation of Canadian	CIII Gondek	Traver	6/2/2018	7.90	Transportation	CIII Gondek	reliow Cab Halliax
Logiclativo	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	6.07	Transportation	Cllr Gondek	Casino Taxi
Legislative		Federation of Canadian	Gill Gulldek		0/3/2010	0.07		OIII GUILUEK	
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	119.95	Transportation	Cllr Gondek	Calgary Airport Exit T
Logiolativo		Federation of Canadian			0,0,2010	110.00			
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	68 71	Transportation	Cllr Gondek	Yellow Cab Halifax
		Federation of Canadian			0, 0, 2010	00.71			
	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Conferences	6/3/2018	951 76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
				I		[Reimbursement - Receipt 263461 -	I	
		Federation of Canadian					2018 FCM Conference - Baton Rouge		
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/4/2018	(35.34)	6/10/2018	Cllr Magliocca	Reimbursement to City
		•	, , , , , , , , , , , , , , , , , , ,			, ,	Reimbursement - Receipt 263461 -		
		Federation of Canadian					2018 FCM Conference - Independent		
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Misc	6/3/2018	(35,13)	6/2/2018	Cllr Magliocca	Reimbursement to City
		Federation of Canadian				(00000)	Reimbursement - Receipt 263557 -		· · · · · · · · · · · · · · · · · · ·
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/3/2018	(633.08)	2018 FCM Halifax - Marriott	Cllr Magliocca	Reimbursement to City
			em magneeea	inaro.	0/0/2010	(000100)	Reimbursement - Receipt 263557 -	em magneeea	
		Federation of Canadian					2018 FCM Halifax - Delta (room		
ivic Intor Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018	(291 52)	upgrade)	Cllr Magliocca	Reimbursement to City
IVIC-IIIIEI GUV AII	Corp Costs - Common Revenues	Federation of Canadian	Cill Magliocca	Traver	3/30/2010	(201.32)	upgrade)		Reinbursement to City
inia Inter Con Aff	Com Costa Common Devenues	Municipalities	Cllr Magliocca	Troval	E /2/2010	115.00	Transportation		Atlantia Limeusina Car
NIC-INTEL GOV AIT	Corp Costs - Common Revenues		CIII Magliocca	Travel	5/3/2018	115.00	Transportation	Cllr Magliocca	Atlantis Limousine Ser
	Com Costa Common Doman	Federation of Canadian		Tanual	F/0/0040	0.04			
IVIC-INTER GOV AT	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/3/2018	6.81	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
								Cllr Magliocca, Cllr	
		Federation of Canadian	ou					Demong, Cllr Sutherland,	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/2/2018	16.50	Meal	Cllr Jones	The Bicycle Thief Rest
								Cllr Magliocca, Cllr	
		Federation of Canadian						Demong, Cllr Sutherland,	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/2/2018	102.62		Cllr Jones	The Bicycle Thief Rest
		Federation of Canadian					Accommodations - Halifax *Repaid as		
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018	281.52	required	Cllr Magliocca	Delta Halifax
		Federation of Canadian							
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018	910.24	Accommodations - Halifax	Cllr Magliocca	Delta Halifax
		Federation of Canadian							
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/5/2018	21.84	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
		Federation of Canadian		1					
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/4/2018	205.93	Hosting *Repaid as required	Cllr Magliocca	Baton Rouge
		Federation of Canadian					3 1 1 1 1		
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/2/2018	6.62	Meal	Cllr Magliocca	McDonald's
		Federation of Canadian	em magneeea	moulo	0/2/2010	0.02		em magneeea	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Supplies	6/2/2018	12 00	Room Supplies	Cllr Magliocca	Dollarama
	Corp Costs - Common Nevendes	Federation of Canadian	Cill Magilocca	Supplies	0/2/2010	12.33			Dollarama
ivia Intor Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018	13.80	Mool	Cllr Magliocca	Smoke's Poutinerie
VIC-IIILEI GOV AII	Corp Cosis - Common Revenues		CIII Magilocca	IVIEAIS	0/1/2010	13.00	Ivieal		Smoke's Foulinene
inde Inter Con Aff	Com Costo Common Dourse	Federation of Canadian		Maala	6/0/0040	00.50	Maal		Ctoto & Main
ivic-inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2018	22.50	Ivieal	Cllr Magliocca	State & Main
		Federation of Canadian	o" M "		0 10 10 0 1			O" M "	
IVIC-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Supplies	6/3/2018	33.78	Room Supplies	Cllr Magliocca	Superstore
		Federation of Canadian							
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2018	55.72	Meal *Repaid as required	Cllr Magliocca	Baton Rouge
		Federation of Canadian							
vic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018	91.28	Hosting *Repaid as required	Cllr Magliocca	Salty's



Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues	Event Category Federation of Canadian Municipalities Federation of Canadian	Name Cllr Magliocca	Category Meals Travel Travel Meals Meals	Date 6/1/2018 6/3/2018 6/3/2018 6/4/2018 6/3/2018	132.68 633.08		Attendees Cllr Magliocca Cllr Magliocca Cllr Magliocca Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Vendor Salty's Halifax Marriott Baton Rouge Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca Cllr Magliocca Cllr Magliocca	Travel Travel Meals	6/3/2018 6/3/2018 6/4/2018	633.08 194.43 14.20	Accommodations - Halifax *Repaid as required Accommodations - Halifax Meal	Cllr Magliocca Cllr Magliocca Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Halifax Marriott Baton Rouge Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca Cllr Magliocca Cllr Magliocca	Travel Travel Meals	6/3/2018 6/3/2018 6/4/2018	633.08 194.43 14.20	Accommodations - Halifax *Repaid as required Accommodations - Halifax Meal	Cllr Magliocca Cllr Magliocca Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Halifax Marriott Baton Rouge Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca Cllr Magliocca	Travel Meals	6/3/2018 6/4/2018	194.43 14.20	required Accommodations - Halifax Meal	Cllr Magliocca Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Baton Rouge Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca Cllr Magliocca	Travel Meals	6/3/2018 6/4/2018	194.43 14.20	Accommodations - Halifax Meal	Cllr Magliocca Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Baton Rouge Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca	Meals	6/4/2018	14.20	Meal	Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Sackville Street
Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con Civic-Inter Gov Aff Con	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Federation of Canadian Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca Cllr Magliocca	Meals	6/4/2018	14.20	Meal	Cllr Magliocca Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	Sackville Street
Civic-Inter Gov Aff Cor Civic-Inter Gov Aff Cor	orp Costs - Common Revenues orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca					Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	
Civic-Inter Gov Aff Cor Civic-Inter Gov Aff Cor	orp Costs - Common Revenues	Federation of Canadian Municipalities Federation of Canadian Municipalities	Cllr Magliocca					Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr	
Civic-Inter Gov Aff Co	orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities		Meals	6/3/2018	11 57		Sutherland, Cllr Gondek, Cllr Demong, Cllr	Disartant Orth
Civic-Inter Gov Aff Co	orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities		Meals	6/3/2018	11 57		Cllr Demong, Cllr	Diverteent Orti
Civic-Inter Gov Aff Co	orp Costs - Common Revenues orp Costs - Common Revenues	Municipalities Federation of Canadian Municipalities		Meals	6/3/2018	11 57			
Civic-Inter Gov Aff Co	orp Costs - Common Revenues	Federation of Canadian Municipalities		Meals	6/3/2018				
	orp Costs - Common Revenues	Municipalities	Cllr Magliocca			44.37		Magliocca	Riverfront Café
				N.C	0/0/0040	(47.05)	66M-245324 reimburse personal		Deirekum en ent te Oitu
Civic-Inter Gov Aff Cor	orp Costs - Common Revenues	Federation of Canadian	Sin Magiloota	Misc	6/2/2018	(17.25)	purchase (hat & tshirt)	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff ICo.	orp Costs - Common Revenues	Manufala allela a		N 41	0/0/0040	0.75	66M-245324 reimburse personal		GST
		Municipalities Federation of Canadian	Cllr Magliocca	Misc	6/2/2018	0.75	purchase (hat & tshirt)	Cllr Magliocca	GST
				T	0/5/0040	445.00	Termentetien		
Civic-Inter Gov Afr Col		Municipalities	Cllr Magliocca	Travel	6/5/2018	115.00	Transportation	Cllr Magliocca	Director of FCM-ADJ by NE
		Federation of Canadian		T	1/00/0040	077.00			Liller Ouch as
Civic-Inter Gov Afr Col		Municipalities	Cllr Magliocca	Travel	1/30/2019	277.29	Accommodations - deposit - Halifax	Cllr Magliocca	Hilton Quebec Recl JE#ZAP1057607 fr
Civia Inter Cav Aff Ca		Federation of Canadian Municipalities		Maala	3/5/2018	272.04	Leating (various FCM attendees)		
Civic-Inter Gov Att Col		Federation of Canadian	Cllr Magliocca	Meals	3/5/2018	372.94	Hosting (various FCM attendees)	Cllr Magliocca	Dep11323
				T	0/5/0040	4 074 00	Alafama I aval		WEGT IET 000040000000
Civic-Inter Gov Afr Col		Municipalities Federation of Canadian	Cllr Magliocca	Travel	3/5/2018	1,074.92	Airfare - Laval	Cllr Magliocca	WESTJET 8382133880322
Civila Inter Cov Aff Co		Municipalities	Cllr Magliocca	Traval	3/5/2018	74 40	Transportation	Cllr Magliocca	WAFIC EL-A JAM
Civic-Inter Gov All Col	1	Federation of Canadian	Cill Magliocca	Travel	3/5/2018	74.46	Transportation		WAFIC EL-A JAM
Civia Inter Cov Aff Co		Municipalities	Cllr Magliocca	Travel	3/9/2018	102.96	Transportation	Cllr Magliocca	WAFIC EL-A JAM
CIVIC-IIITEI GOV AII COI	orp costs - common Revenues	Federation of Canadian	CIII Magliocca	Tavel	3/9/2010	102.00			WAFIC EL-A JAM
Civic Inter Cov Aff Co	orp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/26/2018	700 27	Accommodations - Laval	Cllr Magliocca	Hotel Sheraton Laval
		Federation of Canadian	Cill Magilocca	Tiavei	3/20/2010	105.51			
Civic-Inter Gov Aff		Municipalities	Cllr Magliocca	Meals	3/9/2018	12.26	Hosting	Cllr Magliocca	Pork & Pickle
		Federation of Canadian		IVICAIS	3/3/2010	42.20	Tiosung		
Legislative Off		Municipalities	Cllr Magliocca	Travel	11/25/2017	1 358 35	Accommodations - Ottawa	Cllr Magliocca	FAIRMONT CHATEAU LAURI
Legislative		Federation of Canadian	Olli Magliocca	Tiavei	11/20/2011	1,000.00			
Legislative Off		Municipalities	Cllr Magliocca	Travel	11/21/2017	640.00	Airfare - Ottawa	Cllr Magliocca	AIR CAN* 0142185585217
		Federation of Canadian	e magnooda			0.000			
Legislative Off		Municipalities	Cllr Magliocca	Travel	11/29/2017	10.88	Transportation	Cllr Magliocca	Taxi Cab FCM Ottawa-466096
		Federation of Canadian	2 magneood						
Legislative Off		Municipalities	Cllr Magliocca	Travel	11/23/2017	36.30	Transportation	Cllr Magliocca	BLUE LINE 1194 TAXITAB
		Federation of Canadian							
Legislative Off	fice of the Councillors	Municipalities	Cllr Magliocca	Travel	11/24/2017	39.00	Transportation	Cllr Magliocca	BLUE LINE 1096 TAXITAB



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian		N.4:	C/20/2020	(45.44)	Reimbursement - Receipt 263470 -		Deireburgen erstete Oite
_egislative	Office of the Councillors	Municipalities	Cllr Magliocca	Misc	6/30/2020	(45.44)	2018 AUMA - BierMarket - Nov 20/18	Cllr Magliocca	Reimbursement to City
Civia Inter Cov Aff	Com Costo, Common Devenues	Federation of Canadian Municipalities	Cille Magliagoa	Maala	11/10/2010	22.25	Maal	Cille Magliagaa	Chilia Calgary Aimart
JVIC-INTEL GOV AII	Corp Costs - Common Revenues	Federation of Canadian	Cllr Magliocca	Meals	11/19/2018	23.25	Meal	Cllr Magliocca	Chilis Calgary Airport
Sinda Inter Con Aff	Com Costo Common Devenues	Municipalities		Traval	11/20/2018	27.02	Transportation	Cilly Magliagoa	Blue Line Taxi
JVIC-INTEL GOV AII	Corp Costs - Common Revenues	Federation of Canadian	Cllr Magliocca	Travel	11/20/2018	37.03	Transportation	Cllr Magliocca	Blue Line Taxi
				Marala	44/00/0040	400.07	Usetian *Densid as assuingd	Olly Marshares	Dian Markat
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	11/20/2018	130.07	Hosting *Repaid as required	Cllr Magliocca	Bier Market
		Federation of Canadian		- ·	44/40/0040	00.40	Accommodations - Ottawa *Repaid as	OII NA 11	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	89.10	required	Cllr Magliocca	Fairmont Chateau Laurier
		Federation of Canadian		- ·	44/40/0040	4 400 55		OII NA 11	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	1,100.55	Accommodations - Ottawa	Cllr Magliocca	Fairmont Chateau Laurier
		Federation of Canadian		- ·	44/40/0040	4 0 40 00		OII NA 11	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	1,340.30	Airfare - Ottawa	Cllr Magliocca	WestJet
		Federation of Canadian	ou	- .				ou	
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/23/2018	40.15	Transportation	Cllr Magliocca	Blue Line 1825 Taxitab
		Federation of Canadian	ou					ou	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	11/20/2018	112.94	Hosting *Repaid as required	Cllr Magliocca	Bier Market
							Reimbursement - Receipt 263470 -		
		Federation of Canadian					2019 FCM Meetings - Penticton		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	(150.42)	Lakeside Res-Mar /19	Cllr Magliocca	Reimbursement to City
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/11/2019	637.25	Airfare - Penticton	Cllr Magliocca	Westjet 8382144550585
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	24.64	Transportation	Cllr Magliocca	Klassic Taxi
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	3/12/2019	85.58	Hosting	Cllr Magliocca	Hooded Merganser Resta
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/15/2019	19.50	Transportation	Cllr Magliocca	Klassic Taxi
		Federation of Canadian					Accommodations - Penticton *Repaid		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	871.19	as required	Cllr Magliocca	Penticton Lakeside Res
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	21.00	Airfare - Penticton	Cllr Magliocca	Westjet 8382146258726
		Federation of Canadian							
egislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	1/30/2019	931.57	Airfare - Quebec City	Cllr Carra	Air Can* 0142107159649
		Federation of Canadian							
egislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
		Federation of Canadian							
egislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
		Federation of Canadian							
egislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
•		Federation of Canadian			1				
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Woolley	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
		Federation of Canadian		- ·	4/04/0040	100.04			
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Farkas	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Farkas	Hotel Concorde Quebec
Logialativa	Office of the Councillors	Municipalities	Cllr Chahal	Travel	6/1/2019	260.42	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Legislative		Federation of Canadian		Tlavel	0/1/2019	300.42	Accommodations - Quebec City		
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	6/2/2019	180 21	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Legislative		Federation of Canadian		Havei	0/2/2013	100.21	Accountionations Quebee only		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2019	540.63	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	6/3/2019	360.42	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Travel	6/3/2019	901.05	Accommodations - Quebec City	Cllr Sutherland	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
		Federation of Canadian		- ·	0/0/0040	700.04			
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Keating	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Keating	Travel	2/26/2019	099.19	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
Legislative	Office of the Councillors	Federation of Canadian	Cill Realing	Traver	2/20/2019	900.10	Allare - Quebec City		All Call 0142108710897
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	2/26/2019	36.00	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
209.014.110		Federation of Canadian	em ricaning	. ave.	2/20/2010	00.00		e in rioding	
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	3/14/2019	153.00	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	3/14/2019	975.88	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	4/15/2019	(30.00)	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Travel	6/6/2019	32.85	Baggage Fees	Cllr Farrell	Air Can* 0143482912845
		Federation of Canadian	o" = "	- ·	E /00 /00 / 0	00.00		ou = "	
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Travel	5/28/2019	30.00	Baggage Fees	Cllr Farrell	Air Can* 0143482912706
Logialativo	Office of the Councillers	Federation of Canadian	Clir Condol:	Conforances	1/21/2010	072.40	Conference Registration	Clir Condok	Form Ford Of Cdn Minn
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Gondek	Conferences	1/21/2019	973.46	Conference Registration	Cllr Gondek	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Conferences	1/21/2019	073 46	Conference Registration	Cllr Farrell	Fcm - Fed.Of Cdn Mun
Legislative		municipantes		CONTRICTICES	1/21/2019	913.40	Comercince Registration		



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Conferences	1/21/2019	973.46	Conference Registration	Cllr Carra	Fcm - Fed.Of Cdn Mun
Ŭ		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Conferences	1/21/2019	973.46	Conference Registration	Cllr Keating	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Demong	Conferences	1/21/2019	973.46	Conference Registration	Cllr Demong	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Sutherland	Conferences	1/21/2019	973.46	Conference Registration	Cllr Sutherland	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Chahal	Conferences	1/21/2019	973.46	Conference Registration	Cllr Chahal	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Davison	Conferences	1/21/2019	973.46	Conference Registration	Cllr Davison	Fcm - Fed.Of Cdn Mun
		Federation of Canadian	o" = "		5/00/0040	00.57			D D M ·
Legislative	Office of the Councillors		Cllr Farrell	Meals	5/29/2019	36.57	Meals	Cllr Farrell	Boccone By Massimo
Logialativo	Office of the Courseillers	Federation of Canadian		Maala	6/2/2010	26.02	Maala	Cllr Farrell	Billig
Legislative	Office of the Councillors	Municipalities (Federation of Canadian	Cllr Farrell	Meals	6/2/2019	30.83	Meals	Ciir Farreii	ышу
Legislative	Office of the Councillors		Cllr Carra	Meals	5/29/2019	13 15	Meals	Cllr Carra	Starbucks 70002
Legislative	Office of the Councillors	Federation of Canadian		IVIEdIS	5/29/2019	13.13	ivicais		Stalbucks 70002
Legislative	Office of the Councillors		Cllr Carra	Meals	5/30/2019	21 41	Meals	Cllr Carra	Restaurant Pub St Patr
Logiolativo		Federation of Canadian		modio	0/00/2010	2	modio		
Legislative	Office of the Councillors		Cllr Carra	Meals	5/31/2019	24.56	Hosting	Cllr Carra	Cosmos Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Meals	6/1/2019	12.53	Meals	Cllr Carra	Starbucks 06018
-		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Meals	6/2/2019	36.51	Meals	Cllr Carra	Ciel
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	6/2/2019	23.87	Meals	Cllr Carra	Murphy S Pizza Flatbre
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	6/3/2019	11.22	Meals	Cllr Carra	Starbuck 55632
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Farrell	Meals	5/31/2019	28.42	Team Meeting	Cllr Farrell	Bello Restaurant
		Federation of Canadian	ou = "	- .	-	10.05		ou =	
Legislative	Office of the Councillors		Cllr Farrell	Travel	5/29/2019	43.05	Transportation	Cllr Farrell	Calgaryunitedcabs#0058
		Federation of Canadian		Tanual	0/0/0040	10.04	Terrereretetion		Taul Oran Queber
Legislative	Office of the Councillors	Municipalities (Federation of Canadian	Cllr Farrell	Travel	6/2/2019	10.34	Transportation	Clir Farrell	Taxi Coop Quebec
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/2/2019	22.60	Transportation	Cllr Farrell	Taxis Ste Foy Sillery
Legisialive		Federation of Canadian		TIAVEI	0/2/2019	23.60			TANS SIE FUY SILLETY
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/7/2019	49.20	Transportation	Cllr Farrell	Associated Cab/Allied
Legislative		Federation of Canadian			0/1/2019	43.29			Associated Cap/Alled
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/2/2019	13 41	Transportation	Cllr Farrell	Taxi Coop Quebec
Logislative	Once of the Councilors	manicipantes		114761	0/2/2019	15.41	Παποροτιατίοπ		Taxi Coop Quebec



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
	Ĩ	Federation of Canadian		Ĩ				Ĭ	
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	5/29/2019	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Ab
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	5/29/2019	38.11	Transportation	Cllr Carra	Checker Cabs Ltd.
		Federation of Canadian			- /- /				
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	43.27	Transportation	Cllr Carra	Associated Cab/Allied
		Federation of Canadian	0" 0	- ·	0/0/0040	00.44	-	0" 0	T IO O I
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	38.44	Transportation	Cllr Carra	Taxi Coop Quebec
		Federation of Canadian		- ·	0/0/0040	5 40 00			
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2019	540.63	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Logialativo	Office of the Coursellers	Federation of Canadian	Clin Candali	Troval	6/2/2010	(5.40,62)	Assemmedations Quahas City	Clin Condoli	Listal Concerdo Ouchoo
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Gondek	Travel	6/3/2019	(540.63)	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	86.00	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian	CIII Gondek	Tlavel	1/9/2019	00.00	Allare - Quebec City	CIII Golidek	All Call 0142105906556
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(18.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Chice of the Councillors	Federation of Canadian	CIII OUIIdek	Traver	1/3/2013	(10.00)	Allare - Quebec Oity	Cill Ouridek	All Call 0142103300330
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	2/1/2019	628 18	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540
Logiolativo		Federation of Canadian	on onana	Travor	2/1/2010	020.10		on onana	
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(18.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Logiolatio		Federation of Canadian				()			
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(25.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
		Federation of Canadian				(/			
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	86.00	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	2/1/2019	30.00	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540
-		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/29/2019	70.85	Meals	Cllr Gondek	Mill Street Pub
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/1/2019	32.73	Meals	Cllr Gondek	Resto Le Repaire
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/2/2019	93.46	Meals	Cllr Gondek	Twist T1
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/3/2019	8.50	Meals	Cllr Gondek	Air Canada On Board Ca
		Federation of Canadian					l		
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Meals	6/1/2019	60.00	Meals	Cllr Chahal	Hotel Concorde Quebec
		Federation of Canadian			0/40/00/0	100.00			Fait A L'os, Piazzetta St-Jean,
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Meals	6/19/2019	190.23	Parking and meals	Cllr Chahal	Jaja Restaurant
Legislet:	Office of the Courselling	Federation of Canadian		Trough	E/00/0010	00.45	Transportation	Olly Corr date	Tavia Casa Oustas / Is
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	5/29/2019	38.45	Transportation	Cllr Gondek	Taxis Coop Quebec / Ja
Lagialativa	Office of the Councille	Federation of Canadian	Olla Candali	Trough	6/0/0040	07.00	Transportation	Clin Condali	Associated Cab/Allied
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2019	27.93	Transportation	Cllr Gondek	Associated Cab/Allied



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian		1					
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2019	38.44	Transportation	Cllr Gondek	Taxi Coop Quebec
									Air Canada, Bento Sushi, Ste
									Foy Taxi, Jaja Restaurant,
		Federation of Canadian					Accommodations, transportation,		Starbucks, Saskatoon Airport
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	6/28/2019	238 79	baggage fees and meals - Quebec City	Cllr Keating	Taxi Co-op Quebec
9			g					g	Paillard, Bello Ristorante,
		Federation of Canadian					Airfare, accommodations,		Bistro 1640, Expedia, Kudos
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Travel	7/11/2019	1,979.48	transportation and meals - Quebec City	Cllr Farrell	Immobilier Inc
0		•							Taxi Co-op Quebec,
									Associated Cab, L'Oncle
									Antoine, Smoke's Burritorie,
									Cosmos Café, St-Hubert Gr.
									Allee, L3B Grande-Allee,
		Federation of Canadian					Airfare, transportation and meals -		Walmart, Calgary Parking
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Travel	6/17/2019	824.22	Quebec City	Cllr Sutherland	Authority, WestJet
		Federation of Canadian		L .					Cosmos Cafe, Taxis Co-op
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	7/8/2019	174.12	Meals and transportation	Cllr Demong	Quebec, Associated Cab
	0.000 111	Federation of Canadian	0" D	- ·	4/00/0040				
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Demong	Travel	1/22/2019	241.42	Accommodations - Quebec City Reimbursement - Receipt 263450 -	Cllr Keating	Delta Quebec City
Civia Inter Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	(19.70)		Cllr Magliocca	Reimbursement to City
Civic-Intel Gov An	Corp Costs - Common Revendes	Municipalities	Cill Mayilocca	IVIEAIS	0/1/2019	(19.70)	Reimbursement - Receipt 263470 -	CIII Magliocca	Reinbursement to City
		Federation of Canadian					2019 FCM Conference - Fairmont		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	(12.00)	Hotel - Sept 24/19	Cllr Magliocca	Reimbursement to City
		Federation of Canadian	om magnooda	medie	0, 1,2010	(12100)	Reimbursement - Receipt 252525 -	om magnoood	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/28/2019	(897.61)	2019 FCM Quebec - Hilton Quebec	Cllr Magliocca	Reimbursement to City
		•				, í	Reimbursement - Receipt 263557 -	, , , , , , , , , , , , , , , , , , ,	-
		Federation of Canadian					2019 FCM Quebec - Hilton (2		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	(582.30)	additionals nights)	Cllr Magliocca	Reimbursement to City
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	23.43	Meal	Cllr Magliocca	Pub L#oncle Antoine
		Federation of Canadian						Cllr Magliocca, Cllr	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	72.21	Meal *Repaid as required	Keating, Cllr Chahal	3 Brasseur Grand Allee
Obde Jeter Ora All	Orm Orate Ormana Da	Federation of Canadian		Marala	0/4/0040	004.44	Upotion *Domoid on annuine d	Olla Ma alia ana	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	331.14	Hosting *Repaid as required	Cllr Magliocca	Fairmont Le Chateau Fr
Civia Inter Cov Aff	Corp Costo Common Baironica	Federation of Canadian	Cille Magliaces	Troval	E/20/2040	42.05	Transportation	Cille Magliagoo	Tavi Caap Quahaa
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities Federation of Canadian	Cllr Magliocca	Travel	5/29/2019	42.95	Transportation	Cllr Magliocca	Taxi Coop Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2019	237 92	Hosting *Repaid as required	Cllr Magliocca	Le Beffroi Bar Fou Du
Givic-Inter GOV All	Corp Cosis - Common Revenues	Federation of Canadian	Cill Mayilocca	IVICAIS	0/3/2019	231.03			
	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	1	1			Cllr Magliocca	Thai Express



_									
Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian					Accommodations - Quebec City		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	582.30	*Repaid as required	Cllr Magliocca	Hilton Quebec
		Federation of Canadian	ou	- .	= /22 /22 /2		Accommodations - Quebec City	ou	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	1,280.05	*Repaid as required	Cllr Magliocca	Hilton Quebec
0		Federation of Canadian		- ·	0/4/0040	40.04	-		T I O O I
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/1/2019	16.81	Transportation	Cllr Magliocca	Taxi Coop Quebec
Civia Inter Cov Aff	Com Costo, Common Dovenues	Federation of Canadian Municipalities		Trough	6/4/2019	40.05	Transportation	Cllr Magliocca	Taxis Ste Foy Sillery
Civic-Inter Gov All	Corp Costs - Common Revenues	Federation of Canadian	Cllr Magliocca	Travel	6/4/2019	42.95	Transportation	Chir Magliocca	Taxis Ste Foy Sillery
Civia Inter Cov Aff	Corp Costs - Common Revenues	Municipalities		Travel	5/28/2019	(400.70)	Accommodations - Quebec City	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov All	Corp Cosis - Common Revenues	Federation of Canadian	Cllr Magliocca	Traver	5/28/2019	(126.76)	Accommodations - Quebec City		Reimbursement to City
Civia Inter Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Conferences	1/21/2019	072.46	Conference Registration	Cllr Magliocca	Fcm - Fed.Of Cdn Mun
Civic-Intel Gov An	Colp Cosis - Common Revenues	Federation of Canadian	Cill Waylocca	Contenences	1/21/2019	973.40		CIII Wayilocca	L'inter Marchie, Paillard
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	7/9/2019	19.03	Meal	Cllr Magliocca	Restaurant
Civic-Intel Oov An	Colp Costs - Common Revenues	Federation of Canadian		IVICAIS	113/2013	13.05			Restaurant
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	11.06	Hosting *Repaid as required	Cllr Magliocca	Exps-FCM Hosting (Kargvweit)
		Federation of Canadian	Olli Magliocca	Wicais	0/20/2010	11.00		On Magnocoa	Exps-FCM (Bogsen &
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	39.81	Hosting *Repaid as required	Cllr Magliocca	Dufresene)
		Federation of Canadian	em magneeea	modio	0,20,2010	00.01		em magneeea	Exps-FCM (Bogsen &
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	67.30	Hosting *Repaid as required	Cllr Magliocca	Dufresene)
		Federation of Canadian						J	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	993.18	Airfare - Quebec City	Cllr Magliocca	Westjet 8382145924295
		Federation of Canadian	Ŭ						,
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/9/2019	815.15	Airfare - Toronto	Cllr Magliocca	Westjet 883821497556786
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/9/2019	868.53	Accommodations - Toronto	Cllr Magliocca	Delta Waterloo
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	4/11/2019	16.10	Meal	Cllr Carra	Executive Royal Hotel
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	4/11/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	2/28/2018	28.26	Transportation	Cllr Carra	GREATER EDMONTON TAXI
		Family and Community							
		Support Services	0" 0		0/0/06 10		-	0	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	3/2/2018	24.53	Transportation	Cllr Carra	GREATER EDMONTON TAXI
		Family and Community							
Chuia Inter Court Aff	Com Costo, Common Dourse	Support Services		Maala	2/1/2010	10.40	Magl		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	3/1/2018	18.40	Ivieal	Cllr Carra	FANTASYLAND HOTEL



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	3/2/2018	18.33	Meal	Cllr Carra	FANTASYLAND HOTEL
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	2/28/2018	34.76	Meal	Cllr Carra	FANTASYLAND HOTEL
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	3/3/2018	28.75	Meal	Cllr Carra	LDV PIZZA BAR
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	2/28/2019	27.38	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	2/28/2019	72.38	Transportation	Cllr Carra	Red Arrow Express
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	2/28/2018	144.76	Transportation	Cllr Carra	RED ARROW EXPRESS LTD
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	1/11/2018	27.16	Transportation	Cllr Carra	GREATER EDMONTON TAXI
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	1/11/2018	34.81	Meal	Cllr Carra	FANTASYLAND HOTEL
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	1/11/2018	8.75	Meal	Cllr Carra	A&W #1570
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	1/11/2018	144.76	Transportation	Cllr Carra	RED ARROW EXPRESS LTD
		Family and Community							
		Support Services					Registration Fee - The Power of		BUKSA STRATEGIC
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Misc	11/8/2017	404.76	Inclusive Communities	Cllr Carra	CONFER
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	1/24/2019	30.67	Transportation	Cllr Carra	Co Op Taxi Line Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	1/24/2019	20.70	Meal	Cllr Carra	Fantasyland Hotel
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	1/24/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	8.73	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	11.70	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	13.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	25.40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	2/1/2020	50.41	Meal	Cllr Woolley, 1 Guest	Under The High Wheel
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	1/30/2020	24.72	Meal	Cllr Woolley	Woodwork
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	1/31/2020	15.34	Meal	Cllr Woolley	Starbucks 04528
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	24.15	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	8.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	1/31/2020	45.00	Meal	Cllr Woolley, 1 Guest	Biera
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	2/1/2020	10.99	Meal	Cllr Woolley, 1 Guest	A&w #1396
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	6/6/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	6/6/2019	27.38	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	3/13/2020	20.00	Transportation	Cllr Woolley	Fantasyland Hotel



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community		Ĩ				Ĭ	
		Support Services							Realloc-Act andDeptID-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/10/2018	72.38	Transportation	Cllr Carra	NEDWARDS
		Family and Community							
		Support Services							Realloc-Act andDeptID-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/10/2018	76.57	Transportation	Cllr Carra	NEDWARDS
		Family and Community							
		Support Services							Corr V03370663 to FCSSAA-
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	36.23	Fuel	Cllr Carra	Carra
Ŭ		Family and Community							
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	(38.05)	Fuel	Cllr Carra	Reimbursement to City
		Family and Community				(
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	1 82	Fuel	Cllr Carra	GST
Logiolativo		Family and Community	en euna					oin ound	
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	392.40	Accommodations - Edmonton	Cllr Carra	FANTASYLAND HOTEL
Logiolativo		Family and Community	oin ound	Thaven	11/10/2011	002.10			
		Support Services							Corr V03373311 to FCSSA-
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	36.15	Fuel	Cllr Carra	Carra
Logiolativo		Family and Community	oin ound	Thaven	11/10/2011	00.10			ound
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/10/2019	31.05	Transportation	Cllr Carra	Co Op Taxi Line Ltd
		Family and Community	oin oana	Traver	10/10/2013	01.00			
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/11/2019	25.10	Transportation	Cllr Carra	Greater Edmonton Taxi
Civic-Intel Gov All	Colp Costs - Common Revenues	Family and Community	Cill Calla	Traver	10/11/2019	23.19			Greater Editionitori Taxi
		Support Services							
Civic Inter Cov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/10/2019	72.29	Transportation	Cllr Carra	Red Arrow Express Ltd
Civic-Intel Gov All	Colp Costs - Common Revenues	Family and Community	Cill Calla	Traver	10/10/2019	72.30			Red Allow Expless Eld
		Support Services							
Civia Inter Cov Aff	Com Costo Common Devenues	Association of Alberta	CIIIr Corre	Traval	10/10/2010	70.00	Transportation	Cllr Carra	Ded Arrow Everage Olly Corre
Civic-Inter Gov Afr	Corp Costs - Common Revenues		Cllr Carra	Travel	10/10/2019	72.38	Transportation	Ciir Carra	Red Arrow Express-Cllr Carra
		Family and Community							
	Com Costa Common Da	Support Services		Tanual	40/40/0010	45.00	Airford Falsenated		Air Court 04 404 04 475500
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	15.00	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
		Family and Community							
		Support Services	0" 0	- ·	40/40/0010			0" 0	A: 0 + 04 404 04 475 - 02
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	219.12	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	35.05	Transportation	Cllr Carra	Associated Cab/Allied



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Business offic		Name	Calegory	Date	Amount	Description	Allenuees	Vendor
		Family and Community Support Services							
Civia Inter Cov Aff	Com Cooto Common Dovenues		Cllr Carra	Travel	10/12/2018	70.00	Transportation	Cllr Carra	Airport Taxi Service
Civic-Inter Gov All	Corp Costs - Common Revenues	Family and Community	Cill Calla	Traver	10/12/2018	73.38	Transportation	Cill Carra	Airport Taxi Service
		Support Services							
Civic Inter Cov Aff	Corp Costs - Common Revenues		Cllr Carra	Meals	9/24/2019	10.34	Mool	Cllr Carra	Wok Box #01
Civic-Intel Gov All	Colp Costs - Common Revendes	Family and Community		IVIEAIS	3/24/2013	10.34	INIEAI		WOR BOX #01
		Support Services							
Civic-Inter Cov Aff	Corp Costs - Common Revenues		Cllr Carra	Meals	9/27/2019	6.90	Meal	Cllr Carra	Lokal Kitchen
CIVIC-IIILEI GOV AII	Colp Costs - Collinoli Revendes	Family and Community		IVIEAIS	9/21/2019	0.90	INICAL		Lokal Kitchen
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	5/15/2019	408 25	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142110781510
Civic-Intel Oov All	Colp Costs - Common Revenues	Family and Community		Traver	5/15/2013	400.23			All Call 0142110701310
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	5/16/2019	50.00	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142111078852
		Family and Community	om ound	Haver	0/10/2010	00.00			
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	5/14/2019	214 53	Accommodations - Grande Prairie	Cllr Carra	Grande Prairie Hampton
		Family and Community	om oana		0,11,2010	21.100		em euna	
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	5/14/2019	16.43	Transportation	Cllr Carra	Prairie Cabs
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	5/16/2019	9.02	Meal	Cllr Carra	22711 Macs Conv. Store
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	9/6/2018	21.85	Meal	Cllr Carra	Fantasyland Hotel
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	9/6/2018	27.60	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	9/6/2018	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
							Office Team Year End Apprecitation		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/22/2018	1,185.60		19 Guests	The Keg McLeod Trail
							Appreciation Give Away Treats for IT		
					1		Deployment & Election Trans w/ New		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition		Recognition	10/19/2017		Councilors	Office wide event	W1217
_egislative	Office of the Councillors	Recognition	Administration	Meals	10/18/2017	7.10	Meal	2 Guests	GOOD EARTH CAFE #48
					1				COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/16/2017		Cookies to thank 311 staff for tour	Office wide event	W1217
_egislative	Office of the Councillors	Recognition	Administration	Recognition	2/5/2019	117.60	Finance Appreciation Lunch	5 Guests	Hyatt Regency Thompson



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
•							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/11/2018	95.24	Councillors	Office wide event	TIM HORTONS 3746 QTH
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/24/2018	95.24	Councillors	Office wide event	Tim Hortons 3746 Qth
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/13/2018	95.24	Councillors	Office wide event	Tim Hortons 3746 Qth
		De se su iti su		Ma - 1-	5/30/2019	05.04	Hosting Coffee Card for Office of the	Office wide success	Tim Hartana #0740
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/30/2019	95.24	Councillors Hosting Coffee Card for Office of the	Office wide event	Tim Hortons #3746
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/30/2019	3 17	Councillors	Office wide event	Tim Hortons #3746
Legislative	Onice of the Councillors	Recognition	Administration	IVICAIS	5/50/2019	5.17	Hosting Coffee Card for Office of the	Onice wide evenit	GOOD EARTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/15/2018	95 24	Councilors	Office wide event	COFFEEHOUSE
Logiolativo		liteoogintion	/ tarmine tradient	Incalo	1,10,2010	00121	Hosting Coffee Card for Office of the		GOOD EARTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018	95.24	Councilors	Office wide event	COFFEEHOUSE
•		¥					Hosting Coffee Card for Office of the		GOOD EARTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018	95.24	Councilors	Office wide event	COFFEEHOUSE
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/5/2018	95.24	Councilors	Office wide event	Tim Hortons 3746 Qth
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/26/2018	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Logialativo	Office of the Courseillers	Deservition	Administration	Meals	11/15/0010	05.04	Hosting Coffee Card for Office of the Councilors	Office wide event	Cood Forth Coffeebours
Legislative	Office of the Councillors	Recognition	Administration	wears	11/15/2018	95.24	Hosting Coffee Card for Office of the	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	12/20/2018	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Legislative		Recognition	/ turninistration	Weals	12/20/2010	55.24	Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/1/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
0							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	3/6/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/23/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/10/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
	0				0/40/0040	05.04	Hosting Coffee Card for Office of the	011	
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/13/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/7/2017	05.24	Hosting Coffee Card for Office of the Councilors	Office wide event	Good Earth Coffeehouse
Legislative		Recognition	Auminisualion	IVICAIS	11/7/2017	35.24	Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/25/2019	95 24	Councilors	Office wide event	Good Earth Coffeehouse
						00.21	Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/5/2020	95.24	Councilors	Office wide event	Good Earth Coffeehouse
<u> </u>							Hosting Coffee Card for Office of the		K Villeneuve Coffee Card
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/23/2020		Councilors	Office wide event	topup
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	7/5/2018	51.95	HR Workshop w/ Staff Team	7 guests	Starbucks 18193



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/11/2018	13.35	Lunch meeting	2 Guests	Mtg w D Findlayson-466545
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/14/2018	13.25	Meal - working late	1 Guest	Meal C Aldous-319399
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	2/7/2019	8.20	Meeting - Facility Management	2 Guests	Mtg/Facility Mgmt-496811
	0111 111 0 11	N.C. 11			40/40/0040	07.40			
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	10/16/2019		Meeting - RMS Project and Transition	2 Guests	Hyatt Regency Thompson
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/8/2019		Offsite meeting	2 Guests	Calgary 4th Ave Keg
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2019	29.27	Offsite meeting	2 Guests	Rosso Coffee Roasters
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	6/23/2020	10.10	Offsite meeting	2 Guests	P Orr Mtg w/K Villeneuve- 49675
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/28/2017		Offsite meeting	2 Guests	PHIL & SEBASTIAN COFFE
0	Office of the Councillors	Miscellaneous	Administration	Meals	9/13/2018		Offsite meeting	2 Guests	Ca Puccini
Legislative	Office of the Councillors	Miscellarieous	Auministration	IVIEAIS	9/13/2010	13.20	Offsite Meeting-Office of the	2 Guesis	
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	5/5/2020	38.73	Councillors Support Team	8 quests	Starbucks
- J							Offsite Meeting-Office of the		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/28/2020	26.39	Councillors Support Team	8 guests	McDonalds #9219 Mymcd
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/3/2019	118.00	Offsite team lunch	6 Guests	Klein And Harris
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/14/2020	35.65	Offsite meeting	5 Guests	Starbucks 04601
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	8/11/2020	207.40	Offsite meeting	6 Guests	Earls Southeast Calga
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/22/2020	179.98	Offsite meeting	5 Guests	Cactus Club Barlow
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/6/2020	31.15	Offsite team meeting Office of the Councillors support staff	5 Guests	Starbucks 04423
Legislative	Office of the Councillors	Recognition	Cllr Demong	Meals	3/22/2018	153.74	Retirement Dinner	Cllr Demong, 3 Guests	Teatro Restaurant, Deer Run Community, Global Diamonds
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2019	274.65	Staff Team Building Event	13 guests	The Hose And Hound Pub
Legislative	Office of the Councillors	Recognition	Administration	Misc	3/6/2018	348 46	Staff Team Building Event meeting	9 Guests	HYATT REGENCY THOMPSON
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/17/2018		Support Team Scrum meeting	10 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/10/2018	-	Support Team Scrum meeting	8 guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/13/2018		Team meeting	7 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/10/2018	5.56	Team Workshop	7 guests	Tim Hortons 2855 Qth
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/10/2018	46.37	Team Workshop	6 Guests	Tim Hortons 2855 Qth
							Tickets for 2018 United Way Pancake		
Legislative	Office of the Councillors	Recognition	Administration	Misc	9/11/2018	58.50	Breakfast Kickoff	11 guests	United Way Kickoff-319354
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/19/2017	64.00	Ward 11 Team Lunch	3 Guests	SKIPTHEDISHES.COM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/13/2018	11.21	Working Lunch	1 Guest	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/20/2017		Working Lunch	2 Guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/22/2017		Working Lunch	2 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/13/2017	38.88	Working Lunch	2 Guests	BOW VALLEY COLLEGE-M
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2020		Working Lunch	2 Guests	Westin Calgary Airport
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/12/2019	15.98	Working Lunch Meeting	2 Guests	Tim Hortons #3746
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/7/2017	95.24	Team meeting	Office wide event	GOOD EARTH COFFEEHOUSE



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
				ľ	ſ	ſ	Administrative Professionals' Day	I	
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018	336.00	Lunch	Office wide event	GAGA PIZZERIA
									SUNTERRA CATERING
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/8/2017	63.80	Assistants' meeting	13 guests	ECOM
									SUNTERRA CATERING
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/19/2018	63.80	Assistants' meeting	22 guests	ECOM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/2/2018	59.00	Assistants' meeting	18 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/19/2018	59.00	Assistants' meeting	20 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/16/2018	59.00	Assistants' meeting	10 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/7/2018	59.00	Assistants' meeting	13 quests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/11/2018		Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/10/2018		Assistants' meeting	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/9/2018		Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/19/2018		Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/14/2019		Assistants' meeting	17 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/11/2019	59.00	Assistants' meeting	12 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/18/2019	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/8/2019	59.00	Assistants' meeting	11 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/13/2019	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2018	59.00	Assistants' planning session	12 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/29/2018		Assistants' RRSP Lunch and Learn	26 guests	Green Bean Restaurant
							Assistants' training - De-escalation and		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/13/2018	59.00	self care	15 guests	Green Bean Restaurant
							Coordinating Committee of Councillors		
							Office working lunch - Council		
							Compensation Review Committee	Cllr Jones, Cllr Chu, 1	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/1/2019	84.40	interview	Guest	Spolumbos Fine Foods
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/12/2018	73.99	Farewell cake	12 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/14/2018	83.99	Farewell cake	15 guests	Sunterra Catering Ecom
							Freedom of Information and Protection		
							Policy/Canada's Anti-Spam Legislation	•	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/14/2018	354.50	Lunch and Learn	28 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/5/2019	97.89	Farewell cake	30 guests	Sunterra Catering Ecom
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/8/2018	95.24	Councilors	Office wide event	TIM HORTONS 3746 QTH
		D			0.0.00	47.00	Hosting Coffee Card for Office of the	0.00	
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/8/2018		Councilors	Office wide event	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/5/2018	39.25	Legislative Services Session	10 guests	Green Bean Restaurant



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/5/2020	110 50	Lunch meeting - Contact Form Solution	6 quests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous		Meals	1/17/2018		Managing difficult clients session	6 quests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Miscellarieous	Auministration	IVIEAIS	1/17/2010	11.12	Managing difficult clients session for	o guesis	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/22/2018	59.00	Assistants	13 guests	GREEN BEAN RESTAURANT
							Managing Records - Assistants'		
Legislative	Office of the Councillors	Miscellaneous		Meals	2/27/2018		session	14 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/11/2018	21.34	Office move	8 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/4/2018	28.33	Offsite meeting	2 Guests	Ca Puccini
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/22/2019	59.00	Personal Security/Aggressive Persons	22 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/12/2017		Post-Election Review Meeting	11 guests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Miscellaneous		Meals	7/17/2018		Post-Me Too Ethics Lunch and Learn	19 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/24/2019	510.66	Recognition for Councillors Office staff	30 guests	Great Events Catering
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/19/2018		Resiliency Lunch and Learn	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/27/2018		Retirement dinner	17 guests	Sunterra Catering Ecom
Logiolativo			/ talline tallor	modio	0/2//2010	00.00			SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	3/22/2018	273.49	Retirement dinner	52 guests	ECOM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/15/2018	250.35	Smart Phones Lunch and Learn	17 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/11/2018	15.71	Staff Office meeting	6 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/6/2017	23.93	Staff Review Fingdings Worshop	7 guests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Magliocca	Travel	2/11/2019	757.07	Accommodations - Montreal	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Misc	2/6/2019	(70.10)	Repayment	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative Quebec Carnival	Cllr Magliocca	Meals	2/8/2019	(60.00)	Reimbursement - Receipt 263470 - Hosting Reimbursement - Receipt 263470 -	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Magliocca	Meals	2/7/2019	(72.61)	Hosting- Que City Councillors Reimbursement - Receipt 263470 -	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Magliocca	Meals	2/28/2019	(60.00)		Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Magliocca	Meals	2/6/2019	148.16	Meal	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Magliocca	Meals	2/28/2019	15.39	Meal	Cllr Magliocca	Chilis Calgary Airport
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Magliocca	Meals	2/9/2019	24.29	Meal	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/28/2019	57.78	Hosting *Repaid as required	Cllr Magliocca, 1 Guest	L'oncle Antoine



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
-		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/8/2019	154.11	Hosting *Repaid as required	Cllr Magliocca, 1 Guest	Bello Ristorante
		Quebec Carnival						-	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/7/2019	163.80	Hosting *Repaid as required	Cllr Magliocca, 2 Guests	Bistro Bar L'Atelier
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/6/2019	164.39	Hosting	Cllr Magliocca, 2 Guests	Viva Scobba
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Travel	2/11/2019	33.81	Transportation	Cllr Magliocca	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	18.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757603
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757604
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757601
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	11.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757602
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	1,189.44	Airfare - Montreal	Cllr Carra	Air Can 00143676406165
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Travel	2/4/2019	1,374.22	Airfare - Montreal	Cllr Magliocca	Expense report - WestJet
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Sutherland	Meals	2/6/2019	51.93	Hosting	Cllr Sutherland, 2 Guests	
									WestJet, Restaurant Viva,
o: · · · · · · · · · · · · · · · · · · ·		Quebec Carnival		- ·	0/0/0040	4 4 4 9 95			Bistro Bar L'Atelier, Checker
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Sutherland	Iravei	2/6/2019	1,119.05	Airfare, meal, transportation - Montreal	Cilr Sutherland	Cab
	Com Costa Common Doman	Quebec Carnival		T	2/9/2020	0.44.00	A		Fire alla 7544400070074
Civic-Inter Gov All	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/9/2020	241.90	Accommodations - Montreal	Cllr Woolley, 1 Guest	Expedia 7514430276671
Civia Inter Cov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/5/2020	056 06	Airfare - Montreal	Cllr Woolley, 1 Guest	Westjet 883821546573892
Civic-Intel Gov An	Corp Cosis - Common Revenues	Quebec Carnival	Cill Woolley	Tlavel	2/3/2020	000.00	Allare - Monteal	Cill Woolley, T Guest	Wesijel 883821346373892
Civic Inter Cov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/9/2020	120.20	Transportation	Cllr Woolley, 1 Guest	Via Rail C
Civic-Intel Gov All	Corp Costs - Common Revendes	Quebec Carnival	Cill Woolley	Traver	2/9/2020	130.30		Cill Woolley, 1 Guest	
Civic Inter Cov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/3/2020	5.00	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Intel Gov All	Colp Costs - Collinoit Revendes	Quebec Carnival	Cill Woolley	Traver	2/3/2020	5.00			
Civic-Inter Cov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/6/2020	14 58	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
	Corp Costs - Common Revendes	Quebec Carnival	Cill Woolley	Traver	2/0/2020	14.00			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/8/2020	22.34	Meal	Cllr Woolley	Restaurant Le Projet
	Corp Costs Common Revenues	Quebec Carnival		modio	2,0,2020	22.04			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/5/2020	47.24	Meal	Cllr Woolley	Yyz Distillery Distric
	Congression Common Revenues	Quebec Carnival			2,0,2020	77.24			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/7/2020	8 1 1	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival			2,1,2020	0.11			
			Cllr Woolley	1	2/6/2020	1	Meal	Cllr Woolley, Cllr Carra	Taverne Japonaise Hono



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
•		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/6/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
	· ·	Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/7/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/6/2020	12.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/8/2020	7.67	Transportation	Cllr Woolley	Taxi Diamond
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/7/2020	18.79	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/7/2020	17.79	Meal	Cllr Woolley	Taverne Japonaise Hono
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/8/2020	14.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/8/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/7/2020	64.06	Meal	Cllr Woolley	Buvette Scott
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/8/2020	15.40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/8/2020	4.76	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/10/2020	25.02	Meal	Cllr Woolley	Fionn Maccools 3323
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/10/2020	10.54	Meal	Cllr Woolley	Restaurant Monville
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/10/2020	72.86	Transportation	Cllr Woolley	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/10/2020	47.62	Transportation	Cllr Woolley	Services De Transporta
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/8/2020	71.47	Meal	Cllr Woolley, Cllr Carra	Atelier Tartare Cockta
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/5/2020	11.20	Meal	Cllr Carra	Starbucks 70002
		Quebec Carnival							
ivic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/5/2020	32.20	Meal	Cllr Carra	Pork And Pickle
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/6/2020	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Hm
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/5/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203636071
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/9/2020	9.13	Meal	Cllr Carra	La Maison Smith



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
- opul line li		Quebec Carnival		catego.y	2410				
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/9/2020	42.82	Meal	Cllr Carra	Portofino Bistro
		Quebec Carnival	Oill Ourra	Medio	2/3/2020	42.02	incui		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/7/2020	71.15	Meal	Cllr Carra	Chez Boulay Bistro Bor
		Quebec Carnival	om ouria	moulo	2,172020				
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/5/2020	38.77	Transportation	Cllr Carra	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/8/2020	79.96	Hosting	Cllr Carra, 4 Guests	Brasserie Korrigane
		Quebec Carnival						,	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/9/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203624211
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/10/2020	16.00	Meal	Cllr Carra	Thai Express T1 D42 Yy
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/10/2020	8.03	Meal	Cllr Carra	Starbucks Mp 4141 - T1
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/10/2020	43.81	Transportation	Cllr Carra	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/10/2020	9.15	Meal	Cllr Carra	Air Canada On Board Ca
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/5/2020	947.54	Accommodations - Montreal	Cllr Woolley	Delta Quebec City
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/5/2020	1,184.43	Accommodations - Montreal	Cllr Carra	Delta Quebec City
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/9/2020	28.24	Meal	Cllr Woolley	Delta Quebec City
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/5/2020	4.86	Meal	Cllr Woolley	Starbucks 75596
		Quebec Carnival			- /- /				
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/9/2020	32.85	Airfare - Montreal	Cllr Woolley	Westjet 883826058320211
		Quebec Carnival	o					ou 111 u	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/4/2020	30.00	Airfare - Montreal	Cllr Woolley	Westjet 883826059062432
		Quebec Carnival	o" 0			(50.00)			
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	3/14/2018	(50.00)	Meal	Cllr Carra	Reimbursement to City
	0///	Quebec Carnival	0" 0	- ·	0/4/0040	700.07		o	
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/4/2018	738.97	Accommodations - Montreal	Cllr Carra	HILTON HOTELS
Logialative	Office of the Courseillers	Quebec Carnival	Clin Condali	Traval	2/4/2018	064.04	Accommodationa Mantraal	Clir Condeli	
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	2/4/2018	861.94	Accommodations - Montreal	Cllr Gondek	HILTON HOTELS SHERATON MONTREAL
Logiclativo	Office of the Councillors	Quebec Carnival	Cllr Gondek	Travel	2/6/2018	216.20	Accommodations (snow storm) - Montreal	Cllr Gondek	AIRP
Legislative		Representative Quebec Carnival	Cill Gondek	Travel	2/0/2018	310.20		Cill GUILLER	
Logislativo	Office of the Councillors	Representative	Cllr Carra	Travel	1/15/2018	770.66	Airfare - Montreal	Cllr Carra	AIR CAN* 0142188706128
Legislative		Quebec Carnival		IIdVel	1/15/2018	119.00			AIN CAIN 0142100/00128
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	501.65	Airfare - Montreal	Cllr Gondek	AIR CAN 0145796563057
Legislative		Inchiesemanne	CIII GUILUEK	IIdVel	1/0/2018	501.05		Gill Golidek	AIL CAN 0145790503057



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Dusiness Unit	Quebec Carnival	Name	Category	Date	Amount	Description	Allendees	Vendor
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	376 12	Airfare - Montreal	Cllr Gondek	WestJet*0005796563056
Legislative		Quebec Carnival	Cill Condex	Taver	1/0/2010	570.12			Westset 0003790303030
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	1/31/2018	25.00	Baggage Fees	Cllr Carra	AIR CAN* 0142188706128
Logiolativo		Quebec Carnival	om oana			20100	24994901000	Cllr Carra, Cllr Gondek,	
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/1/2018	15.16	Coffee	Guest	LA MAISON SMITH
Ŭ		Quebec Carnival					Extra night accommodations (snow		
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/6/2018	327.76	storm) - Montreal	Cllr Carra	MARRIOTT MONTREAL AIRP
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	1/31/2018	4.18	Meal	Cllr Carra	TIM HORTON S# 0845QPSE
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/1/2018	164.14	Meal	Cllr Carra, Cllr Gondek	ATELIER TARTARE COCKTA
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/4/2018	17.94	Meal	Cllr Carra	NOURCY ILOT BAR
		Quebec Carnival			- / . /				
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/4/2018	10.58	Meal	Cllr Carra, Cllr Gondek	NOURCY ILOT BAR
		Quebec Carnival	o		a /a /a a / a	1			
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/3/2018	45.33	Meal	Cllr Carra, Cllr Gondek	CHEZ BOULAY BISTRO BOR
Legisletive	Office of the Courseillers	Quebec Carnival		Meals	2/5/2018	24.20	Maal	Cllr Carra	YUL TRINITY TAV
Legislative	Office of the Councillors	Representative Quebec Carnival	Cllr Carra	ivieais	2/5/2018	21.39	mear	Cill Calla	
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/5/2018	28.93	Mool	Cllr Carra	HMSHOST MONTL AIRPORT
Legislative		Quebec Carnival	Cill Calla	IVIEAIS	2/3/2010	20.93	Ivieal	Cill Calla	
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	1/31/2018	104.46	Meals	Cllr Gondek	AUX ANCIENS CANADIENS
Logiolativo		Quebec Carnival	on condox	Modelo	1/01/2010	101.10			
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	1/31/2018	8.99	Meals	Cllr Gondek	WESTJET BUY ON BOARD
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	2/5/2018	79.52	Meals	Cllr Gondek	Meal Quebec Carnival-466528
Ŭ		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/5/2018	37.79	Taxi	Cllr Carra	ASSOCIATED CAB/ALLIED
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	1/31/2018	35.27	Transportation	Cllr Carra	CHECKER CABS LTD.
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/31/2018	19.48	Transportation	Cllr Gondek	CALGARY UNITED CABS
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	2/4/2018	17.81	Transportation	Cllr Gondek	SERVICES TAXI ET LIMO
		Quebec Carnival		- ·	4/0/0010				
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	30.00	Travel Fees	Cllr Gondek	PRINCE TRAVEL LTD.
Chuin Inter Court Aff	Com Conto Common Dourse	Federation of Canadian	Clin Weeller:	Troval	2/2/2222	070.40	Airford Coint Llucaintha	Clir Maallay	Air Cop 00140422624427
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	278.12	Airfare - Saint-Hyacinthe	Cllr Woolley	Air Can 00149433624427
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	323 16	Airfare - Saint-Hyacinthe	Cllr Woolley	Westjet 0009433624426
Civic-Intel Gov All	Corp Cosis - Common Revenues	wunicipalities	Cill WOOlley	IIdvei	3/3/2020	323.10	Amare - Samenyacinthe		** ESIJEL 0009433024420



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Business Unit	Event Category	inallie	Calegory	Date	Amount			vendor
							Appreciation/motivation team handouts		
Lagialativa	Office of the Councillors	Decompition	Administration	Decomition	1/24/2018	07.02	- 12 books "The Little Book of Gratitude"	12 Guests	Amoron 00
Legislative	Office of the Councillors	Recognition	Administration	Recognition	1/24/2018	97.03	Giveaways for Office of the Councillors	12 Guesis	Amazon.ca COSTCO WHOLESALE
Logialativo	Office of the Courseillers	Descrition	Administration	Decomition	12/22/2017	20.01	Event	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/22/2017	29.91	Giveaways inventory - 20 books "Don't	Office wide event	VV 1217
							Stress How to Handle Life's Little		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	1/18/2018	60.00	Problems"	Office wide event	SCHOLASTIC CANADA
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/17/2018		Gratitude bag supplies	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/17/2018		Gratitude bag supplies	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/24/2018		Office team building event - supplies	Office wide event	DOLLARAMA # 708
Legislative	Office of the Councilors	Recognition	Auministration	Recognition	3/24/2010	7.50	Once team building event - supplies	Onice wide evenit	COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/22/2017	37.08	Team Building Give Aways	Office wide event	W1217
Legislative	Office of the Councillors	Recognition		Recognition	11/13/2019		Thank you gifts	10 Guests	R.C Purdys Chocolate
Legislative	Office of the Councilors	Recognition	Auministration	Recognition	11/13/2013	202.00		TO OUESIS	COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/25/2017	11 /0	Treat bag	Office wide event	W1217
Logislative		recognition	Administration	Modio	11/20/2011	11.45	Professional Administration Day Gifts	Onice wide event	COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/24/2018	435.08	(14 Movie Gift Cards)/Treats	14 Guests	W1217
Logiolativo		rteeognition	/ tarminotration	modio	1/2 1/2010	100.00	Appreciation Bags for Easter -	1100000	COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/20/2018	89 70	numerous Admin Business Units	Office wide event	W1217
Logiolativo		i teeegiinteri	, tarmiter autor	rtooogintion	0/20/2010	00.10	Appreciation Bags for Easter -		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/23/2018	32 25	numerous Admin Business Units	Office wide event	DOLLARAMA #1092
Logiolatio		liceognition	, lan lieu au en	rtoooginton	0/20/2010	02.20	Appreciation Flowers for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/23/2020	28.45	Councillors Team	5 Guests	Safeway #8991
Legislative	Office of the Councillors	Recognition	Administration	Recognition	9/21/2018		Appreciation Gift	1 Guest	Costco Wholesale W1217
							Appreciation Goody Bags for "Together	r	
Legislative	Office of the Councillors	Recognition	Administration	Recognition	2/9/2018	21.00	We ar Better" (50)	Office wide event	DOLLARAMA #0918
Ŭ				Ŭ			Appreciation Goody Bags for "Together	r	COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	2/9/2018	65.95	We ar Better" (50)	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/18/2018	360.00	Art Bags for Staff Appreciation (12)	Office wide event	Art A La Carte
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/3/2018	12.28	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/4/2018	46.35	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/4/2018	8.71	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/9/2018	8.71	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/17/2019	296.89	Councillor Office Staff Appreciation	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/23/2019	117.00	Councillor's Staff Team Building	Office wide event	Dollarama #1125
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/22/2020	49.48	Get well cookies	Cllr Davison	Great Cookies By Georg
							Gift cards for Office of the Councillors		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/22/2020	744.04	support staff	5 Guests	Shoppersdrugmart0314
							Movie Passes (23) for City of Calgary		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/28/2017		Employees	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Cllr Demong	Recognition	3/22/2018	25.00	Retirement gift	1 Guest	Global Diamonds



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
				Ĩ	Ī		Spring Goodie Bags - Office of the	Ī	
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/11/2019	58.95	Councilor	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/15/2018	425.83	Staff Appreciating Gifting	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/26/2019	51.84	Staff Team building Event	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/25/2019	710.00	Staff Team building Event	Office wide event	Plant Shop
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/27/2019	7.50	Staff Team building Event	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/25/2018	211.48	Team Building	Office wide event	Indigo Online
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/3/2018	349.96	Team Building and Other Team Partners	Office wide event	Indigo Online
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/18/2018	149.29	Team Building Gratitude Bag Item	Office wide event	Amazon.Ca*mt8f63nx0
Legislative	Office of the Councillors	Recognition		Supplies	9/20/2018		Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca*mt3jx2350
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018	19.04	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018		Team Building Gratitude Bag Item	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018		Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
Legislative	Office of the Councillors	Recognition	Administration	Supplies	7/1/2019	12.99	Team Building/Office of the Councillors Resources	Office wide event	Amazon.Ca*mh9di2pu1
							Team Building/Office of the Councillors		
Legislative	Office of the Councillors	Recognition	Administration	Supplies	7/2/2019	12.99	Resources	Office wide event	Amazon.Ca*mh3iw0f60
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/10/2018		Thank you gift cards	2 Guests	Cf Market Mall
Ŭ				Ŭ			Team Building/Office of the Councillors		
Legislative	Office of the Councillors	Recognition	Administration	Supplies	3/9/2018	53.00	Resources	Office wide event	DOLLARAMA #1092
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demong	Travel	10/2/2019	269.67	Accommodations - Jasper	Cllr Demong	Fairmont Jasper
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demong	Conferences	10/2/2019	300.00	Conference Registration	Cllr Demong	RCA Conference
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demong	Travel	10/2/2019	37.33	Transportation	Cllr Demong	Yoho NP Lake Louise
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demong	Meals	10/2/2019	43.00	Meal	Cllr Demong	Cassio's
Legislative	Office of the Councillors	Community Stampede Events	Administration	Recognition	7/13/2018	(612.00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
		Community Stampede							
Legislative	Office of the Councillors	Events	Administration	Recognition	7/13/2018	(68.00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
		Community Stampede					Bleachers Seats for Calgary Stampede		Bleachers Seats for Calgary
Legislative	Office of the Councillors	Events	Administration	Recognition	7/13/2018	6,229.80		Office wide event	Ра
		Community Stampede					Office of the Councillors Annual		
Legislative	Office of the Councillors	Events	Administration	Recognition	7/10/2018	1,168.01	Stampede Event	Office wide event	Calgary Flames-Chrysle
Legislative	Office of the Councillors	Community Stampede Events	Administration	Recognition	7/24/2019	5,543.35	Stampede Parade Bleacher Seat	Office wide event	Bleachers Seats for Calgary Pa
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/2/2017	13.50	Thank you to Cllr Gondek - MC of Office Xmas Party	1 Guest	PURDYS CHOCOLATIER
Legislative	Office of the Councillors	Christmas		Recognition	11/24/2017		Treat bags and wrap for office party	Office wide event	DOLLARAMA #1092



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
•									
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/24/2017	14.21	Wrapping supplies for Christmas Party	Office wide event	MICHAELS OF CANADA #49
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/20/2017	209.52	4 Pillows for Xmas Party Door Prizes	Office wide event	ART A LA CARTE
							Appreciation Gifts - Xmas Party		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/2/2017	194.29	Organization	2 Guests	CF MARKET MALL
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/24/2017	101.92	Christmas treats for Office and Clients	Office wide event	COSTCO WHOLESALE W1217
							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
				Ŭ			Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.14)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
						, , ,	Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101 13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
				,		()	Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.12)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Once of the Councillors	Chinstinas	Auministration	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office	IN/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
						(/	Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)		N/A	City of Calgary Recovery
							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT Recov fr Wards-Gift cards for Office	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)		N/A	City of Calgary Recovery
				1	1		Recov fr Wards-Gift cards for Office		SHOPPERSDRUGMART
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/17/2017	1,348.41	Staff and IT	N/A	#0376
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/19/2017	206.86	Office Supplies - Giveaways for Office of the Councillors Event	Office wide event	MICHAELS OF CANADA #49
							2017 Christmas Party ticket allocation		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017		to Ward Offices	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/13/2017	(1,980.00)	2017 Christmas party ticket sales	N/A	Event Ticket Revenue



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Dusiness Onit	Event Category	Indille	Category	Date	Amount	2017 Councilors' Office Christmas	Allendees	
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/1/2017	6 857 24	Party (85 dinners)	Office wide event	CONFE
Logiolatio			, la	rtooogintion	.2, ., 20	0,001121	Deposit for 2017 Councillors Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	2/28/2017	1,500.00	Christmas Party	Office wide event	CONFE
							Gift Cards for Councillors Office Xmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/26/2017	202.39		Office wide event	ERIC S NO FRILLS STORE
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/10/2018	() = = = =)	Gift Cards for staff appreciation (15)	Office wide event	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/6/2018	1,507.72	Gift Cards for staff appreciation (15)	Office wide event	Walmart
							2018 Councillor's Office Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	8/12/2018	9,826.30		120 guests	Rodney S Oyster House
					40/04/0040	(4.475.00)	2018 Councillor's Office Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/31/2018	(1,175.00)	Party Tickets charged to Wards 2018 Councillor's Office Christmas	N/A	Event Ticket Revenue
Lagialativa	Office of the Councillors	Christmas	Administration	Recognition	12/13/2018	(4.775.00)	Party ticket sales	N/A	Event Ticket Revenue
Legislative	Office of the Councilions	Chinstinas	Auministration	Recognition	12/13/2010	(1,775.00)	2018 Councilors' Christmas Party - 17	N/A	Event ficket Revenue
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/13/2018	425.00	Tickets	Office wide event	Event Tickets
Legislative	Office of the Councillors	Christmas	Administration		12/6/2018		Christmas party door prizes - gift cards		Klein and Harris, Rosso Coffee, Phil and Sabastian, Earls, Capuccini, Cactus Club, Safeway, Veg In YYC
Logiolativo		onnoundo	/ tarminotration	rtooognition	12/0/2010	000.00			
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/1/2018	476.19	Councilor's 2018 Xmas Party Deposit	Office wide event	Rodney S Oyster House
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/10/2018	44.76	Councilor's 2018 Xmas Party Tickets	Office wide event	Canadaticketprinting.C
							Councilor's 2018 Xmas Party Photo		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/5/2018	875.00		Office wide event	Paypal *vipbooth
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/12/2018	50.00	Councilor's 2018 Xmas Party Photo Booth	Office wide event	Paypal *vipbooth
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/6/2019	(700.00)	2019 Councillor's Office Christmas Party Tickets charged to Ward Budgets 2019 Councillor's Office Christmas	s N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/18/2019	(000.00)	Party tickets sales	N/A	Event Ticket Revenue
Legislative		Chinstinas	Administration	Recognition	12/10/2013	(300.00)	Annual Office of the Councillors		L'vent licket revenue
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/19/2019	2 572 29	Christmas Party Dec 6, 2019	Office wide event	Heritage Park Society
						_,	Deposit for 2019 Councillors Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	3/14/2019	1,047.62	Christmas Party	Office wide event	Heritage Park Society
				Ĭ			Deposit for 2019 Councillors Office	1	
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/26/2019		Christmas Party	Office wide event	Heritage Park Society
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/6/2019	750.00	DJ Services	Office wide event	Get the Party Started
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/16/2019	163.92	Office of the Councillors Christmas Party Centrepieces	Office wide event	Lowes #03318



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
							Office of the Councillors Christmas		
							Party Centrepieces and Metal Tree		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/16/2019	112.98	Skirt	Office wide event	Lowes #03714
							Office of the Councillors Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/25/2019	199.99	Party Door Prizes	Office wide event	Www Costco Ca
							Office of the Councillors Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/25/2019	249.95	Party Door Prizes	Office wide event	Www Costco Ca
							Office of the Councillors Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	10/29/2019	314.99	Party Gifts	Office wide event	Www Costco Ca
							Office of the Councillors Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/16/2019	18.75	Party Spot Dance Prizes	Office wide event	Dollarama # 415
							Taxi vouchers - Council Christmas		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	1/15/2020	62.19	Party Dec 6, 2019	Office wide event	Int In Calgary United
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Conferences	4/22/2021	645.71	Conference Registration	Cllr Woolley	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Gondek	Conferences	4/22/2021	645.71	Conference Registration	Cllr Gondek	Fcm - Fed.Of Cdn Mun