



2024 Budget	\$ 362,945
Expenditures ⁽¹⁾	\$ 57,881
Variance	\$ 305,064

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2024 - MARCH 31, 2024
COUNCILLOR WARD 2 - JENNIFER WYNESS**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Mar	\$ 147	Fusion Sushi	Team Meeting - Cllr Wyness, C Carr, A Massiah and B Crozon
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 67	Rogers Communications	Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jan-Feb	\$ 43	Telus Mobility	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Mar	\$ 120	Telus Mobility	Wireless Monthly Plan Fees
41000 - Info Serv - Intrnl InfrastO/H	Jan-Mar	\$ 50	IT	Remote Access and Standard IT Charges
59993 - Program Expenses	Feb	\$ 58	First Impressions Prom	Embroidered Crests with Ward 2 Logo
59993 - Program Expenses	Feb	\$ 357	Profolio P	Photo Session - Cllr Wyness
59993 - Program Expenses	Mar	\$ 9	Calgary Parking Authority	Reimbrsed Constituent for Parking - Executive Committee <i>C Carr used personal funds for this purchase and was reimbursed from Ward 2 Budget</i>

Note:

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