



Prorated Budget ⁽¹⁾	\$	305,066
Expenditures ⁽²⁾	\$	85,795
Variance	\$	219,270

WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2025 - MARCH 31, 2025
COUNCILLOR WARD 2 - JENNIFER WYNESS

Account	Date	Amount	Vendor	Description/Rationale
31300 - Postage/Courier/Freight-Intrnl	Mar	\$ 2,832	Internal	Ward 2 Brochure
31300 - Postage/Courier/Freight-Intrnl	Mar	\$ 1,308	Internal	Ward 2 Brochure
32540 - Wireless Comm - Rental/Airtime	Jan-Mar	\$ 72	Rogers Communications	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 90	Telus Mobility	Wireless Monthly Plan Fees
53250 - Equipment - Computer Software	Feb	\$ 143	Canva	Graphic Design Software, Annual Fee
62770 - Business Meeting (Exter only)	Feb	\$ 598	Scotiabank Saddledome	Saddledome Foundation Flames Game (2024-2025) - 11 Attendees: Cllr Wyness, C Carr, A Massiah, C Lee, 2 City of Calgary Employees, C Ng (Evanston Community Association), D Ta (Nolan Hill Community Association), S Christensen (Citadel Community Association), M Del Valle (Hawkwood Community Association) and M Velamuri (Kincora Community Association)

Note:

⁽¹⁾ Ward Budgets are for January 1 - October 29, 2025

⁽²⁾ Total Expenditures is inclusive of all Ward expenses, including salaries. Ward salary details are not disclosed to protect employee privacy.