



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

January 1 2023 - June 30 2023

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-01	213.48	Rent A Car - Durham	Cllr Walcott	Enterprise Canada C2pa
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-07	627.61	Transportation - Durham, ON	Cllr Walcott	Air Can 00142166912335
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-07	823.29	Hotel - Durham	Cllr Walcott	Homewood Suites Toront
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-09	37.79	Gas for Rent A Car - Durham	Cllr Walcott	Esso Circle K
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-23	324.91	Transportation - Toronto	Cllr Walcott	Air Can 00141193961531
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-25	357.04	Hotel - Toronto	Cllr Walcott	Intercontinental Toron
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-25	6.80	Taxi - Toronto	Cllr Walcott	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2023-03-25	34.00	Taxi - Toronto	Cllr Walcott	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Conferences	2023-05-25	1,085.88	Registration	Cllr Walcott	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2023-05-25	171.12	Airfare - Toronto	Cllr Chabot	Air Can 00141193784079
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2023-05-25	160.29	Airfare - Toronto	Cllr Chabot	Westjet 0001193784080
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	2023-05-25	357.04	Hotel - One Night Deposit - Toronto	Cllr Chabot	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Conferences	2023-05-25	1,085.88	Registration	Cllr Chabot	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	2023-05-25	357.04	Hotel - One Night Deposit - Toronto	Cllr McLean	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	2023-05-25	345.84	Transportation - Toronto	Cllr McLean	Westjet 0001193784010
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Conferences	2023-05-25	1,085.88	Registration	Cllr McLean	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	2023-05-25	357.04	Hotel - One Night Deposit - Toronto	Cllr Pootmans	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Conferences	2023-05-25	1,085.88	Registration	Cllr Pootmans	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	2023-05-25	611.28	Airfare - Credit Due To WestJet Strike to be Used in Future	Cllr Pootmans	Westjet 0001193961998
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	2023-05-25	921.91	Flight - Toronto	Cllr Pootmans	Air Can 00141194166164
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	2023-05-25	45.71	Taxi - Toronto	Cllr Pootmans	Sq Toronto Taxi & Lim
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	2023-05-25	357.04	Hotel - One Night Deposit - Toronto	Cllr Wong	Royal York Hotel



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Transportation	2023-05-25	259.66	Airfare - Credit Due To WestJet Strike to be Used in Future	Cllr Wong	Westjet 0001193875204
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Conferences	2023-05-25	1,085.88	Registration	Cllr Wong	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	2023-05-25	387.91	Flight - Toronto	Cllr Wong	Air Can 00141194108202
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	2023-05-25	30.00	Seat Selection - Toronto	Cllr Wong	Air Can 00144243682680
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	2023-05-29	30.00	Seat Selection - Toronto	Cllr Wong	Air Can 00144243682681
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	2023-05-25	357.04	Hotel - One Night Deposit - Toronto	Cllr Wyness	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	2023-05-25	521.28	Airfare - Toronto	Cllr Wyness	Westjet 0001193875294
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Conferences	2023-05-25	1,085.88	Registration	Cllr Wyness	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Miscellaneous	Cllr McLean	Misc	2023-04-30	1,093.98	Tsuu'tina Nation Residents Dinner - Catering	25	Aubin Consulting Inc.
Legislative	Office of the Councillors	Miscellaneous	Cllr McLean	Misc	2023-04-30	30.74	Tsuu'tina Nation Residents Dinner - Elder Gift	25	Aubin Consulting Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2023-02-02	811.47	Hotel - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2023-02-02	32.45	Transportation - Quebec City	Cllr Mian	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-02	6.56	Meal - Quebec City	Cllr Mian	Ja Moisan Epicier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2023-02-02	4.87	Transportation - Quebec City	Cllr Mian	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-03	12.60	Meal - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-03	32.73	Meal - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-04	36.12	Meal - Quebec City	Cllr Mian	Pub St-Alexandre
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-05	38.10	Meal - Quebec City	Cllr Mian	Bistro-Bar L Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-05	37.20	Meal - Quebec City	Cllr Mian	Skipthedishes
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-05	23.81	Meal - Quebec City	Cllr Mian	Le Cochon Dingue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-06	17.31	Meal - Quebec City	Cllr Mian	Nourcy
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2023-02-06	14.81	Meal - Quebec City	Cllr Mian	Tim Hortons #3005# Qth
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian, Cllr Penner	Meals	2023-02-04	26.43	Meal - Quebec City	Cllr Mian, Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian, Cllr Penner	Meals	2023-02-05	25.62	Meal - Quebec City	Cllr Mian, Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Travel	2023-02-02	811.47	Hotel - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-02	12.04	Meal - Quebec City	Cllr Penner	Ja Moisan Epicier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-02	36.19	Meal - Quebec City	Cllr Penner	Bistro-Bar L Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-02	10.80	Meal - Quebec City	Cllr Penner	A&w Calgary Airport #1
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-03	13.95	Meal - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-03	35.42	Meal - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-04	36.73	Meal - Quebec City	Cllr Penner	Pub St-Alexandre



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Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-05	23.43	Meal - Quebec City	Cllr Penner	Le Cochon Dingue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2023-02-06	16.10	Meal - Quebec City	Cllr Penner	Nourcy