



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

January 1 2023 - December 31 2023

Department	Business Unit	Event Category	Name	Category	Date	Amount	Description	Attendees	Vendor
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Chabot	Conferences	8/4/2023	645.00	Conference Registration	Cllr Chabot	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Chabot	Travel	9/26/2023	385.00	Car Mileage and Parking - Edmonton	Cllr Chabot	Expense Distribution
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Chabot	Travel	9/27/2023	638.34	Hotel - Edmonton	Cllr Chabot	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Mclean	Conferences	8/4/2023	645.00	Conference Registration	Cllr Mclean	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr McLean	Travel	9/27/2023	272.00	Car Mileage - Edmonton	Cllr McLean	Expense Distribution
Legislative	Office of the Councillors	Alberta Municipalities	Cllr McLean	Meals	9/27/2023	11.69	Meal - Edmonton	Cllr McLean	McDonalds #5860
Legislative	Office of the Councillors	Alberta Municipalities	Cllr McLean	Travel	9/27/2023	457.66	Hotel - Edmonton	Cllr McLean	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Conferences	8/4/2023	645.00	Conference Registration	Cllr Penner	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Travel	9/27/2023	430.90	Hotel - Edmonton	Cllr Penner	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Travel	9/27/2023	64.00	Parking - Edmonton	Cllr Penner	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Penner	Travel	9/29/2023	269.28	Car Mileage - Edmonton	Cllr Penner	Expense Distribution
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Pootmans	Conferences	8/4/2023	645.00	Conference Registration	Cllr Pootmans	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Spencer	Conferences	8/4/2023	645.00	Conference Registration	Cllr Spencer	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Spencer	Travel	9/27/2023	638.34	Hotel - Edmonton	Cllr Spencer	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Walcott	Travel	9/26/2023	269.28	Car Mileage - Edmonton	Cllr Walcott	Expense Distribution
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Walcott	Conferences	9/27/2023	620.00	Conference Registration	Cllr Walcott	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Walcott	Travel	9/27/2023	638.34	Hotel - Edmonton	Cllr Walcott	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Conferences	8/4/2023	645.00	Conference Registration	Cllr Wong	Alberta Municipalities
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Travel	9/26/2023	206.58	Hotel - Edmonton (One Night No-Show)	Cllr Wong	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Travel	9/27/2023	532.48	Hotel - Edmonton	Cllr Wong	Doubletree Hotels
Legislative	Office of the Councillors	Alberta Municipalities	Cllr Wong	Meals	9/29/2023	13.84	Meal - Edmonton	Cllr Wong	Wendys
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/1/2023	213.48	Rent A Car- Durham - FCM Directors' Meeting	Cllr Walcott	Enterprise Canada C2pa
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/7/2023	627.61	Airfare - Durham - FCM Directors' Meeting	Cllr Walcott	Air Can 00142166912335
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/7/2023	823.29	Hotel - Durham - FCM Directors' Meeting	Cllr Walcott	Homewood Suites Toront
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/9/2023	37.79	Gas for Rent A Car - Durham - FCM Directors' Meeting	Cllr Walcott	Esso Circle K



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Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/23/2023	324.91	Transportation - Toronto	Cllr Walcott	Air Can 00141193961531
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/25/2023	357.04	Hotel - Toronto	Cllr Walcott	Intercontinental Toron
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/25/2023	6.80	Taxi - Toronto	Cllr Walcott	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	3/25/2023	34.00	Taxi - Toronto	Cllr Walcott	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Conferences	5/25/2023	1,085.88	Registration	Cllr Walcott	Fcm - Fed.Of Cdn Mun
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	5/25/2023	71.19	Taxi - Toronto	Cllr Walcott	Atps Taxi & Limo Servi
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	5/29/2023	1,428.15	Hotel - Toronto	Cllr Walcott	Intercontinental Toron
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	5/29/2023	45.46	Taxi - Toronto	Cllr Walcott	Checker Cab
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	10/11/2023	412.31	Airfare – Hamilton - FCM Directors' Meeting	Cllr Walcott	Air Can 00149354874377
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	10/11/2023	206.76	Airfare – Hamilton - FCM Directors' Meeting	Cllr Walcott	Westjet 0009354874375
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	11/20/2023	5.43	Taxi - Hamilton - FCM Directors' Meeting	Cllr Walcott	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	11/20/2023	36.22	Taxi - Hamilton - FCM Directors' Meeting	Cllr Walcott	Uber Trip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Meals	11/22/2023	43.16	Meal - Hamilton - FCM Directors' Meeting	Cllr Walcott	The King Eddy
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Federation of Canadian Municipalities	Cllr Walcott	Travel	11/24/2023	1,338.59	Hotel - Hamilton - FCM Directors' Meeting	Cllr Walcott	Fairmont Chateau Lauri
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/24/2023	30.00	Baggage Fee - Toronto	Cllr Chabot	Air Can 00144245387351
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/25/2023	171.12	Airfare - Toronto	Cllr Chabot	Air Can 00141193784079



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/25/2023	160.29	Airfare - Toronto	Cllr Chabot	Westjet 0001193784080
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/25/2023	357.04	Hotel - One Night Deposit - Toronto	Cllr Chabot	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Conferences	5/25/2023	1,085.88	Conference Registration	Cllr Chabot	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/25/2023	88.78	Taxi - Toronto	Cllr Chabot	Zahavy Limousine
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/29/2023	68.72	Taxi - Toronto	Cllr Chabot	Ambassador Taxi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Meals	5/29/2023	29.85	Meal - Toronto	Cllr Chabot	Caplansky Deli T3
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Chabot	Travel	5/30/2023	1,098.58	Hotel - Toronto	Cllr Chabot	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/9/2023	162.18	Airfare Change Fee – Toronto	Cllr McLean	Westjet
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/23/2023	350.60	Airfare - Toronto - Credit Due to WestJet Strike to be Used in Future	Cllr McLean	Westjet
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/25/2023	357.04	Hotel - One Night Deposit - Toronto	Cllr McLean	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/25/2023	345.84	Airfare – Toronto	Cllr McLean	Westjet 0001193784010
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Conferences	5/25/2023	1,085.88	Conference Registration	Cllr McLean	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Meals	5/25/2023	15.14	Meal - Toronto	Cllr McLean	Starbucks
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Meals	5/26/2023	24.06	Meal - Toronto	Cllr McLean	Golden Eggs
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/28/2023	61.28	Taxi - Toronto	Cllr McLean	Checker Cab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Meals	5/28/2023	12.69	Meal - Toronto	Cllr McLean	Balzacs Upexpress



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/28/2023	18.10	Meal - Toronto	Cllr McLean	1832-Tor Front Page Nw
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	5/29/2023	734.68	Hotel - Toronto	Cllr McLean	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Meals	5/29/2023	47.36	Meal - Toronto	Cllr McLean	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr McLean	Travel	6/7/2023	12.99	Flight Internet Fee - Toronto	Cllr McLean	Pac-Westjetconnect
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/24/2023	92.11	Taxi - Toronto	Cllr Pootmans	Checker Cab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/24/2023	5.90	Taxi - Toronto	Cllr Pootmans	Up Express Pearson Tvm
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/25/2023	357.04	Hotel - One Night Deposit - Toronto	Cllr Pootmans	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Conferences	5/25/2023	1,085.88	Conference Registration	Cllr Pootmans	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/25/2023	611.28	Airfare - Credit Due To WestJet Strike to be Used in Future	Cllr Pootmans	Westjet 0001193961998
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/25/2023	921.91	Airfare - Toronto	Cllr Pootmans	Air Can 00141194166164
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/25/2023	45.71	Taxi - Toronto	Cllr Pootmans	Sq Toronto Taxi & Lim
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Meals	5/25/2023	9.67	Meal - Toronto	Cllr Pootmans	Tim Hortons #5557
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/29/2023	734.68	Hotel - Toronto	Cllr Pootmans	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Pootmans	Travel	5/29/2023	363.90	Hotel - Toronto	Cllr Pootmans	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	357.04	Hotel - One Night Deposit - Toronto	Cllr Wong	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Transportation	5/25/2023	259.66	Airfare - Credit Due To WestJet Strike to be Used in Future	Cllr Wong	Westjet 0001193875204



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Conferences	5/25/2023	1,085.88	Conference Registration	Cllr Wong	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	387.91	Airfare - Toronto	Cllr Wong	Air Can 00141194108202
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	30.00	Seat Selection - Toronto	Cllr Wong	Air Can 00144243682680
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	68.10	Taxi - Toronto	Cllr Wong	Airflight Services
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Meals	5/25/2023	56.62	Meal - Toronto	Cllr Wong	Scaddabush Front Stree
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	30.00	Baggage Fee - Toronto	Cllr Wong	Air Can 00144245440115
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/25/2023	42.83	Taxi - Toronto	Cllr Wong	Checker Cab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	30.00	Seat Selection - Toronto	Cllr Wong	Air Can 00144243682681
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	76.67	Taxi - Toronto	Cllr Wong	Atps Taxi & Limo Servi
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	150.00	Rebooking Fee - Toronto	Cllr Wong	Air Can 00144245684822
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	50.98	Taxi - Toronto	Cllr Wong	Checker Cab
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	30.00	Baggage Fee - Toronto	Cllr Wong	Air Can 00144245684825
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/29/2023	13.75	Flight Internet Fee - Toronto	Cllr Wong	Air Canada
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wong	Travel	5/30/2023	1,098.58	Hotel - Toronto	Cllr Wong	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	5/25/2023	357.04	Hotel - One Night Deposit - Toronto	Cllr Wyness	Royal York Hotel
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	5/25/2023	521.28	Airfare - Toronto	Cllr Wyness	Westjet 0001193875294



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Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Conferences	5/25/2023	1,085.88	Conference Registration	Cllr Wyness	Fcm - Fed.Of Cdn Mun
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Meals	5/26/2023	22.79	Meal - Toronto	Cllr Wyness	Golden Eggs
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	5/28/2023	8.82	Train - Toronto	Cllr Wyness	Upexpress.Com
Legislative	Office of the Councillors	Federation of Canadian Municipalities	Cllr Wyness	Travel	5/29/2023	1,098.58	Hotel - Toronto	Cllr Wyness	Royal York Hotel
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	10/18/2023	229.12	Airfare - Edmonton	Cllr McLean	Air Can 00149354908139
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	10/18/2023	454.39	Airfare - Edmonton	Cllr McLean	Westjet 0009354908140
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/7/2023	405.00	Airfare - Hamilton	Cllr McLean	Air Can 00149354997371
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/7/2023	500.86	Airfare - Hamilton	Cllr McLean	Westjet 0009354997372
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/15/2023	1,505.38	Hotel - Hamilton	Cllr McLean	Towneplace Suites - Ha
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/16/2023	68.57	Cllr McLean Hosting D Wenzel and T Truman (Grey Cup Committee)	Cllr McLean, 2 guests	Shoeless Joes Hamilton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/16/2023	21.95	Flight Internet Fee - Hamilton	Cllr McLean	Air Canada On Board Ca
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/16/2023	3.95	Flight Internet Fee - Hamilton	Cllr McLean	Air Canada On Board Ca
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/16/2023	36.20	Meal - Hamilton	Cllr McLean	Shoeless Joes Hamilton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/17/2023	34.29	Meal - Hamilton	Cllr McLean	Shoeless Joes Hamilton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/18/2023	19.05	Parking - Hamilton	Cllr McLean	Canada Wide Parking
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/19/2023	38.99	Meal - Hamilton	Cllr McLean	Ale House Hamilton
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/19/2023	37.24	Taxi - Hamilton,	Cllr McLean	Sq H.Cab 158
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Meals	11/20/2023	22.86	Meal - Hamilton	Cllr McLean	Caplansky Deli T3
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	11/20/2023	619.17	Rent A Car - Hamilton	Cllr McLean	Budget Rent-A-Car
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Grey Cup	Cllr McLean	Travel	12/27/2023	53.83	Gas for Rent A Car - Hamilton	Cllr McLean	Budget Rent-A-Car
Legislative	Office of the Councillors	Miscellaneous	Cllr McLean	Misc	4/30/2023	1,093.98	Tsuu'tina Nation Residents Dinner - Catering	25	Aubin Consulting Inc.
Legislative	Office of the Councillors	Miscellaneous	Cllr McLean	Misc	4/30/2023	30.74	Tsuu'tina Nation Residents Dinner - Elder Gift	25	Aubin Consulting Inc.
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Chabot	Travel	12/22/2023	1,329.10	Airfare - Quebec City	Cllr Chabot	Air Can 00149355134320



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Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2/2/2023	811.47	Hotel - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2/2/2023	32.45	Uber - Quebec City	Cllr Mian	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/2/2023	6.56	Meal - Quebec City	Cllr Mian	Ja Moisan Epicier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Travel	2/2/2023	4.87	Uber - Quebec City	Cllr Mian	Uber Canada/Ubertrip
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/3/2023	12.60	Meal - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/3/2023	32.73	Meal - Quebec City	Cllr Mian	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/4/2023	36.12	Meal - Quebec City	Cllr Mian	Pub St-Alexandre
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/5/2023	38.10	Meal - Quebec City	Cllr Mian	Bistro-Bar L Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/5/2023	37.20	Meal - Quebec City	Cllr Mian	Skipthedishes
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/5/2023	23.81	Meal - Quebec City	Cllr Mian	Le Cochon Dingue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/6/2023	17.31	Meal - Quebec City	Cllr Mian	Nourcy
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian	Meals	2/6/2023	14.81	Meal - Quebec City	Cllr Mian	Tim Hortons #3005# Qth
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian, Cllr Penner	Meals	2/4/2023	26.43	Meal - Quebec City	Cllr Mian and Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Mian, Cllr Penner	Meals	2/5/2023	25.62	Meal - Quebec City	Cllr Mian and Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Travel	2/2/2023	811.47	Hotel - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/2/2023	12.04	Meal - Quebec City	Cllr Penner	Ja Moisan Epicier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/2/2023	36.19	Meal - Quebec City	Cllr Penner	Bistro-Bar L Atelier
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/2/2023	10.80	Meal - Quebec City	Cllr Penner	A&w Calgary Airport #1
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/3/2023	13.95	Meal - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/3/2023	35.42	Meal - Quebec City	Cllr Penner	Hilton Quebec
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/4/2023	36.73	Meal - Quebec City	Cllr Penner	Pub St-Alexandre
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/5/2023	23.43	Meal - Quebec City	Cllr Penner	Le Cochon Dingue
Civic-Inter Gov Aff	Corp Costs - Common Revenues	Quebec Winter Carnival	Cllr Penner	Meals	2/6/2023	16.10	Meal - Quebec City	Cllr Penner	Nourcy
Legislative	Office of the Councillors	Stampede	Administration	Misc	7/13/2023	6,903.35	Calgary Stampede Parade Bleachers Seats (340)	340	Seating U Ltd