



<b>2023 Budget</b>	<b>\$ 282,576</b>
<b>Expenditures <sup>(1)</sup></b>	<b>\$ 262,803</b>
<b>Variance</b>	<b>\$ 19,773</b>

**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2023  
COUNCILLOR WARD 2 - JENNIFER WYNESS**

<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
30992 - Business meeting (Inter only)	May	\$ 95	Klein And Harris	Team Meeting - C Lee, C Bell, C Carr and A Massiah
30996 - Employee Recognition /Banquet	Dec	\$ 192	Cactus Club Cafe Crowf	Recognition Lunch - Cllr Wyness, C Lee, C Bell, C Carr, A Massiah and B Crozon
30996 - Employee Recognition /Banquet	Dec	\$ 99	Shoppers Drug Mart	Appreciation Gift Cards 2023 for The Council Services Staff - Ward 2 Contribution
32540 - Wireless Comm - Rental/Airtime	Jan-Dec	\$ 576	Telus Mobility	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Dec	\$ 360	Telus Mobility	Wireless Monthly Plan Fees
32700 - Communications	Feb	\$ 1,014	Mad Monkey	Advertisement - Printed Canopy for Events
32700 - Communications	Feb	\$ 492	Mad Monkey	Advertisement - Printed Banner
32700 - Communications	Jun	\$ 840	Curbox	Sign Rental - Ward 2 Town Hall
41000 - Info Serv - Intrnl InfrastO/H	Jan-Dec	\$ 300	IT	Remote Access and Standard IT Charges
53000 - Small Tools/Equipment	Dec	\$ 80	Amazon	iPhone Case for A Massiah
53000 - Small Tools/Equipment	Dec	\$ 24	Amazon	iPhone Screen & Camera Lens Protector - A Massiah
53150 - Equipment - Computer Hardware	May	\$ 1,884	Internal	Surface Laptop - C Carr
53300 - Equipment - Electronic	Dec	\$ 1,799	Telus Account Payment	Applecare+ for iPhone - A Massiah
53300 - Equipment - Electronic	Dec	\$ 269	Telus Account Payment	iPhone - A Massiah
59993 - Program Expenses	Dec	\$ 277	The Last Hunt	2 Winter Jackets, Ward 2 Logo to be Embroidered - C Carr and Cllr. Wyness
59993 - Program Expenses	Dec	\$ 306	The Last Hunt	2 Winter Jackets, Ward 2 Logo to be Embroidered - A Massiah and B Crozon
59993 - Program Expenses	Dec	\$ 105	First Impressions Prom	Embroidery - 3 Jackets with Ward 2 Logo
62770 - Business Meeting (Exter only)	Jul	\$ 50	Tim Hortons	Coffee and Snacks for Ward 2 Town Hall <i>A Massiah used personal funds for this purchase and was reimbursed from Ward 2 Budget</i>
62770 - Business Meeting (Exter only)	Jul	\$ 70	Tim Hortons	Coffee and Snacks for Ward 2 Town Hall <i>A Massiah used personal funds for this purchase and was reimbursed from Ward 2 Budget</i>
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ 3,368	Talbot Marketing	Promotional Material - Ward 2 Belt Buckles
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 46	Wal-Mart	Donation - Candy for "Trunk or Treat " Kincora Community Association Event

Note:

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