

Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - March 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	1/14/2025	1071.94	4 Airfare - Quebec City	Clir McLean	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Hosting	2/9/2025	53.65	5 Meal - Quebec City	Cllr McLean, Linda Prosenak (Quebec Committee)	Le Cochon Dingue
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Hosting	2/9/2025	47.18	B Meal - Quebec City	Cllr Chabot, Nathalie Prosenyak (Quebec Committee)	Le Cochon Dingue
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	1/9/2025	790.94	4 Airfare - Quebec City	Cllr Chabot	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/10/2025	9.12	2 Meal - Quebec City	Cllr McLean	Relay
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/10/2025	54.44	Taxi - Quebec City	Cllr McLean	Associated Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	770.2	1 Hotel - Quebec City	Cllr McLean	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/10/2025	95.24	4 Hotel Deposit - Quebec City	Cllr McLean	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/8/2025	23.46	6 Meal - Quebec City	Cllr McLean	La Merveille Du Viet Nam
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/6/2025	41.62	2 Meal - Quebec City	Cllr McLean	Last Best Taphouse
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/7/2025	8.57	7 Meal - Quebec City	Cllr McLean	McDonald's
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/8/2025	20.38	Meal - Quebec City	Cllr McLean	Le Chic Shack
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/9/2025	11.35	Taxi - Quebec City	Cllr McLean	Taxi COOP Quebec
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/8/2025	13.3	3 Taxi - Quebec City	Cllr McLean	Taxi COOP Quebec
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	95.24	4 Hotel Deposit - Quebec City	Cllr Chabot	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	738.9	Hotel - Quebec City	Cllr Chabot	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Meals	2/6/2025	38.26	6 Meal - Quebec City	Cllr Chabot	Last Best Taphouse
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	77.10	Parking - Calgary	Cllr Chabot	Park & Jet- Nps Lot 40
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/6/2025	45.00	Taxi - Quebec City	Cllr Chabot, Cllr McLean	Taxi
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Hosting	2/9/2025	163.39	9 Meal - Quebec City	Cllr McLean, Helene Larway (Quebec Committee)	Chez Boulay