



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 237,769
Variance	\$ 40,632

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLOR WARD 9 - GIAN-CARLO CARRA**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Feb	\$ 30	Shiki Menya	Offsite Meeting - Cllr Carra and J Thompson (City of Calgary)
30992 - Business meeting (Inter only)	Feb	\$ 10	Bridgeland Market Deli	Offsite Meeting - Cllr Carra and J Thompson (City of Calgary)
30992 - Business meeting (Inter only)	Mar	\$ 20	The Dandy Brewing Comp	Meal between Meetings - Cllr Carra and S Gadamsetti
30992 - Business meeting (Inter only)	Mar	\$ 13	Good Earth Coffeehouse	Ward 9 Team Meeting - Cllr Carra and D LeClair
30992 - Business meeting (Inter only)	Mar	\$ 42	The Desert Pita & Grill	Meal between Meetings - Cllr Carra and S Gadamsetti
30992 - Business meeting (Inter only)	Mar	\$ 52	Stein J	Lunch on Training Session - J Stein and J Burgess
30992 - Business meeting (Inter only)	Apr	\$ 10	Rosso Coffee Roasters	Offsite Meeting - Cllr Carra and J Thompson (City of Calgary)
30992 - Business meeting (Inter only)	Apr	\$ 204	Ikusa	Ward 9 Team Meeting - Cllr Carra, D LeClair, S Gadamsetti, and J Stein
30992 - Business meeting (Inter only)	May	\$ 13	Sq Bridgeland - Phil	Ward 9 Team Meeting - Cllr Carra and J Thompson (City of Calgary)
30992 - Business meeting (Inter only)	May	\$ 21	Rosso Coffee Roasters	Ward 9 Team Meeting - Cllr Carra, T Goldstein and T Gonzalez (City of Calgary)
30992 - Business meeting (Inter only)	May	\$ 19	Good Earth Coffeehouse	Ward 9 Team Meeting - Cllr Carra and S Gadamsetti
30992 - Business meeting (Inter only)	May	\$ 12	Starbucks 04875	Ward 9 Team Meeting - Cllr Carra and D LeClair
30992 - Business meeting (Inter only)	Jun	\$ (183)		Reimbursement:
			Rosso Coffee Roasters	\$ 10 - Offsite Meeting
			Ikusa	\$ 104 - Ward 9 Team Meeting (portion of the full amount)
			Sq Bridgeland - Phil	\$ 13 - Ward 9 Team Meeting
			Rosso Coffee Roasters	\$ 21 - Ward 9 Team Meeting
			Good Earth Coffeehouse	\$ 19 - Ward 9 Team Meeting
			Starbucks 04875	\$ 12 - Ward 9 Team Meeting
30992 - Business meeting (Inter only)	Aug	\$ 15	A&w #1348	Ward 9 Meeting - Canada Day Events - Cllr Carra and S Gadamsetti
30992 - Business meeting (Inter only)	Dec	\$ 59	Suns Bbq Restaurant	Ward 9 Team Meeting - Cllr Carra, D LeClair and A Ramadan
30992 - Business meeting (Inter only)	Dec	\$ 38	Rosso Coffee Roasters	Ward 9 Team Meeting - Cllr Carra, D LeClair and A Ramadan
30996 - Employee Recognition /Banquet	Mar	\$ 60	Bridgeland Market Deli	Ward 9 Recognition - S Gadamsetti
30996 - Employee Recognition /Banquet	Apr	\$ 108	Sq Plant	Ward 9 Recognition - J Stein
30996 - Employee Recognition /Banquet	Oct	\$ 81	The Eden	Welcome Lunch for M Zjalic - Cllr Carra, S Gadamsetti and M Zjalic
30996 - Employee Recognition /Banquet	Nov	\$ (9)	The Eden	Reimbursement: Welcome Lunch (portion of the full amount)
30996 - Employee Recognition /Banquet	Nov	\$ 2,381	Can West Legacy	Recognition (Ribbons and Badges) - Ward 9 Contribution
30996 - Employee Recognition /Banquet	Dec	\$ 51	Shoppersdrugmart	Appreciation Gifts 2021 for The Office of the Councillors Staff
30997 - Parking - Not CPA	Dec	\$ 14	University of Calgary	Parking at University of Calgary - Cllr Carra (Reimbursed in January 2022)
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges



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Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 11	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 11	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 3	Telus Mobility	Monthly Data Plan Charges



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COUNCILLOR WARD 9 - GIAN-CARLO CARRA**

Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 9	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 9	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 9	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges



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32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32590 - Telecommunications - Intrnl	Jan	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jan	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Feb	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Feb	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Mar	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Mar	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Apr	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Apr	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	May	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	May	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jun	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jun	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jul	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jul	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Aug	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Aug	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Sep	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Sep	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Oct	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Oct	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Nov	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Nov	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Dec	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Dec	\$ 30	Telus Mobility	Wireless Monthly Plan Fee
32700 - Communications	Feb	\$ 74	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Feb	\$ 108	Gadamsetti S	Four Frames for Framing of Community Maps
32700 - Communications	Feb	\$ 580	Gritt Media Inc	Ward 9 Graphic Design Services
32700 - Communications	Feb	\$ 225	12 Community Safety Initiative	Ward 9 Advertisement
32700 - Communications	Mar	\$ 46	Cbn Commercial Solutions	Ward 9 Delivery of Maps



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COUNCILLOR WARD 9 - GIAN-CARLO CARRA**

Account	Date	Amount	Vendor	Description/Rationale
32700 - Communications	Mar	\$ 74	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Mar	\$ 1,113	Frances Motta	Ward 9 Recreation Map Design (1 of 2)
32700 - Communications	Apr	\$ 74	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Apr	\$ 300	Converge Communications	Ward 9 Panel Moderation of a Town Hall (May 3, 2021) - Town Hall about Guidebook for Great Communities
32700 - Communications	Apr	\$ 100	Andria W.L	Ward 9 Freelance Writing (Remembering Joseph and Amy)
32700 - Communications	May	\$ 750	Adrienne Tollas Illustration	Illustration for the Recreation Map
32700 - Communications	May	\$ 73	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Jun	\$ 300	Converge Communications	Ward 9 Panel Moderation of a Town Hall (May 3, 2021) - Town Hall about Guidebook for Great Communities
32700 - Communications	Jun	\$ 20	Zoom.U.s 888-799-9666	Zoom Standard Pro Monthly Subscription
32700 - Communications	Jun	\$ 129	Sign Guru South	Ward 9 Virtual Townhall Meeting - Advertisement
32700 - Communications	Jun	\$ 71	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Jun	\$ 1,113	Frances Motta	Ward 9 Recreation Map Design (2 of 2)
32700 - Communications	Jul	\$ 20	Zoom.U.s 888-799-9666	Ward 9 Virtual Town Hall Meeting - Video Conferencing Service Fee
32700 - Communications	Jul	\$ 24	Restream, Inc.	Ward 9 Virtual Town Hall Meeting - Streaming Service
32700 - Communications	Jul	\$ 70	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Aug	\$ 77	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Sep	\$ 72	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Sep	\$ 26	Eig Whois.Com	Domain Hosting (gccarra.ca)
32700 - Communications	Oct	\$ 292	Squarespace Inc.	Website (gccarra.ca) - Building and Hosting
32700 - Communications	Oct	\$ 73	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Nov	\$ 72	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Dec	\$ 450	12 Community Safety Initiative	1/4 Page Advertisement - Ward 9 Newsletter
32700 - Communications	Dec	\$ 71	Mailchimp Monthly	Ward 9 Monthly Newsletter
32700 - Communications	Dec	\$ 50	Pilloud K	Writing Assignment Honorarium
32700 - Communications	Dec	\$ 50	Ng A	Writing Assignment Honorarium
32700 - Communications	Dec	\$ 50	Thorburn J	Writing Assignment Honorarium
32700 - Communications	Dec	\$ 50	McCaffrey E	Writing Assignment Honorarium
32700 - Communications	Dec	\$ 50	Fahey E	Writing Assignment Honorarium
32700 - Communications	Dec	\$ 72	Mailchimp Misc	Ward 9 Monthly Newsletter
33000 - Printing	Jun	\$ 1,470	CBN Commercial Solutions	Printing - Ward 9 Map - (1,500 Units)
33000 - Printing	Dec	\$ 1,528	CBN Commercial Solutions	Printing - Ward 9 Map - (1,000 Units)



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Account	Date	Amount	Vendor	Description/Rationale
41000 - Info Serv - Intrnl InfrastO/H	Jan	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Apr	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	May	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jun	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jul	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Aug	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Sep	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 50	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 50	IT	Remote Access-2 (\$25/License/Month)
42030 - BldgMntc - Offc Move- Intrnl	Nov	\$ 99	Facility Management	Technology Relocation
52000 - Supplies - Office	Feb	\$ 8	Gadamsetti S	Office Supplies - Tape
52000 - Supplies - Office	Sep	\$ 62	Amazon.Ca 2e3779dl2	Office Supplies - Roller Pens, Glue Sticks, Highlighters
52050 - Subscriptions & Publications	Feb	\$ 58	The Next Page	Ward 9 Reference Books - Transect Urbanism: Readings in Human Ecology
52050 - Subscriptions & Publications	Dec	\$ 37	The Next Page	Ward 9 Reference Book - "Confession of a Recovering"
53000 - Small Tools/Equipment	Apr	\$ 338	Amzn Mktp Ca Jf1op3n23	Padded Bag, Tripod and Microphone System
53000 - Small Tools/Equipment	May	\$ (152)	Amz Xuanxiuus	Tripod returned
53000 - Small Tools/Equipment	Jun	\$ 36	Amzn Mktp Ca 511qz6dk3	Ring Light with Tripod Stand
53000 - Small Tools/Equipment	Jul	\$ 61	Amzn Mktp Ca 2x1bz1241	iPhone Charger Cord - S Gadamsetti
53000 - Small Tools/Equipment	Jul	\$ 20	Lukes Drug Mart	iPhone Charger Cord
53150 - Equipment - Computer Hardware	Mar	\$ 19	Amzn Mktp Ca MeOpn6333	Memory Card Reader
53150 - Equipment - Computer Hardware	Mar	\$ 147	Newegg Canada Inc	Ergonomic Mouse - D LeClair
53150 - Equipment - Computer Hardware	Dec	\$ 57	Amzn Mktp Ca 0b6q13f43	USB Docking Station - D LeClair
53250 - Equipment - Computer Software	Feb	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Feb	\$ 148	Canva 02922-11384558	"Canva" Graphic Design Program - Annual Fee
53250 - Equipment - Computer Software	Feb	\$ 183	Grammarly Comg7fwlh	Software for Digital Text Editing - Annual Subscription
53250 - Equipment - Computer Software	Feb	\$ 25	Clipchamp.Com	Video Editing Software
53250 - Equipment - Computer Software	Mar	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Mar	\$ 94	Squarespace Inc.	Software for Website Building and Hosting
53250 - Equipment - Computer Software	Mar	\$ 25	Clipchamp.Com	Video Editing Software
53250 - Equipment - Computer Software	Mar	\$ 26	Creative Cloud Indiv	Applications and Services for Collection of Editing Software



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53250 - Equipment - Computer Software	Apr	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Apr	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	May	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	May	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Jun	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Jun	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Jul	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Jul	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Aug	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Aug	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Sep	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Sep	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Oct	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Oct	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Nov	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Nov	\$ 26	Adobe Creative Cloud	Video Editing Software
53250 - Equipment - Computer Software	Dec	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Dec	\$ 1	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53250 - Equipment - Computer Software	Dec	\$ 4	Apple.Com/Bill	Apple iPhone iCloud Storage - Cllr Carra
53300 - Equipment - Electronic	Dec	\$ 2,002	Telus Mobility	2 iPhones - D LaClair and A Ramadan
53300 - Equipment - Electronic	Dec	\$ 398	Telus Mobility	AppleCare+ for 2 iPhones - D LaClair and A Ramadan
59993 - Program Expenses	Aug	\$ 20	Moonstone Creation	Tobacco Pouch, Gift for Elder Violet March for Canada Day Ceremonies
59993 - Program Expenses	Dec	\$ 511	The Next Page	Ward Gift Inventory, Book - Strong Towns
62770 - Business Meeting (Exter only)	Feb	\$ 12	Lukes Drug Mart	Offsite Meeting - Cllr Carra and C Flegel (Forest Lawn Community Association)
62770 - Business Meeting (Exter only)	Feb	\$ 14	Starbucks 04567	Offsite Meeting - Cllr Carra and G Mylonas (Landstar Development)
62770 - Business Meeting (Exter only)	Apr	\$ 15	Rosso Coffee Roasters	Offsite Meeting - Cllr Carra and N Battistella (Ramsay Community Association)
62770 - Business Meeting (Exter only)	Apr	\$ 41	Starbucks 04875	Offsite Meeting - Cllr Carra, D LeClair, S Gadamsetti, J Stein, F Motta (Independent Graphic Designer) and A Tollas (Independent Illustrator)
62770 - Business Meeting (Exter only)	Apr	\$ 128	Without Papers Pizza	Offsite Meeting - Cllr Carra, D LeClair, S Gadamsetti, J Stein, F Motta (Independent Graphic Designer) and A Tollas (Independent Illustrator)



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62770 - Business Meeting (Exter only)	Apr	\$ 8	Tim Hortons #7286	Offsite Meeting - Cllr Carra and G Akicak (Forest Lawn Community Association)
62770 - Business Meeting (Exter only)	May	\$ 6	Rosso Coffee Roasters	Offsite Meeting - Cllr Carra and Constituent
62770 - Business Meeting (Exter only)	May	\$ 18	Sq Bridgeland - Phil	Offsite Meeting - Cllr Carra and Constituent
62770 - Business Meeting (Exter only)	Jun	\$ 36	Yakuza Sushi And Korea	Offsite Meeting - Cllr Carra and G Mylonas (Landstar Development)
62770 - Business Meeting (Exter only)	Jun	\$ 9	High Line Brewing	Offsite Meeting - Cllr Carra, D LeClair, J Stein and Constituent
62770 - Business Meeting (Exter only)	Jun	\$ 36	Sq Jane Bond Bbq	Offsite Meeting - Cllr Carra, D LeClair and A Ramadan (Disc Golf Calgary)
62770 - Business Meeting (Exter only)	Jul	\$ 89	Lil Empire Burger	Offsite Meeting - Cllr Carra, B Afework, M Awada, S Gadamsetti, R Cosentino (Crossroads Commuunity Association) and A Leaderhouse (Crossroads Commuunity Association)
62770 - Business Meeting (Exter only)	Aug	\$ 28	Ikusa	Offsite Meeting - Cllr Carra and L Leach (12 Community Safety Initiative)
62770 - Business Meeting (Exter only)	Aug	\$ 92	Shiki Menya	Offsite Meeting - Cllr Carra, JC Munyezmu (Soccer without Boundaries), K McGeough (Umoja Community Mosaic) and A Ramadan (Disc Golf Calgary)
62770 - Business Meeting (Exter only)	Sep	\$ 4	Tim Hortons #4851	Offsite Meeting - Cllr Carra, C Flegel (Forest Lawn Community Association), L Peterson and C Christofferson (Erin Woods Community Association)
62770 - Business Meeting (Exter only)	Sep	\$ 8	Tim Hortons #4851	Offsite Meeting - Cllr Carra, C Flegel (Forest Lawn Community Association), L Peterson and C Christofferson (Erin Woods Community Association)
62770 - Business Meeting (Exter only)	Sep	\$ 18	Sq Good News Coffee	Offsite Meeting - Cllr Carra and G Mylonas (Landstar Development)
62770 - Business Meeting (Exter only)	Sep	\$ 27	Sq Good News Coffee	Offsite Meeting - Cllr Carra, S Gadamsetti and Constituent
62770 - Business Meeting (Exter only)	Oct	\$ 10	Gravity Espresso And W	Offsite Meeting - Cllr Carra and Constituent
62770 - Business Meeting (Exter only)	Oct	\$ 15	Rosso Coffee Roasters	Offsite Meeting - Cllr Carra and Constituent
62770 - Business Meeting (Exter only)	Nov	\$ 8	Starbucks 04567	Offsite Meeting - Cllr Carra and L Juan (Bridgeland Community Association)
62770 - Business Meeting (Exter only)	Dec	\$ 60	Stone Bowl Korean Cuis	Cllr Carra, D LeClair, A Ramadan and L Lee (Sustainable Calgary)
62770 - Business Meeting (Exter only)	Dec	\$ 31	Rosso Coffee Roasters	Offsite Meeting - Cllr Carra and Constituent
62770 - Business Meeting (Exter only)	Dec	\$ 51	Shiki Menya	Offsite Meeting - Cllr Carra and Constituent (Reimbursed portion of the full amount in January 2022)
62770 - Business Meeting (Exter only)	Dec	\$ 90	Grumans Catering Inc	Offsite Meeting - Cllr Carra, D LeClair, A Ramadan and J Simaluk (Rail for Alberta)



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 237,769
Variance	\$ 40,632

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLOR WARD 9 - GIAN-CARLO CARRA**

Account	Date	Amount	Vendor	Description/Rationale
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 101	Generoussolutions.Com	Donation and Ticket - "Two Wheels at a Time" Documentary
62810 - Comm-Sponsorship of Indiv/Orgs	Sep	\$ 98	Eventbrite/Thealcoveou	Donation - The Alcove Centre for The Arts
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 500	Brianna Gordon (c/o of The Bear Clan Patrol)	Donation -Bear Clan Patrol
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 476	Nbx Two Wheel View	Donation - Two Wheel View
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 476	Canadahelps Donation	Donation - Antyx Community Arts Society
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 476	Canadahelps Donation	Donation - Sunrise Community Link Resource
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 476	Canadahelps Donation	Donation - Jack Long Foundation for Community Development
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 476	Paypal Ycccharity	Donation - Youth Centres of Calgary
77520 - Membership Fees & Dues	Mar	\$ 500	The Natural Step	Fellow Application Fee - 2021 Energy Futures Lab - J Stein
77520 - Membership Fees & Dues	Jul	\$ 158	312-551-7300	Annual Membership Fee - Congress For The New Urbanism - Cllr Carra
77520 - Membership Fees & Dues	Dec	\$ 27	Calgary Disc Golf Club	Annual Membership Fee - Cllr Carra
77550 - Training/Staff Dev	Dec	\$ 748	LeClair D	Athabasca University "Course Registration Fee - SOCI 287" - D LeClair
77660 - Conferences	Mar	\$ 359	Congress For The New Urban	Registration Fee - The 29th Annual Congress For The New Urbanism - Virtual Event (May 19-21, 2021) - Cllr Carra and D LeClair
77660 - Conferences	Apr	\$ 613	The Gathering Global - 2021	Registration Fee - The Gathering Conference (April 19-21, 2021) - Cllr Carra, J Stein and S Gadamsetti

Note:

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