



2026 Budget	\$ 373,697
Expenditures ⁽¹⁾	\$ 73,903
Variance	\$ 299,794

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2026 - MARCH 31, 2026
COUNCILLOR WARD 12 - MIKE JAMIESON**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Feb	\$ 9	Dollarama	
30992 - Business meeting (Inter only)	Mar	\$ 17	Dollarama	
30992 - Business meeting (Inter only)	Mar	\$ 142	Social Beer Haus	
30992 - Business meeting (Inter only)	Mar	\$ 8	Calgary 6th Avenue	
30996 - Employee Recognition /Banquet	Feb	\$ 25	Calgary 6th Avenue	
30996 - Employee Recognition /Banquet	Mar	\$ 44	Dairy Queen	
30997 - Parking - Not CPA	Jan	\$ 42	Indigo Parking	
32540 - Wireless Comm - Rental/Airtime	Jan-Mar	\$ 99	Rogers Communications	
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 120	Telus Mobility	
32700 - Communications	Feb	\$ 337	Facebook	
32700 - Communications	Feb	\$ 365	Facebook	
32700 - Communications	Feb	\$ 10	X Corp.	
32700 - Communications	Mar	\$ 10	X Corp.	
33000 - Printing	Mar	\$ 10,623	Infinti Printing & Copying	
52000 - Supplies - Office	Feb	\$ 4	Dollarama	
53000 - Small Tools/Equipment	Feb	\$ 5	Dollarama	
53000 - Small Tools/Equipment	Mar	\$ 44	Amazon	
53150 - Equipment - Computer Hardware	Mar	\$ 300	Amazon	
53250 - Equipment - Computer Software	Feb	\$ 158	Canva	
53250 - Equipment - Computer Software	Mar	\$ 107	Descript	
53300 - Equipment - Electronic	Feb	\$ 100	Amazon	
53300 - Equipment - Electronic	Feb	\$ 20	Amazon	
53300 - Equipment - Electronic	Mar	\$ 109	Amazon	
59993 - Program Expenses	Mar	\$ 11	Uber	
59993 - Program Expenses	Mar	\$ 28	Uber	
59993 - Program Expenses	Mar	\$ 38	Wall Mart	
62770 - Business Meeting (Exter only)	Feb	\$ 65	Stonebowl Korean	Meeting re: Planning for a Tour of City's Recycling Facility - Cllr Jamieson, R Beyer and E Bouchard, MLA
62770 - Business Meeting (Exter only)	Mar	\$ 58	Saddledome	Saddledome Foundation Flames Game (2025-2026) - Cllr Jamieson, R Beyer, L Hillyer, J Eslinger, B Belding (Ward 12 Constituent) and F Cavar (Calgary Construction Association)
62770 - Business Meeting (Exter only)	Mar	\$ 105	Stonebowl Korean	Lunch Meeting re: Social Media Production Strategy discussion - Cllr Jamieson, R Beyer, L Hillyer, J Eslinger and M Bell (Media Production Consultant)
62770 - Business Meeting (Exter only)	Mar	\$ 109	Spolumbos	Lunch meeting re: Traffic Issues at 52 Street and Seton Blvd - Cllr Jamieson, R Beyer, L Hillyer, J Eslinger and from Rohit Development Group: D Lievy, N Frese and D Allan
77500 - Car & Parking Allowances	Jan	\$ 338	Car Allowance	
77500 - Car & Parking Allowances	Feb	\$ 207	Car Allowance	



2026 Budget	\$ 373,697
Expenditures ⁽¹⁾	\$ 73,903
Variance	\$ 299,794

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2026 - MARCH 31, 2026
COUNCILLOR WARD 12 - MIKE JAMIESON**

Account	Date	Amount	Vendor	Description/Rationale
77500 - Car & Parking Allowances	Feb	\$ 380	Car Allowance	
77500 - Car & Parking Allowances	Mar	\$ 293	Car Allowance	
77540 - Business Travel	Feb	\$ 1,115	Air Canada	
77540 - Business Travel	Feb	\$ 38	Maritime Travel	
77540 - Business Travel	Mar	\$ 8	Cochon Dingue Rue Sain	
77540 - Business Travel	Mar	\$ 82	Uber	
77540 - Business Travel	Mar	\$ 11	Air Canada	
77540 - Business Travel	Mar	\$ 28	Blaxton	
77540 - Business Travel	Mar	\$ 38	Cochon Dingue Rue Sain	
77540 - Business Travel	Mar	\$ 37	Cochon Dingue Rue Sain	
77540 - Business Travel	Mar	\$ 899	Hotel Manoir	
77540 - Business Travel	Mar	\$ 71	Restaurant La Grolla	
77540 - Business Travel	Mar	\$ 47	Taxis COOP	
77540 - Business Travel	Mar	\$ 51	Taxi Tsambou	
77540 - Business Travel	Mar	\$ 32	Twist T1	

Note:

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