



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 5	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 5	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	\$ 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	May	\$ 5	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 5	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	\$ 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	Jun	\$ 5	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	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	\$ 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	Jul	\$ 5	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	\$ 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	\$ 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	Aug	\$ 5	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	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 10	Telus Mobility	Monthly Data Plan Charges



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
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	Sep	\$ 6	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	Sep	\$ 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	\$ 9	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 5	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 5	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	\$ 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	Nov	\$ 5	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 5	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	\$ 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	\$ 12	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	\$ 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	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ (1)	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ (2)	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	\$ 10	Telus Mobility	Monthly Data Plan Charges



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 5	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	\$ 3	Telus Mobility	Monthly Data Plan Charges
32590 - Telecommunications - Intrnl	Jan	\$ 60	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Feb	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Mar	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Apr	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	May	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jun	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Jul	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Aug	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Sep	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Oct	\$ 70	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Nov	\$ 80	Telus Mobility	Wireless Monthly Plan Fee
32590 - Telecommunications - Intrnl	Dec	\$ 80	Telus Mobility	Wireless Monthly Plan Fee
32700 - Communications	Feb	\$ 100	Charland B	Consulting Services, Writing and Editing
32700 - Communications	Mar	\$ 100	Charland B	Consulting Services, Writing and Editing
32700 - Communications	Apr	\$ 1,200	Victoria C	2021 'Zine Illustration
32700 - Communications	May	\$ 1,750	Chris Pecora Studio	2021 'Zine Design/Illustration/Production
32700 - Communications	Jun	\$ 2,250	Chris Pecora Studio	2021 'Zine Design/Illustration/Production
32700 - Communications	Jun	\$ 900	Charland B	Consulting Services, Writing and Editing
33000 - Printing	Jul	\$ 1,645	Great West Media	Printing - Four Page 'Zine - 1,500 Units
36295 - Project Management Services	Feb	\$ 1,200	Massiah A	Ward 8 Special Project Contract - January 20 - 29, 2021
36295 - Project Management Services	Mar	\$ 1,200	Massiah A	Ward 8 Special Project Contract - February 15-26, 2021
36295 - Project Management Services	Mar	\$ 1,200	Massiah A	Ward 8 Special Project Contract - March 1 - 12, 2021
36295 - Project Management Services	Mar	\$ 1,200	Massiah A	Ward 8 Special Project Contract - March 15 - 26, 2021
36295 - Project Management Services	Apr	\$ 1,200	Massiah A	Ward 8 Special Project Contract - Feb 01 - Feb 12, 2021
36295 - Project Management Services	Apr	\$ 1,200	Massiah A	Ward 8 Special Project Contract - March 29 - April 9, 2021
36295 - Project Management Services	Apr	\$ 1,200	Massiah A	Ward 8 Special Project Contract - April 12 - April 23, 2021
36295 - Project Management Services	May	\$ 1,200	Massiah A	Ward 8 Special Project Contract - April 26 - May 7, 2021
36295 - Project Management Services	May	\$ 1,200	Massiah A	Ward 8 Special Project Contract - May 10 - May 21, 2021



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
36295 - Project Management Services	Jun	\$ 1,200	Massiah A	Ward 8 Special Project Contract - May 24 - June 4, 2021
36295 - Project Management Services	Jun	\$ 1,200	Massiah A	Ward 8 Special Project Contract - June 7 - June 18, 2021
36295 - Project Management Services	Jul	\$ 1,200	Massiah A	Ward 8 Special Project Contract - June 21 - July 2, 2021
36295 - Project Management Services	Jul	\$ 1,200	Massiah A	Ward 8 Special Project Contract - July 5 - July 16, 2021
36295 - Project Management Services	Aug	\$ 1,200	Massiah A	Ward 8 Special Project Contract - July 19 - July 21, 2021
36730 - Management Consulting	Aug	\$ 450	Essence Productions	Consulting - Calgary's Permanent Homeless Memorial
41000 - Info Serv - Intrnl InfrastO/H	Jan	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jan	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Apr	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Apr	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	May	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	May	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jun	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jun	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jul	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jul	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Aug	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Aug	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Sep	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Sep	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 25	IT	Remote Access-2 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 25	IT	Remote Access-2 (\$25/License/Month)
52000 - Supplies - Office	Jul	\$ 32	Blush Lane Marda Loop	Thank You Cards
52050 - Subscriptions & Publications	Feb	\$ 33	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Mar	\$ 28	The Globe And Mail	Monthly On-line Subscription



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
52050 - Subscriptions & Publications	Mar	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Mar	\$ 33	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Apr	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Apr	\$ 33	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	May	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	May	\$ 32	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Jun	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Jun	\$ 32	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Jul	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Jul	\$ 31	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Aug	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Aug	\$ 32	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Sep	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Sep	\$ 32	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Oct	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Oct	\$ 33	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
52050 - Subscriptions & Publications	Nov	\$ 28	The Globe And Mail	Monthly On-line Subscription
52050 - Subscriptions & Publications	Nov	\$ 33	Patreon Membership	Subscription to On-line Newspaper - "The Sprawl"
53150 - Equipment - Computer Hardware	Feb	\$ 131	Ring Light Us	Two Ring Lights for Surface and Webcam for Home Office - Cllr Woolley
53300 - Equipment - Electronic	Dec	\$ 2,002	Telus Mobility	2 iPhones - A Ta and J Laforest
53300 - Equipment - Electronic	Dec	\$ 398	Telus Mobility	AppleCare+ for 2 iPhones - A Ta and J Laforest
62770 - Business Meeting (Exter only)	Jul	\$ 230	Alumni Sandwich & Liqu	Offsite Meeting - Cllr Woolley, Z Klymochko, J Mawer, A Sedor, G Gonzalez (Neuron Mobility), A Karwal (Neuron Mobility), J Jay (Neuron Mobility) and A Petre (Bird Canada)
62770 - Business Meeting (Exter only)	Oct	\$ 50	Ship & Anchor Pub	Offsite Meeting - Cllr Woolley, Z Klymochko and K Schlauch (Beltline Neighborhoods Association)
62770 - Business Meeting (Exter only)	Oct	\$ 102	Ten Foot Henry	Cllr Woolley to reimburse \$32.10 (portion of the full amount) - Offsite Meeting - Cllr Woolley and 2 Constituents
62810 - Comm-Sponsorship of Individ/Orgs	Aug	\$ 157	Calg Co-Op Grocery #6	Donation - Alpha House
62810 - Comm-Sponsorship of Individ/Orgs	Oct	\$ 506	Generoussolutions.Com	Donation - Camp Fyrefly
77500 - Car & Parking Allowances	Feb	\$ 812	Car Allowance	Mileage Reimbursement - Staff Mileage
77550 - Training/Staff Dev	Mar	\$ 471	U of C Continuing Educ	Foundation of Digital Marketing Course - Z Klymochko



2021 Budget	\$ 278,400
Expenditures ⁽¹⁾	\$ 258,193
Variance	\$ 20,207

**WARD BUDGET & EXPENDITURE REPORT
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2021
COUNCILLORS WARD 8 - COURTNEY WALCOTT & EVAN WOOLLEY**

Account	Date	Amount	Vendor	Description/Rationale
----------------	-------------	---------------	---------------	------------------------------

Note:

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