



Expense disclosure - Office of the Councillors  
 October 16 2017 - June 30 2021

<b>Summary by Councillor</b>		
<b>Name</b>	<b>Event Category</b>	<b>Total (2017-2021)</b>
Office of the Councillors	Alberta Urban Municipalities Association	18,160.13
	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
<b>Office of the Councillors Total</b>		<b>74,192.49</b>
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
<b>Cllr Carra Total</b>		<b>14,838.91</b>
Cllr Chahal	Alberta Urban Municipalities Association	3,123.70
	Federation of Canadian Municipalities	3,256.16
	Grey Cup Committee	551.45
<b>Cllr Chahal Total</b>		<b>6,931.31</b>
Cllr Chu	Alberta Urban Municipalities Association	2,239.15
<b>Cllr Chu Total</b>		<b>2,239.15</b>
Cllr Davison	Alberta Urban Municipalities Association	2,738.38
	Federation of Canadian Municipalities	2,612.97
	Grey Cup Committee	1,213.32
<b>Cllr Davison Total</b>		<b>6,564.67</b>
Cllr Demong	Alberta Urban Municipalities Association	464.40
	Federation of Canadian Municipalities	5,420.06
	Recognition	178.74
	Recycling Council of Alberta	650.00
<b>Cllr Demong Total</b>		<b>6,713.20</b>
Cllr Farkas	Alberta Urban Municipalities Association	1,475.00
	Federation of Canadian Municipalities	180.21
<b>Cllr Farkas Total</b>		<b>1,655.21</b>
Cllr Farrell	Alberta Urban Municipalities Association	700.00
	Federation of Canadian Municipalities	3,257.30
<b>Cllr Farrell Total</b>		<b>3,957.30</b>
Cllr Gondek	Alberta Urban Municipalities Association	2,855.46
	Federation of Canadian Municipalities	6,966.56
	Quebec Carnival Representative	2,316.17
<b>Cllr Gondek Total</b>		<b>12,138.19</b>
Cllr Jones	Federation of Canadian Municipalities	3,520.61
	Grey Cup Committee	133.86



Expense disclosure - Office of the Councillors  
 October 16 2017 - June 30 2021

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



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Recognition	11/23/2017	843.72	Appreciation Dinner for Election Transition Staff	16 guests	THE KEG MCLEOD TRAIL
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Meals	10/30/2017	396.70	Catering - Assistant's Orientation	21 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Meals	10/24/2017	603.90	Catering - Councilor Orientation	12 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Meals	10/18/2017	526.15	Catering - Election Office transition lunch	18 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Meals	11/30/2018	592.93	Departed Members of Council Recognition Lunch - Nov 2018 (cost recovery from City Clerks)	40 guests	Great Events Catering, Enchanted Florist
Legislative	Office of the Councillors	Post Election Orientation	Office of the Councillors	Recognition	12/11/2017	909.69	30 Movie Passes for Election Transition Teams in Lieu of Appreciation Lunch	30 Guests	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Keating	Travel	11/27/2017	933.50	Accommodation - Ottawa	Cllr Keating	THE METCALFE
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Sutherland	Travel	12/1/2017	1,277.27	Accommodations, transportation and hosting - Ottawa	Cllr Sutherland	Allied Limo, Blue Line Taxi, Capital Taxi, Regal Et Crown Taxi, Fish Market Restaurant, Tim Hortons, Gabriel Pizza, Dunn's Famous Deli, The Metcalfe Hotel
Legislative	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
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Sutherland	Travel	1/18/2018	94.57	Transportation	Cllr Sutherland	Taxi Cab 2017 Grey Cup-466503
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Davison	Travel	11/25/2018	752.46	Accommodations - Edmonton	Cllr Davison	Chateau Lacombe Hotel
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/23/2018	213.85	Accommodations - Edmonton	Cllr Chahal	Chateau Lacombe Hotel
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/20/2018	233.04	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
Legislative	Office of the Councillors	Grey Cup Committee	Cllr Chahal	Travel	11/29/2018	104.56	Transportation, parking and meals	Cllr Chahal	State * Main, Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	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	Alberta Urban Municipalities Association	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	100.00	Conference Registration	Cllr Davison	Alberta Urban Municipa



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	8/10/2020	100.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Keating	Conferences	8/10/2020	100.00	Conference Registration	Cllr Keating	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Conferences	9/1/2020	100.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	12/31/2018	1,275.00	New Council - InFolio - Photos	N/A	CITY OF CALGARY AUMA RECEPTION
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Conferences	11/13/2017	700.00	Conference Registration	Cllr Carra	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Conferences	11/10/2017	700.00	Conference Registration	Cllr Chu	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farrell	Conferences	11/10/2017	700.00	Conference Registration	Cllr Farrell	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	11/10/2017	746.00	Conference Registration	Cllr Davison	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	11/10/2017	746.00	Conference Registration	Cllr Chahal	ALBERTA URBAN MUNICIPAL
<b>Legislative</b>	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farkas	Conferences	11/10/2017	746.00	Conference Registration	Cllr Farkas	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Conferences	11/10/2017	746.00	Conference Registration	Cllr Gondek	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Gondek	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Chahal	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Davison	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farkas	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Farkas	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Conferences	11/14/2017	(46.00)	Conference Registration - Refund by AUMA	Cllr Gondek	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	11/14/2017	(46.00)	Conference Registration - Refund by AUMA	Cllr Davison	ALBERTA URBAN MUNICIPAL
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	11/14/2017	(46.00)	Conference Registration - Refund by AUMA	Cllr Chahal	ALBERTA URBAN MUNICIPAL
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 MUNICIPAL
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	1,300.00	Host City Reception - Photo Booth	N/A	HIP Image
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	1,400.00	Host City Reception - Jazz Quartet	N/A	JONES DAVE
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	475.00	Host City Reception - Cappuccino Coffee Bar	N/A	ALLEGRO CAPPUCCINO



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	152.71	Host City Reception - Convention Supplies	N/A	Dollarama
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	8.04	Host City Reception - Convention Supplies	N/A	Dollarama
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	130.00	Host City Reception - Entertainment	N/A	Dina Cunnington
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	15,167.13	Host City Reception - Catering	N/A	GREATEVENTS CATERING INC
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	927.00	Corporate Giftroom	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	(12,009.00)	Ticket Sales	N/A	AUMA Revenue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	(1,543.50)	Ticket Sales	N/A	AUMA Revenue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	238.10	Partner's Program Entry fee - Spruce Meadows	N/A	SPRUCE MEADOWS
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	125.00	Partner's Program Entry fee - National Music Centre	N/A	NATIONAL MUSIC CENTRE
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	280.00	Signage	N/A	OIL CITY PRESS LTD
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Meals	11/22/2017	267.75	Convention Partner's Lounge Coffee Service	N/A	CALGARY TELUS CONVENTI
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Meals	11/22/2017	504.70	Convention Staff Meal	N/A	GREEN BEAN RESTAURANT
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	297.00	Partner's Program Entry fee - National Music Centre	N/A	NATIONAL MUSIC CENTRE
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/22/2017	523.81	Convention Floral Arrangement	N/A	ENCHANTED FLORIST CORP
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	12/31/2017	700.00	Photography	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	12/31/2017	1,490.00	Signage	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/30/2017	39.54	Signage	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/30/2017	55.01	Traffic control	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	12/28/2017	146.12	Traffic control	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Misc	11/30/2017	1,972.00	Transit Charter - Reception	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Conferences	12/31/2017	3,859.12	Facility Management - Facility rental	N/A	City of Calgary Recovery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Office of the Councillors	Conferences	12/31/2017	379.60	Arts & Culture Tour Guide	N/A	City of Calgary Recovery



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Chahal	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Travel	9/27/2018	115.00	Accommodations - Red Deer	Cllr Magliocca	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Gondek	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Carra	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Conferences	7/2/2018	575.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Conferences	6/20/2018	575.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	6/20/2018	575.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Conferences	6/20/2018	575.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	7/2/2018	575.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Travel	10/3/2018	175.44	No-show charges for accommodations - Red Deer	Cllr Davison	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Travel	9/27/2018	12.05	Transportation	Cllr Carra	Alberta Gold Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Cllr Demong	Travel	10/10/2018	192.28	Accommodations - Red Deer	Cllr Demong	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Travel	12/14/2018	192.07	Accommodations - Edmonton	Cllr Magliocca	Sheraton Red Deer Hotel
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Magliocca	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Gondek	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Chu	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Davison	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Carra	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Travel	9/28/2019	511.10	Accommodations - Edmonton	Cllr Chahal	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Travel	9/28/2019	158.33	Accommodations - Edmonton *Repaid as required	Cllr Magliocca	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Conferences	6/2/2019	600.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Conferences	6/2/2019	600.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Conferences	6/2/2019	600.00	Conference Registration	Cllr Chu	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Conferences	6/2/2019	600.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conferences	6/2/2019	600.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Conferences	6/2/2019	600.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farkas	Conferences	6/2/2019	600.00	Conference Registration	Cllr Farkas	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Farkas	Conferences	6/2/2019	(25.00)	Conference Registration (dinner refund)	Cllr Farkas	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Travel	10/24/2019	94.49	Fuel	Cllr Davison	Calgary Co-op, 7-Eleven
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Meals	9/27/2019	13.26	Meals	Cllr Gondek	McDonalds #3870
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Gondek	Meals	9/26/2019	54.05	Meals	Cllr Gondek	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Meals	9/27/2019	46.31	Meals	Cllr Magliocca	Cactus Club Jasper
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Meals	9/26/2019	31.14	Meals	Cllr Magliocca and Cllr Chu	Meal - AUMA Edm w/ S Chu-49678
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Meals	12/10/2019	3.89	Meals	Cllr Chu	THE SHERLOCK HOLMES PUB
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Meals	12/10/2019	8.87	Meals	Cllr Chu	MACDONALD'S
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Meals	12/10/2019	10.10	Meals	Cllr Chu	ARAMARK CANAD INC
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chahal	Travel	9/28/2019	80.00	Parking	Cllr Chahal	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Travel	10/10/2019	37.90	Parking	Cllr Davison	Parking - EDM AUMA 2019-496753
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Chu	Travel	12/10/2019	149.63	Parking	Cllr Chu	Fairmont Hotel Macdona
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Sutherland	Travel	12/16/2019	68.65	Parking	Cllr Sutherland	WESTIN EDMONTON
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Carra	Travel	9/13/2019	144.76	Transportation	Cllr Carra	Red Arrow Express Ltd
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Magliocca	Travel	9/25/2019	16.55	Transportation	Cllr Magliocca	Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	Cllr Demong	Travel	9/24/2019	272.12	Accommodations - Edmonton	Cllr Demong	WESTIN EDMONTON
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	11/27/2019	59.72	Appreciation Cake	Office wide event	Sobeys #5462



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	8/1/2019	49.02	Exec Deskside Support Farewell (cake, veggie tray, fruit tray)	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/30/2018	33.96	Halloween cake and fruit	Office wide event	Halloween Cake-319380
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/11/2019	81.93	Halloween Decorations & Treats	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/11/2019	47.07	Halloween Decorations & Treats	Office wide event	Dollarama #1125
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/11/2019	210.24	Halloween Treats	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	12/17/2019	49.73	Office of the Councillors Birthday Celebration for T McManus	Office wide event	Safeway #8991
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Misc	10/23/2017	23.75	1 ticket for J Stevenson retirement	N/A	1 Tkt for Jim S Retirement-466
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/28/2017	27.50	Office of the Councillor Goodie Bags for Halloween	Office wide event	DOLLARAMA #1092
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/7/2019	76.99	Milestone birthday cake	Office wide event	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/28/2020	86.99	Milestone birthday cake	Office wide event	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/12/2018	73.99	Milestone birthday cake	22 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/2/2018	73.99	Milestone birthday cake	12 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/10/2019	67.14	Milestone birthday cake	24 guests	Cookie Mama Inc
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/10/2019	57.28	Milestone birthday cake	24 guests	Sunterra Keynote Marke
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/18/2018	163.79	Milestone birthday cake	40 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	6/7/2018	49.50	Milestone birthday cake	25 guests	Sunterra Keynote Marke
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/1/2017	73.99	Milestone birthday cake	19 guests	SUNTERRA CATERING ECOM
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	9/11/2019	322.63	Accommodations	Cllr Magliocca	Delta Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	9/11/2019	480.75	Hosting - FCM Caucus Dinner	Cllr Magliocca	Sole Restaurant
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/10/2018	33.98	Hosting	Cllr Magliocca	Baton Rouge
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	558.15	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	2.88	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton





Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	34.33	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Meals	3/3/2020	28.90	Meal	Cllr Woolley	Restaurant Pacini
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Meals	3/3/2020	15.15	Meal	Cllr Woolley	Starbucks 70002
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Meals	3/4/2020	76.15	Meal	Cllr Woolley	Restaurant L Espiegle
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	513.11	Transportation	Cllr Woolley	Alamo Canada C7a3
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/6/2020	57.81	Transportation	Cllr Woolley	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Meals	3/6/2020	23.89	Meal	Cllr Woolley	Pork And Pickle
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Travel	3/3/2020	(152.73)	Transportation	Cllr Woolley	Alamo Canada C7a3
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Woolley	Meals	3/3/2020	48.99	Meal	Cllr Woolley	Sheraton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	(94.94)	Reimbursement - Receipt 263367 - FCM Hosting	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	(137.99)	Reimbursement - Receipt 263367 - 2018 FCM Halifax - Salty's	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	(214.18)	Reimbursement - Receipt 263367 - FCM Hosting	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/1/2018	(89.10)	Reimbursement - Receipt 263367 - 2018 FCM Ottawa - Fairmont Chateau Laurier - Zoe's Lounge	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	(135.08)	Reimbursement - Receipt 263367 - Ottawa - FCM Dinner	Cllr Magliocca	Reimbursement to City
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Travel	11/24/2017	596.11	Airfare - Halifax	Cllr Jones	WestJet*0005796573920
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	12/1/2017	369.23	Airfare - Halifax	Cllr Demong	AIR CAN 0145796574128
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	12/1/2017	284.22	Airfare - Halifax	Cllr Demong	WestJet*0005796574127
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	12/8/2017	369.23	Airfare - Halifax	Cllr Chahal	AIR CAN* 0142186914648
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	12/8/2017	284.22	Airfare - Halifax	Cllr Chahal	WestJet*0005796659544
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Woolley	Travel	12/11/2017	596.11	Airfare - Halifax	Cllr Woolley	WestJet*0005796659616
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Travel	11/24/2017	38.10	Airfare (seat reservation) - Halifax	Cllr Jones	WESTJET 8388216201721
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/9/2019	964.30	Airfare - Halifax	Cllr Gondek	Air Can* 0142105968538



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	6/15/2018	1,542.10	Accommodations, transportation, baggage fees and meals - Halifax	Cllr 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
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	Bistro Le Coq, Atlantica Hotel Halifax, DeMaurizio Dining Room, The Five Fishermen Restaurant, Bistro Le Coq, Bluenose II Restaurant, Salty's, The Bicycle Thief Restaurant, Casino Taxi, Yellow Cab, Allied Black Limo & Taxi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Misc	7/24/2018	(28.95)	Receipt 66M-245323 reimburse personal purchase (hat & tshirt)	Cllr Gondek	Reimbursement to City
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Misc	8/20/2018	(363.40)	66M-245329 reimbursed personal spouse portion of expenses	Cllr Demong	Reimbursement to City
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Misc	8/6/2018	(317.40)	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	1,603.91	Airfare - Halifax	Cllr Magliocca	WESTJET 8382131276180
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/23/2018	784.22	Airfare - Halifax	Cllr Gondek	WESTJET 8382133285703
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Sutherland	Travel	5/31/2018	1,834.30	Airfare, accommodations, transportation and meals - Halifax	Cllr Sutherland	Westin Hotel, Ricks Limo and Taxi, Salty's, The Fiver Fishermen Restaurant, Casino Taxi Ltd., WestJet,
Legislative	Office of the Councillors	Federation of Canadian 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	(37.24)	Companion Tours (spouse) - refund	Cllr Demong	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Office of the Councillors	Misc	6/11/2018	(39.10)	Companion Tours (spouse) - refund	J Fielding	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Conferences	2/1/2018	951.76	Conference Registration	Cllr Jones	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Woolley	Conferences	2/1/2018	951.76	Conference Registration	Cllr Woolley	FCM - FED.OF CDN MUN



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Sutherland	Conferences	2/1/2018	951.76	Conference Registration	Cllr Sutherland	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Conferences	2/6/2018	951.76	Conference Registration	Cllr Gondek	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Conferences	2/8/2018	951.76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Conferences	1/26/2018	951.76	Conference Registration	Cllr Demong	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Office of the Councillors	Conferences	6/26/2018	(951.76)	Conference Registration	1 Guest	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	5/30/2018	82.35	Meals	Cllr Gondek	The Five Fishermen R&g
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/1/2018	100.74	Meals	Cllr Gondek	Bistro Le Coq
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	5/31/2018	40.02	Meals	Cllr Gondek	The Bicycle Thief Rest
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/3/2018	29.44	Meals	Cllr Gondek	Yyz Distillery Distric
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/2/2018	38.95	Meals	Cllr Gondek	FCM Meal-319783
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/1/2018	52.42	Meal, hat, and shirt - Hat and shirt reimbursed \$28.95 on Receipt #245323	Cllr Gondek	Salty S
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Jones	Misc	2/2/2018	237.67	Social event tickets for spouse	Cllr Jones	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Misc	1/26/2018	383.34	Social event tickets for spouse and Companion tours (spouse)	Cllr Demong	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian 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	7.90	Transportation	Cllr Gondek	Yellow Cab Halifax
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/3/2018	6.07	Transportation	Cllr Gondek	Casino Taxi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/3/2018	119.95	Transportation	Cllr Gondek	Calgary Airport Exit T
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/3/2018	68.71	Transportation	Cllr Gondek	Yellow Cab Halifax
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Conferences	6/3/2018	951.76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/4/2018	(35.34)	Reimbursement - Receipt 263461 - 2018 FCM Conference - Baton Rouge 6/10/2018	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Misc	6/3/2018	(35.13)	Reimbursement - Receipt 263461 - 2018 FCM Conference - Independent 6/2/2018	Cllr Magliocca	Reimbursement to City



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/3/2018	(633.08)	Reimbursement - Receipt 263557 - 2018 FCM Halifax - Marriott	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/30/2018	(281.52)	Reimbursement - Receipt 263557 - 2018 FCM Halifax - Delta (room upgrade)	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/3/2018	115.00	Transportation	Cllr Magliocca	Atlantis Limousine Ser
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/3/2018	6.81	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/2/2018	16.50	Meal	Cllr Magliocca, Cllr Demong, Cllr Sutherland, Cllr Jones	The Bicycle Thief Rest
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/2/2018	102.62	Meal	Cllr Magliocca, Cllr Demong, Cllr Sutherland, Cllr Jones	The Bicycle Thief Rest
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/30/2018	281.52	Accommodations - Halifax *Repaid as required	Cllr Magliocca	Delta Halifax
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/30/2018	910.24	Accommodations - Halifax	Cllr Magliocca	Delta Halifax
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/5/2018	21.84	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/4/2018	205.93	Hosting *Repaid as required	Cllr Magliocca	Baton Rouge
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/2/2018	6.62	Meal	Cllr Magliocca	McDonald's
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Supplies	6/2/2018	12.99	Room Supplies	Cllr Magliocca	Dollarama
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	13.80	Meal	Cllr Magliocca	Smoke's Poutinerie
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/3/2018	22.50	Meal	Cllr Magliocca	State & Main
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Supplies	6/3/2018	33.78	Room Supplies	Cllr Magliocca	Superstore
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/3/2018	55.72	Meal *Repaid as required	Cllr Magliocca	Baton Rouge
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	91.28	Hosting *Repaid as required	Cllr Magliocca	Salty's
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2018	132.68	Hosting *Repaid as required	Cllr Magliocca	Salty's
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/3/2018	633.08	Accommodations - Halifax *Repaid as required	Cllr Magliocca	Halifax Marriott
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/3/2018	194.43	Accommodations - Halifax	Cllr Magliocca	Baton Rouge
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/4/2018	14.20	Meal	Cllr Magliocca	Sackville Street



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/3/2018	44.57	Meal	Mayor Nenshi, Cllr Sutherland, Cllr Gondek, Cllr Demong, Cllr Magliocca	Riverfront Café
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Misc	6/2/2018	(17.25)	66M-245324 reimburse personal purchase (hat & tshirt)	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Misc	6/2/2018	0.75	66M-245324 reimburse personal purchase (hat & tshirt)	Cllr Magliocca	GST
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/5/2018	115.00	Transportation	Cllr Magliocca	Director of FCM-ADJ by NE
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	1/30/2019	277.29	Accommodations - deposit - Halifax	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	3/5/2018	372.94	Hosting (various FCM attendees)	Cllr Magliocca	Recl JE#ZAP1057607 fr Dep11323
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/5/2018	1,074.92	Airfare - Laval	Cllr Magliocca	WESTJET 8382133880322
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/5/2018	74.48	Transportation	Cllr Magliocca	WAFIC EL-A JAM
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/9/2018	102.86	Transportation	Cllr Magliocca	WAFIC EL-A JAM
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/26/2018	709.37	Accommodations - Laval	Cllr Magliocca	Hotel Sheraton Laval
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	3/9/2018	42.26	Hosting	Cllr Magliocca	Pork & Pickle
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/25/2017	1,358.35	Accommodations - Ottawa	Cllr Magliocca	FAIRMONT CHATEAU LAURI
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/21/2017	640.00	Airfare - Ottawa	Cllr Magliocca	AIR CAN* 0142185585217
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/29/2017	10.88	Transportation	Cllr Magliocca	Taxi Cab FCM Ottawa-466096
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/23/2017	36.30	Transportation	Cllr Magliocca	BLUE LINE 1194 TAXITAB
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/24/2017	39.00	Transportation	Cllr Magliocca	BLUE LINE 1096 TAXITAB
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Magliocca	Misc	6/30/2020	(45.44)	Reimbursement - Receipt 263470 - 2018 AUMA - BierMarket - Nov 20/18	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	11/19/2018	23.25	Meal	Cllr Magliocca	Chilis Calgary Airport
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/20/2018	37.63	Transportation	Cllr Magliocca	Blue Line Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	11/20/2018	130.07	Hosting *Repaid as required	Cllr Magliocca	Bier Market
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/19/2018	89.10	Accommodations - Ottawa *Repaid as required	Cllr Magliocca	Fairmont Chateau Laurier



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/19/2018	1,100.55	Accommodations - Ottawa	Cllr Magliocca	Fairmont Chateau Laurier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/19/2018	1,340.30	Airfare - Ottawa	Cllr Magliocca	WestJet
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	11/23/2018	40.15	Transportation	Cllr Magliocca	Blue Line 1825 Taxitab
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	11/20/2018	112.94	Hosting *Repaid as required	Cllr Magliocca	Bier Market
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/12/2019	(150.42)	Reimbursement - Receipt 263470 - 2019 FCM Meetings - Penticton Lakeside Res-Mar /19	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/11/2019	637.25	Airfare - Penticton	Cllr Magliocca	Westjet 8382144550585
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/12/2019	24.64	Transportation	Cllr Magliocca	Klassic Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	3/12/2019	85.58	Hosting	Cllr Magliocca	Hooded Merganser Resta
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/15/2019	19.50	Transportation	Cllr Magliocca	Klassic Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/12/2019	871.19	Accommodations - Penticton *Repaid as required	Cllr Magliocca	Penticton Lakeside Res
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	3/12/2019	21.00	Airfare - Penticton	Cllr Magliocca	Westjet 8382146258726
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	1/30/2019	931.57	Airfare - Quebec City	Cllr Carra	Air Can* 0142107159649
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Woolley	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Woolley	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farkas	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Farkas	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	6/1/2019	360.42	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	6/2/2019	180.21	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/3/2019	540.63	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Travel	6/3/2019	360.42	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Sutherland	Travel	6/3/2019	901.05	Accommodations - Quebec City	Cllr Sutherland	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian 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	988.18	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Keating	Travel	2/26/2019	36.00	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Travel	3/14/2019	153.00	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Travel	3/14/2019	975.88	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Travel	4/15/2019	(30.00)	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	6/6/2019	32.85	Baggage Fees	Cllr Farrell	Air Can* 0143482912845
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	5/28/2019	30.00	Baggage Fees	Cllr Farrell	Air Can* 0143482912706
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Conferences	1/21/2019	973.46	Conference Registration	Cllr Gondek	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Conferences	1/21/2019	973.46	Conference Registration	Cllr Farrell	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Conferences	1/21/2019	973.46	Conference Registration	Cllr Carra	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Keating	Conferences	1/21/2019	973.46	Conference Registration	Cllr Keating	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Conferences	1/21/2019	973.46	Conference Registration	Cllr Demong	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Sutherland	Conferences	1/21/2019	973.46	Conference Registration	Cllr Sutherland	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Conferences	1/21/2019	973.46	Conference Registration	Cllr Chahal	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Davison	Conferences	1/21/2019	973.46	Conference Registration	Cllr Davison	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Meals	5/29/2019	36.57	Meals	Cllr Farrell	Boccone By Massimo
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Meals	6/2/2019	36.83	Meals	Cllr Farrell	Billig



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	5/29/2019	13.15	Meals	Cllr Carra	Starbucks 70002
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	5/30/2019	21.41	Meals	Cllr Carra	Restaurant Pub St Patr
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	5/31/2019	24.56	Hosting	Cllr Carra	Cosmos Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	6/1/2019	12.53	Meals	Cllr Carra	Starbucks 06018
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	6/2/2019	36.51	Meals	Cllr Carra	Ciel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	6/2/2019	23.87	Meals	Cllr Carra	Murphy S Pizza Flatbre
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Meals	6/3/2019	11.22	Meals	Cllr Carra	Starbuck 55632
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Meals	5/31/2019	28.42	Team Meeting	Cllr Farrell	Bello Restaurant
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	5/29/2019	43.05	Transportation	Cllr Farrell	Calgaryunitedcabs#0058
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	6/2/2019	10.34	Transportation	Cllr Farrell	Taxi Coop Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	6/2/2019	23.60	Transportation	Cllr Farrell	Taxis Ste Foy Sillery
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	6/7/2019	49.29	Transportation	Cllr Farrell	Associated Cab/Allied
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	6/2/2019	13.41	Transportation	Cllr Farrell	Taxi Coop Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	5/29/2019	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Ab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	5/29/2019	38.11	Transportation	Cllr Carra	Checker Cabs Ltd.
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	6/3/2019	43.27	Transportation	Cllr Carra	Associated Cab/Allied
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Carra	Travel	6/3/2019	38.44	Transportation	Cllr Carra	Taxi Coop Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/2/2019	540.63	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/3/2019	(540.63)	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian 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 Municipalities	Cllr Gondek	Travel	1/9/2019	(18.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Travel	2/1/2019	628.18	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540





Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/9/2019	(18.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	1/9/2019	(25.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian 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 Municipalities	Cllr Chahal	Travel	2/1/2019	30.00	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	5/29/2019	70.85	Meals	Cllr Gondek	Mill Street Pub
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/1/2019	32.73	Meals	Cllr Gondek	Resto Le Repaire
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/2/2019	93.46	Meals	Cllr Gondek	Twist T1
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Meals	6/3/2019	8.50	Meals	Cllr Gondek	Air Canada On Board Ca
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Meals	6/1/2019	60.00	Meals	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chahal	Meals	6/19/2019	190.23	Parking and meals	Cllr Chahal	Fait A L'os, Piazzetta St-Jean, Jaja Restaurant
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	5/29/2019	38.45	Transportation	Cllr Gondek	Taxis Coop Quebec / Ja
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/2/2019	27.93	Transportation	Cllr Gondek	Associated Cab/Allied
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Travel	6/2/2019	38.44	Transportation	Cllr Gondek	Taxi Coop Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Keating	Travel	6/28/2019	238.79	Accommodations, transportation, baggage fees and meals - Quebec City	Cllr Keating	Air Canada, Bento Sushi, Ste-Foy Taxi, Jaja Restaurant, Starbucks, Saskatoon Airport, Taxi Co-op Quebec
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Farrell	Travel	7/11/2019	1,979.48	Airfare, accommodations, transportation and meals - Quebec City	Cllr Farrell	Paillard, Bello Ristorante, Bistro 1640, Expedia, Kudos Immobilier Inc
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Sutherland	Travel	6/17/2019	824.22	Airfare, transportation and meals - Quebec City	Cllr Sutherland	Taxi Co-op Quebec, Associated Cab, L'Oncle Antoine, Smoke's Burritorie, Cosmos Café, St-Hubert Gr. Allee, L3B Grande-Allee, Walmart, Calgary Parking Authority, WestJet
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	7/8/2019	174.12	Meals and transportation	Cllr Demong	Cosmos Cafe, Taxis Co-op Quebec, Associated Cab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Demong	Travel	1/22/2019	241.42	Accommodations - Quebec City	Cllr Keating	Delta Quebec City



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2019	(19.70)	Reimbursement - Receipt 263450 - Hosting	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2019	(12.00)	Reimbursement - Receipt 263470 - 2019 FCM Conference - Fairmont Hotel - Sept 24/19	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/28/2019	(897.61)	Reimbursement - Receipt 252525 - 2019 FCM Quebec - Hilton Quebec	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/28/2019	(582.30)	Reimbursement - Receipt 263557 - 2019 FCM Quebec - Hilton (2 additional nights)	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/29/2019	23.43	Meal	Cllr Magliocca	Pub L#oncle Antoine
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/29/2019	72.21	Meal *Repaid as required	Cllr Magliocca, Cllr Keating, Cllr Chahal	3 Brasseur Grand Allee
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/1/2019	331.14	Hosting *Repaid as required	Cllr Magliocca	Fairmont Le Chateau Fr
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/29/2019	42.95	Transportation	Cllr Magliocca	Taxi Coop Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/3/2019	237.83	Hosting *Repaid as required	Cllr Magliocca	Le Beffroi Bar Fou Du
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	6/3/2019	23.17	Meal	Cllr Magliocca	Thai Express
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/28/2019	582.30	Accommodations - Quebec City *Repaid as required	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/28/2019	1,280.05	Accommodations - Quebec City *Repaid as required	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/1/2019	16.81	Transportation	Cllr Magliocca	Taxi Coop Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	6/4/2019	42.95	Transportation	Cllr Magliocca	Taxis Ste Foy Sillery
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/28/2019	(128.78)	Accommodations - Quebec City	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Conferences	1/21/2019	973.46	Conference Registration	Cllr Magliocca	Fcm - Fed.Of Cdn Mun
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	7/9/2019	19.03	Meal	Cllr Magliocca	L'inter Marchie, Paillard Restaurant
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/29/2019	11.06	Hosting *Repaid as required	Cllr Magliocca	Exps-FCM Hosting (Kargweit)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/29/2019	39.81	Hosting *Repaid as required	Cllr Magliocca	Exps-FCM (Bogsen & Dufresene)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Meals	5/29/2019	67.30	Hosting *Repaid as required	Cllr Magliocca	Exps-FCM (Bogsen & Dufresene)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	5/28/2019	993.18	Airfare - Quebec City	Cllr Magliocca	Westjet 8382145924295



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	9/9/2019	815.15	Airfare - Toronto	Cllr Magliocca	Westjet 883821497556786
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Travel	9/9/2019	868.53	Accommodations - Toronto	Cllr Magliocca	Delta Waterloo
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	4/11/2019	16.10	Meal	Cllr Carra	Executive Royal Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	4/11/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	2/28/2018	28.26	Transportation	Cllr Carra	GREATER EDMONTON TAXI
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	3/2/2018	24.53	Transportation	Cllr Carra	GREATER EDMONTON TAXI
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	3/1/2018	18.40	Meal	Cllr Carra	FANTASYLAND HOTEL
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	3/2/2018	18.33	Meal	Cllr Carra	FANTASYLAND HOTEL
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	2/28/2018	34.76	Meal	Cllr Carra	FANTASYLAND HOTEL
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	3/3/2018	28.75	Meal	Cllr Carra	LDV PIZZA BAR
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	2/28/2019	27.38	Transportation	Cllr Carra	Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	2/28/2019	72.38	Transportation	Cllr Carra	Red Arrow Express
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	2/28/2018	144.76	Transportation	Cllr Carra	RED ARROW EXPRESS LTD
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	1/11/2018	27.16	Transportation	Cllr Carra	GREATER EDMONTON TAXI
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	1/11/2018	34.81	Meal	Cllr Carra	FANTASYLAND HOTEL



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	1/11/2018	8.75	Meal	Cllr Carra	A&W #1570
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	1/11/2018	144.76	Transportation	Cllr Carra	RED ARROW EXPRESS LTD
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Misc	11/8/2017	404.76	Registration Fee - The Power of Inclusive Communities	Cllr Carra	BUKSA STRATEGIC CONFER
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	1/24/2019	30.67	Transportation	Cllr Carra	Co Op Taxi Line Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	1/24/2019	20.70	Meal	Cllr Carra	Fantasyland Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	1/24/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	8.73	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	11.70	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	13.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	25.40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Meals	2/1/2020	50.41	Meal	Cllr Woolley, 1 Guest	Under The High Wheel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Meals	1/30/2020	24.72	Meal	Cllr Woolley	Woodwork
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Meals	1/31/2020	15.34	Meal	Cllr Woolley	Starbucks 04528
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	24.15	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	1/31/2020	8.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Meals	1/31/2020	45.00	Meal	Cllr Woolley, 1 Guest	Biera
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Meals	2/1/2020	10.99	Meal	Cllr Woolley, 1 Guest	A&w #1396
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	6/6/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	6/6/2019	27.38	Transportation	Cllr Carra	Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Woolley	Travel	3/13/2020	20.00	Transportation	Cllr Woolley	Fantasyland Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/10/2018	72.38	Transportation	Cllr Carra	Realloc-Act andDeptID-NEDWARDS
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/10/2018	76.57	Transportation	Cllr Carra	Realloc-Act andDeptID-NEDWARDS
Legislative	Office of the Councillors	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	11/10/2017	36.23	Fuel	Cllr Carra	Corr V03370663 to FCSSAA-Carra
Legislative	Office of the Councillors	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	11/10/2017	(38.05)	Fuel	Cllr Carra	Reimbursement to City
Legislative	Office of the Councillors	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	11/10/2017	1.82	Fuel	Cllr Carra	GST
Legislative	Office of the Councillors	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	11/10/2017	392.40	Accommodations - Edmonton	Cllr Carra	FANTASYLAND HOTEL
Legislative	Office of the Councillors	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	11/10/2017	36.15	Fuel	Cllr Carra	Corr V03373311 to FCSSA-Carra
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/10/2019	31.05	Transportation	Cllr Carra	Co Op Taxi Line Ltd
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/11/2019	25.19	Transportation	Cllr Carra	Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/10/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/10/2019	72.38	Transportation	Cllr Carra	Red Arrow Express-Cllr Carra
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/12/2018	15.00	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/12/2018	219.12	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/12/2018	35.05	Transportation	Cllr Carra	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	10/12/2018	73.38	Transportation	Cllr Carra	Airport Taxi Service
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	9/24/2019	10.34	Meal	Cllr Carra	Wok Box #01
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	9/27/2019	6.90	Meal	Cllr Carra	Lokal Kitchen
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/15/2019	408.25	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142110781510
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/16/2019	50.00	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142111078852
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/14/2019	214.53	Accommodations - Grande Prairie	Cllr Carra	Grande Prairie Hampton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	5/14/2019	16.43	Transportation	Cllr Carra	Prairie Cabs
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	5/16/2019	9.02	Meal	Cllr Carra	22711 Macs Conv. Store
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Meals	9/6/2018	21.85	Meal	Cllr Carra	Fantasyland Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	9/6/2018	27.60	Transportation	Cllr Carra	Greater Edmonton Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Family and Community Support Services Association of Alberta	Cllr Carra	Travel	9/6/2018	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/22/2018	1,185.60	Office Team Year End Appreciation Dinner	19 Guests	The Keg McLeod Trail
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	10/19/2017	95.02	Appreciation Give Away Treats for IT Deployment & Election Trans w/ New Councillors	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/18/2017	7.10	Meal	2 Guests	GOOD EARTH CAFE #48
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/16/2017	63.48	Cookies to thank 311 staff for tour	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	2/5/2019	117.60	Finance Appreciation Lunch	5 Guests	Hyatt Regency Thompson
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	5/11/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	7/24/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/13/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	5/30/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hortons #3746
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	5/30/2019	3.17	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hortons #3746
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/15/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	GOOD EARTH COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/25/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	GOOD EARTH COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/25/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	GOOD EARTH COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	6/5/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/26/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/15/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	12/20/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/1/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	3/6/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/23/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	7/10/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/13/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/7/2017	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/25/2019	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/5/2020	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	6/23/2020	19.05	Hosting Coffee Card for Office of the Councillors	Office wide event	K Villeneuve Coffee Card topup
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Misc	7/5/2018	51.95	HR Workshop w/ Staff Team	7 guests	Starbucks 18193
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	5/11/2018	13.35	Lunch meeting	2 Guests	Mtg w D Findlayson-466545
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	11/14/2018	13.25	Meal - working late	1 Guest	Meal C Aldous-319399
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Misc	2/7/2019	8.20	Meeting - Facility Management	2 Guests	Mtg/Facility Mgmt-496811
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Misc	10/16/2019	87.40	Meeting - RMS Project and Transition	2 Guests	Hyatt Regency Thompson
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/8/2019	64.80	Offsite meeting	2 Guests	Calgary 4th Ave Keg
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/31/2019	29.27	Offsite meeting	2 Guests	Rosso Coffee Roasters
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Misc	6/23/2020	19.10	Offsite meeting	2 Guests	P Orr Mtg w/K Villeneuve-49675
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	9/28/2017	12.32	Offsite meeting	2 Guests	PHIL & SEBASTIAN COFFE
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	9/13/2018	13.20	Offsite meeting	2 Guests	Ca Puccini
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Misc	5/5/2020	38.73	Offsite Meeting-Office of the Councillors Support Team	8 guests	Starbucks
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/28/2020	26.39	Offsite Meeting-Office of the Councillors Support Team	8 guests	McDonalds #9219 Mymcd
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/3/2019	118.00	Offsite team lunch	6 Guests	Klein And Harris
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	7/14/2020	35.65	Offsite meeting	5 Guests	Starbucks 04601
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	8/11/2020	207.40	Offsite meeting	6 Guests	Earls Southeast Calga
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	9/22/2020	179.98	Offsite meeting	5 Guests	Cactus Club Barlow
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	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





Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/25/2019	274.65	Staff Team Building Event	13 guests	The Hose And Hound Pub
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Misc	3/6/2018	348.46	Staff Team Building Event meeting	9 Guests	HYATT REGENCY THOMPSON
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/17/2018	28.41	Support Team Scrum meeting	10 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/10/2018	23.93	Support Team Scrum meeting	8 guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	3/13/2018	15.97	Team meeting	7 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	7/10/2018	5.56	Team Workshop	7 guests	Tim Hortons 2855 Qth
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	7/10/2018	46.37	Team Workshop	6 Guests	Tim Hortons 2855 Qth
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Misc	9/11/2018	58.50	Tickets for 2018 United Way Pancake Breakfast Kickoff	11 guests	United Way Kickoff-319354
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/19/2017	64.00	Ward 11 Team Lunch	3 Guests	SKIPTHE DISHES.COM
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	9/13/2018	11.21	Working Lunch	1 Guest	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/20/2017	17.77	Working Lunch	2 Guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/22/2017	29.82	Working Lunch	2 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/13/2017	38.88	Working Lunch	2 Guests	BOW VALLEY COLLEGE-M
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/31/2020	34.22	Working Lunch	2 Guests	Westin Calgary Airport
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/12/2019	15.98	Working Lunch Meeting	2 Guests	Tim Hortons #3746
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	11/7/2017	95.24	Team meeting	Office wide event	GOOD EARTH COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/25/2018	336.00	Administrative Professionals' Day Lunch	Office wide event	GAGA PIZZERIA
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/8/2017	63.80	Assistants' meeting	13 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/19/2018	63.80	Assistants' meeting	22 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	3/2/2018	59.00	Assistants' meeting	18 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	3/19/2018	59.00	Assistants' meeting	20 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/16/2018	59.00	Assistants' meeting	10 guests	GREEN BEAN RESTAURANT



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	5/7/2018	59.00	Assistants' meeting	13 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	6/11/2018	59.00	Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	9/10/2018	59.00	Assistants' meeting	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	10/9/2018	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	11/19/2018	59.00	Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/14/2019	59.00	Assistants' meeting	17 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	2/11/2019	59.00	Assistants' meeting	12 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	3/18/2019	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	4/8/2019	59.00	Assistants' meeting	11 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	6/13/2019	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/31/2018	59.00	Assistants' planning session	12 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	5/29/2018	385.70	Assistants' RRSP Lunch and Learn	26 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	11/13/2018	59.00	Assistants' training - De-escalation and self care	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	10/1/2019	84.40	Coordinating Committee of Councillors Office working lunch - Council Compensation Review Committee interview	Cllr Jones, Cllr Chu, 1 Guest	Spolumbos Fine Foods
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	10/12/2018	73.99	Farewell cake	12 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/14/2018	83.99	Farewell cake	15 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	6/14/2018	354.50	Freedom of Information and Protection Policy/Canada's Anti-Spam Legislation Lunch and Learn	28 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/5/2019	97.89	Farewell cake	30 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/8/2018	95.24	Hosting Coffee Card for Office of the Councillors	Office wide event	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/8/2018	47.62	Hosting Coffee Card for Office of the Councillors	Office wide event	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	7/5/2018	39.25	Legislative Services Session	10 guests	Green Bean Restaurant



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	2/5/2020	110.50	Lunch meeting - Contact Form Solution	6 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/17/2018	11.12	Managing difficult clients session	6 guests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	2/22/2018	59.00	Managing difficult clients session for Assistants	13 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	2/27/2018	145.65	Managing Records - Assistants' session	14 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/11/2018	21.34	Office move	8 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	10/4/2018	28.33	Offsite meeting	2 Guests	Ca Puccini
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/22/2019	59.00	Personal Security/Aggressive Persons Training	22 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/12/2017	19.80	Post-Election Review Meeting	11 guests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	7/17/2018	206.35	Post-Me Too Ethics Lunch and Learn	19 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/24/2019	510.66	Recognition for Councillors Office staff	30 guests	Great Events Catering
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	7/19/2018	206.35	Resiliency Lunch and Learn	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	9/27/2018	83.99	Retirement dinner	17 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	3/22/2018	273.49	Retirement dinner	52 guests	SUNTERRA CATERING ECOM
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	5/15/2018	250.35	Smart Phones Lunch and Learn	17 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	1/11/2018	15.71	Staff Office meeting	6 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Office of the Councillors	Meals	12/6/2017	23.93	Staff Review Findings Workshop	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	Cllr Magliocca	Meals	2/8/2019	(60.00)	Reimbursement - Receipt 263470 - Hosting	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/7/2019	(72.61)	Reimbursement - Receipt 263470 - Hosting- Que City Councillors	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/28/2019	(60.00)	Reimbursement - Receipt 263470 - Hosting	Cllr Magliocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/6/2019	148.16	Meal	Cllr Magliocca	Hilton Quebec



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/28/2019	15.39	Meal	Cllr Magliocca	Chilis Calgary Airport
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/9/2019	24.29	Meal	Cllr Magliocca	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/28/2019	57.78	Hosting *Repaid as required	Cllr Magliocca, 1 Guest	L'oncle Antoine
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/8/2019	154.11	Hosting *Repaid as required	Cllr Magliocca, 1 Guest	Bello Ristorante
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/7/2019	163.80	Hosting *Repaid as required	Cllr Magliocca, 2 Guests	Bistro Bar L'Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Meals	2/6/2019	164.39	Hosting	Cllr Magliocca, 2 Guests	Viva Scobba
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Travel	2/11/2019	33.81	Transportation	Cllr Magliocca	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2019	18.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757603
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2019	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757604
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2019	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757601
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2019	11.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757602
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2019	1,189.44	Airfare - Montreal	Cllr Carra	Air Can 00143676406165
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Magliocca	Travel	2/4/2019	1,374.22	Airfare - Montreal	Cllr Magliocca	Expense report - WestJet
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Sutherland	Meals	2/6/2019	51.93	Hosting	Cllr Sutherland, 2 Guests	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Sutherland	Travel	2/6/2019	1,119.05	Airfare, meal, transportation - Montreal	Cllr Sutherland	WestJet, Restaurant Viva, Bistro Bar L'Atelier, Checker Cab
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/9/2020	241.90	Accommodations - Montreal	Cllr Woolley, 1 Guest	Expedia 7514430276671
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/5/2020	856.86	Airfare - Montreal	Cllr Woolley, 1 Guest	Westjet 883821546573892
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/9/2020	130.30	Transportation	Cllr Woolley, 1 Guest	Via Rail C
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/3/2020	5.00	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/6/2020	14.58	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/8/2020	22.34	Meal	Cllr Woolley	Restaurant Le Projet
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/5/2020	47.24	Meal	Cllr Woolley	Yyz Distillery Distric



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/7/2020	8.11	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/6/2020	127.97	Meal	Cllr Woolley, Cllr Carra	Taverne Japonaise Hono
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/6/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/7/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/6/2020	12.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	7.67	Transportation	Cllr Woolley	Taxi Diamond
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/7/2020	18.79	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/7/2020	17.79	Meal	Cllr Woolley	Taverne Japonaise Hono
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	14.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/7/2020	64.06	Meal	Cllr Woolley	Buvette Scott
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	15.40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	4.76	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/10/2020	25.02	Meal	Cllr Woolley	Fionn Maccools 3323
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/10/2020	10.54	Meal	Cllr Woolley	Restaurant Monville
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/10/2020	72.86	Transportation	Cllr Woolley	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/10/2020	47.62	Transportation	Cllr Woolley	Services De Transporta
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/8/2020	71.47	Meal	Cllr Woolley, Cllr Carra	Atelier Tartare Cockta
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/5/2020	11.20	Meal	Cllr Carra	Starbucks 70002
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/5/2020	32.20	Meal	Cllr Carra	Pork And Pickle
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/6/2020	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Hm
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/5/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203636071



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/9/2020	9.13	Meal	Cllr Carra	La Maison Smith
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/9/2020	42.82	Meal	Cllr Carra	Portofino Bistro
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/7/2020	71.15	Meal	Cllr Carra	Chez Boulay Bistro Bor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/5/2020	38.77	Transportation	Cllr Carra	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/8/2020	79.96	Hosting	Cllr Carra, 4 Guests	Brasserie Korrigane
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/9/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203624211
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/10/2020	16.00	Meal	Cllr Carra	Thai Express T1 D42 Yy
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/10/2020	8.03	Meal	Cllr Carra	Starbucks Mp 4141 - T1
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/10/2020	43.81	Transportation	Cllr Carra	Associated Cab/Allied
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Meals	2/10/2020	9.15	Meal	Cllr Carra	Air Canada On Board Ca
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/5/2020	947.54	Accommodations - Montreal	Cllr Woolley	Delta Quebec City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Carra	Travel	2/5/2020	1,184.43	Accommodations - Montreal	Cllr Carra	Delta Quebec City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/9/2020	28.24	Meal	Cllr Woolley	Delta Quebec City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Meals	2/5/2020	4.86	Meal	Cllr Woolley	Starbucks 75596
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/9/2020	32.85	Airfare - Montreal	Cllr Woolley	Westjet 883826058320211
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Carnival Representative	Cllr Woolley	Travel	2/4/2020	30.00	Airfare - Montreal	Cllr Woolley	Westjet 883826059062432
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	3/14/2018	(50.00)	Meal	Cllr Carra	Reimbursement to City
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	2/4/2018	738.97	Accommodations - Montreal	Cllr Carra	HILTON HOTELS
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	2/4/2018	861.94	Accommodations - Montreal	Cllr Gondek	HILTON HOTELS
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	2/6/2018	316.20	Accommodations (snow storm) - Montreal	Cllr Gondek	SHERATON MONTREAL AIRP
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	1/15/2018	779.66	Airfare - Montreal	Cllr Carra	AIR CAN* 0142188706128
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	1/6/2018	501.65	Airfare - Montreal	Cllr Gondek	AIR CAN 0145796563057



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	1/6/2018	376.12	Airfare - Montreal	Cllr Gondek	WestJet*0005796563056
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	1/31/2018	25.00	Baggage Fees	Cllr Carra	AIR CAN* 0142188706128
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/1/2018	15.16	Coffee	Cllr Carra, Cllr Gondek, 1 Guest	LA MAISON SMITH
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	2/6/2018	327.76	Extra night accommodations (snow storm) - Montreal	Cllr Carra	MARRIOTT MONTREAL AIRP
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	1/31/2018	4.18	Meal	Cllr Carra	TIM HORTON S# 0845QPSE
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/1/2018	164.14	Meal	Cllr Carra, Cllr Gondek	ATELIER TARTARE COCKTA
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/4/2018	17.94	Meal	Cllr Carra	NOURCY ILOT BAR
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/4/2018	10.58	Meal	Cllr Carra, Cllr Gondek	NOURCY ILOT BAR
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/3/2018	45.33	Meal	Cllr Carra, Cllr Gondek	CHEZ BOULAY BISTRO BOR
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/5/2018	21.39	Meal	Cllr Carra	YUL TRINITY TAV
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Meals	2/5/2018	28.93	Meal	Cllr Carra	HMSHOST MONTL AIRPORT
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Meals	1/31/2018	104.46	Meals	Cllr Gondek	AUX ANCIENS CANADIENS
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Meals	1/31/2018	8.99	Meals	Cllr Gondek	WESTJET BUY ON BOARD
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Meals	2/5/2018	79.52	Meals	Cllr Gondek	Meal Quebec Carnival-466528
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	2/5/2018	37.79	Taxi	Cllr Carra	ASSOCIATED CAB/ALLIED
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Carra	Travel	1/31/2018	35.27	Transportation	Cllr Carra	CHECKER CABS LTD.
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	1/31/2018	19.48	Transportation	Cllr Gondek	CALGARY UNITED CABS
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	2/4/2018	17.81	Transportation	Cllr Gondek	SERVICES TAXI ET LIMO
Legislative	Office of the Councillors	Quebec Carnival Representative	Cllr Gondek	Travel	1/6/2018	30.00	Travel Fees	Cllr Gondek	PRINCE TRAVEL LTD.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian 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
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	1/24/2018	97.03	Appreciation/motivation team handouts - 12 books "The Little Book of Gratitude"	12 Guests	Amazon.ca



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	12/22/2017	29.91	Giveaways for Office of the Councillors Event	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	1/18/2018	60.00	Giveaways inventory - 20 books "Don't Stress How to Handle Life's Little Problems"	Office wide event	SCHOLASTIC CANADA
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	10/17/2018	39.50	Gratitude bag supplies	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	10/17/2018	122.42	Gratitude bag supplies	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	3/24/2018	7.50	Office team building event - supplies	Office wide event	DOLLARAMA # 708
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	10/22/2017	37.98	Team Building Give Aways	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	11/13/2019	262.00	Thank you gifts	10 Guests	R.C Purdys Chocolate
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	11/25/2017	11.49	Treat bag	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	4/24/2018	435.08	Professional Administration Day Gifts (14 Movie Gift Cards)/Treats	14 Guests	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	3/20/2018	89.70	Appreciation Bags for Easter - numerous Admin Business Units	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	3/23/2018	32.25	Appreciation Bags for Easter - numerous Admin Business Units	Office wide event	DOLLARAMA #1092
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/23/2020	28.45	Appreciation Flowers for Office of the Councillors Team	5 Guests	Safeway #8991
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	9/21/2018	29.99	Appreciation Gift	1 Guest	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	2/9/2018	21.00	Appreciation Goody Bags for "Together We ar Better" (50)	Office wide event	DOLLARAMA #0918
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	2/9/2018	65.95	Appreciation Goody Bags for "Together We ar Better" (50)	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	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	Office of the Councillors	Recognition	6/3/2018	12.28	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/4/2018	46.35	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/4/2018	8.71	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/9/2018	8.71	Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	6/17/2019	296.89	Councillor Office Staff Appreciation	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	4/23/2019	117.00	Councillor's Staff Team Building	Office wide event	Dollarama #1125





Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	1/22/2020	49.48	Get well cookies	Cllr Davison	Great Cookies By Georg
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	12/22/2020	744.04	Gift cards for Office of the Councillors support staff	5 Guests	Shoppersdrugmart0314
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	10/28/2017	363.17	Movie Passes (23) for City of Calgary Employees	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Recognition	Cllr Demong	Recognition	3/22/2018	25.00	Retirement gift	1 Guest	Global Diamonds
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Meals	2/11/2019	58.95	Spring Goodie Bags - Office of the Councilor	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	11/15/2018	425.83	Staff Appreciating Gifting	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	4/26/2019	51.84	Staff Team building Event	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	4/25/2019	710.00	Staff Team building Event	Office wide event	Plant Shop
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	4/27/2019	7.50	Staff Team building Event	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/25/2018	211.48	Team Building	Office wide event	Indigo Online
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/3/2018	349.96	Team Building and Other Team Partners	Office wide event	Indigo Online
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/18/2018	149.29	Team Building Gratitude Bag Item	Office wide event	Amazon.Ca*mt8f63nx0
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/20/2018	39.81	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca*mt3jx2350
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/20/2018	19.04	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/20/2018	7.89	Team Building Gratitude Bag Item	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	9/20/2018	38.08	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	7/1/2019	12.99	Team Building/Office of the Councillors Resources	Office wide event	Amazon.Ca*mh9di2pu1
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	7/2/2019	12.99	Team Building/Office of the Councillors Resources	Office wide event	Amazon.Ca*mh3iw0f60
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Recognition	12/10/2018	194.29	Thank you gift cards	2 Guests	Cf Market Mall
Legislative	Office of the Councillors	Recognition	Office of the Councillors	Supplies	3/9/2018	53.00	Team Building/Office of the Councillors 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



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
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	Office of the Councillors	Recognition	7/13/2018	(612.00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
Legislative	Office of the Councillors	Community Stampede Events	Office of the Councillors	Recognition	7/13/2018	(68.00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
Legislative	Office of the Councillors	Community Stampede Events	Office of the Councillors	Recognition	7/13/2018	6,229.80	Bleachers Seats for Calgary Stampede Parade	Office wide event	Bleachers Seats for Calgary Pa
Legislative	Office of the Councillors	Community Stampede Events	Office of the Councillors	Recognition	7/10/2018	1,168.01	Office of the Councillors Annual Stampede Event	Office wide event	Calgary Flames-Chryslre
Legislative	Office of the Councillors	Community Stampede Events	Office of the Councillors	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	Office of the Councillors	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	Office of the Councillors	Recognition	11/24/2017	18.00	Treat bags and wrap for office party	Office wide event	DOLLARAMA #1092
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/24/2017	14.21	Wrapping supplies for Christmas Party	Office wide event	MICHAELS OF CANADA #49
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/20/2017	209.52	4 Pillows for Xmas Party Door Prizes	Office wide event	ART A LA CARTE
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/2/2017	194.29	Appreciation Gifts - Xmas Party Organization	2 Guests	CF MARKET MALL
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/24/2017	101.92	Christmas treats for Office and Clients	Office wide event	COSTCO WHOLESALE W1217
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.14)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/17/2017	1,348.41	Recov fr Wards-Gift cards for Office Staff and IT (13 staff)	N/A	SHOPPERSDRUGMART #0376
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/19/2017	206.86	Office Supplies - Giveaways for Office of the Councillors Event	Office wide event	MICHAELS OF CANADA #49
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/20/2017	(480.00)	2017 Christmas Party ticket allocation to Ward Offices	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/13/2017	(1,980.00)	2017 Christmas party ticket sales	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/1/2017	6,857.24	2017 Councillors' Office Christmas Party (85 dinners)	Office wide event	THE METROPOLITAN CONFE
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	2/28/2017	1,500.00	Deposit for 2017 Councillors Office Christmas Party	Office wide event	THE METROPOLITAN CONFE
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/26/2017	202.39	Gift Cards for Councillors Office Xmas Party	Office wide event	ERIC S NO FRILLS STORE
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/10/2018	(1,513.93)	Gift Cards for staff appreciation (15)	Office wide event	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/6/2018	1,507.72	Gift Cards for staff appreciation (15)	Office wide event	Walmart
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	8/12/2018	9,826.30	2018 Councillor's Office Christmas Party	120 guests	Rodney S Oyster House
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/31/2018	(1,175.00)	2018 Councillor's Office Christmas Party Tickets charged to Wards	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/13/2018	(1,775.00)	2018 Councillor's Office Christmas Party ticket sales	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/13/2018	425.00	2018 Councillors' Christmas Party - 17 Tickets	Office wide event	Event Tickets
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/6/2018	500.00	Christmas party door prizes - gift cards	Office wide event	Klein and Harris, Rosso Coffee, Phil and Sabastian, Earls, Capuccini, Cactus Club, Safeway, Veg In YYC
Legislative	Office of the Councillors	Christmas	Office of the Councillors	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	Office of the Councillors	Recognition	10/10/2018	44.76	Councilor's 2018 Xmas Party Tickets	Office wide event	Canadaticketprinting.C



Expense disclosure - Office of the Councillors  
October 16 2017 - June 30 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	10/5/2018	875.00	Councilor's 2018 Xmas Party VIP Booth	Office wide event	Paypal *vipbooth
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/12/2018	50.00	Councilor's 2018 Xmas Party VIP Booth	Office wide event	Paypal *vipbooth
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/6/2019	(700.00)	2019 Councilor's Office Christmas Party Tickets charged to Ward Budgets	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/18/2019	(900.00)	2019 Councilor's Office Christmas Party tickets sales	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/19/2019	2,572.29	Annual Office of the Councillors Christmas Party Dec 6, 2019	Office wide event	Heritage Park Society
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	3/14/2019	1,047.62	Deposit for 2019 Councillors Office Christmas Party	Office wide event	Heritage Park Society
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/26/2019	3,941.90	Deposit for 2019 Councillors Office Christmas Party	Office wide event	Heritage Park Society
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	12/6/2019	750.00	DJ Services	Office wide event	Get the Party Started
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/16/2019	163.92	Office of the Councillors Christmas Party Centrepieces	Office wide event	Lowes #03318
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/16/2019	112.98	Office of the Councillors Christmas Party Centrepieces and Metal Tree Skirt	Office wide event	Lowes #03714
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	10/25/2019	199.99	Office of the Councillors Christmas Party Door Prizes	Office wide event	Www Costco Ca
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	10/25/2019	249.95	Office of the Councillors Christmas Party Door Prizes	Office wide event	Www Costco Ca
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	10/29/2019	314.99	Office of the Councillors Christmas Party Gifts	Office wide event	Www Costco Ca
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	11/16/2019	18.75	Office of the Councillors Christmas Party Spot Dance Prizes	Office wide event	Dollarama # 415
Legislative	Office of the Councillors	Christmas	Office of the Councillors	Recognition	1/15/2020	62.19	Taxi vouchers - Council Christmas Party Dec 6, 2019	Office wide event	Int In Calgary United
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Woolley	Conferences	4/22/2021	645.71	Conference Registration	Cllr Woolley	Fcm - Fed.Of Cdn Mun
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Gondek	Conferences	4/22/2021	645.71	Conference Registration	Cllr Gondek	Fcm - Fed.Of Cdn Mun
<b>Grand Total</b>						<b>179,681.73</b>			