



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

July 1 2021 - December 31 2021

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Carra	Conferences	11/17/2021	775.00	Conference Registration	ClIr Carra	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Carra	Meals	11/17/2021	24.15	Meals	ClIr Carra	Dorinku
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Carra	Travel	11/15/2021	149.14	Bus fare to Edmonton	ClIr Carra	Red Arrow Express Ltd/
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Carra	Travel	11/17/2021	553.87	Accomodations - Edmonton	ClIr Carra	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Chabot	Conferences	11/17/2021	775.00	Conference Registration	ClIr Chabot	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Chabot	Travel	11/17/2021	553.87	Accomodations - Edmonton	ClIr Chabot	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Chabot	Travel	11/17/2021	68.00	Parking	ClIr Chabot	Westin (Westin Hotels)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Alberta Urban Municipalities Association	ClIr Demong	Travel	11/17/2021	437.04	Accommodations - Edmonton	ClIr Demong	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Dhaliwal	Conferences	11/17/2021	775.00	Conference Registration	ClIr Dhaliwal	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Dhaliwal	Travel	11/17/2021	553.87	Accomodations - Edmonton	ClIr Dhaliwal	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr McLean	Conferences	11/17/2021	775.00	Conference Registration	ClIr McLean	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr McLean	Travel	11/17/2021	621.87	Accomodations and Parking - Edmonton	ClIr McLean	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Mian	Conferences	11/17/2021	775.00	Conference Registration	ClIr Mian	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Mian	Meals	11/17/2021	24.15	Meals	ClIr Mian	Dorinku
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Mian	Meals	11/19/2021	12.99	Meals	ClIr Mian	Wok Box #01
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Mian	Travel	11/15/2021	149.14	Bus fare to Edmonton	ClIr Mian	Red Arrow Express Ltd/
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Mian	Travel	11/17/2021	553.87	Accomodations - Edmonton	ClIr Mian	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Penner	Conferences	11/17/2021	775.00	Conference Registration	ClIr Penner	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Penner	Travel	11/17/2021	28.57	Parking	ClIr Penner	Edm Epark Online Pay
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Penner	Travel	11/17/2021	553.87	Accomodations - Edmonton	ClIr Penner	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Penner	Travel	11/17/2021	28.57	Parking	ClIr Penner	Edm Epark Online Pay
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	ClIr Pootmans	Conferences	11/17/2021	775.00	Conference Registration	ClIr Pootmans	Alberta Urban Municipa



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Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Pootmans	Meals	11/16/2021	112.44	Meals	Cllr Pootmans	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Pootmans	Meals	11/19/2021	9.52	Meals	Cllr Pootmans	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Pootmans	Travel	11/15/2021	124.31	Bus fare to Edmonton	Cllr Pootmans	Red Arrow Express Ltd/
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Pootmans	Travel	11/17/2021	553.87	Accommodations - Edmonton	Cllr Pootmans	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Pootmans	Meals	11/16/2021	(44.22)	Meals (\$44.22 repayment)	Cllr Pootmans	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Spencer	Conferences	11/17/2021	775.00	Conference Registration	Cllr Spencer	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Spencer	Travel	11/17/2021	553.87	Accommodations - Edmonton	Cllr Spencer	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Walcott	Conferences	11/17/2021	775.00	Conference Registration	Cllr Walcott	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Walcott	Travel	11/19/2021	68.00	Parking	Cllr Walcott	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Walcott	Travel	11/17/2021	553.87	Accommodations - Edmonton	Cllr Walcott	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Wyness	Conferences	11/17/2021	775.00	Conference Registration	Cllr Wyness	Alberta Urban Municipa
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr Wyness	Travel	11/17/2021	553.87	Accommodations - Edmonton	Cllr Wyness	Westin (Westin Hotels)
Legislative	Office of the Councillors	Alberta Urban Municipalities Association	Cllr. Wyness	Travel	11/17/2021	68.00	Parking	Cllr Wyness	Westin (Westin Hotels)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/10/2021	46.38	Meals	Cllr Carra, Cllr Penner	Pho Binh Minh
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/12/2021	51.37	Meals	Cllr Carra, Cllr Penner	Ikkousha Ramen
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/13/2021	15.45	Meals	Cllr Penner, Cllr Carra	Starbucks Coffee #2294
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/11/2021	250.00	Spirit of Edmonton Breakfast for City Council Representatives on the Grey Cup Committee	Cllr Carra, Cllr Penner	Spirit of Edmonton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/8/2021	30.00	Baggage Fee	Cllr Carra	Westjet 883826074584626
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/10/2021	16.87	Transportation	Cllr Carra	Blue Line Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/12/2021	301.08	Accommodations - Toronto	Cllr Carra	Sheraton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/12/2021	30.00	Baggage Fee	Cllr Carra	Westjet 883826074816072
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/13/2021	642.49	Accommodations - Hamilton	Cllr Carra	Towneplace Suites - Ha
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/09/2021	368.15	Airfare - Hamilton	Cllr Carra	Westjet 0003750144715
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/10/2021	68.07	Meals	Cllr Carra, Cllr Penner, M Sydor (ERA Architects)	Merit Brewing Company
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/11/2021	185.65	Hosting	Cllr Penner, D. Frid, 2 Constituents	La Cantina Ristorante



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Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/12/2021	13.45	Meals	Cllr Penner	Sq Jimmys Coffee
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/12/2021	96.32	Meals (\$21.14 repaid in 2022)	Cllr Penner, Cllr Carra	Sheraton Gateway Rst
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/13/2021	14.91	Meals	Cllr Penner	Tim Hortons #1795a#qth
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/8/2021	30.00	Baggage Fee	Cllr Penner	Westjet 883826074605475
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	0.95	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	8.61	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	16.70	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	8.50	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	12.77	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	4.29	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	13.74	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	29.00	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/11/2021	31.61	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	15.75	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	23.81	Transportation	Cllr Penner	Hamilton Cab
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	19.05	Transportation	Cllr Penner	Transit Go Transit
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	2.86	Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	30.00	Baggage Fee	Cllr Penner	Westjet 883826074815604
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	23.52	Transportation	Cllr Penner	Up Express Union Tvm
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/12/2021	301.08	Accommodations - Toronto	Cllr Penner	Sheraton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/13/2021	119.95	Parking	Cllr Penner	Calgary Airport Exit T
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/13/2021	642.49	Accommodations - Hamilton	Cllr Penner	Towneplace Suites - Ha
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/09/2021	270.23	Airfare - Hamilton	Cllr Penner	Westjet 0003750144716
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	11/01/2021	696.45	Catering - Ward Staff Orientation	35	Great Events Catering
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	11/15/2021	248.64	Catering - Ward Staff Orientation	12	Great Events Catering
Legislative	Office of the Councillors	Post Election Orientation	Administration	Meals	12/10/2021	2,206.42	Catering - Council Orientation	50	Great Events Catering
Legislative	Office of the Councillors	Recognition	Administration	Recognition	12/15/2021	140.45	Recognition lunch for admin staff	5	Milestones 5224