

| 2024 Budget | \$ 1,809,863 |
|---------------------|-----------------|
| Expenditures (1)(2) | 1,633,034 |
| Variance | \$ 176,829 |

| Account | Date | Aı | mount | Vendor | Description/Rationale |
|--|---------|----|------------|--------------------------------|--|
| 30992 - Business meeting (Inter only) | Apr | \$ | 6 | Good Earth Coffeehouse | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 30992 - Business meeting (Inter only) | Aug | \$ | 62 | Calgary Restaurant | Meeting - Mayor's Office Staff |
| 30995 - Parking - Intrnl | Jan-Dec | \$ | 16,905 | Internal | Employee Parking Charges |
| 30996 - Employee Recognition /Banquet | Aug | \$ | 75 | Flower Shop | Recognition - Sympathies |
| 30996 - Employee Recognition /Banquet | Aug | \$ | 95 | Restaurant Voucher | Recognition - Thanks |
| 30997 - Parking - Not CPA | Jan-Dec | \$ | 101 | Parking | Parking for Exernal Meetings |
| 30998 - Parking - CPA | Feb | \$ | 62.85 | Parking | Parking for External Meeting |
| 30998 - Parking - CPA | May-Oct | \$ | 356.15 | Employee Reimbursement | Parking reimbursement for 1 Mayor's Office Employee |
| 31300 - Postage/Courier/Freight-Intrnl | Jan-Dec | \$ | 157.21 | Internal | Postage |
| 32540 - Wireless Comm - Rental/Airtime | Mar-Dec | \$ | 1,540 | Rogers Communications | Data Plan Charges |
| 32540 - Wireless Comm - Rental/Airtime | Jan-Feb | \$ | 82 | Telus Mobility | Data Plan Charges |
| 32590 - Telecommunications - Intrnl | Jan-Dec | Ś | 1,080 | Telus Mobility | Wireless Monthly Plan Fees |
| 32700 - Communications | Apr | \$ | 912.84 | Sprout Social, Inc | Social Media Tool |
| 32700 - Communications | May | \$ | 297.77 | Amazon | AV for Power Reception |
| 32700 - Communications | Jul | \$ | 2,500.00 | Neil Zee Photography | Photography Services |
| 32700 - Communications | Aug | \$ | 71.49 | Web Hosting Canada | Website Support |
| 32700 - Communications | Aug-Dec | \$ | 108 | Intuit Mailchimp | Website Support |
| 32700 - Communications | Oct | \$ | | D. Gray | Communications Support - Moderator for City Talks Panel Debate |
| 32700 - Communications | Nov | \$ | 183.81 | Alberta Deaf & Hard of Hearing | Communications Support for Council Meeting |
| 32700 - Communications | Nov | Ś | 28.48 | Long & McQuade | AV for Power Reception |
| 32800 - Communications - Intrnl | Jul | \$ | 1,587.0 | Internal | Letterhead and Gold Seals |
| 32800 - Communications - Intrnl | Nov | | 2,000.00 | Internal | Communications Support - Calgary Talks - The Social Series |
| 32800 - Communications - Intrnl | Dec | | 1,750.00 | Internal | Facilities Maintenance |
| 32800 - Communications - Intrnl | Dec | \$ | 862.50 | Internal | Communications Support - Calgary Talks - The Social Series |
| 33070 - Photocopier Services - Intrnl | Jan-Dec | | 3,553.75 | Internal | Printer Costs |
| 35150 - Info Serv - Intrnl | Nov | \$ | 648.29 | Software | Software for Mayor Gondek and 4 Mayor's Office Employees |
| 36250 - Financial Services Fees | Dec | | 2,460.00 | Internal | Accounting Valuations |
| 36250 - Financial Services Fees | Dec | Ś | 440.00 | Internal | Accounting Valuations |
| 39950 - Contract - Other | Apr | | 3,500.00 | STONE-OLAFSON LIMITED | Facilitator for Mayor's Office and Community Engagement Event |
| | | • | -, | PARTNERSHIP | , |
| 39950 - Contract - Other | Sep | \$ | 727.56 | Geller Media International | Communications Support |
| 39950 - Contract - Other | Mar-Dec | | 07,324.00 | Black Coffee Communications | Communications Support |
| 39995 - Parking - intrl - Corp Pkg Str | Jan-Dec | \$ | 12,156 | Internal | Employee Parking Charges |
| 41000 - Info Serv - Intrnl InfrastO/H | Jan-Dec | \$ | 28,401 | IT | Remote Access and Standard IT Charges |
| 42020 - Maint - Buildings | Jun | \$ | 600 | Cine Audio Visual | Installation of AV Tech in Boardroom |
| 42020 - Maint - Buildings | Dec | | 1,650.00 | CANEM SYSTEMS LTD | Reconfigure Power and Data for office layout |
| 42030 - BldgMntc - Offc Move- Intrnl | May | \$ | 1,592 | McCrum's Office Furnishings | Office Furniture |
| 45110 - Security General Internal | May | \$ | 613 | Security (Internal) | Guard Service Request |
| 52000 - Supplies - Office | Jan | • | (1,580.00) | Internal | Gifts for Visiting Dignitaries |
| 52000 - Supplies - Office | Feb-Nov | \$ | 724.00 | Library Store | Gifts for Visiting Dignitaries |
| 52000 - Supplies - Office | Jan-Dec | \$ | 532 | Capital Paper | Recycling Services |
| 52000 - Supplies - Office | Feb | \$ | 16.99 | Costco | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Mar-Oct | \$ | 440.84 | Van Houtte Coffee | Supplies for Internal & External Meetings |
| 52000 - Supplies - Office | Mar-Dec | \$ | 461 | Culligan Water | Water Services |
| 52000 - Supplies - Office | Mar | \$ | 35.00 | Imagine Wireless | Office Supplies |
| 32000 Supplies Office | iviui | Y | 33.00 | inagnic winciess | Office Supplies |



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|---------------------------------------|---------|----|---------|------------------------|--|
| 52000 - Supplies - Office | Apr | \$ | 232.80 | Grand & Toy | Office Supplies |
| 52000 - Supplies - Office | Apr | \$ | 85.67 | Calg Co-Op | Refreshments for Mayor's Office |
| 52000 - Supplies - Office | Apr | \$ | 48.58 | Costco | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | May | \$ | 45.96 | Amazon | Office Supplies |
| 52000 - Supplies - Office | May | \$ | 229.00 | Apple.Com/Ca | Office Supplies |
| 52000 - Supplies - Office | May | \$ | 51.21 | Save On Foods | Refreshments for Mayor's Office |
| 52000 - Supplies - Office | Jun | \$ | 40.98 | Amazon | Gifting Supplies for Visiting Dignitaries |
| 52000 - Supplies - Office | Jun | \$ | 22.99 | Amazon | Gifting Supplies for Visiting Dignitaries |
| 52000 - Supplies - Office | Jun | \$ | 458.00 | Apple.Com/Ca | Office Supplies |
| 52000 - Supplies - Office | Jun | \$ | 99.90 | Calg Co-Op | Refreshments for Mayor's Office |
| 52000 - Supplies - Office | Jun | \$ | 95.95 | Amazon | Office Supplies |
| 52000 - Supplies - Office | Jun | \$ | 67.26 | Grand & Toy | Office Supplies |
| 52000 - Supplies - Office | Jul | \$ | 156.00 | Oil City Press Ltd | Office Supplies |
| 52000 - Supplies - Office | Jul | \$ | 14.95 | Amazon | Office Supplies |
| 52000 - Supplies - Office | Jul | \$ | 292 | Costco | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Aug | \$ | 332.19 | Grand & Toy | Office Supplies |
| 52000 - Supplies - Office | Aug | \$ | (87.12) | Grand & Toy | Office Supplies - Refund |
| 52000 - Supplies - Office | Aug | \$ | 108.64 | Calg Co-Op | Office Supplies |
| 52000 - Supplies - Office | Aug | \$ | 6.50 | Ls Plant Shop | Office Supplies |
| 52000 - Supplies - Office | Aug | \$ | 18.04 | Amazon | Office Supplies |
| 52000 - Supplies - Office | Aug | \$ | 46.34 | Costco | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Sep | \$ | 13.88 | Superstore | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Oct | \$ | 276.00 | 2032256 Alberta Ltd | Gifts for Indigenous Meetings |
| 52000 - Supplies - Office | Oct | \$ | 68.70 | Grand & Toy | Office Supplies |
| 52000 - Supplies - Office | Oct | \$ | 200.78 | Superstore | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Nov | \$ | 131.12 | Superstore | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Nov | \$ | 52.00 | Winners Circle Trophie | Office Supplies |
| 52000 - Supplies - Office | Dec | \$ | 55.36 | Superstore | Refreshments for Visiting Dignitaries |
| 52000 - Supplies - Office | Dec | \$ | 119.26 | Pc Express 1590 | Office Supplies - MO Kitchen & Grant MacEwan |
| 52000 - Supplies - Office | Dec | \$ | 10.00 | Ss Calgary 6th Avenue | Office Supplies - Greeting cards |
| 52050 - Subscriptions & Publications | Jan-Dec | \$ | 121.38 | Apple.Com/Bill | Monthly Subscription |
| 52050 - Subscriptions & Publications | Jan-Dec | \$ | 447 | Globe And Mail Digital | Globe & Mail Newspaper Subscription |
| 52050 - Subscriptions & Publications | Apr | \$ | 598 | Calgary Herald Sub | Calgary Herald Annual Newspaper Subscription |
| 52050 - Subscriptions & Publications | Jul | \$ | 285.71 | Canva | Canva Subscription for 2 Mayor Office Employees |
| 52050 - Subscriptions & Publications | Jul-Nov | \$ | 14.00 | Wall-St-Journal | Wall Street Journal Subscription |
| 53150 - Equipment - Computer Hardware | Apr | \$ | 11 | INSIGHT CANADA INC | Computer adapter |
| 62770 - Business Meeting (Exter only) | Feb | \$ | 22 | Superstore | Refreshments for external meetings |
| 62770 - Business Meeting (Exter only) | Feb | \$ | 96 | Calgary Restaurant | Lunch Meeting - Mayor Gondek, 1 Mayor's Office Employee and 5 Guests |
| 62770 - Business Meeting (Exter only) | Feb | \$ | 3 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Mar | \$ | 69 | Edmonton Restaurant | Lunch Meeting - 1 Mayor's Office Employee and 2 Guests |
| 62770 - Business Meeting (Exter only) | Mar | \$ | 68 | Calgary Restaurant | Breakfast Meeting - 1 Mayor's Office Employee and 2 Guest |
| 62770 - Business Meeting (Exter only) | Apr | \$ | 40 | Amazon | Supplies for Intl Women's Day Event |
| 62770 - Business Meeting (Exter only) | Apr | \$ | 5,851 | Winsport | Event Hosting - Intl Women's Day Event |
| 62770 - Business Meeting (Exter only) | Apr | \$ | 180 | Yara Flowers Ltd | Flowers for 2 external guests - Gratitude |
| 62770 - Business Meeting (Exter only) | Apr | \$ | 30 | Calgary Restaurant | Lunch Meeting - Mayor Gondek, 1 Mayor's Office Employee and 1 Guest |
| () | | 7 | | | |



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|--|------------|----------------|--------------------------------------|--|
| 62770 - Business Meeting (Exter only) | Apr | \$ 3,090 | Not Your Average Jo Co | Event Hosting - Intl Women's Day Event |
| 62770 - Business Meeting (Exter only) | Apr | \$ 160 | Internal Giftroom | City of Calgary Giftroom |
| 62770 - Business Meeting (Exter only) | May | \$ 42 | Calg Co-Op | Refreshments for External Meetings |
| 62770 - Business Meeting (Exter only) | May | \$ 100 | Amazon | Linens for Exernal Events in Power Reception Hall |
| 62770 - Business Meeting (Exter only) | May | \$ 48 | Costco | Refreshments for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | May | \$ 90 | Sq Cps Regimental Ball | Registration for Mayor Gondek |
| 62770 - Business Meeting (Exter only) | May | \$ 4 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Jun | \$ 600 | Events Team | Hosting: Common Ground Initiative (2-day event) |
| 62770 - Business Meeting (Exter only) | Jun | \$ 164 | Glenmore Laundry | External Events in Power Reception Hall |
| 62770 - Business Meeting (Exter only) | Jun | \$ 52 | Eventbrite/Femaleelect | Registration for Mayor Gondek |
| 62770 - Business Meeting (Exter only) | Jun | \$ 46 | Costco | Refreshments for Mayor Gondek, 1 Mayor Office Employess and Mayor's Youth Council |
| 62770 - Business Meeting (Exter only) | Jun | \$ 2 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Jun | \$ 7 | Calgary Restaurant | Lunch Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Jun | \$ 21 | Tim Hortons | Refreshments for External Meetings |
| 62770 - Business Meeting (Exter only) | Jul | \$ 470 | Sq Fort Calgary | Gifts for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Jul | \$ 60 | Costco | Refreshment for Community Event |
| 62770 - Business Meeting (Exter only) | Jul | \$ 796 | Ls Master Chocolat | Gifts for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Jul | \$ 94 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 4 Guests |
| 62770 - Business Meeting (Exter only) | Jul | \$ 5 | Good Earth Coffeehouse | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Aug | \$ 196 | Second Cup | Refreshments for Community Event |
| 62770 - Business Meeting (Exter only) | Aug | \$ 99 | Michaels | Gifting supplies for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Aug | \$ 250 | Forget Me Not Florists | Wreath on behalf of Council Members |
| 62770 - Business Meeting (Exter only) | Aug-Dec | \$ 742 | Sp Fridaysockco. | Gifts for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Jun-Dec | 1,026.750 | Smithbilt Hats Inc | White Hats for Visiting Dignitary |
| 62770 - Business Meeting (Exter only) | Aug | \$ 95 | Ls Beeland | Gifts for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Aug | \$ 112 | Calgary Restaurant | Refreshment for Meeting with Mayor Gondek, 1 Mayor's Office Employee, Minister Vandal and staffer |
| · · · · · · · · · · · · · · · · · · · | | \$ 31 | <u> </u> | |
| 62770 - Business Meeting (Exter only) 62770 - Business Meeting (Exter only) | Sep Sep | \$ 9 | Calgary Restaurant Sq Deville Coffee | Lunch Meeting - 1 Mayor's Office Employee and 1 Guest Coffee Meeting - 1 Mayor's Office Employee and 2 Guests |
| 5 , ,, | • | \$ 5 | Good Earth Coffeehouse | • , , , |
| 62770 - Business Meeting (Exter only) | Sep | \$ | | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Sep | \$ 12 | Good Earth Coffeehouse | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Sep | \$ 92.85 | Good Earth Coffeehouse | Refreshments for Community Event |
| 62770 - Business Meeting (Exter only) | Oct Oct | \$ 54.91 | Calg Co-Op | Refreshment for Fort Worth Delegation Visit |
| 62770 - Business Meeting (Exter only) | | 27.94 | Superstore | Refreshments for Downtown Safety Roundtable and Elders |
| 62770 - Business Meeting (Exter only) | Oct | \$ 113.92 | Costco | Refreshments for External Meetings & Roundtables |
| 62770 - Business Meeting (Exter only) | Oct | \$ 49.56 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | May-Oct | \$ 1,022.00 | Internal Giftroom | Gifts for Visiting Dignitaries |
| 62770 - Business Meeting (Exter only) | Nov | \$ 54.01 | Costco | Refreshments for Mayor's Youth council |
| 62770 - Business Meeting (Exter only) | Nov | \$ 9.05 | Good Earth Coffeehouse | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Nov | \$ 10.15 | Second Cup | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Nov | \$ 9.52 | Sq Deville Coffee | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Nov | \$ 1,625.00 | CALGARY ARTS DEVELOPMENT | Event - Hosting for Community Leaders, Councillors & Guests |
| 62770 - Business Meeting (Exter only) | Dec | \$ 25.95 | Good Earth Coffeehouse | Refreshments for External Meetings |
| 62770 - Business Meeting (Exter only) | Dec | \$ 14.77 | Ss Calgary 6th Avenue | Refreshments for External Meetings |
| 62770 - Business Meeting (Exter only) | Dec | \$ 18.93 | Wal-Mart | Refreshments for External Meetings |
| | | | | |



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|---------------------------------------|------------|----|--------|-------------------------------------|--|
| 62770 - Business Meeting (Exter only) | Dec | \$ | 36.50 | Calgary Restaurant | Coffee Meeting - 1 Mayor's Office Employee and 1 Guest |
| 62770 - Business Meeting (Exter only) | Dec | \$ | 144.57 | Costco | Refreshments for External Meetings |
| 62770 - Business Meeting (Exter only) | Dec | \$ | 541.06 | Talbot Marketing | Gifts for Visiting Dignitaries |
| 69175 - Alloc Inventory Mgmt-Intrnl | Mar | \$ | 999 | Internal | Supply Costs - Mail Envelopes, Cleaning Supplies and Other Items Supplied Internally |
| 77500 - Car & Parking Allowances | Oct | \$ | 217.00 | Employee Reimbursement | 1 Mayor's Office Employee |
| 77520 - Membership Fees & Dues | Feb | \$ | 446 | Apega | Membership Fees - APEGA - 1 Mayor's Office Employee |
| 77520 - Membership Fees & Dues | Sep | \$ | 736 | In Pride Calgary Plan | Registration for Pride Parade Mayor & Council |
| 77540 - Business Travel | Dec | \$ | 552.13 | Recovery of Travel Admin Cost | Recovery of Travel Admin Cost |
| 77550 - Training/Staff Dev | Feb | \$ | 1,514 | Uofa Registrars Office | Training Registration for 1 Mayor's Office Employee |
| 77550 - Training/Staff Dev | Jul | \$ | 952 | Nbx Distress Centre | Training for Mayor's Office |
| 77660 - Conferences | Feb | \$ | 786 | LA Hotel | LA Film Trade Mission - Hotel for 1 Mayor's Office Employee |
| 77660 - Conferences | Feb | \$ | 54 | LA Restaurant | LA Film Trade Mission - Meal - Mayor Gondek & 1 Mayor's Office Employee |
| 77660 - Conferences | Feb | \$ | 60 | Urban Land Institute | ULI Event Registration - 1 Mayor's Office Employee |
| 77660 - Conferences | Feb | \$ | 29 | LA Restaurant | LA Film Trade Mission - Meal - Mayor Gondek & 1 Mayor's Office Employee |
| 77660 - Conferences | Feb | \$ | 38 | LA Restaurant | LA Film Trade Mission - Meal - Mayor Gondek & 1 Mayor's Office Employee |
| 77660 - Conferences | Feb | \$ | 60 | LA Restaurant | LA Film Trade Mission - Meal - Mayor Gondek & 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 843 | Westjet | BCMC - Ottawa - Flight - 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 843 | Westjet | BCMC - Ottawa - Flight - 1 Mayor Gondek |
| 77660 - Conferences | Mar | \$ | 263 | Ottawa Hotel | BCMC - Ottawa - Hotel - Mayor Gondek |
| 77660 - Conferences | Mar | \$ | 274 | Westjet | World Agri-Tech - San Francisco - Outbound Flight - 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 808 | Air Canada | World Agri-Tech - San Francisco - Return Flight - 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 1,067 | Air Canada | World Agri-Tech - San Francisco - Flight - 1 Mayor Gondek |
| 77660 - Conferences | Mar | \$ | 109 | Calgary Chamber | Chamber - Alberta Next: Agribusiness - 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 143 | Eventbrite/D3 | Registration for PCHS Calgary - 1 Mayor's Office Employee |
| 77660 - Conferences | Mar | \$ | 140 | Bild Calgary Region | BILD Calgary 2024 Econ Outlook - 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 45 | Ottawa Restaurant | BCMC - Ottawa - Meal for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 79 | Ottawa Restaurant | BCMC - Ottawa - Meal for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 109 | Ottawa Restaurant | BCMC - Ottawa - Meal for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 107 | Ottawa Restaurant | BCMC - Ottawa - Meal for Mayor Gondek and 1 Mayor's Office Employee and 1 guest |
| 77660 - Conferences | Apr | \$ | 304 | Ottawa Hotel | BCMC - Ottawa - Hotel for Mayor Gondek |
| 77660 - Conferences | Apr | \$ | 568 | Ottawa Hotel | BCMC - Ottawa - Hotel for 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 10 | Ottawa - Taxi | BCMC - Ottawa - Taxi for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 200 | Ottawa Airport Hotel | BCMC - Ottawa - Airport Hotel for Mayor Gondek |
| 77660 - Conferences | Apr | \$ | 200 | Ottawa Airport Hotel | BCMC - Ottawa - Airport Hotel for 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 52 | San Francisco Restaurant | World Agri-Tech Innov Summit - Meal for Mayor Gondek & 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 320 | Edmonton Hotel | AB Munis Leaders Caucus - Edmonton - 1 Mayor's Office Employee |
| 77660 - Conferences | • | \$ | 97 | Edmonton - Taxi | , , , |
| 77660 - Conferences | Apr Apr | \$ | 66 | Edmonton - Taxi | AB Munis Leaders Caucus - Taxi from airport for 1 Mayor's Office Employee AB Munis Leaders Caucus - Taxi to airport for 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 25 | Edmonton - Taxi Edmonton Restaurant | AB Munis Leaders Caucus - Taxi to airport for 1 Mayor's Office Employee AB Munis Leaders Caucus - Meal for 1 Mayor's Office Employee |
| 77660 - Conferences | · · | \$ | 250 | | · · · · · · · |
| | Apr | • | | Alberta Municipalities | AB Munis Leaders Caucus - Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 165 | WestJet | AB Munis Leaders Caucus - Flight to Calgary - 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 152 | Air Canada | AB Munis Leaders Caucus - Flight to Edmonton - 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 1,099 | Fcm - Fed. Of Cdn Mun | FCM Conference Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Apr | \$ | 1,099 | Fcm - Fed.Of Cdn Mun | FCM Conference Registration for Mayor Gondek |
| 77660 - Conferences | May | \$ | 109 | Calgary Chamber | Registration for Chamber Conversation - 1 Mayor's Office Employee |



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| 77660 - Conferences | May | \$ | 55 | Urban Land Institute | ULI Housing - Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Jun | \$ | 278 | Calgary Chamber | Chamber Conversation w/Danielle Smith: Registration for 2 Mayor's Office Employees |
| 77660 - Conferences | Jun | \$ | 930 | Socialnext/Socialwest | Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Jul | \$ | 493 | Sq Fort Calgary | Hosting BCMC Circle for FCM Conference |
| 77660 - Conferences | Jul | \$ | 49 | Moonstone Creation | Hosting BCMC Circle for FCM Conference |
| 77660 - Conferences | Jul | \$ | 63 | Calgary Restaurant | Hosting BCMC Circle for FCM Conference |
| 77660 - Conferences | Jul | \$ | 975 | Bild Alberta Association | Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Sep | \$ | 665 | Alberta Municipalities | Registration for Mayor Gondek - 2024 AB Munis Convention |
| 77660 - Conferences | Oct | \$ | 72.20 | Taxi | WECP AGM - Taxi to airport for Mayor Gondek |
| 77660 - Conferences | Oct | \$ | 407.14 | Ottawa - Flight | Travel credits for Mayor Gondek |
| 77660 - Conferences | Oct | \$ | 407.14 | Ottawa - Flight | Travel credits for 1 Mayor's Office Employee |
| 77660 - Conferences | Oct | \$ | (975.00) | Bild Alberta Association | Conference cancelled (reimbursal) |
| 77660 - Conferences | Oct | \$ | 129.00 | Calgary Chamber | Chamber Conversation with N. Nenshi - Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Oct | \$ | 109.00 | Calgary Chamber | Alberta Next: Transportation & Logistics - Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Oct | \$ | 608.22 | Westjet | BCMC Reconciliation Circle - 1 Mayor's Office Employee |
| 77660 - Conferences | Oct | \$ | 608.22 | Westjet | BCMC Reconciliation Circle - Mayor Gondek |
| 77660 - Conferences | Oct | \$ | 599.00 | Informa Canada Inc | Registration for 1 Mayor's Office Employee - Calgary Real Estate Forum |
| 77660 - Conferences | Nov | \$ | 24.61 | Winnipeg - Restaurant | BCMC Reconciliation Winnipeg - Meal for Mayor Gondek |
| 77660 - Conferences | Nov | \$ | 596.26 | Winnipeg - Hotel | BCMC Reconciliation Winnipeg - Hotel for Mayor Gondek |
| 77660 - Conferences | Nov | \$ | 34.56 | Winnipeg - Restaurant | BCMC Reconciliation Winnipeg - Meal for Mayor Gondek |
| 77660 - Conferences | Nov | \$ | 26.75 | Winnipeg - Taxi | BCMC Reconciliation Winnipeg - Taxi from airport for Mayor Gondek |
| 77660 - Conferences | Nov | \$ | 26.67 | Winnipeg - Taxi | BCMC Reconciliation Winnipeg - Taxi to airport for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 23.30 | Winnipeg - Restaurant | BCMC Reconciliation Winnipeg - Meal for 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 899.46 | Winnipeg - Hotel | BCMC Reconciliation Winnipeg - Hotel for 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 344.19 | Winnipeg - Hotel | BCMC Reconciliation Winnipeg - Hotel for S. Gautier, Aboriginal Friendship Centre - Guest speaker |
| 77660 - Conferences | Nov | \$ | 37.14 | Winnipeg - Restaurant | BCMC Reconciliation Winnipeg - Meal for 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 28.25 | Winnipeg - Taxi | BCMC Reconciliation Winnipeg - Taxi from airport for 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 19.05 | Envirodefen | Transit Summit - Registration for Mayor Gondek and 1 Mayor's Office Employee |
| 77660 - Conferences | Nov | \$ | 795.00 | House Of Bounce | Calgary Talks - Audio Services |
| 77660 - Conferences | Nov | \$ | 293.89 | Red Deer - Hotel | ABMunis Conference in Red Deer - Mayor Gondek |
| 77660 - Conferences | Nov | \$ | 483.50 | Aspen Properties | Calgary Talks - Event Space |
| 77660 - Conferences | Nov | \$ | 1,426.32 | Westjet | BCMC Reconciliation Winnipeg - Flight for S. Gautier, Aboriginal Friendship Centre - Guest speaker |
| 77660 - Conferences | Dec | \$ | 65.03 | Victoria - Taxi | Smart Cities - Victoria BC -Taxi for 1 Mayor's Office Employee |
| 77660 - Conferences | Dec | \$ | 38.10 | Victoria - Parking | Smart Cities - Victoria BC - Parking for 1 Mayor's Office Employee |
| 77660 - Conferences | Dec | \$ | 46.59 | Showpass | Innovation Week YYC - Registration for 1 Mayor's Office Employee |
| 77660 - Conferences | Dec | \$ | 418.93 | Safeway | Calgary Talks - Refreshments |
| 77660 - Conferences | Dec | \$ | 1,029.00 | Paypal Steve | Calgary Talks - Video Services |

Note:

⁽¹⁾ Total Expenditures is inclusive of all Mayor's Office expenses, including salaries. Salary details are not disclosed to protect employee privacy.

⁽²⁾ The Mayor's Office also includes internal expenses such as IT costs that are not included in ward budgets.