



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

January 1 2024 - March 31 2024

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2024-01-24	344.12	Flight - FCM Directors Meeting - Prince George, BC	Cllr Walcott	Air Can 00149355223274
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	2024-01-24	362.32	Flight - FCM Directors Meeting - Prince George, BC	Cllr Walcott	Westjet 0009355223273
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Conferences	2024-02-15	1,099.00	Conference Registration	Cllr Walcott	Fcm - Fed.Of Cdn Mun
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2024-02-01	902.13	Hotel - Quebec City	Cllr Chabot	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Meals	2024-02-04	476.19	Hosting - Quebec City	Cllr Chabot & 14 guests	Portofino Bistro Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Meals	2024-02-04	-	Hosting - Quebec City (Amount to be determined)	Cllr Chabot & 14 guests	Portofino Bistro Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	2024-02-05	77.03	Parking - Calgary	Cllr Chabot	Park & Jet- Nps Lot 40
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2024-01-09	1,189.10	Airfaire - Quebec City	Cllr McLean	Air Can 00149355190346
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2024-01-31	30.00	In Flight Expense - Quebec City	Cllr McLean	Air Can 00144260100004
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-01-31	21.06	Meal - Quebec City	Cllr McLean	Yyc Chilis Conc C 727
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2024-01-31	902.13	Hotel - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-01-31	-	Hotel - Quebec City (Amount to be determined)	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2024-02-01	56.70	Taxi - Quebec City	Cllr McLean	Sq Taxi Elwazna
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-01	17.01	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-01	42.51	Meal - Quebec City	Cllr McLean	Le Cafe De Paris
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-01	58.14	Meal - Quebec City	Cllr McLean	Bistro-Bar L Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-02	37.02	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-02	71.99	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-02	-	Hosting - Quebec City (Amount to be determined)	Cllr McLean & 1 guest	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-03	11.30	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-03	22.93	Meal - Quebec City	Cllr McLean	Paillard St Jean



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Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-03	85.67	Meal - Quebec City	Cllr McLean	Restaurant AU Parmesan
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-04	19.65	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-04	13.86	Meal - Quebec City	Cllr McLean	Cafe Bonte Divine Levi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-04	476.19	Hosting - Quebec City	Cllr McLean & 13 guests	Portofino Bistro Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-04	-	Hosting - Quebec City (Amount to be determined)	Cllr McLean & 13 guests	Portofino Bistro Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-05	35.47	Meal - Quebec City	Cllr McLean	Restaurant Tuscanos
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-05	27.11	Meal - Quebec City	Cllr McLean	Pork And Pickle
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Meals	2024-02-05	21.04	Meal - Quebec City	Cllr McLean	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr McLean	Travel	2024-02-05	51.31	Taxi - Quebec City	Cllr McLean	Checker Cab