



Prorated Budget <sup>(1)</sup>	\$	305,066
Expenditures <sup>(2)</sup>	\$	84,060
Variance	\$	221,005

WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1, 2025 - MARCH 31, 2025  
COUNCILLOR WARD 4 - SEAN CHU

Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Jan-Mar	\$ 48	Rogers Communications	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 60	Telus Mobility	Wireless Monthly Plan Fees
32700 - Communications	Jan	\$ 1,350	Arturo Solorzano	Social Media Management for Dec. 2024
32700 - Communications	Jan	\$ 1,275	Arturo Solorzano	Social Media Management for Nov. 2024
32700 - Communications	Feb	\$ 177	Godaddy.com	Website (seanchu.ca) Hosting, Quarterly Fee
32700 - Communications	Feb	\$ 100	Wave - Mike Lalli	Website (seanchu.ca) Maintenance, Monthly Fee
32700 - Communications	Mar	\$ 100	Wave - Mike Lalli	Website (seanchu.ca) Maintenance, Monthly Fee
62770 - Business Meeting (Exter only)	Feb	\$ 1,270	Scotiabank Saddledome	Saddledome Foundation Flames Game (2024-2025) - 12 Guests: Cllr Chu, 3 Family Members, S Patton (Friend), C and F Deng (Friends), D and L Chau (Friends), E Kwan (Friend), G Renke (Friend) and M Zjalic <i>Cllr Chu used personal funds for this purchase and was reimbursed from Ward 4 Budget</i>

Note:

<sup>(1)</sup> Ward Budgets are for January 1 - October 29, 2025

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