



2026 Budget	\$ 373,697
Expenditures ⁽¹⁾	\$ 61,679
Variance	\$ 312,018

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2026 - MARCH 31, 2026
COUNCILLOR WARD 11 - ROB WARD**

Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Jan-Mar	\$ 136	Rogers Communications	
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 160	Telus Mobility	
32700 - Communications	Feb	\$ 102	X Corp.	
32700 - Communications	Mar	\$ 220	Meadowlark Park Community Association	
52000 - Supplies - Office	Mar	\$ 128	Amazon	
53300 - Equipment - Electronic	Mar	\$ 1,066	Vision Electronics	
59993 - Program Expenses	Mar	\$ 60	Mark's	

Note:

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