

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

July 1 2021 - December 31 2021

Donartment	Business Unit	Event Category	Name	Catagony	Date	Amount	Description	Attendees	Vendor
Department	Business Offic	Alberta Urban Municipalities	Ivaille	Category	Date	Amount	Description	Attenuees	vendor
Legislative	Office of the Councillors	Association	Cllr Carra	Conferences	11/17/2021	775.00	Conference Registration	Cllr Carra	Alberta Urban Municipa
Logislative	Office of the Councillors	Alberta Urban Municipalities	Oiii Oaiia	Conferences	11/11/2021	775.00	Contention Registration	Oiii Oaiia	Alberta Orban Municipa
Legislative	Office of the Councillors		Cllr Carra	Meals	11/17/2021	24 15	Meals	Cllr Carra	Dorinku
Logiolativo	Cities of the countries	Alberta Urban Municipalities	Om Oura	Wicaio	11/11/2021	21.10	Modio	Om Cara	Bollina
Legislative	Office of the Councillors	Association	Cllr Carra	Travel	11/15/2021	149 14	Bus fare to Edmonton	Cllr Carra	Red Arrow Express Ltd/
209.0.0		Alberta Urban Municipalities	O Garra		11/10/2021		Due faire to Lamerica.	0 000	rted / mem Express Etd/
Legislative	Office of the Councillors	Association	Cllr Carra	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Carra	Westin (Westin Hotels)
		Alberta Urban Municipalities							(**************************************
Legislative	Office of the Councillors	Association	Cllr Chabot	Conferences	11/17/2021	775.00	Conference Registration	Cllr Chabot	Alberta Urban Municipa
==9:-::::		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chabot	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Chabot	Westin (Westin Hotels)
- 3		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Chabot	Travel	11/17/2021	68.00	Parking	Cllr Chabot	Westin (Westin Hotels)
- 3		Alberta Urban Municipalities							,
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Association	Cllr Demong	Travel	11/17/2021	437.04	Accommodations - Edmonton	Cllr Demong	Westin (Westin Hotels)
	'	Alberta Urban Municipalities	Ŭ		1				,
Legislative	Office of the Councillors	Association	Cllr Dhaliwal	Conferences	11/17/2021	775.00	Conference Registration	Cllr Dhaliwal	Alberta Urban Municipa
		Alberta Urban Municipalities							·
Legislative	Office of the Councillors	Association	Cllr Dhaliwal	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Dhaliwal	Westin (Westin Hotels)
		Alberta Urban Municipalities							,
Legislative	Office of the Councillors	Association	Cllr McLean	Conferences	11/17/2021	775.00	Conference Registration	Cllr McLean	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr McLean	Travel	11/17/2021	621.87	Accomodations and Parking - Edmonton	Cllr McLean	Westin (Westin Hotels)
		Alberta Urban Municipalities					_		
Legislative	Office of the Councillors	Association	Cllr Mian	Conferences	11/17/2021	775.00	Conference Registration	Cllr Mian	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Mian	Meals	11/17/2021	24.15	Meals	Cllr Mian	Dorinku
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Mian	Meals	11/19/2021	12.99	Meals	Cllr Mian	Wok Box #01
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Mian	Travel	11/15/2021	149.14	Bus fare to Edmonton	Cllr Mian	Red Arrow Express Ltd/
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Mian	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Mian	Westin (Westin Hotels)
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Penner	Conferences	11/17/2021	775.00	Conference Registration	Cllr Penner	Alberta Urban Municipa
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Penner	Travel	11/17/2021	28.57	Parking	Cllr Penner	Edm Epark Online Pay
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Penner	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Penner	Westin (Westin Hotels)
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Penner	Travel	11/17/2021	28.57	Parking	Cllr Penner	Edm Epark Online Pay
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Pootmans	Conferences	11/17/2021	775.00	Conference Registration	Cllr Pootmans	Alberta Urban Municipa



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Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
		Alberta Urban Municipalities					•		
Legislative	Office of the Councillors	Association	Cllr Pootmans	Meals	11/16/2021	112.44	Meals	Cllr Pootmans	Westin (Westin Hotels)
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	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 21	Bus fare to Edmonton	Cllr Pootmans	Red Arrow Express Ltd/
Legislative	Office of the Councillors	Alberta Urban Municipalities	Cili Footilialis	Havei	11/13/2021	124.31	Bus rare to Editionion	Cili Footilians	Red Allow Expless Ltd/
Legislative	Office of the Councillors		Cllr Pootmans	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Pootmans	Westin (Westin Hotels)
-		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr Pootmans	Meals	11/16/2021	(44.22)	Meals (\$44.22 repayment)	Cllr Pootmans	Westin (Westin Hotels)
	0,500	Alberta Urban Municipalities	0" 0		4.4.4.7.0004		0 (0) (1	011 0	
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Spencer	Conferences	11/17/2021	775.00	Conference Registration	Cllr Spencer	Alberta Urban Municipa
Legislative	Office of the Councillors		Cllr Spencer	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Spencer	Westin (Westin Hotels)
Logislativo	Office of the Councillors	Alberta Urban Municipalities	Ош оренее	Tiavei	11/11/2021	555.67	Accompanions Edmonton	Olli Opericei	Westin (Westin Hotels)
Legislative	Office of the Councillors	Association	Cllr Walcott	Conferences	11/17/2021	775.00	Conference Registration	Cllr Walcott	Alberta Urban Municipa
		Alberta Urban Municipalities					-		
Legislative	Office of the Councillors	Association	Cllr Walcott	Travel	11/19/2021	68.00	Parking	Cllr Walcott	Westin (Westin Hotels)
La state to co	055	Alberta Urban Municipalities	Olle Marie et	T1	44/47/0004	550.07	Account of the Control	Olle Marker III	Mark Mark Harala
Legislative	Office of the Councillors	Association Alberta Urban Municipalities	Cllr Walcott	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Walcott	Westin (Westin Hotels)
Legislative	Office of the Councillors	Association	Cllr Wyness	Conferences	11/17/2021	775 00	Conference Registration	Cllr Wyness	Alberta Urban Municipa
20910101110		Alberta Urban Municipalities	O 117.1000	0011101000	, , 202 .	770.00	Common region and r		/ iiionta orban mamoipa
Legislative	Office of the Councillors		Cllr Wyness	Travel	11/17/2021	553.87	Accomodations - Edmonton	Cllr Wyness	Westin (Westin Hotels)
		Alberta Urban Municipalities							
Legislative	Office of the Councillors	Association	Cllr. Wyness	Travel	11/17/2021		Parking	Cllr Wyness	Westin (Westin Hotels)
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/10/2021		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		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
							Spirit of Edmonton Breakfast for City Council		
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Meals	12/11/2021		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		Baggage Fee	Cllr Carra	Westjet 883826074584626
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/10/2021		Transportation	Clir Carra	Blue Line Taxi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/10/2021			Cllr Carra	Sheraton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/12/2021		Baggage Fee	Clir Carra	Westjet 883826074816072
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Clir Carra	Travel	12/13/2021			Cllr Carra	Towneplace Suites - Ha
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Carra	Travel	12/09/2021		Airfare - Hamilton	Cllr Carra	Westjet 0003750144715
55 11101 507 741	Co.p Common November	S.S, Sup Committee	C Curia		.2/00/2021	000.10	, maio : ammon	Cllr Carra, Cllr Penner,	
								M Sydor (ERA	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/10/2021	68.07	Meals	Architects)	Merit Brewing Company
011111011		0 0 0 111	011 5		40/44/05=:	105		Cllr Penner, D. Frid, 2	
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/11/2021	185.65	Hosting	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		Meals	Cllr Penner	Sq Jimmys Coffee
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Meals	12/12/2021		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		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		Transportation	Cllr Penner	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup Committee	Cllr Penner	Travel	12/10/2021		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		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