



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Tyers	Conferences	7/22/2025	\$660.00	Conference Registration Assigned to Cllr Tyers after 2025 Election	Cllr Tyers	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Chabot	Conferences	10/22/2025	\$660.00	Conference Registration	Cllr Chabot	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Dhaliwal	Conferences	10/22/2025	\$660.00	Conference Registration	Cllr Dhaliwal	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Wyness	Conferences	10/22/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Wyness	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Atkinson	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Atkinson	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Clark	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Clark	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Jamieson	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Jamieson	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Johnston	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Johnston	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Kelly	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Kelly	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr McLean	Conferences	10/24/2025	\$330.00	Conference Registration 50% Refunded as Cllr McLean unable to attend due to conflicting official duties	Cllr McLean	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Pantazopoulos	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Pantazopoulos	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Schmidt	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Schmidt	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Ward	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Ward	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Yule	Conferences	10/24/2025	\$685.00	Conference Registration and Host City Reception Ticket	Cllr Yule	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Dhaliwal	Conferences	10/25/2025	\$25.00	Host City Reception Ticket	Cllr Dhaliwal	Alberta Municipalities



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Chabot	Conferences	11/4/2025	\$25.00	Host City Reception Ticket	Cllr Chabot	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	AB Muni Convention 2025	Cllr Tyers	Conferences	11/7/2025	\$25.00	Host City Reception Ticket	Cllr Tyers	Alberta Municipalities
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Walcott	Travel	5/27/2025	\$45.00	Travel - Ottawa	Cllr Walcott	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Travel	5/28/2025	\$500.19	Airfare - Ottawa	Cllr Chabot	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Travel	5/28/2025	\$500.19	Airfare - Ottawa	Cllr Demong	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Travel	5/28/2025	\$47.31	Taxi - Ottawa	Cllr Demong	Capital Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Meals	5/28/2025	\$14.84	Meal - Ottawa	Cllr Demong	The Grand Pizzeria and Bar
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	5/28/2025	\$248.76	Airfare - Calgary to Ottawa	Cllr Mclean	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Travel	5/28/2025	\$204.45	Airfare - Ottawa	Cllr Penner	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Meals	5/28/2025	\$18.33	Meal - Ottawa	Cllr Penner	Jugo Juice
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Walcott	Travel	5/28/2025	\$418.90	Airfare - Ottawa	Cllr Walcott	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Travel	5/28/2025	\$677.19	Airfare - Ottawa	Cllr Wong	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Travel	5/28/2025	\$74.78	Taxi - Ottawa	Cllr Wong	Blueline Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Meals	5/28/2025	\$53.19	Meal - Ottawa	Cllr Wong	Lowertown Brew Pub
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Travel	5/28/2025	\$57.12	Taxi - Calgary	Cllr Wong	Uber



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong, Cllr Chabot, Cllr Penner, Cllr McLean, Cllr Demong	Travel	5/28/2025	\$6,563.81	Hotel Deposit - Ottawa	Cllr Wong, Cllr Chabot, Cllr Penner, Cllr McLean, Cllr Demong	DoubleTree Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Conferences	5/29/2025	\$1,353.85	Conference Registration	Cllr Chabot	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Meals	5/29/2025	\$42.80	Meal - Ottawa	Cllr Chabot	Cora's Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Conferences	5/29/2025	\$1,286.05	Conference Registration	Cllr Demong	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Conferences	5/29/2025	\$1,286.05	Conference Registration	Cllr McLean	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	5/29/2025	\$50.69	Taxi - Calgary	Cllr McLean	Checker Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Conferences	5/29/2025	\$1,286.05	Conference Registration	Cllr Penner	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Meals	5/29/2025	\$17.56	Meal - Ottawa	Cllr Penner	Jimmy The Greek
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Meals	5/29/2025	\$34.43	Meal - Ottawa	Cllr Penner	Lowertown Brew Pub
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Meals	5/29/2025	\$16.29	Meal - Ottawa	Cllr Penner	Starbucks
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Walcott	Conferences	5/29/2025	\$1,286.05	Conference Registration	Cllr Walcott	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Walcott	Travel	5/29/2025	\$49.78	Taxi - Ottawa	Cllr Walcott	Blueline Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Conferences	5/29/2025	\$1,286.05	Conference Registration	Cllr Wong	FCM - FED.OF CDN MUN
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	5/30/2025	\$9.98	Meal - Ottawa	Cllr McLean	Relay



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	5/30/2025	\$12.48	Meal - Ottawa	Cllr McLean	The Albion Rooms
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	5/31/2025	\$10.20	Meal - Ottawa	Cllr McLean	Wix Mart
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	6/1/2025	\$30.14	Meal - Ottawa	Cllr McLean	Zaks Diner
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	6/1/2025	\$8.98	Meal - Ottawa	Cllr McLean	Wix Mart
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Travel	6/2/2025	\$77.10	Parking - Calgary	Cllr Chabot	PARK & JET- NPS LOT 40
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Travel	6/2/2025	\$42.50	Taxi - Ottawa	Cllr Chabot	Capital Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Chabot	Meals	6/2/2025	\$31.62	Meal - Ottawa	Cllr Chabot	Darcy McGee's
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Travel	6/2/2025	\$42.86	Taxi - Ottawa	Cllr Demong	Capital Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Meals	6/2/2025	\$29.70	Meal - Ottawa	Cllr Demong	Vino Volo
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	6/2/2025	\$241.56	Airfare - Ottawa to Calgary	Cllr McLean	Porter Airlines
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	6/2/2025	\$45.73	Taxi - Ottawa	Cllr McLean	Blueline Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	6/2/2025	\$40.42	Taxi - Ottawa	Cllr McLean	Capital Taxi Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Travel	6/2/2025	\$59.39	Taxi - Calgary	Cllr McLean	Checker Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr McLean	Meals	6/2/2025	\$33.62	Meal - Ottawa	Cllr McLean	Zaks Diner
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Travel	6/2/2025	\$41.03	Taxi - Ottawa	Cllr Penner	Capital Taxi Ottawa



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Penner	Meals	6/2/2025	\$28.48	Meal - Ottawa	Cllr Penner	Bridgehead
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Walcott	Travel	6/2/2025	\$2,254.33	Hotel - Ottawa	Cllr Walcott	Fairmont Chateau
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong	Travel	6/3/2025	\$40.56	Taxi - Ottawa	Cllr Wong	Uber
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Demong	Meals	6/4/2025	\$19.02	Meal - Ottawa	Cllr Demong	Canal Market
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Annual Conference	Cllr Wong, Cllr Chabot, Cllr Penner, Cllr McLean, Cllr Demong	Travel	6/24/2025	\$3,295.97	Hotel - Ottawa	Cllr Wong, Cllr Chabot, Cllr Penner, Cllr McLean, Cllr Demong	DoubleTree Ottawa
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Board of Directors Meeting	Cllr Walcott	Travel	3/17/2025	\$19.56	Travel - Montreal	Cllr Walcott	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Board of Directors Meeting	Cllr Walcott	Travel	3/18/2025	\$890.98	Hotel - Montreal	Cllr Walcott	Marriot Montreal Airport
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2025 Board of Directors Meeting	Cllr Walcott	Travel	3/20/2025	\$62.54	Taxi - Calgary	Cllr Walcott	Associated Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	FCM 2026 Annual Conference	All	Travel	12/8/2025	\$3,604.85	Hotel Deposit - Edmonton Reminder will be paid in June 2026	All	DoubleTree Edmonton
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/6/2025	\$853.92	Airfare - Winnipeg	Cllr McLean	WestJet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/13/2025	\$24.53	Meal - Winnipeg	Cllr McLean	Holiday Inn
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/13/2025	\$21.95	Taxi - Winnipeg	Cllr McLean	Unicity Tax Ltd.
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/14/2025	\$265.58	Hosting - Winnipeg	Cllr McLean	529
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/14/2025	\$10.36	Taxi - Winnipeg	Cllr McLean	Unicity Tax Ltd.



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/16/2025	\$51.81	Taxi - Calgary	Cllr McLean	Associated Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/16/2025	\$20.76	Taxi - Winnipeg	Cllr McLean	Unicity Tax Ltd.
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/16/2025	\$1,142.36	Hotel - Winnipeg	Cllr McLean	Holiday Inn
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Chabot	Travel	6/12/2025	\$456.92	Airfare - Victoria	Cllr Chabot	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/12/2025	\$439.34	Airfare - Victoria	Cllr McLean	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/12/2025	\$13.50	Travel - Victoria	Cllr McLean	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/12/2025	\$49.78	Taxi - Calgary	Cllr McLean	Checker Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Penner	Travel	6/12/2025	\$100.00	Airfare - Victoria	Cllr Penner	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Penner	Travel	6/12/2025	\$647.62	Hotel - Victoria	Cllr Penner	Hotel Grand Pacific
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Walcott	Travel	6/12/2025	\$952.38	Hotel - Victoria	Cllr Walcott	DoubleTree Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Sonja Sahlen	Travel	6/12/2025	\$200.00	Airfare - Victoria	Sonja Sahlen	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Chabot	Conferences	6/13/2025	\$114.29	Registration for Fundraising Golf Tournament	Cllr Chabot	HMCA Calgary
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Chabot	Travel	6/13/2025	\$228.57	Hotel - Victoria	Cllr Chabot	Base Accommodations
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Chabot	Travel	6/13/2025	\$77.10	Parking - Calgary	Cllr Chabot	PARK & JET- NPS LOT 40
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Meals	6/13/2025	\$28.80	Meal - Victoria	Cllr McLean	Saxe Point Public House



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Mian	Travel	6/14/2025	\$452.56	Airfare - Victoria	Cllr Mian	Westjet
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Mian	Travel	6/14/2025	\$499.82	Hotel - Victoria	Cllr Mian	Hotel Grand Pacific
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Penner	Conferences	6/14/2025	\$19.05	Registration for Barn Burner	Cllr Penner	HMCA Calgary
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Meals	6/15/2025	\$6.17	Meal - Victoria	Cllr McLean	Red Barn Country Market
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Chabot	Travel	6/16/2025	\$55.71	Airfare - Victoria	Cllr Chabot	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr Gian-Carlo	Travel	6/17/2025	\$952.38	Hotel - Victoria	Cllr Gian-Carlo	Hotel Zed Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/17/2025	\$72.03	Taxi - Calgary	Cllr McLean	Associated Cab
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/17/2025	\$45.29	Taxi - Victoria	Cllr McLean	Bluebird Cabs
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Travel	6/17/2025	\$351.09	Hotel - Victoria	Cllr McLean	Elk Lake Inn & Suites
Civic-Inter Gov Aff	Copr Costs - Common Revenues	HMCS 30th Anniversary	Cllr McLean	Meals	6/17/2025	\$19.36	Meal - Victoria	Cllr McLean	Spinnakers Brewpub & Guest House
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	1/9/2025	\$790.94	Airfare - Quebec City	Cllr Chabot	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	1/14/2025	\$1,071.94	Airfare - Quebec City	Cllr McLean	Air Canada
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Meals	2/6/2025	\$38.26	Meal - Quebec City	Cllr Chabot	Last Best Taphouse
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/6/2025	\$45.00	Taxi - Quebec City	Cllr Chabot, Cllr McLean	Taxi
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/6/2025	\$41.62	Meal - Quebec City	Cllr McLean	Last Best Taphouse



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/7/2025	\$8.57	Meal - Quebec City	Cllr McLean	McDonald's
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/8/2025	\$23.46	Meal - Quebec City	Cllr McLean	La Merveille Du Viet Nam
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/8/2025	\$20.38	Meal - Quebec City	Cllr McLean	Le Chic Shack
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/8/2025	\$13.30	Taxi - Quebec City	Cllr McLean	Taxi COOP Quebec
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Hosting	2/9/2025	\$47.18	Meal - Quebec City	Cllr Chabot, Nathalie Prosenyak (Quebec Committee)	Le Cochon Dingue
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Hosting	2/9/2025	\$53.65	Meal - Quebec City	Cllr McLean, Linda Prosenak (Quebec Committee)	Le Cochon Dingue
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/9/2025	\$11.35	Taxi - Quebec City	Cllr McLean	Taxi COOP Quebec
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Hosting	2/9/2025	\$163.39	Meal - Quebec City	Cllr McLean, Helene Larway (Quebec Committee)	Chez Boulay
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	\$770.21	Hotel and Meal - Quebec City	Cllr McLean	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	\$95.24	Hotel Deposit - Quebec City	Cllr Chabot	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	\$738.90	Hotel - Quebec City	Cllr Chabot	Hotel Manoir Victoria
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2/10/2025	\$77.10	Parking - Calgary	Cllr Chabot	Park & Jet- Nps Lot 40
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2/10/2025	\$9.12	Meal - Quebec City	Cllr McLean	Relay
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/10/2025	\$54.44	Taxi - Quebec City	Cllr McLean	Associated Cab



Expense Disclosure - IGA, Office of the Councillors, and Council Admin Services

January 1 2025 - December 31 2025

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Copr Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2/10/2025	\$95.24	Hotel Deposit - Quebec City	Cllr McLean	Hotel Manoir Victoria