

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



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



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THE KEG MCLEOD TRAIL
CDEEN BEAN DESTAUDANT
GREEN BEAN RESTAURANT
CREEN BEAUTICE TAGRANT
Great Events Catering,
Enchanted Florist
COSTCO WHOLESALE
W1217
THE METCALFE
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
WestJet*0005796457709
MARLIN TRAVEL
Air Canada
Blue Line Taxi, Capital Taxi,
Air Canada, Nate's Deli, Jack
Astor's Lansdowne, Capital
Diner
Taxi Cab 2017 Grey Cup-
466503
Chateau Lacombe Hotel
Chateau Lacombe Hotel
Westjet*0002942243646
Alamo Rent-A-Car
State * Main, Greater
Edmonton Taxi
The Hilton Garden Inn
Alberta Urban Municipa
7 112 C. Ca Orbari Mariorpa
Alberta Urban Municipa



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
	000 111 0 111	Alberta Urban Municipalities		0 (	0/40/0000	400.00	0 (		A
Legislative	Office of the Councillors		Cllr Chahal	Conferences	8/10/2020	100.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Lagiolotiva	Office of the Councillors	Alberta Urban Municipalities		Cantaranasa	8/10/2020	100.00	Canforance Basistration	Cllr Manting	Albarta I Irban Municipa
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Keating	Conferences	8/10/2020	100.00	Conference Registration	Cllr Keating	Alberta Urban Municipa
Legislative	Office of the Councillors		Cllr Carra	Conferences	9/1/2020	100.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Legisiative	Office of the Councillors	Alberta Urban Municipalities		Contended	9/1/2020	100.00	Conference Registration	Cili Carra	CITY OF CALGARY AUMA
Civic-Inter Gov Aff	Corp Costs - Common Revenues			Misc	12/31/2018	1 275 00	New Council - InFolio - Photos	N/A	RECEPTION
CIVIC IIIICI GOV / III	Corp costs Common revenues	Alberta Urban Municipalities		IVIIO	12/01/2010	1,270.00	I TOW COUNCIL THE CITO 1 THOUS	14/71	RECEI HON
Legislative	Office of the Councillors	•	Cllr Carra	Conferences	11/13/2017	700.00	Conference Registration	Cllr Carra	ALBERTA URBAN MUNICIPA
Logiciativo	Cindo di uno Codificinoro	Alberta Urban Municipalities		Comoronoco	11/10/2011	700.00	Comercined regionation	Oiii Odira	ALBERTA GILBART MIGHTON A
Legislative	Office of the Councillors		Cllr Chu	Conferences	11/10/2017	700.00	Conference Registration	Cllr Chu	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities			,,				
Legislative	Office of the Councillors		Cllr Farrell	Conferences	11/10/2017	700.00	Conference Registration	Cllr Farrell	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Davison	Conferences	11/10/2017	746.00	Conference Registration	Cllr Davison	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities					-		
Legislative	Office of the Councillors		Cllr Chahal	Conferences	11/10/2017	746.00	Conference Registration	Cllr Chahal	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Farkas	Conferences	11/10/2017	746.00	Conference Registration	Cllr Farkas	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Gondek	Conferences	11/10/2017	746.00	Conference Registration	Cllr Gondek	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Gondek	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Gondek	ALBERTA URBAN MUNICIPA
	000 111 0 111	Alberta Urban Municipalities		0 (	44/44/0047	000.00			ALDEDTA LIDDANIANINIOIDA
Legislative	Office of the Councillors		Cllr Chahal	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Ciir Chanai	ALBERTA URBAN MUNICIPA
Logialativa	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Davison	Conformen	11/14/2017	200.00	Bro Convention Loaders Symposium	Cllr Davison	AL BERTA LIBRANI MUNICIRA
Legislative	Office of the Councillors	Alberta Urban Municipalities	Cili Davison	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cili Davison	ALBERTA URBAN MUNICIPA
Legislative	Office of the Councillors		Cllr Farkas	Conferences	11/14/2017	200.00	Pre-Convention - Leaders Symposium	Cllr Farkas	ALBERTA URBAN MUNICIPA
Legislative	Office of the Councillors	Alberta Urban Municipalities	Cili i aikas	Contended	11/14/2017	200.00	Conference Registration - Refund by	Cili i dikas	ALBERTA GREAT MONICII A
Legislative	Office of the Councillors		Cllr Gondek	Conferences	11/14/2017	(46.00)		Cllr Gondek	ALBERTA URBAN MUNICIPA
Logiciativo	Cindo di uno Codificinoro	Alberta Urban Municipalities		Comoronoco	11/11/2011	(10.00)	Conference Registration - Refund by	OIII CONGON	ALBERTA GILBART MIGHTON A
Legislative	Office of the Councillors		Cllr Davison	Conferences	11/14/2017	(46.00)		Cllr Davison	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities			,	(12122)	Conference Registration - Refund by		
Legislative	Office of the Councillors		Cllr Chahal	Conferences	11/14/2017	(46.00)	AUMA	Cllr Chahal	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities				` '	Conference Registration - Refund by		
Legislative	Office of the Councillors	Association	Cllr Farkas	Conferences	11/14/2017	(46.00)	AUMA	Cllr Farkas	ALBERTA URBAN MUNICIPA
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	1,300.00	Host City Reception - Photo Booth	N/A	HIP Image
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Misc	11/22/2017	1,400.00	Host City Reception - Jazz Quartet	N/A	JONES DAVE



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



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association		Conferences	12/31/2017	3,859.12	Facility Management - Facility rental	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Administration	Conferences	12/31/2017	379.60	Arts & Culture Tour Guide	N/A	City of Calgary Recovery
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Chahal	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Chahal	Sheraton Red Deer Hote
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Magliocca	Travel	9/27/2018	115.00	Accommodations - Red Deer	Cllr Magliocca	Sheraton Red Deer Hote
		Alberta Urban Municipalities			_ ,_ ,_ ,_ ,				
Legislative	Office of the Councillors		Cllr Gondek	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Gondek	Sheraton Red Deer Hote
	0.00	Alberta Urban Municipalities			0/00/00/0	.==		011 0	
Legislative	Office of the Councillors		Cllr Carra	Travel	9/29/2018	357.60	Accommodations - Red Deer	Cllr Carra	Sheraton Red Deer Hote
li-l-4i	Office of the Court sillers	Alberta Urban Municipalities		0	7/0/0040	575.00	Of Bi-tti	Olla Caradala	Alle ante I Inlana Marcalaina
Legislative	Office of the Councillors		Cllr Gondek	Conferences	7/2/2018	575.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
Lagiolativa	Office of the Councillors	Alberta Urban Municipalities	Cllr Carra	Conforman	6/20/2018	F7F 00	Conference Degistration	Cllr Carra	Albanta I Irban Municipa
Legislative	Office of the Councillors	Association Alberta Urban Municipalities		Conferences	6/20/2018	5/5.00	Conference Registration	Ciir Carra	Alberta Urban Municipa
Logiclativo	Office of the Councillors		Cllr Chahal	Conferences	6/20/2018	575.00	Conference Registration	Cllr Chahal	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities	Cili Criariai	Contelences	0/20/2010	373.00	Conference Registration	CIII CHarlai	Alberta Orbari Murlicipa
Legislative	Office of the Councillors		Cllr Magliocca	Conferences	6/20/2018	575.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
Logislative	Chiec of the Councillors	Alberta Urban Municipalities		Control	0/20/2010	373.00	Conference (registration)	Cili Wagiiocca	Alberta Orban Manicipa
Legislative	Office of the Councillors		Cllr Davison	Conferences	7/2/2018	575.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Logiolativo	Chies of the Countries	Alberta Urban Municipalities		Comoronoco	17272010		No-show charges for accommodations	- Bavison	7 ilborta Orban Maniolpa
Legislative	Office of the Councillors		Cllr Davison	Travel	10/3/2018		Red Deer	Cllr Davison	Sheraton Red Deer Hote
g		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Carra	Travel	9/27/2018	12.05	Transportation	Cllr Carra	Alberta Gold Taxi
		Alberta Urban Municipalities							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Cllr Demong	Travel	10/10/2018	192.28	Accommodations - Red Deer	Cllr Demong	Sheraton Red Deer Hotel
		Alberta Urban Municipalities	_						
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	12/14/2018	192.07	Accommodations - Edmonton	Cllr Magliocca	Sheraton Red Deer Hotel
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Magliocca	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Gondek	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Gondek	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Chu	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Chu	Fairmont Hotel Macdona
		Alberta Urban Municipalities			1				[
Legislative	Office of the Councillors		Cllr Davison	Travel	9/28/2019	255.55	Accommodations - Edmonton	Cllr Davison	Fairmont Hotel Macdona
l		Alberta Urban Municipalities			0/00/05:-	=		011 0	<u></u>
Legislative	Office of the Councillors		Cllr Carra	Travel	9/28/2019	766.66	Accommodations - Edmonton	Cllr Carra	Fairmont Hotel Macdona
li-l-ti	Office of the Coursellle	Alberta Urban Municipalities		T1	0/00/0040	544.40	A	Olla Ob a b a l	Fairmant Hatal Mandan
Legislative	Office of the Councillors	Association	Cllr Chahal	Travel	9/28/2019	511.10	Accommodations - Edmonton	Cllr Chahal	Fairmont Hotel Macdona



Department B									
	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Alberta Urban Municipalities					Accommodations - Edmonton *Repaid		
Legislative O	Office of the Councillors		Cllr Magliocca	Travel	9/28/2019	158.33	as required	Cllr Magliocca	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative O	Office of the Councillors		Cllr Magliocca	Conferences	6/2/2019	600.00	Conference Registration	Cllr Magliocca	Alberta Urban Municipa
	26. (1) 0 11	Alberta Urban Municipalities	011 0 1 1		0/0/0040			00	
Legislative O	Office of the Councillors		Cllr Gondek	Conferences	6/2/2019	600.00	Conference Registration	Cllr Gondek	Alberta Urban Municipa
L - mi-l-time	O#: # # - O !!!	Alberta Urban Municipalities	Oll- Ob.	0	0/0/0040	000.00	Ocatomore Denistration	Olle Ob.	Alle ante I Intern Marie in a
Legislative O	Office of the Councillors		Cllr Chu	Conferences	6/2/2019	600.00	Conference Registration	Cllr Chu	Alberta Urban Municipa
Li-l-ti	O#: # # - O !!!	Alberta Urban Municipalities	Olla Ob ab al	0	0/0/0040	000.00	Conference Desistantian	Cllr Chahal	Alle ante I Interna NA contata
Legislative O	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Chahal	Conferences	6/2/2019	600.00	Conference Registration	Ciir Chanai	Alberta Urban Municipa
Legislative O	Office of the Councillors		Cllr Davison	Conferences	6/2/2019	600.00	Conference Registration	Cllr Davison	Alberta Urban Municipa
Legislative	Diffice of the Councillors	Alberta Urban Municipalities	CIII Davisori	Contenences	0/2/2019	000.00	Conference Registration	CIII Davisori	Alberta Orban Municipa
Legislative O	Office of the Councillors		Cllr Carra	Conferences	6/2/2019	600.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Logislative	Since of the Councilors	Alberta Urban Municipalities	Olli Garia	Controlled	0/2/2013	000.00	Conference registration	Olli Galla	/ liberta Orbair Mariicipa
Legislative O	Office of the Councillors		Cllr Farkas	Conferences	6/2/2019	600.00	Conference Registration	Cllr Farkas	Alberta Urban Municipa
209.0.00.00		Alberta Urban Municipalities	0 1 000	Comoronico	0/2/2010		Conference Registration (dinner	om r amao	/ moonta ondan manana
Legislative O	Office of the Councillors		Cllr Farkas	Conferences	6/2/2019			Cllr Farkas	Alberta Urban Municipa
		Alberta Urban Municipalities				( /			
Legislative O	Office of the Councillors		Cllr Davison	Travel	10/24/2019	94.49	Fuel	Cllr Davison	Calgary Co-op, 7-Eleven
Ĭ		Alberta Urban Municipalities							
Legislative O	Office of the Councillors		Cllr Gondek	Meals	9/27/2019	13.26	Meals	Cllr Gondek	McDonalds #3870
		Alberta Urban Municipalities							
Legislative O	Office of the Councillors		Cllr Gondek	Meals	9/26/2019	54.05	Meals	Cllr Gondek	Fairmont Hotel Macdona
		Alberta Urban Municipalities							
Legislative O	Office of the Councillors		Cllr Magliocca	Meals	9/27/2019	46.31		Cllr Magliocca	Cactus Club Jasper
		Alberta Urban Municipalities			_,,			Cllr Magliocca and Cllr	Meal - AUMA Edm w/ S Chu-
Legislative O	Office of the Councillors		Cllr Magliocca	Meals	9/26/2019	31.14	Meals	Chu	49678
	26. (1) 0 11	Alberta Urban Municipalities	011 01		40/40/0040	0.00		011 01	THE SHERLOCK HOLMES
Legislative O	Office of the Councillors		Cllr Chu	Meals	12/10/2019	3.89	Meals	Cllr Chu	PUB
L - mi-l-time	O#: # # - O !!!	Alberta Urban Municipalities	Oll- Ob.	N41-	40/40/0040	0.07	Marala	Olle Ob.	MA CDONIAL DIC
Legislative O	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Chu	Meals	12/10/2019	8.87	Meals	Cllr Chu	MACDONALD'S
Legislative O	Office of the Councillors		Cllr Chu	Meals	12/10/2019	10.10	Meals	Cllr Chu	ARAMARK CANAD INC
Legislative	Diffice of the Councillors	Alberta Urban Municipalities	Cili Cilu	IVIEAIS	12/10/2019	10.10	ivieais	Cili Cilu	ARAWARK CANAD INC
Legislative O	Office of the Councillors		Cllr Chahal	Travel	9/28/2019	80.00	Parking	Cllr Chahal	Fairmont Hotel Macdona
Logislative O	Since of the Councillors	Alberta Urban Municipalities	Om Orianai	TIUVOI	3/20/2019	00.00	i dining	Oiii Ollariai	Parking - EDM AUMA 2019-
Legislative O	Office of the Councillors	· ·	Cllr Davison	Travel	10/10/2019	37.90	Parking	Cllr Davison	496753
		Alberta Urban Municipalities	Dar.oo.i		15, 15,2510	500	······································	41.00	1
Legislative O	Office of the Councillors		Cllr Chu	Travel	12/10/2019	149.63	Parking	Cllr Chu	Fairmont Hotel Macdona
		Alberta Urban Municipalities					<u> </u>		
Legislative O	Office of the Councillors		Cllr Sutherland	Travel	12/16/2019	68.65	Parking	Cllr Sutherland	WESTIN EDMONTON



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Alberta Urban Municipalities							
Legislative	Office of the Councillors		Cllr Carra	Travel	9/13/2019	144.76	Transportation	Cllr Carra	Red Arrow Express Ltd
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Magliocca	Travel	9/25/2019	16.55	Transportation	Cllr Magliocca	Greater Edmonton Taxi
		Alberta Urban Municipalities							
	Corp Costs - Common Revenues		Cllr Demong	Travel	9/24/2019		Accommodations - Edmonton	Cllr Demong	WESTIN EDMONTON
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/27/2019	59.72	Appreciation Cake	Office wide event	Sobeys #5462
	0.00				0/4/0040		Exec Deskside Support Farewell (cake		
Legislative	Office of the Councillors	Recognition	Administration	Meals	8/1/2019		veggie tray, fruit tray)	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/30/2018		Halloween cake and fruit	Office wide event	Halloween Cake-319380
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019		Halloween Decorations & Treats	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019		Halloween Decorations & Treats	Office wide event	Dollarama #1125 Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/11/2019	210.24	Halloween Treats Office of the Councillors Birthday	Office wide event	Costco wholesale w1217
Lagiolativa	Office of the Councillors	Decemition	Administration	Meals	12/17/2019	40.70	Celebration for T McManus	Office wide event	Cofessor #9004
Legislative	Office of the Councillors	Recognition	Administration	ivieais	12/17/2019	49.73	Celebration for 1 McManus	Office wide event	Safeway #8991
Legislative	Office of the Councillors	Recognition	Administration	Misc	10/23/2017	22.75	1 ticket for J Stevenson retirement	N/A	1 Tkt for Jim S Retirement-466
Legisiative	Office of the Councillors	Recognition	Auministration	IVIISC	10/23/2017	23.73	Office of the Councillor Goodie Bags	IN/A	1 TKI IOI JIIII 3 Ketilelilelit-400
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/28/2017	27 50	for Halloween	Office wide event	DOLLARAMA #1092
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/7/2019		Milestone birthday cake	Office wide event	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/28/2020		Milestone birthday cake	Office wide event	Sunterra Catering Ecom
Logiolativo	Cines of the Countinois	rtooogiiiioii	7 tarriiniotration	Modio	1720/2020	00.00	ivinostorio britiady sake	Ollico Wido ovorit	SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/12/2018	73 99	Milestone birthday cake	22 guests	ECOM
209.0.00.70		. tooogo.	7 (0111111101110111011	modio	1,12,2010	7 0.00	inmotione antique cano	guotio	SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/2/2018	73.99	Milestone birthday cake	12 guests	ECOM
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/10/2019		Milestone birthday cake	24 guests	Cookie Mama Inc
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/10/2019		Milestone birthday cake	24 guests	Sunterra Keynote Marke
- J							•		SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/18/2018	163.79	Milestone birthday cake	40 guests	ECOM
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/7/2018	49.50	Milestone birthday cake	25 guests	Sunterra Keynote Marke
_									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/1/2017	73.99	Milestone birthday cake	19 guests	ECOM
_		Federation of Canadian					·		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/11/2019	322.63	Accommodations	Cllr Magliocca	Delta Hotel
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	9/11/2019	480.75	Hosting - FCM Caucus Dinner	Cllr Magliocca	Sole Resaurant
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	6/10/2018	33.98	Hosting	Cllr Magliocca	Baton Rouge
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	<u> </u>	Cllr Woolley	Travel	3/3/2020	558.15	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	2.88	Accommodations - Saint-Hyacinthe	Cllr Woolley	Sheraton



Civic-Inter Gov Aff Corp	rp Costs - Common Revenues	Event Category Federation of Canadian Municipalities	Name	Category	Date	Amount	Description	Attendees	Vendor
	rp Costs - Common Revenues		Ī						
		Municipalities				•			
Civic-Inter Gov Aff Corp			Cllr Woolley	Travel	3/3/2020	34.33	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-Inter Gov Aff Cor		Federation of Canadian							
1			Cllr Woolley	Meals	3/3/2020	28.90	Meal	Cllr Woolley	Restaurant Pacini
		Federation of Canadian							
Civic-Inter Gov Aff Cor			Cllr Woolley	Meals	3/3/2020	15.15	Meal	Cllr Woolley	Starbucks 70002
		Federation of Canadian							
Civic-Inter Gov Aff Cor	•		Cllr Woolley	Meals	3/4/2020	76.15	Meal	Cllr Woolley	Restaurant L Espiegle
		Federation of Canadian							
Civic-Inter Gov Aff Cor	1		Cllr Woolley	Travel	3/3/2020	513.11	Transportation	Cllr Woolley	Alamo Canada C7a3
		Federation of Canadian							
Civic-Inter Gov Aff Cor	1		Cllr Woolley	Travel	3/6/2020	57.81	Transportation	Cllr Woolley	Associated Cab/Allied
		Federation of Canadian							
Civic-Inter Gov Aff Cor			Cllr Woolley	Meals	3/6/2020	23.89	Meal	Cllr Woolley	Pork And Pickle
		Federation of Canadian					_		l
Civic-Inter Gov Aff Cor			Cllr Woolley	Travel	3/3/2020	(152.73)	Transportation	Cllr Woolley	Alamo Canada C7a3
		Federation of Canadian							
Civic-Inter Gov Aff Cor	•		Cllr Woolley	Meals	3/3/2020	48.99		Cllr Woolley	Sheraton
		Federation of Canadian			01110010		Reimbursement - Receipt 263367 -		
Civic-Inter Gov Aff Corp			Cllr Magliocca	Meals	6/1/2018			Cllr Magliocca	Reimbursement to City
Oh da lata a O A# O		Federation of Canadian	Olla Ma alia a a	N4I-	0/4/0040		Reimbursement - Receipt 263367 -	Olla Maradia a a a	Delineboon and to City
Civic-inter Gov Att Cor			Cllr Magliocca	Meals	6/1/2018			Cllr Magliocca	Reimbursement to City
Oh da lata a O A# O		Federation of Canadian	Olla Ma alia a a	MI-	0/4/0040		Reimbursement - Receipt 263367 -	Olla Maradia a a a	Delineberra and the City
Civic-inter Gov Aff Cor	rp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018		FCM Hosting Reimbursement - Receipt 263367 -	Cllr Magliocca	Reimbursement to City
		Federation of Canadian					2018 FCM Ottawa - Fairmont Chateau		
Civia Inter Cov Aff Cor			Cllr Magliagae	Trovol	6/1/2018	(90.40)		Cllr Magliocca	Boimburgoment to City
Civic-linter Gov All Con		Federation of Canadian	Cllr Magliocca	Travel	0/1/2016		Reimbursement - Receipt 263367 -	Cili Magilocca	Reimbursement to City
Civic Inter Gov Aff Con			Cllr Magliocca	Meals	6/1/2018			Cllr Magliocca	Reimbursement to City
Civic-linter Gov All Con		Federation of Canadian	Cili iviagilocca	ivicais	0/1/2010	(133.00)	Ottawa - I CIVI DIIIIIlei	Cili Magilocca	Reimbursement to City
Legislative Office			Cllr Jones	Travel	11/24/2017	506 11	Airfare - Halifax	Cllr Jones	WestJet*0005796573920
Legislative Offic		Federation of Canadian	Cili Jones	Tiavei	11/24/2017	390.11	Alliare - Halliax	Cili Jones	Westset 0003730373320
Legislative Office			Cllr Demong	Travel	12/1/2017	360 23	Airfare - Halifax	Cllr Demong	AIR CAN 0145796574128
Legislative		Federation of Canadian	Cill Defiloring	Tiavei	12/1/2017	303.23	Alliare - Halliax	Cili Demong	AIR OAN 0143/303/4120
Legislative Office			Cllr Demong	Travel	12/1/2017	284 22	Airfare - Halifax	Cllr Demong	WestJet*0005796574127
Logislative		Federation of Canadian	Oill Definiong	Havoi	12/1/2017	204.22	Alliare Halliax	Oil Demong	VVC3t0Ct 0000730074127
Legislative Office			Cllr Chahal	Travel	12/8/2017	369 23	Airfare - Halifax	Cllr Chahal	AIR CAN* 0142186914648
209.010.110		Federation of Canadian	J Oriana		12,0,2017	000.20	, in a c i tulian	J Criaria	7 5 61 12 10 00 1 10 40
Legislative Office			Cllr Chahal	Travel	12/8/2017	284.22	Airfare - Halifax	Cllr Chahal	WestJet*0005796659544
209.010.110	L	Federation of Canadian	J Orianai		12,0,2017	20 1.22	,	C Criariai	
Legislative Office			Cllr Woolley	Travel	12/11/2017	596.11	Airfare - Halifax	Cllr Woolley	WestJet*0005796659616
	L	Federation of Canadian			,, _ 517	555.11			
Legislative Office			Cllr Jones	Travel	11/24/2017	38.10	Airfare (seat reservation) - Halifax	Cllr Jones	WESTJET 8388216201721



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
1:-1-4:	O#: f # O :!!	Federation of Canadian	011-0	Tanada	4/0/0040	004.00	A:-f      -  :f	Ollin O a ra alla la	A:- O+ 0440405000500
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	964.30	Airfare - Halifax	Cllr Gondek	Air Can* 0142105968538
									The Five Fishermen. Atlantica
									Hotel Halifax, Salty's, The
									Bicycle Thief Restaurant,
									Bluenose II Restaurant,
									WestJet, Casinio Taxi Ltd.,
									Yellow Cab Halifax, Park & Jet
		Federation of Canadian					Accommodations, transportation,		Calgary, Sunshine Share-a-
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	6/15/2018	1,542.10	baggage fees and meals - Halifax	Cllr Demong	Cab
									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,
		Federation of Canadian					Accommodations, transportation,		Yellow Cab. Allied Black Limo
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Travel	6/5/2018	1 012 51	meals and hosting - Halifax	Cllr Jones	& Taxi
Logisiativo	Cirice of the Councillors	Federation of Canadian	Oili dones	Tiavei	0/3/2010	1,512.51	Receipt 66M-245323 reimburse	OIII GOITES	Q TOXI
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Misc	7/24/2018	(28.95)	personal purchase (hat & tshirt)	Cllr Gondek	Reimbursement to City
J		Federation of Canadian				, ,	66M-245329 reimbursed personal		,
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Misc	8/20/2018	(363.40)	spouse portion of expenses	Cllr Demong	Reimbursement to City
		Federation of Canadian					66M-245335 reimbursed personal		
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Misc	8/6/2018	(317.40)	spouse portion of expenses	Cllr Jones	Reimbursement to City
		Federation of Canadian		<u>_</u> .					
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	5/30/2018	980.64	Accommodations - Halifax	Cllr Gondek	Westin Nova Scotian
l a gialativa	Office of the Councillors	Federation of Canadian  Municipalities	Cllr Magliagas	Travel	11/16/2017	4 602 04	Airfare - Halifax	Cllr Magliocca	WESTJET 8382131276180
Legislative	Office of the Councillors	Federation of Canadian	Cllr Magliocca	Traver	11/10/2017	1,003.91	Alliale - Halliax	Cili iviagilocca	WESTJET 6362131276160
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/23/2018	784 22	Airfare - Halifax	Cllr Gondek	WESTJET 8382133285703
Logiolativo	Cinco di uno Codificinoro	Mariiopaniioo	Om Condox	Tiavoi	1720/2010	701.22	7 maro Tramax	Ciii Condok	Westin Hotel, Ricks Limo and
									Taxi, Salty's, The Fiver
		Federation of Canadian					Airfare, accommodations, transporation		Fishermen Restaurant, Casino
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Travel	5/31/2018	1,834.30	and meals - Halifax	Cllr Sutherland	Taxi Ltd., WestJet,
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Misc	2/8/2018	101.86	Companion Tours (spouse)	Cllr Jones	FCM - FED.OF CDN MUN
l		Federation of Canadian				,			
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Misc	5/22/2018	(37.24)	Companion Tours (spouse) - refund	Cllr Demong	FCM - FED.OF CDN MUN
:-!-45	Office of the Controlling	Federation of Canadian	A desirate to a d	NA:	0/44/0040	(00.40)	Commenter Town (comment	I Finish a	Fara Fad Of Oda Mar
Legislative	Office of the Councillors	Municipalities	Administration	Misc	6/11/2018	(39.10)	Companion Tours (spouse) - refund	J Fielding	Fcm - Fed.Of Cdn Mun



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Conferences	2/1/2018	951.76	Conference Registration	Cllr Jones	FCM - FED.OF CDN MUN
	000 111 0 111	Federation of Canadian			0///00/0				
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Conferences	2/1/2018	951.76	Conference Registration	Cllr Woolley	FCM - FED.OF CDN MUN
1:-1-45	Office of the Courtellians	Federation of Canadian	Olla Couth and a sala	0	0/4/0040	054.70	O-af-a D-ai-tti	Cilla Contila and a seed	FOM FED OF ODNIMUM
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Sutherland	Conferences	2/1/2018	951.76	Conference Registration	Cllr Sutherland	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Conferences	2/6/2018	051.76	Conference Registration	Cllr Gondek	FCM - FED.OF CDN MUN
Legislative	Office of the Councillors	Federation of Canadian	Cili Goridek	Contenences	2/0/2018	931.70	Conference Registration	Cili Goridek	I CIVI-1 ED:OI CDIN WON
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Conferences	2/8/2018	951 76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN
Logisiativo	Cinice of the Councillors	Federation of Canadian	Olli Wagilocca	Odificiences	2/0/2010	331.70	Controller Registration	Oiii Wagiiocca	TOWN TEB.OF OBITINGIT
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Conferences	1/26/2018	951 76	Conference Registration	Cllr Demong	FCM - FED.OF CDN MUN
Logiciani	Cinico di una addinamena	Federation of Canadian	G Domestig	0011101011000	1,20,20.0	555	Commercial Regionation	Cin Demong	
Legislative	Office of the Councillors	Municipalities	Administration	Conferences	6/26/2018	(951.76)	Conference Registration	1 Guest	FCM - FED.OF CDN MUN
- <b>J</b>		Federation of Canadian					3		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/30/2018	82.35	Meals	Cllr Gondek	The Five Fishermen R&g
_		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/1/2018	100.74	Meals	Cllr Gondek	Bistro Le Coq
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/31/2018	40.02	Meals	Cllr Gondek	The Bicycle Thief Rest
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/3/2018	29.44	Meals	Cllr Gondek	Yyz Distillery Distric
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/2/2018	38.95	Meals	Cllr Gondek	FCM Meal-319783
		5 1 " (O "					Meal, hat, and shirt - Hat and shirt		
1:-1-4:	Office of the Courtellians	Federation of Canadian	011-0	N41-	0/4/0040	50.40	reimbursed \$28.95 on Receipt		0-14-0
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Gondek	Meals	6/1/2018	52.42	#245323	Cllr Gondek	Salty S
Legislative	Office of the Councillors	Municipalities	Cllr Jones	Misc	2/2/2018	227.67	Social event tickets for spouse	Cllr Jones	FCM - FED.OF CDN MUN
Legisiative	Office of the Councillors	Federation of Canadian	Cili Julies	IVIISC	2/2/2010	237.07	Social event tickets for spouse and	Cili Jories	I CIVI - I ED.OI CDIN MOIN
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Misc	1/26/2018	383 34	Companion tours (spouse)	Cllr Demong	FCM - FED.OF CDN MUN
Logislativo	Cinice of the Councillors	Federation of Canadian	Oil Defiloring	IVIIGO	1/20/2010	300.04	Companion tours (speuse)	Cili Bernerig	TOWN TEB.OF OBITINGIT
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/1/2018	6 67	Transportation	Cllr Gondek	Casino Taxi
Logiciani		Federation of Canadian	C Corrack		0/1/2010	0.01	Transportation	o conaca	Caomic Fax
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2018	7.90	Transportation	Cllr Gondek	Yellow Cab Halifax
		Federation of Canadian			0,2,200				
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	6.07	Transportation	Cllr Gondek	Casino Taxi
j		Federation of Canadian					·		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	119.95	Transportation	Cllr Gondek	Calgary Airport Exit T
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2018	68.71	Transportation	Cllr Gondek	Yellow Cab Halifax
		Federation of Canadian							
Civic-Inter Gov A	ff Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Conferences	6/3/2018	951.76	Conference Registration	Cllr Magliocca	FCM - FED.OF CDN MUN



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Dusiness Unit	Event Category	Name	Category	Date		Reimbursement - Receipt 263461 -	Attenuees	Veridor
		Federation of Canadian					2018 FCM Conference - Baton Rouge		
Civic Inter Cov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/4/2018		J	Cllr Magliocca	Reimbursement to City
Civic-linter Gov All	Corp Costs - Common Revenues	ividilicipalities	Cili Magliocca	ivicais	0/4/2010	(33.34)	Reimbursement - Receipt 263461 -	Cili Magliocca	Reimbursement to City
		Federation of Canadian					2018 FCM Conference - Independent		
Civic-Inter Cov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Misc	6/3/2018		·	Cllr Magliocca	Reimbursement to City
Civic-linter Gov All	Corp Costs - Common revenues	Federation of Canadian	Cili Wagilocca	IVIISC	0/3/2010		Reimbursement - Receipt 263557 -	Cili Wagilocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/3/2018			Cllr Magliocca	Reimbursement to City
Civio intel Cov7til	Corp Coole Common Nevertuce	Mariopanae	Olli Magliocca	Tiavoi	0/0/2010	, ,	Reimbursement - Receipt 263557 -	Ciii Wagiiocca	Tromburgoment to Oity
		Federation of Canadian					2018 FCM Halifax - Delta (room		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018		upgrade)	Cllr Magliocca	Reimbursement to City
CIVIO IIIICI COV7III	Corp Code Common Revenues	Federation of Canadian	Olii Wagiioooa	Tiavoi	0/00/2010	(201.02)	apgrado)	om Magnocca	Tremburgement to only
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/3/2018	115 00	Transportation	Cllr Magliocca	Atlantis Limousine Ser
23 0077111	22.5 2300 20	Federation of Canadian	ag		5,5,2310			ag	
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Travel	5/3/2018	6.81	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
			om magnetas		5, 5, 2 , 5		(g c	Cllr Magliocca, Cllr	
		Federation of Canadian						Demong, Cllr Sutherland,	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/2/2018	16.50		Cllr Jones	The Bicycle Thief Rest
								Cllr Magliocca, Cllr	,
		Federation of Canadian						Demong, Cllr Sutherland,	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/2/2018	102.62		Cllr Jones	The Bicycle Thief Rest
		Federation of Canadian					Accommodations - Halifax *Repaid as		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018	281.52	required	Cllr Magliocca	Delta Halifax
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/30/2018	910.24	Accommodations - Halifax	Cllr Magliocca	Delta Halifax
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/5/2018	21.84	In-Airfare Internet (flight to Halifax)	Cllr Magliocca	Pac-Westjetconnect
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	6/4/2018	205.93	Hosting *Repaid as required	Cllr Magliocca	Baton Rouge
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	6/2/2018	6.62	Meal	Cllr Magliocca	McDonald's
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Supplies	6/2/2018	12.99	Room Supplies	Cllr Magliocca	Dollarama
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	6/1/2018	13.80	Meal	Cllr Magliocca	Smoke's Poutinerie
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	6/3/2018	22.50	Meal	Cllr Magliocca	State & Main
		Federation of Canadian			0/0/05:-		_ "		
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Supplies	6/3/2018	33.78	Room Supplies	Cllr Magliocca	Superstore
		Federation of Canadian		L	0/0/05:-				
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2018	55.72	Meal *Repaid as required	Cllr Magliocca	Baton Rouge
0::1:0::"		Federation of Canadian	OII M II		0/4/05:5	04.55		011 14 11	0.11
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	ivieals	6/1/2018	91.28	Hosting *Repaid as required	Cllr Magliocca	Salty's



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2018	132.68	Hosting *Repaid as required	Cllr Magliocca	Salty's
	·	Federation of Canadian	Ţ.				Accommodations - Halifax *Repaid as		·
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/3/2018	633.08	required	Cllr Magliocca	Halifax Marriott
		Federation of Canadian						_	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/3/2018	194.43	Accommodations - Halifax	Cllr Magliocca	Baton Rouge
		Federation of Canadian						_	_
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/4/2018	14.20	Meal	Cllr Magliocca	Sackville Street
								Mayor Nenshi, Cllr	
								Sutherland, Cllr Gondek,	
		Federation of Canadian						Cllr Demong, Cllr	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2018	44.57	Meal	Magliocca	Riverfront Café
		Federation of Canadian					66M-245324 reimburse personal		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Misc	6/2/2018	(17.25)	purchase (hat & tshirt)	Cllr Magliocca	Reimbursement to City
		Federation of Canadian					66M-245324 reimburse personal		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Misc	6/2/2018	0.75	purchase (hat & tshirt)	Cllr Magliocca	GST
		Federation of Canadian					·	_	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/5/2018	115.00	Transportation	Cllr Magliocca	Director of FCM-ADJ by NE
		Federation of Canadian						_	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	1/30/2019	277.29	Accommodations - deposit - Halifax	Cllr Magliocca	Hilton Quebec
		Federation of Canadian						_	Recl JE#ZAP1057607 fr
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	3/5/2018	372.94	Hosting (various FCM attendees)	Cllr Magliocca	Dep11323
		Federation of Canadian						_	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/5/2018	1,074.92	Airfare - Laval	Cllr Magliocca	WESTJET 8382133880322
		Federation of Canadian						_	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/5/2018	74.48	Transportation	Cllr Magliocca	WAFIC EL-A JAM
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/9/2018	102.86	Transportation	Cllr Magliocca	WAFIC EL-A JAM
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/26/2018	709.37	Accommodations - Laval	Cllr Magliocca	Hotel Sheraton Laval
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	3/9/2018	42.26	Hosting	Cllr Magliocca	Pork & Pickle
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Travel	11/25/2017	1,358.35	Accommodations - Ottawa	Cllr Magliocca	FAIRMONT CHATEAU LAURI
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Magliocca	Travel	11/21/2017	640.00	Airfare - Ottawa	Cllr Magliocca	AIR CAN* 0142185585217
_		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Travel	11/29/2017	10.88	Transportation	Cllr Magliocca	Taxi Cab FCM Ottawa-466096
_		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Travel	11/23/2017	36.30	Transportation	Cllr Magliocca	BLUE LINE 1194 TAXITAB
_		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Travel	11/24/2017	39.00	Transportation	Cllr Magliocca	BLUE LINE 1096 TAXITAB



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Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian					Reimbursement - Receipt 263470 -		
Legislative	Office of the Councillors	Municipalities	Cllr Magliocca	Misc	6/30/2020	(45.44)	2018 AUMA - BierMarket - Nov 20/18	Cllr Magliocca	Reimbursement to City
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	11/19/2018	23.25	Meal	Cllr Magliocca	Chilis Calgary Airport
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/20/2018	37.63	Transportation	Cllr Magliocca	Blue Line Taxi
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	11/20/2018	130.07	Hosting *Repaid as required	Cllr Magliocca	Bier Market
		Federation of Canadian					Accommodations - Ottawa *Repaid as		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	89.10	required	Cllr Magliocca	Fairmont Chateau Laurier
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	1,100.55	Accommodations - Ottawa	Cllr Magliocca	Fairmont Chateau Laurier
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/19/2018	1,340.30	Airfare - Ottawa	Cllr Magliocca	WestJet
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	11/23/2018	40.15	Transportation	Cllr Magliocca	Blue Line 1825 Taxitab
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	11/20/2018	112.94	Hosting *Repaid as required	Cllr Magliocca	Bier Market
							Reimbursement - Receipt 263470 -		
		Federation of Canadian					2019 FCM Meetings - Penticton		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	(150.42)	Lakeside Res-Mar /19	Cllr Magliocca	Reimbursement to City
		Federation of Canadian							-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/11/2019	637.25	Airfare - Penticton	Cllr Magliocca	Westjet 8382144550585
		Federation of Canadian	, ,						,
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	24.64	Transportation	Cllr Magliocca	Klassic Taxi
	'	Federation of Canadian						Ŭ	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	3/12/2019	85.58	Hosting	Cllr Magliocca	Hooded Merganser Resta
	'	Federation of Canadian					3	Ŭ	Ü
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/15/2019	19.50	Transportation	Cllr Magliocca	Klassic Taxi
	'	Federation of Canadian					Accommodations - Penticton *Repaid	Ŭ	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	871.19	as required .	Cllr Magliocca	Penticton Lakeside Res
		Federation of Canadian	- managaratan		0, 12,2010	<u> </u>			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	3/12/2019	21.00	Airfare - Penticton	Cllr Magliocca	Westjet 8382146258726
01110 111101 001711	Corp Code Common November	Federation of Canadian	om magnecea		G/ :2/20:0	200	7 maio 1 omiotori	o magcoca	11004010002110200120
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	1/30/2019	931 57	Airfare - Quebec City	Cllr Carra	Air Can* 0142107159649
		Federation of Canadian			.,00,2010	5567		J Junu	
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/21/2019	180 21	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
209.0101170	CCC CI WIO COMIONOIO	Federation of Canadian	C COMMON		1,21,2010	100.21	- 1000111110 QUODOO OILY	S Soridon	
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	1/21/2019	180 21	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Logislativo	Chico of the Councillors	Federation of Canadian	Oil Offaria	TIGVOI	1/21/2019	100.21	7.000111110ddiloilo Quebee Olty	Om Onana	Tieter Contolide Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	1/21/2019	180 21	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec
Legislative	Office of the Councillors	iviuriicipalities	Cill Davison	riavei	1/21/2019	160.21	Accommodations - Quebec City	Cili Davison	Hotel Concorde Quebec



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Woolley	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Woolley	Hotel Concorde Quebec
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
		Federation of Canadian					l		
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
	055 7 11 0 11	Federation of Canadian	0" - 1		4/04/0040	400.04		011 5 1	
Legislative	Office of the Councillors	Municipalities	Cllr Farkas	Travel	1/21/2019	180.21	Accommodations - Quebec City	Cllr Farkas	Hotel Concorde Quebec
li-l-4i	0#: # # 0:	Federation of Canadian	Olla Ob ab al	T1	0/4/0040	200.40	A	Olla Ob a b a l	Hatal Caranada Oveka
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Chahal	Travel	6/1/2019	360.42	Accommodations - Quebec City	Cllr Chahal	Hotel Concorde Quebec
Lagialativa	Office of the Councillors	Municipalities	Cllr Chahal	Troval	6/2/2019	100.01	A accommodations Oughes City	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian	Cili Criariai	Travel	0/2/2019	100.21	Accommodations - Quebec City	CIII Chanai	Hotel Concorde Quebec
Legislative	Office of the Councillors	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	Cili Goridek	Tiavei	0/3/2019	340.03	Accommodations - Quebec City	Cili Goridek	Tiotel Concorde Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	6/3/2019	360.42	Accommodations - Quebec City	Cllr Davison	Hotel Concorde Quebec
Logislativo	Cinice of the Councillors	Federation of Canadian	Olli Davison	Tiavei	0/0/2013	300.42	/teestimodations Quebec Oity	OIII Davisori	Floter Contestae Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Travel	6/3/2019	901.05	Accommodations - Quebec City	Cllr Sutherland	Hotel Concorde Quebec
Logiolativo	Cinico di uno Countimoro	Federation of Canadian	Olir Gatrioriana	Tiavoi	0/0/2010	001.00	7 tooshimodatione Quoseo City	Oili Gathoriana	Tiotor comociae Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Demong	Hotel Concorde Quebec
g		Federation of Canadian			0,0,00				
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Carra	Hotel Concorde Quebec
		Federation of Canadian					,		
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	6/3/2019	720.84	Accommodations - Quebec City	Cllr Keating	Hotel Concorde Quebec
_		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	2/26/2019	988.18	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	2/26/2019	36.00	Airfare - Quebec City	Cllr Keating	Air Can* 0142108710897
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	3/14/2019	153.00	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	3/14/2019	975.88	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Davison	Travel	4/15/2019	(30.00)	Airfare - Quebec City	Cllr Davison	Air Can* 0142109692729
	0" (1 0 11	Federation of Canadian	011 5 11	<b>-</b> .	0/0/0040	00.05	5 - 5	011 5 11	A: 0 + 04 40 4000 400 45
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Travel	6/6/2019	32.85	Baggage Fees	Cllr Farrell	Air Can* 0143482912845
Logialativa	Office of the Councillars	Federation of Canadian	Cllr Forroll	Trovol	E/20/2010	20.00	Poggogo Food	Cllr Forroll	Air Con* 0142492012706
Legislative	Office of the Councillors	Municipalities  Enderation of Canadian	Cllr Farrell	Travel	5/28/2019	30.00	Baggage Fees	Cllr Farrell	Air Can* 0143482912706
Logialativa	Office of the Councillors	Federation of Canadian Municipalities	Cllr Gondek	Conformos	1/21/2019	072.46	Conference Registration	Cllr Gondek	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian	Cili Guridek	Conferences	1/21/2019	913.40	Conference Registration	OIII GUIIUEK	i dili - Fed.Oi Cali Mail
Legislative	Office of the Councillors	Municipalities	Cllr Farrell	Conferences	1/21/2019	973.46	Conference Registration	Cllr Farrell	Fcm - Fed.Of Cdn Mun
Legisiative	Office of the Councilors	iviuriicipalities	Oill I allell	Collielelices	1/21/2019	313.40	Contende Negistration	Om I allen	i oni - i eu.Oi Cuit wuit



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Conferences	1/21/2019	973.46	Conference Registration	Cllr Carra	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Keating	Conferences	1/21/2019	973.46	Conference Registration	Cllr Keating	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Demong	Conferences	1/21/2019	973.46	Conference Registration	Cllr Demong	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Sutherland	Conferences	1/21/2019	973.46	Conference Registration	Cllr Sutherland	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Chahal	Conferences	1/21/2019	973.46	Conference Registration	Cllr Chahal	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Davison	Conferences	1/21/2019	973.46	Conference Registration	Cllr Davison	Fcm - Fed.Of Cdn Mun
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Farrell	Meals	5/29/2019	36.57	Meals	Cllr Farrell	Boccone By Massimo
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Farrell	Meals	6/2/2019	36.83	Meals	Cllr Farrell	Billig
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	5/29/2019	13.15	Meals	Cllr Carra	Starbucks 70002
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	5/30/2019	21.41	Meals	Cllr Carra	Restaurant Pub St Patr
		Federation of Canadian			_,_,				
Legislative	Office of the Councillors		Cllr Carra	Meals	5/31/2019	24.56	Hosting	Cllr Carra	Cosmos Quebec
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	6/1/2019	12.53	Meals	Cllr Carra	Starbucks 06018
		Federation of Canadian							
Legislative	Office of the Councillors		Cllr Carra	Meals	6/2/2019	36.51	Meals	Cllr Carra	Ciel
	000 (11 0 111	Federation of Canadian	O.I. O	l	0/0/0040		l	a a	
Legislative	Office of the Councillors		Cllr Carra	Meals	6/2/2019	23.87	Meals	Cllr Carra	Murphy S Pizza Flatbre
	000 (11 0 31	Federation of Canadian	011 0		0/0/0040	44.00	l., .	0" 0	0. 1 1 55000
Legislative	Office of the Councillors		Cllr Carra	Meals	6/3/2019	11.22	Meals	Cllr Carra	Starbuck 55632
l a mialation	Office of the October 111-11-	Federation of Canadian	Olla E	M1-	F/04/0040	00.40	Tana Manting	Olla F	Della Dantaurant
Legislative	Office of the Councillors		Cllr Farrell	Meals	5/31/2019	28.42	Team Meeting	Cllr Farrell	Bello Restaurant
Lagialativa	Office of the Councillors	Federation of Canadian  Municipalities	Cllr Farrell	Travel	5/29/2019	42.05	Transportation	Cllr Farrell	Colgon white deals 40050
Legislative	Office of the Councillors	Federation of Canadian	Cili Farreii	Travei	5/29/2019	43.05	Transportation	Cili Farreli	Calgaryunitedcabs#0058
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/2/2019	10.24	Transportation	Cllr Farrell	Taxi Coop Quebec
Legisiative	Office of the Councillors	Federation of Canadian	CIII Farreii	Havei	6/2/2019	10.34	Папъропацоп	CIII Farreii	Taxi Coop Quebec
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/2/2019	22 60	Transportation	Cllr Farrell	Taxis Ste Foy Sillery
Legislative	Office of the Councillors	Federation of Canadian	Om I allen	IIAVEI	0/2/2019	23.00	Transportation	OIII I AITEII	Taxis Ste I by Sillery
Legislative	Office of the Councillors		Cllr Farrell	Travel	6/7/2019	40.20	Transportation	Cllr Farrell	Associated Cab/Allied
Legisiative	Office of the Councillors	Federation of Canadian	UIII FAITEII	11avel	0///2019	49.29	i i ansportation	OIII I'alleli	Associated Cab/Allied
Logiclativo	Office of the Councillors		Cllr Farrell	Traval	6/2/2019	12 /1	Transportation	Cllr Farrell	Taxi Coop Quebec
Legislative	Office of the Councillors	iviunicipalities	UIII Farrell	Travel	0/2/2019	13.41	าาสกรุงกเสแบก	Cili Farieli	raxi Coop Quebec



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	5/29/2019	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Ab
		Federation of Canadian					_		
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	5/29/2019	38.11	Transportation	Cllr Carra	Checker Cabs Ltd.
	0,500	Federation of Canadian	0" 0		0/0/0040			0" 0	
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	43.27	Transportation	Cllr Carra	Associated Cab/Allied
	0" (" " "	Federation of Canadian	011 0		0/0/0040	00.44	<b>-</b>	011 0	T :0 0 1
Legislative	Office of the Councillors	Municipalities	Cllr Carra	Travel	6/3/2019	38.44	Transportation	Cllr Carra	Taxi Coop Quebec
1:-1-4:	Office of the Court sillers	Federation of Canadian	011- 0	T1	0/0/0040	540.00	A	011-0	Hatal Caracarda Cook as
Legislative	Office of the Councillors	Municipalities Federation of Canadian	Cllr Gondek	Travel	6/2/2019	540.63	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/3/2019	(E40 63)	Accommodations - Quebec City	Cllr Gondek	Hotel Concorde Quebec
Legisialive	Office of the Councillors	Federation of Canadian	Cili Goridek	Traver	0/3/2019	(540.63)	Accommodations - Quebec City	CIII Goridek	Hotel Collcolde Quebec
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	86.00	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Legislative	Office of the Councillors	Federation of Canadian	CIII GOIIGER	Tiavei	1/3/2013	00.00	Alliare - Quebec City	Oili Goridek	All Gall 0142103300330
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(18 00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Logiciativo	Cirios di trio Codriginore	Federation of Canadian	Om Condoit	Tiavoi	17072010	(10.00)	7 maro Quebec city	OIII COITGOR	7.111 Carr 01 12 100000000
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	2/1/2019	628.18	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(18.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
Ü		Federation of Canadian				Ì	·		
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	(25.00)	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	1/9/2019	86.00	Airfare - Quebec City	Cllr Gondek	Air Can* 0142105968538
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Travel	2/1/2019	30.00	Airfare - Quebec City	Cllr Chahal	Air Can* 0142108380540
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	5/29/2019	70.85	Meals	Cllr Gondek	Mill Street Pub
	060 411 0 111	Federation of Canadian	00		0///00/0			00	5 5 .
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/1/2019	32.73	Meals	Cllr Gondek	Resto Le Repaire
	000 111 0 111	Federation of Canadian	011 0 1 1		0/0/0040	00.40		011 0 11	T : . T4
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Meals	6/2/2019	93.46	Meals	Cllr Gondek	Twist T1
Lagialativa	Office of the Councillare	Federation of Canadian Municipalities	Cllr Gondek	Magia	6/3/2019	0.50	Meals	Cllr Gondek	Air Canada On Board Ca
Legislative	Office of the Councillors	Federation of Canadian	Cili Goridek	Meals	6/3/2019	8.50	ivieais	Cili Goridek	All Canada On Board Ca
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Meals	6/1/2019	60.00	Meals	Cllr Chahal	Hotel Concorde Quebec
Legislative	Office of the Councillors	Federation of Canadian	Olli Oriarial	IVICAIS	0/1/2019	00.00	Ivicais	Oili Oilariai	Fait A L'os, Piazzetta St-Jean,
Legislative	Office of the Councillors	Municipalities	Cllr Chahal	Meals	6/19/2019	190 23	Parking and meals	Cllr Chahal	Jaja Restaurant
Logislativo	Cinco of the Countinots	Federation of Canadian	Cili Orianai	ivicais	0/13/2019	150.25	r and mode	Jili Orianai	Jaja Nostaurani
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	5/29/2019	38 45	Transportation	Cllr Gondek	Taxis Coop Quebec / Ja
	SS of the Countries	Federation of Canadian	SIII GOIIGON		0,20,2010	00.40		S.II GOTIGOR	. and coop adober ou
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2019	27.93	Transportation	Cllr Gondek	Associated Cab/Allied



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian							
Legislative	Office of the Councillors	Municipalities	Cllr Gondek	Travel	6/2/2019	38.44	Transportation	Cllr Gondek	Taxi Coop Quebec
									Air Canada, Bento Sushi, Ste-
		F 1 " (O "							Foy Taxi, Jaja Restaurant,
1:-1-45	Office of the Commellian	Federation of Canadian	Olla Ida adia a	T1	0/00/0040	000.70	Accommodations, transportation,	Olla Ida atia a	Starbucks, Saskatoon Airport,
Legislative	Office of the Councillors	Municipalities	Cllr Keating	Travel	6/28/2019	238.79	baggage fees and meals - Quebec City	Cilr Keating	Taxi Co-op Quebec Paillard. Bello Ristorante.
		Federation of Canadian					Airfare, accommodations,		Bistro 1640, Expedia, Kudos
Logialativa	Office of the Councillors	Municipalities	Cllr Farrell	Travel	7/11/2019	1 070 40	transportation and meals - Quebec City	Cllr Forroll	Immobilier Inc
Legislative	Office of the Councillors	iviuriicipalities	Cili Farieli	Traver	7/11/2019	1,979.40	transportation and means - Quebec City	CIII Farreii	Taxi Co-op Quebec,
									Associated Cab, L'Oncle
									Antoine, Smoke's Burritorie,
									Cosmos Café, St-Hubert Gr.
									Allee, L3B Grande-Allee.
		Federation of Canadian					Airfare, transportation and meals -		Walmart, Calgary Parking
Legislative	Office of the Councillors	Municipalities	Cllr Sutherland	Travel	6/17/2019	824 22	Quebec City	Cllr Sutherland	Authority, WestJet
Logiolativo	Cinco or the ocunomore	Federation of Canadian	Oili Gatrionaria	Tiavoi	0/11/2010	02 1.22	Guesses Only	Oiii Outrioriaria	Cosmos Cafe, Taxis Co-op
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	7/8/2019	174 12	Meals and transportation	Cllr Demong	Quebec, Associated Cab
Logiolativo	Cinco di uno ocumento	Federation of Canadian	Oil Domong	Tiavoi	170/2010	17 1.12	Mode and transportation	Oil Bolliong	Quebec, recediated eas
Legislative	Office of the Councillors	Municipalities	Cllr Demong	Travel	1/22/2019	241 42	Accommodations - Quebec City	Cllr Keating	Delta Quebec City
		Federation of Canadian			.,,_,		Reimbursement - Receipt 263450 -		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	(19.70)	Hosting	Cllr Magliocca	Reimbursement to City
	·	·	Ť			, ,	Reimbursement - Receipt 263470 -		,
		Federation of Canadian					2019 FCM Conference - Fairmont		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	(12.00)	Hotel - Sept 24/19	Cllr Magliocca	Reimbursement to City
	·	Federation of Canadian	Ĭ			, í	Reimbursement - Receipt 252525 -	, and the second	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/28/2019	(897.61)	2019 FCM Quebec - Hilton Quebec	Cllr Magliocca	Reimbursement to City
							Reimbursement - Receipt 263557 -		
		Federation of Canadian					2019 FCM Quebec - Hilton (2		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	(582.30)	additionals nights)	Cllr Magliocca	Reimbursement to City
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	23.43	Meal	Cllr Magliocca	Pub L#oncle Antoine
		Federation of Canadian						Cllr Magliocca, Cllr	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	72.21	Meal *Repaid as required	Keating, Cllr Chahal	3 Brasseur Grand Allee
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/1/2019	331.14	Hosting *Repaid as required	Cllr Magliocca	Fairmont Le Chateau Fr
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/29/2019	42.95	Transportation	Cllr Magliocca	Taxi Coop Quebec
	.	Federation of Canadian			- 4- 4-		l <u>-</u>		l
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	6/3/2019	237.83	Hosting *Repaid as required	Cllr Magliocca	Le Beffroi Bar Fou Du
0		Federation of Canadian	O" M "		0/0/00:-			0" 44 "	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	ivieals	6/3/2019	23.17	імеаі	Cllr Magliocca	Thai Express



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Federation of Canadian					Accommodations - Quebec City		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	582.30	*Repaid as required	Cllr Magliocca	Hilton Quebec
		Federation of Canadian					Accommodations - Quebec City		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	1,280.05	*Repaid as required	Cllr Magliocca	Hilton Quebec
0		Federation of Canadian			0///00/				
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/1/2019	16.81	Transportation	Cllr Magliocca	Taxi Coop Quebec
Civila Inter Cov Aff	Com Costs Common Bouenus	Federation of Canadian	Cllr Magliagas	Troval	6/4/2019	40.05	Transportation	Cllr Magliages	Tayla Sta Fay Sillan
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	6/4/2019	42.95	Transportation	Cllr Magliocca	Taxis Ste Foy Sillery
Civia Inter Cov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Magliocca	Trovol	5/28/2019	(120.70)	Accommodations - Quebec City	Cllr Magliocca	Reimbursement to City
Civic-linter Gov An	Corp Costs - Common Revenues	Federation of Canadian	Cili iviagilocca	Travel	3/20/2019	(120.70)	Accommodations - Quebec City	Cili iviagilocca	Reimbursement to City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Conferences	1/21/2019	973.46	Conference Registration	Cllr Magliocca	Fcm - Fed.Of Cdn Mun
OIVIC IIIICI GOV7III	Corp costs Common revenues	Federation of Canadian	Olli Wagilocca	Odificiences	1/21/2013	370.40	Conference (Cegistration)	Olli Wagilocca	L'inter Marchie. Paillard
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	7/9/2019	19.03	Meal	Cllr Magliocca	Restaurant
01110 111101 0017111		Federation of Canadian	o magocca		17072010	10.00	····oai	- magnessa	. toolaaran
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	11.06	Hosting *Repaid as required	Cllr Magliocca	Exps-FCM Hosting (Kargyweit)
		Federation of Canadian					3 1		Exps-FCM (Bogsen &
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	39.81	Hosting *Repaid as required	Cllr Magliocca	Dufresene)
		Federation of Canadian	Ī						Exps-FCM (Bogsen &
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Meals	5/29/2019	67.30	Hosting *Repaid as required	Cllr Magliocca	Dufresene)
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	5/28/2019	993.18	Airfare - Quebec City	Cllr Magliocca	Westjet 8382145924295
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/9/2019	815.15	Airfare - Toronto	Cllr Magliocca	Westjet 883821497556786
0		Federation of Canadian			0/0/0040				D 11 141 1 1
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Magliocca	Travel	9/9/2019	868.53	Accommodations - Toronto	Cllr Magliocca	Delta Waterloo
		Family and Community							
Civia Inter Cov Aff	Corp Costs - Common Revenues	Support Services Association of Alberta	Cllr Carra	Meals	4/11/2019	16.10	Mool	Cllr Carra	Executive Roval Hotel
Civic-linter Gov An	Corp Costs - Common Revenues	Family and Community	Cili Carra	IVIEAIS	4/11/2019	10.10	iviedi	Cili Carra	Executive Royal Hotel
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	4/11/2019	72 38	Transportation	Cllr Carra	Red Arrow Express Ltd
Civic-linter Gov Air	Corp costs - Common Revenues	Family and Community	Cili Carra	Tiavei	4/11/2019	72.50	Transportation	Oili Carra	Red Allow Express Eta
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	2/28/2018	28.26	Transportation	Cllr Carra	GREATER EDMONTON TAXI
20 0077111		Family and Community			2,23,2310			• • • • • • • • • • • • • • • • • •	
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	3/2/2018	24.53	Transportation	Cllr Carra	GREATER EDMONTON TAXI
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	3/1/2018	18.40	Meal	Cllr Carra	FANTASYLAND HOTEL



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



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	8.73	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	11.70	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	13.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	25.40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Family and Community							
		Support Services		l	_,,,,				l <u>_</u>
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	2/1/2020	50.41	Meal	Cllr Woolley, 1 Guest	Under The High Wheel
		Family and Community							
0		Support Services	011 144 11		4 /00 /0000	04.70		011 144 11	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	1/30/2020	24.72	Meai	Cllr Woolley	Woodwork
		Family and Community							
Civia Inter Cay Aff	f Corp Costs - Common Revenues	Support Services Association of Alberta	Cllr Woolley	Meals	1/31/2020	15.34	Med	Cllr Woolley	Starbucks 04528
Civic-inter Gov An	Corp Costs - Common Revenues	Family and Community	Cili vvoolley	ivieais	1/31/2020	15.34	wear	Cili Woolley	Starbucks 04528
		Support Services							
Civic Inter Cov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	24.15	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civic-linter Gov An	Corp Costs - Common Revenues	Family and Community	Cili Woolley	Havei	1/31/2020	24.13	Transportation	Cili Woolley	Ober Trip Heip.Ober.Co
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	1/31/2020	8 61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Civio intol Covital	Corp code Comment Novondoo	Family and Community	Oil Woolidy	Tiavoi	170172020	0.01	Transportation	Cili Weelley	Coor impriorpiosonico
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	1/31/2020	45.00	Meal	Cllr Woolley, 1 Guest	Biera
		Family and Community			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,	
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Meals	2/1/2020	10.99	Meal	Cllr Woolley, 1 Guest	A&w #1396
		Family and Community	Í					,	
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	6/6/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	6/6/2019	27.38	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	f Corp Costs - Common Revenues	Association of Alberta	Cllr Woolley	Travel	3/13/2020	20.00	Transportation	Cllr Woolley	Fantasyland Hotel



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community							
		Support Services							Realloc-Act andDeptID-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/10/2018	72.38	Transportation	Cllr Carra	NEDWARDS
		Family and Community							
		Support Services							Realloc-Act andDeptID-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/10/2018	76.57	Transportation	Cllr Carra	NEDWARDS
		Family and Community							
		Support Services							Corr V03370663 to FCSSAA-
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	36.23	Fuel	Cllr Carra	Carra
		Family and Community							
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	(38.05)	Fuel	Cllr Carra	Reimbursement to City
		Family and Community							
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	1.82	Fuel	Cllr Carra	GST
		Family and Community							
		Support Services							
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	392.40	Accommodations - Edmonton	Cllr Carra	FANTASYLAND HOTEL
		Family and Community							
		Support Services							Corr V03373311 to FCSSA-
Legislative	Office of the Councillors	Association of Alberta	Cllr Carra	Travel	11/10/2017	36.15	Fuel	Cllr Carra	Carra
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/10/2019	31.05	Transportation	Cllr Carra	Co Op Taxi Line Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/11/2019	25.19	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/10/2019	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/10/2019	72.38	Transportation	Cllr Carra	Red Arrow Express-Cllr Carra
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	15.00	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	219.12	Airfare - Edmonton	Cllr Carra	Air Can* 0142101475538
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	35.05	Transportation	Cllr Carra	Associated Cab/Allied



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	10/12/2018	73.38	Transportation	Cllr Carra	Airport Taxi Service
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	9/24/2019	10.34	Meal	Cllr Carra	Wok Box #01
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	9/27/2019	6.90	Meal	Cllr Carra	Lokal Kitchen
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/15/2019	408.25	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142110781510
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/16/2019	50.00	Airfare - Grande Prairie	Cllr Carra	Air Can* 0142111078852
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/14/2019	214.53	Accommodations - Grande Prairie	Cllr Carra	Grande Prairie Hampton
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	5/14/2019	16.43	Transportation	Cllr Carra	Prairie Cabs
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	5/16/2019	9.02	Meal	Cllr Carra	22711 Macs Conv. Store
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Meals	9/6/2018	21.85	Meal	Cllr Carra	Fantasyland Hotel
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	9/6/2018	27.60	Transportation	Cllr Carra	Greater Edmonton Taxi
		Family and Community							
		Support Services							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association of Alberta	Cllr Carra	Travel	9/6/2018	72.38	Transportation	Cllr Carra	Red Arrow Express Ltd
							Office Team Year End Apprecitation		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/22/2018	1,185.60		19 Guests	The Keg McLeod Trail
							Appreciation Give Away Treats for IT		
l			1	L			Deployment & Election Trans w/ New		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/19/2017		Councilors	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/18/2017	7.10	Meal	2 Guests	GOOD EARTH CAFE #48
l			1	l					COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/16/2017		Cookies to thank 311 staff for tour	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	2/5/2019	117.60	Finance Appreciation Lunch	5 Guests	Hyatt Regency Thompson



Donartmont	Business Unit	Event Category	Name	Catogory	Date	Amount	Description	Attendees	Vendor
Department	Business Offic	Event Category	Name	Category	Date	Amount	Hosting Coffee Card for Office of the	Attendees	veridor
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/11/2018	95 24	Councillors	Office wide event	TIM HORTONS 3746 QTH
209.0.00		. recognition	, tarrinion and in	ca.c	6/11/2010	00.21	Hosting Coffee Card for Office of the	Cinco mac ovene	
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/24/2018	95.24	Councillors	Office wide event	Tim Hortons 3746 Qth
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/13/2018	95.24	Councillors	Office wide event	Tim Hortons 3746 Qth
Logialativa	Office of the Councillors	Decemition	A desiminate of in a	Magle	5/30/2019	05.04	Hosting Coffee Card for Office of the Councillors	Office wide event	Tim Hartone #2746
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/30/2019	95.24	Hosting Coffee Card for Office of the	Office wide event	Tim Hortons #3746
Legislative	Office of the Councillors	Recognition	Administration	Meals	5/30/2019	3 17	Councillors	Office wide event	Tim Hortons #3746
209.0.00	emice of the obtainement	T to oog mion	7.0	ca.c	0,00,2010	0	Hosting Coffee Card for Office of the	- Cines mas svent	GOOD EARTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/15/2018	95.24	Councilors	Office wide event	COFFEEHOUSE
							Hosting Coffee Card for Office of the		GOOD EARTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018		Councilors	Office wide event	COFFEEHOUSE
Lagiolativa	Office of the Councillers	Decemition	A desiminate of in a	Magle	4/25/2018		Hosting Coffee Card for Office of the Councilors	Office wide event	GOOD EARTH COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018	95.24	Hosting Coffee Card for Office of the	Office wide event	COFFEEHOUSE
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/5/2018	95.24	Councilors	Office wide event	Tim Hortons 3746 Qth
					5,5,2515		Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/26/2018	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/15/2018	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	12/20/2018	05.24	Hosting Coffee Card for Office of the Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Auministration	ivicais	12/20/2018	93.24	Hosting Coffee Card for Office of the	Office wide everit	Good Earth Coneenouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/1/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Ŭ		Ŭ					Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	3/6/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/23/2019		Councilors Hosting Coffee Card for Office of the	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/10/2019		Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Auministration	ivicais	7/10/2019	33.24	Hosting Coffee Card for Office of the	Office wide event	Good Lattii Collectiouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/13/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/7/2017	95.24	Councilors	Office wide event	Good Earth Coffeehouse
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/25/2019	95.24	Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/5/2020	05.24	Hosting Coffee Card for Office of the Councilors	Office wide event	Good Earth Coffeehouse
Legislative	Office of the Councillors	recognition	Auministration	ivicais	2/3/2020	33.24	Hosting Coffee Card for Office of the	Onice wide everit	K Villeneuve Coffee Card
Legislative	Office of the Councillors	Recognition	Administration	Meals	6/23/2020	19.05	Councilors	Office wide event	topup
Legislative	Office of the Councillors	Miscellaneous		Misc	7/5/2018		HR Workshop w/ Staff Team	7 guests	Starbucks 18193



Donoutmont	Business Unit	Event Cetemeny	Nome	Catamami	Dete	A a	Description	Attendana	Vendor
Department		Event Category	Name	Category	Date 5/11/2018	Amount	Description	Attendees	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals			Lunch meeting	2 Guests	Mtg w D Findlayson-466545
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/14/2018		Meal - working late	1 Guest	Meal C Aldous-319399
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	2/7/2019	8.20	Meeting - Facility Management	2 Guests	Mtg/Facility Mgmt-496811
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	10/16/2019	87.40	Meeting - RMS Project and Transition	2 Guests	Hyatt Regency Thompson
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/8/2019	64.80	Offsite meeting	2 Guests	Calgary 4th Ave Keg
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2019	29.27	Offsite meeting	2 Guests	Rosso Coffee Roasters
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	6/23/2020	19.10	Offsite meeting	2 Guests	P Orr Mtg w/K Villeneuve- 49675
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/28/2017	12.32	Offsite meeting	2 Guests	PHIL & SEBASTIAN COFFE
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/13/2018	13.20	Offsite meeting	2 Guests	Ca Puccini
Legislative	Office of the Councillors	Miscellaneous	Administration	Misc	5/5/2020	38.73	Offsite Meeting-Office of the Councillors Support Team	8 guests	Starbucks
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/28/2020		Offsite Meeting-Office of the Councillors Support Team	8 guests	McDonalds #9219 Mymcd
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/3/2019		Offsite team lunch	6 Guests	Klein And Harris
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/14/2020		Offsite meeting	5 Guests	Starbucks 04601
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	8/11/2020		Offsite meeting	6 Guests	Earls Southeast Calga
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/22/2020	179.98	Offsite meeting	5 Guests	Cactus Club Barlow
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/6/2020	31.15	Offsite team meeting Office of the Councillors support staff	5 Guests	Starbucks 04423
Legislative	Office of the Councillors	Recognition	Cllr Demong	Meals	3/22/2018	153.74	Retirement Dinner	Cllr Demong, 3 Guests	Teatro Restaurant, Deer Run Community, Global Diamonds
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2019	274.65	Staff Team Building Event	13 guests	The Hose And Hound Pub
Legislative	Office of the Councillors	Recognition	Administration	Misc	3/6/2018	348.46	Staff Team Building Event meeting	9 Guests	HYATT REGENCY THOMPSON
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/17/2018	28.41	Support Team Scrum meeting	10 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/10/2018	23.93	Support Team Scrum meeting	8 guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/13/2018	15.97	Team meeting	7 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/10/2018	5.56	Team Workshop	7 guests	Tim Hortons 2855 Qth
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/10/2018	46.37	Team Workshop	6 Guests	Tim Hortons 2855 Qth
Legislative	Office of the Councillors	Recognition	Administration	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	Administration	Meals	10/19/2017		Ward 11 Team Lunch	3 Guests	SKIPTHEDISHES.COM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/13/2018		Working Lunch	1 Guest	Tim Hortons 3746 Qth
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/20/2017		Working Lunch	2 Guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/22/2017		Working Lunch	2 Guests	TIM HORTONS 2855 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/13/2017		Working Lunch	2 Guests	BOW VALLEY COLLEGE-M
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2020		Working Lunch	2 Guests	Westin Calgary Airport
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/12/2019		Working Lunch Meeting	2 Guests	Tim Hortons #3746
Legislative	Office of the Councillors	Miscellaneous	Administration		11/7/2017		Team meeting	Office wide event	GOOD EARTH COFFEEHOUSE



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
							Administrative Professionals' Day		
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/25/2018	336.00	Lunch	Office wide event	GAGA PIZZERIA
									SUNTERRA CATERING
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/8/2017	63.80	Assistants' meeting	13 guests	ECOM
									SUNTERRA CATERING
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/19/2018	63.80	Assistants' meeting	22 guests	ECOM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/2/2018	59.00	Assistants' meeting	18 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/19/2018	59.00	Assistants' meeting	20 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/16/2018	59.00	Assistants' meeting	10 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Iviiscellarieous	Administration	ivicais	4/10/2010	39.00	Assistants meeting	10 guests	ORLEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/7/2018	59.00	Assistants' meeting	13 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/11/2018		Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	9/10/2018		Assistants' meeting	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/9/2018	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/19/2018	59.00	Assistants' meeting	18 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/14/2019	59.00	Assistants' meeting	17 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/11/2019	59.00	Assistants' meeting	12 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	3/18/2019		Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	4/8/2019	59.00	Assistants' meeting	11 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/13/2019	59.00	Assistants' meeting	16 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/31/2018	59.00	Assistants' planning session	12 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/29/2018		Assistants' RRSP Lunch and Learn	26 guests	Green Bean Restaurant
- 3							Assistants' training - De-escalation and		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	11/13/2018	59.00	self care	15 guests	Green Bean Restaurant
							Coordinating Committee of Councillors		
							Office working lunch - Council		
							Compensation Review Committee	Cllr Jones, Cllr Chu, 1	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/1/2019	84.40	interview	Guest	Spolumbos Fine Foods
Legislative	Office of the Councillors	Recognition	Administration	Meals	10/12/2018	73.99	Farewell cake	12 guests	Sunterra Catering Ecom
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/14/2018	83.99	Farewell cake	15 guests	Sunterra Catering Ecom
							Freedom of Information and Protection		
							Policy/Canada's Anti-Spam Legislation	-	
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	6/14/2018		Lunch and Learn	28 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/5/2019		Farewell cake	30 guests	Sunterra Catering Ecom
							Hosting Coffee Card for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/8/2018		Councilors	Office wide event	TIM HORTONS 3746 QTH
l - sisladi -	Office of the October Illere	Danamitian	A -liitt'	   NA 1 -	0/0/0040		Hosting Coffee Card for Office of the	Office wilds arrest	TIM LIODTONIC 2740 OTL
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/8/2018		Councilors	Office wide event	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Recognition	Administration	Meals	7/5/2018	39.25	Legislative Services Session	10 guests	Green Bean Restaurant



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
	Office of the Councillors	Miscellaneous	Administration	Meals	2/5/2020		Lunch meeting - Contact Form Solution		Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/17/2018	11.12	Managing difficult clients session	6 guests	TIM HORTONS 5029 QTH
							Managing difficult clients session for		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/22/2018		Assistants	13 guests	GREEN BEAN RESTAURANT
							Managing Records - Assistants'		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	2/27/2018		session	14 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/11/2018		Office move	8 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	10/4/2018		Offsite meeting	2 Guests	Ca Puccini
							Personal Security/Aggressive Persons		
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/22/2019	59.00	Training	22 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/12/2017	19.80	Post-Election Review Meeting	11 guests	TIM HORTONS 5029 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/17/2018	206.35	Post-Me Too Ethics Lunch and Learn	19 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/24/2019	510.66	Recognition for Councillors Office staff	30 guests	Great Events Catering
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	7/19/2018	206.35	Resiliency Lunch and Learn	15 guests	Green Bean Restaurant
Legislative	Office of the Councillors	Recognition	Administration	Meals	9/27/2018	83.99	Retirement dinner	17 guests	Sunterra Catering Ecom
									SUNTERRA CATERING
Legislative	Office of the Councillors	Recognition	Administration	Meals	3/22/2018	273.49	Retirement dinner	52 guests	ECOM
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	5/15/2018	250.35	Smart Phones Lunch and Learn	17 guests	GREEN BEAN RESTAURANT
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	1/11/2018	15.71	Staff Office meeting	6 guests	TIM HORTONS 3746 QTH
Legislative	Office of the Councillors	Miscellaneous	Administration	Meals	12/6/2017	23.93	Staff Review Fingdings Worshop	7 guests	TIM HORTONS 5029 QTH
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Magliocca	Travel	2/11/2019	757.07	Accommodations - Montreal	Cllr Magliocca	Hilton Quebec
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Misc	2/6/2019	(70.10)	Repayment	Cllr Magliocca	Reimbursement to City
		Quebec Carnival					Reimbursement - Receipt 263470 -		-
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/8/2019	(60.00)	Hosting	Cllr Magliocca	Reimbursement to City
	·	Quebec Carnival	Ĭ			, ,	Reimbursement - Receipt 263470 -		· ·
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/7/2019		Hosting- Que City Councillors	Cllr Magliocca	Reimbursement to City
		Quebec Carnival	Ĭ				Reimbursement - Receipt 263470 -		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/28/2019		Hosting	Cllr Magliocca	Reimbursement to City
		Quebec Carnival				(22.23)	3		,
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/6/2019	148.16	Meal	Cllr Magliocca	Hilton Quebec
	,	Quebec Carnival	1 3.2.30		1	1 12110			
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/28/2019	15.39	Meal	Cllr Magliocca	Chilis Calgary Airport
		Quebec Carnival	g			12.00			
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	2/9/2019	24.29	Meal	Cllr Magliocca	Hilton Quebec
23 3077411	21.5 2100 20	_ '	z.m magnesou		2, 3, 2010	220			
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	2/28/2019	57 78	Hosting *Repaid as required	Cllr Magliocca 1 Guest	L'oncle Antoine
	Corp Costs - Common Revenues Corp Costs - Common Revenues	Representative Quebec Carnival Representative	Cllr Magliocca	Meals Meals	2/9/2019		Meal Hosting *Repaid as required	Cllr Magliocca Cllr Magliocca, 1 Guest	



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Magliocca	Meals	2/8/2019	154.11	Hosting *Repaid as required	Cllr Magliocca, 1 Guest	Bello Ristorante
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	2/7/2019	163.80	Hosting *Repaid as required	Cllr Magliocca, 2 Guests	Bistro Bar L'Atelier
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Meals	2/6/2019	164.39	Hosting	Cllr Magliocca, 2 Guests	Viva Scobba
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Travel	2/11/2019	33.81	Transportation	Cllr Magliocca	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	2/10/2020	18.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757603
0		Quebec Carnival	011 0		0/40/0000		A	a., a	
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	2/10/2020	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757604
Obda lata a Oass Aff	C Ct- C D	Quebec Carnival	OII- O	T	0/40/0000	05.00	Airford Marstral	OU- O	Air O 004 44050757004
Civic-inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Carra	Travel	2/10/2020	25.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757601
Civia Inter Cov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	2/10/2020	11.00	Airfare - Montreal	Cllr Carra	Air Can 00141853757602
Civic-intel Gov An	Corp Costs - Common Revenues	Quebec Carnival	CIII Carra	Havei	2/10/2020	11.00	Alliale - Montreal	Cili Carra	All Call 00141653757602
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Carra	Travel	2/10/2020	1 180 //	Airfare - Montreal	Cllr Carra	Air Can 00143676406165
Civic-linter Gov An	Corp Costs - Common Revenues	Quebec Carnival	Cili Carra	TTAVET	2/10/2020	1,103.44	Alliare - Moritreal	Cili Carra	All Call 00143070400103
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Magliocca	Travel	2/4/2019	1 374 22	Airfare - Montreal	Cllr Magliocca	Expense report - WestJet
Civio inter Covitar	Corp costs Common Revenues	Quebec Carnival	Om Magnocca	114401	2/ 1/2010	1,07 1.22	7 Milaro Monarda	Um Magnocca	Expense report ***Coloct
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Sutherland	Meals	2/6/2019	51.93	Hosting	Cllr Sutherland, 2 Guests	Hilton Quebec
							3	,	WestJet, Restaurant Viva,
		Quebec Carnival							Bistro Bar L'Atelier, Checker
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Sutherland	Travel	2/6/2019	1,119.05	Airfare, meal, transportation - Montreal	Cllr Sutherland	Cab
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/9/2020	241.90	Accommodations - Montreal	Cllr Woolley, 1 Guest	Expedia 7514430276671
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/5/2020	856.86	Airfare - Montreal	Cllr Woolley, 1 Guest	Westjet 883821546573892
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/9/2020	130.30	Transportation	Cllr Woolley, 1 Guest	Via Rail C
		Quebec Carnival					_		
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/3/2020	5.00	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
0		Quebec Carnival			0/0/0000				
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/6/2020	14.58	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Obda lata a Oan A#	C Ct- C D	Quebec Carnival	OU- M II	NA I -	0/0/0000	00.04	Manal	OH- M H	Destaurant La Basist
Civic-inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Woolley	Meals	2/8/2020	22.34	IVICAI	Cllr Woolley	Restaurant Le Projet
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Meals	2/5/2020	47.24	Meal	Cllr Woolley	Yyz Distillery Distric
Civic-linei Gov All	Corp Costs - Common Revenues	Quebec Carnival	Cili VVOOlley	INICAIS	2/3/2020	41.24	ivicai	Oil WOOlley	1 yz Distillery Distric
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/7/2020	8 11	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
CIVIO IIIICI GOV AII	Corp costs Common revenues	Quebec Carnival	Om Wooney	114401	2/1/2020	0.11	Transportation	Cili 17 Oolicy	Coo. Trip Ficip.Obci.Go
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Meals	2/6/2020	127.97	Meal	Cllr Woolley, Cllr Carra	Taverne Japonaise Hono
55 III.O. 50V / III	CO.P COOLO COMMINION NOVONOCO	. top. coontairo	J 11 JOING		2,0,2020	127.07		C Trooney, C Carra	. a. a o daportato o 1 10110



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/6/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/7/2020	2.86	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	·	Cllr Woolley	Travel	2/6/2020	12.61	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
0		Quebec Carnival			0/0/0000				
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/8/2020	7.67	Transportation	Cllr Woolley	Taxi Diamond
0:: 1 . 0 . 4"		Quebec Carnival	OII		0/7/0000	40.70	<del>-</del>	OII 144 II	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	•	Cllr Woolley	Travel	2/7/2020	18.79	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
Obda lata a Oass Aff	C Ct- C D	Quebec Carnival	Olla Marallani	Marala	0/7/0000	47.70	NA I	Olla M/a a llavi	T
Civic-inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Meals	2/7/2020	17.79	Meal	Cllr Woolley	Taverne Japonaise Hono
Civia Inter Cov Aff	Corn Costo Common Boyonyas	Quebec Carnival Representative	Cllr Woolley	Travel	2/8/2020	1461	Transportation	Cllr Woolley	Liber Trip Help Liber Co
Civic-linter Gov An	Corp Costs - Common Revenues	Quebec Carnival	Cili vvoolley	Havei	2/0/2020	14.01	Transportation	Cili Woolley	Uber Trip Help.Uber.Co
Civic Inter Cov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/8/2020	2.96	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
CIVIC-IIILEI GOV AII	Corp Costs - Common Revenues	Quebec Carnival	Cili Wooney	Traver	2/0/2020	2.00	Transportation	Cili Woolley	Ober Trip Fleip. Ober. CO
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Meals	2/7/2020	64.06	Meal	Cllr Woolley	Buvette Scott
OIVIC IIIICI GOV7III	Corp costs Common revenues	Quebec Carnival	Olli Woolicy	Micais	2/1/2020	04.00	IVICAI	Cili VVociley	Bavelle Geoli
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/8/2020	15 40	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
ONTO THE COVY	Corp costs Common Revenues	Quebec Carnival	Cili Woolicy	Tiavoi	2/0/2020	10.10	Transportation	Cili Weelley	Cool inprior.cool.co
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Travel	2/8/2020	4.76	Transportation	Cllr Woolley	Uber Trip Help.Uber.Co
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues		Cllr Woolley	Meals	2/10/2020	25.02	Meal	Cllr Woolley	Fionn Maccools 3323
		Quebec Carnival	,						
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/10/2020	10.54	Meal	Cllr Woolley	Restaurant Monville
		Quebec Carnival	Í						
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/10/2020	72.86	Transportation	Cllr Woolley	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/10/2020	47.62	Transportation	Cllr Woolley	Services De Transporta
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/8/2020	71.47	Meal	Cllr Woolley, Cllr Carra	Atelier Tartare Cockta
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/5/2020	11.20	Meal	Cllr Carra	Starbucks 70002
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	'	Cllr Carra	Meals	2/5/2020	32.20	Meal	Cllr Carra	Pork And Pickle
		Quebec Carnival		L .					
Civic-Inter Gov Aff	Corp Costs - Common Revenues	'	Cllr Carra	Travel	2/6/2020	38.45	Transportation	Cllr Carra	Taxis Coop Quebec / Hm
		Quebec Carnival	L	L .					1
Civic-Inter Gov Aff	Corp Costs - Common Revenues	_ '	Cllr Carra	Travel	2/5/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203636071
		Quebec Carnival	l	l					
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/9/2020	9.13	Meal	Cllr Carra	La Maison Smith



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/9/2020	42.82	Meal	Cllr Carra	Portofino Bistro
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/7/2020	71.15	Meal	Cllr Carra	Chez Boulay Bistro Bor
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/5/2020	38.77	Transportation	Cllr Carra	Associated Cab/Allied
		Quebec Carnival							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/8/2020	79.96	Hosting	Cllr Carra, 4 Guests	Brasserie Korrigane
0		Quebec Carnival	011 0		0/0/0000			011 0	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/9/2020	30.00	Airfare - Montreal	Cllr Carra	Air Can 00144203624211
0		Quebec Carnival	011 0		0/40/0000	40.00		011 0	TI : E TI DIOY
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/10/2020	16.00	Meai	Cllr Carra	Thai Express T1 D42 Yy
Civia Inter Cov Aff	Com Costa Common Bayanya	Quebec Carnival	CII» Corro	Magla	2/40/2020	0.00	Maal	Cllr Carra	Storbusko No. 44.44 T4
Civic-inter Gov Aff	Corp Costs - Common Revenues	Representative Quebec Carnival	Cllr Carra	Meals	2/10/2020	8.03	Meal	Ciir Carra	Starbucks Mp 4141 - T1
Civia Inter Cov Aff	Corp Costs - Common Revenues		Cllr Carra	Trovol	2/10/2020	12 01	Transportation	Cllr Carra	Associated Cab/Allied
Civic-intel Gov An	Corp Costs - Common Revenues	Representative Quebec Carnival	Cili Carra	Travel	2/10/2020	43.01	Папъропацоп	CIII Carra	Associated Cab/Allied
Civic Inter Cov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Meals	2/10/2020	0.15	Meal	Cllr Carra	Air Canada On Board Ca
Civic-linter Gov An	Corp Costs - Common Revenues	Quebec Carnival	Cili Carra	IVICAIS	2/10/2020	9.13	Ivieal	Cili Carra	All Callada Oli Boald Ca
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/5/2020	947.54	Accommodations - Montreal	Cllr Woolley	Delta Quebec City
Civic-linter Gov An	Corp Costs - Common Revenues	Quebec Carnival	Cili vvoolley	Havei	2/3/2020	347.54	Accommodations - Montreal	Cili VVOOlley	Delta Quebec City
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Carra	Travel	2/5/2020	1 184 43	Accommodations - Montreal	Cllr Carra	Delta Quebec City
Civio inter Covitar	Corp code Common Revenues	Quebec Carnival	Oiii Ouiiu	Tiavoi	2,0,2020	1,101.10	7 toodriimodatione Worktodi	Oili Garia	Dona Quebec ony
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/9/2020	28.24	Meal	Cllr Woolley	Delta Quebec City
	Co.p Cooks Common Revenues	Quebec Carnival	0 110009	Modio	2,0,2020			C.III TT COINCY	Dona Quebes ony
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Meals	2/5/2020	4.86	Meal	Cllr Woolley	Starbucks 75596
		Quebec Carnival	1					,	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/9/2020	32.85	Airfare - Montreal	Cllr Woolley	Westjet 883826058320211
		Quebec Carnival						,	,
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Representative	Cllr Woolley	Travel	2/4/2020	30.00	Airfare - Montreal	Cllr Woolley	Westjet 883826059062432
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	3/14/2018	(50.00)	Meal	Cllr Carra	Reimbursement to City
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/4/2018	738.97	Accommodations - Montreal	Cllr Carra	HILTON HOTELS
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	2/4/2018	861.94	Accommodations - Montreal	Cllr Gondek	HILTON HOTELS
		Quebec Carnival					Accommodations (snow storm) -		SHERATON MONTREAL
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	2/6/2018	316.20	Montreal	Cllr Gondek	AIRP
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	1/15/2018	779.66	Airfare - Montreal	Cllr Carra	AIR CAN* 0142188706128
		Quebec Carnival	L		1				
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	501.65	Airfare - Montreal	Cllr Gondek	AIR CAN 0145796563057



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Department	Dusiness Offic	Quebec Carnival	Ivanie	Category	Date	Amount	Description	Attendees	Vendoi
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	276 12	Airfare - Montreal	Cllr Gondek	WestJet*0005796563056
Legisialive	Office of the Councillors	Quebec Carnival	Cili Goridek	Havei	1/0/2010	370.12	Alliale - Montreal	Cili Goridek	WestJet 0003796363036
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	1/31/2018	25.00	Baggage Fees	Cllr Carra	AIR CAN* 0142188706128
Legislative	Office of the Councillors	Quebec Carnival	Cili Carra	Tiavei	1/31/2016	23.00	Bayyaye i ees	Cllr Carra, Cllr Gondek, 1	AIR CAN 0142188700128
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/1/2018	15 16	Coffee	Guest	LA MAISON SMITH
Legisiative	Cirice of the Councillors	Quebec Carnival	Olli Garia	Wicais	2/1/2010	10.10	Extra night accommodations (snow	Guest	E/ (W/ GOOT GWITT)
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/6/2018	327 76	storm) - Montreal	Cllr Carra	MARRIOTT MONTREAL AIRP
Logiolativo	Cines of the Countries	Quebec Carnival	Oiii Garra	Tiuvoi	2/0/2010	021.10	otom, wonted	Ciii Caira	Water Coll More Transfer and
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	1/31/2018	4 18	Meal	Cllr Carra	TIM HORTON S# 0845QPSE
Logiciativo	Cines of the Countinoes	Quebec Carnival	Oili Garra	Widaio	1/01/2010	1.10	Modi	Ciii Caira	THE THE CHIEF CONTROL OF CE
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/1/2018	164.14	Meal	Cllr Carra, Cllr Gondek	ATELIER TARTARE COCKTA
Logiciani		Quebec Carnival	o oaa	moulo	2,1,2010		di	om carra, om corraen	7.12221211 7.111171112 33311171
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/4/2018	17.94	Meal	Cllr Carra	NOURCY ILOT BAR
Logiciani		Quebec Carnival	o ourra	moulo	2, 1,2010	11101	····ou	- Carra	
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/4/2018	10.58	Meal	Cllr Carra, Cllr Gondek	NOURCY ILOT BAR
g		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/3/2018	45.33	Meal	Cllr Carra, Cllr Gondek	CHEZ BOULAY BISTRO BOR
J		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/5/2018	21.39	Meal	Cllr Carra	YUL TRINITY TAV
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Meals	2/5/2018	28.93	Meal	Cllr Carra	HMSHOST MONTL AIRPORT
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	1/31/2018	104.46	Meals	Cllr Gondek	AUX ANCIENS CANADIENS
_		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	1/31/2018	8.99	Meals	Cllr Gondek	WESTJET BUY ON BOARD
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Meals	2/5/2018	79.52	Meals	Cllr Gondek	Meal Quebec Carnival-466528
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	2/5/2018	37.79	Taxi	Cllr Carra	ASSOCIATED CAB/ALLIED
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Carra	Travel	1/31/2018	35.27	Transportation	Cllr Carra	CHECKER CABS LTD.
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/31/2018	19.48	Transportation	Cllr Gondek	CALGARY UNITED CABS
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	2/4/2018	17.81	Transportation	Cllr Gondek	SERVICES TAXI ET LIMO
		Quebec Carnival							
Legislative	Office of the Councillors	Representative	Cllr Gondek	Travel	1/6/2018	30.00	Travel Fees	Cllr Gondek	PRINCE TRAVEL LTD.
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	278.12	Airfare - Saint-Hyacinthe	Cllr Woolley	Air Can 00149433624427
		Federation of Canadian							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Municipalities	Cllr Woolley	Travel	3/3/2020	323.16	Airfare - Saint-Hyacinthe	Cllr Woolley	Westjet 0009433624426



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Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
							Appreciation/motivation team handout	S	
							- 12 books "The Little Book of		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	1/24/2018	97.03	Gratitude"	12 Guests	Amazon.ca
							Giveaways for Office of the Councillors		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/22/2017	29.91	Event	Office wide event	W1217
							Giveaways inventory - 20 books "Don's	t	
							Stress How to Handle Life's Little		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	1/18/2018		Problems"	Office wide event	SCHOLASTIC CANADA
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/17/2018		Gratitude bag supplies	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/17/2018		Gratitude bag supplies	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/24/2018	7.50	Office team building event - supplies	Office wide event	DOLLARAMA # 708
İ									COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/22/2017		Team Building Give Aways	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/13/2019	262.00	Thank you gifts	10 Guests	R.C Purdys Chocolate
									COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	11/25/2017	11.49	Treat bag	Office wide event	W1217
							Professional Administration Day Gifts		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Meals	4/24/2018	435.08	(14 Movie Gift Cards)/Treats	14 Guests	W1217
							Appreciation Bags for Easter -		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/20/2018	89.70	numerous Admin Business Units	Office wide event	W1217
							Appreciation Bags for Easter -		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	3/23/2018	32.25	numerous Admin Business Units	Office wide event	DOLLARAMA #1092
							Appreciation Flowers for Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/23/2020		Councillors Team	5 Guests	Safeway #8991
Legislative	Office of the Councillors	Recognition	Administration	Recognition	9/21/2018	29.99	Appreciation Gift	1 Guest	Costco Wholesale W1217
							Appreciation Goody Bags for "Togethe		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	2/9/2018	21.00	We ar Better" (50)	Office wide event	DOLLARAMA #0918
							Appreciation Goody Bags for "Togethe		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	2/9/2018		We ar Better" (50)	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/18/2018		Art Bags for Staff Appreciation (12)	Office wide event	Art A La Carte
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/3/2018		Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/4/2018		Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/4/2018		Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/9/2018		Cards for Giveaways	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Recognition	6/17/2019		Councillor Office Staff Appreciation	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/23/2019		Councillor's Staff Team Building	Office wide event	Dollarama #1125
Legislative	Office of the Councillors	Recognition	Administration	Meals	1/22/2020	49.48	Get well cookies	Cllr Davison	Great Cookies By Georg
							Gift cards for Office of the Councillors		
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/22/2020	744.04	support staff	5 Guests	Shoppersdrugmart0314
							Movie Passes (23) for City of Calgary		COSTCO WHOLESALE
Legislative	Office of the Councillors	Recognition	Administration	Recognition	10/28/2017		Employees	Office wide event	W1217
Legislative	Office of the Councillors	Recognition	Cllr Demong	Recognition	3/22/2018	25.00	Retirement gift	1 Guest	Global Diamonds



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
							Spring Goodie Bags - Office of the		
Legislative	Office of the Councillors	Recognition	Administration	Meals	2/11/2019		Councilor	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Recognition	11/15/2018		Staff Appreciating Gifting	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/26/2019		Staff Team building Event	Office wide event	Dollarama #1092
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/25/2019		Staff Team building Event	Office wide event	Plant Shop
Legislative	Office of the Councillors	Recognition	Administration	Supplies	4/27/2019	7.50	Staff Team building Event	Office wide event	Costco Wholesale W1217
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/25/2018	211.48	Team Building	Office wide event	Indigo Online
							Team Building and Other Team		
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/3/2018	349.96	Partners	Office wide event	Indigo Online
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/18/2018	149.29	Team Building Gratitude Bag Item	Office wide event	Amazon.Ca*mt8f63nx0
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018	39.81	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca*mt3jx2350
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018	19.04	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018	7.89	Team Building Gratitude Bag Item	Office wide event	Amazon.Ca
Legislative	Office of the Councillors	Recognition	Administration	Supplies	9/20/2018	38.08	Team Building Gratitude Bag Item	Office wide event	Amzn Mktp Ca
							Team Building/Office of the Councillors		·
Legislative	Office of the Councillors	Recognition	Administration	Supplies	7/1/2019	12.99	Resources	Office wide event	Amazon.Ca*mh9di2pu1
				1.			Team Building/Office of the Councillors		•
Legislative	Office of the Councillors	Recognition	Administration	Supplies	7/2/2019	12.99	Resources	Office wide event	Amazon.Ca*mh3iw0f60
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/10/2018	194.29	Thank you gift cards	2 Guests	Cf Market Mall
							Team Building/Office of the Councillors		
Legislative	Office of the Councillors	Recognition	Administration	Supplies	3/9/2018	53.00	Resources	Office wide event	DOLLARAMA #1092
				1.					
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demona	Travel	10/2/2019	269.67	Accommodations - Jasper	Cllr Demong	Fairmont Jasper
		3	, , , , , , , , , , , , , , , , , , ,						
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demona	Conferences	10/2/2019	300.00	Conference Registration	Cllr Demong	RCA Conference
		3	, , , , , , , , , , , , , , , , , , ,						
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demona	Travel	10/2/2019	37.33	Transportation	Cllr Demong	Yoho NP Lake Louise
		i i i i i i i i i i i i i i i i i i i							
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Recycling Council of Alberta	Cllr Demona	Meals	10/2/2019	43.00	Meal	Cllr Demong	Cassio's
		Community Stampede							
Legislative	Office of the Councillors	Events	Administration	Recognition	7/13/2018	(612.00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
g		Community Stampede		· · · · · · · · · · · · · · · · · · ·	1, 10, 2010	(0:=:00)			
Legislative	Office of the Councillors	Events	Administration	Recognition	7/13/2018	(68 00)	Recovery from Ward 10	N/A	Parade Seats - Cost to W 10
Logiolativo	Chied of the Councillors	Community Stampede	7 tarriirii otratiori	rtocognition	1710/2010	(00.00)	Bleachers Seats for Calgary Stampede		Bleachers Seats for Calgary
Legislative	Office of the Councillors	Events	Administration	Recognition	7/13/2018	6,229.80		Office wide event	Pa
Logiolativo	Chied of the Councillors	Community Stampede	7 tarriirii otratiori	rtocognition	1710/2010	0,220.00	Office of the Councillors Annual	Omoo waa avant	1 4
Legislative	Office of the Councillors	Events	Administration	Recognition	7/10/2018	1 168 01	Stampede Event	Office wide event	Calgary Flames-Chrysle
Logisiativo	Chico of the Countries	Community Stampede	, tariii ii stratioi i	1 to oogintion	7,10,2010	1,100.01	Campodo Event	Cinco wide event	Bleachers Seats for Calgary
Legislative	Office of the Councillors	Events	Administration	Recognition	7/24/2019	5 543 35	Stampede Parade Bleacher Seat	Office wide event	Pa
Logislative	Chico of the Countries	Lvonio	, tariii ii stratioi i	1 to oogintion	1/2-1/2013	0,040.00	Thank you to Cllr Gondek - MC of	Cinco wide event	
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/2/2017	13.50	Office Xmas Party	1 Guest	PURDYS CHOCOLATIER
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/24/2017		Treat bags and wrap for office party	Office wide event	DOLLARAMA #1092
Legisialive	Office of the Councilors	Ormounas	AutililiolialiOII	rvecognition	11/24/2017	10.00	Treat bags and wrap for onice party	Office wide everit	DOLLANAIVIA # 1032



Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/24/2017	14.21	Wrapping supplies for Christmas Party	Office wide event	MICHAELS OF CANADA #49
Legisiative	Office of the Councillors	Chinstillas	Auministration	Recognition	11/24/2017	14.21	Wrapping supplies for Christmas Party	Office wide event	WICHAELS OF CANADA #49
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/20/2017	209.52	4 Pillows for Xmas Party Door Prizes	Office wide event	ART A LA CARTE
- 0							Appreciation Gifts - Xmas Party		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/2/2017	194.29	Organization	2 Guests	CF MARKET MALL
	a	0						0.00	COSTCO WHOLESALE
Legislative	Office of the Councillors	Christmas	Administration	Recognition	11/24/2017	101.92	Christmas treats for Office and Clients Recov fr Wards-Gift cards for Office	Office wide event	W1217
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101 13)	Staff and IT	N/A	City of Calgary Recovery
Logislative	Office of the Councillors	Omounds	raminotation	recognition	12/20/2017	(101.10)	Recov fr Wards-Gift cards for Office	14/7	Only of Gaigary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Lagialativa	Office of the Councillors	Christmas	A desiminate of in a	Dooganition	12/20/2017	(404.44)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Colony Because
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.14)	Recov fr Wards-Gift cards for Office	IN/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
				, recegimen		()	Recov fr Wards-Gift cards for Office		any or cangary recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101 12)	Recov fr Wards-Gift cards for Office Staff and IT	N/A	City of Calgary Recovery
Legisiative	Office of the Councillors	Officialias	Auministration	Recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office	IN/A	City of Calgary Necovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
J				Ū		ĺ	Recov fr Wards-Gift cards for Office		, , , ,
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
	Off. 11 O 111	0			40/00/004	(101.10)	Recov fr Wards-Gift cards for Office		01. (0.1. 5
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT  Recov fr Wards-Gift cards for Office	N/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101 13)	Staff and IT	N/A	City of Calgary Recovery
Legisiative	Office of the Councillors	Officialities	Administration	recognition	12/20/2017	(101.13)	Recov fr Wards-Gift cards for Office	IV/A	City of Calgary Recovery
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
_							Recov fr Wards-Gift cards for Office		
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(101.13)	Staff and IT	N/A	City of Calgary Recovery
	Off. 11 O 111	0			40/47/004		Recov fr Wards-Gift cards for Office		SHOPPERSDRUGMART
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/17/2017	1,348.41	Staff and IT Office Supplies - Giveaways for Office	N/A	#0376
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/19/2017	206.86	of the Councillors Event	Office wide event	MICHAELS OF CANADA #49
Logisiativo	Cince of the Countries	Jilliotiliao	/ turning tration	rtoogrition	12/15/2017	200.00	2017 Christmas Party ticket allocation	Cindo wide event	INICIDICE OF ONLY DA #49
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/20/2017	(480.00)	to Ward Offices	N/A	Event Ticket Revenue
Legislative	Office of the Councillors	Christmas	Administration	Recognition	12/13/2017	(1,980.00)	2017 Christmas party ticket sales	N/A	Event Ticket Revenue



Department   Business Unit   Event Category   Name   Category   Date   Amount   Description   Attendees   Vendor   Vendor   Legislative   Office of the Councillors   Christmas   Administration   Recognition   12/1/2017   6,857.24   Party (85 dinners)   Office Vide Christmas   Office of the Councillors   Christmas   Administration   Recognition   12/18/2017   1,500.00   Christmas Party   Office vide event   CONFE   THE METROPC   CONFE   Conference   Confe	
Legislative Office of the Councillors Christmas Administration Recognition 12/1/2017 6.887.24 Party (85 dinners) Office wide event CONFE Deposit for 2017 Councillors Office Wide event THE METROPY CONFE CO	
Legislative Office of the Councillors Christmas Administration Recognition 2/28/2017 1,500.00 Christmas Party Office wide event CONFE  Legislative Office of the Councillors Christmas Administration Recognition 11/26/2017 20.23 Party Office wide event City of Calgary Legislative Office of the Councillors Christmas Administration Recognition 12/10/2018 (1,513.83) Gift Cards for Staff appreciation (15) Office wide event City of Calgary 1 (1,500.00 Christmas Party Christmas Administration Recognition 12/26/2018 (1,513.83) Gift Cards for staff appreciation (15) Office wide event City of Calgary 1 (1,500.00 Christmas Party Christmas Administration Recognition 12/26/2018 (1,507.72) Gift Cards for staff appreciation (15) Office wide event City of Calgary 1 (1,500.00 Christmas Party Photo Office of the Councillors Christmas Party Photo Christmas Party Photo Office of the Councillors Christmas Party Photo Christmas Party Photo Office of the Councillors Christmas Party Photo Office of the Councillo	POLITAN
Legislative Office of the Councillors Christmas Administration Recognition 12/6/2017 1,500.00 Christmas Party Office wide event CONFE (RICS NO FRI 20/23) Party Office of the Councillors Christmas Administration Recognition 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event City of Calgary 1 (Legislative Office of the Councillors Christmas Administration Recognition 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event City of Calgary 1 (Legislative Office of the Councillors Christmas Administration Recognition 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event City of Calgary 1 (Legislative Office of the Councillors Christmas Administration Recognition 8/12/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide event Vallamart 12/6/2018 (1,513.33) Gift Cards for staff appreciation (15) Office wide eve	
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Legislative Office of the Councillors Christmas Administration Recognition 12/6/2018 1,507.72 Gift Cards for staff appreciation (15) Office wide event Walmart 2018 Councillors Office Christmas 120 guests Rodney S Oyste 2018 Councillors Office Christmas Recognition 8/12/2018 9,826.30 Party 120 guests Rodney S Oyste 2018 Councillors Office Christmas 12/31/2018 (1,175.00) Party Ticket Actarged to Wards N/A Event Ticket Recognition 12/31/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/13/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 10/10/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 10/10/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 10/10/2018 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event Ticket Recognition 12/16/2019 (1,175.00) Party Ticket Scales N/A Event	
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Legislative Office of the Councillors Christmas Administration Recognition 11/26/2019 3,941.90 Christmas Party Office wide event Heritage Park S	Society
Legislative Office of the Councillors Christmas Administration Recognition 12/6/2019 750.00 DJ Services Office wide event Get the Party St	
Office of the Councillors Christmas	
Legislative Office of the Councillors Christmas Administration Recognition 11/16/2019 163.92 Party Centrepieces Office wide event Lowes #03318	8



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