



<b>2026 Budget</b>	<b>\$ 373,697</b>
<b>Expenditures <sup>(1)</sup></b>	<b>\$ 81,471</b>
<b>Variance</b>	<b>\$ 292,226</b>

**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1, 2026 - MARCH 31, 2026  
COUNCILLOR WARD 2 - JENNIFER WYNESS**

<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
32540 - Wireless Comm - Rental/Airtime	Jan-Mar	\$ 132	Rogers Communications	
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 120	Telus Mobility	
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 24	Internal	
53250 - Equipment - Computer Software	Feb	\$ 150	Canva	Graphic Design Software, Annual Fee
53300 - Equipment - Electronic	Feb	\$ 45	Amazon	iPhone Case and Phone Holder - A Massiah

Note:

<sup>(1)</sup> Total Expenditures is inclusive of all Ward expenses, including salaries. Ward salary details are not disclosed to protect employee privacy.