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|---------------------------------------|-------------------|
| <b>Prorated Budget <sup>(1)</sup></b> | <b>\$ 305,066</b> |
| <b>Expenditures <sup>(2)</sup></b>    | <b>\$ 260,656</b> |
| <b>Variance</b>                       | <b>\$ 44,410</b>  |

**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1, 2025 - SEPTEMBER 30, 2025  
COUNCILLOR WARD 2 - JENNIFER WYNESS**

| <b>Account</b>                         | <b>Date</b> | <b>Amount</b> | <b>Vendor</b>         | <b>Description/Rationale</b>                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------|-------------|---------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 30996 - Employee Recognition /Banquet  | Jul         | \$ 102        | Al Fraches Flowers    | Bereavement flowers for Council Services Staff Member                                                                                                                                                                                                                                                                                                                    |
| 31050 - Postage/Courier/Freight        | Apr         | \$ 284        | Print Calgary         |                                                                                                                                                                                                                                                                                                                                                                          |
| 31300 - Postage/Courier/Freight-Intrnl | Mar         | \$ 2,832      | Internal              |                                                                                                                                                                                                                                                                                                                                                                          |
| 31300 - Postage/Courier/Freight-Intrnl | Mar         | \$ 1,308      | Internal              |                                                                                                                                                                                                                                                                                                                                                                          |
| 32540 - Wireless Comm - Rental/Airtime | Jan-Sep     | \$ 435        | Rogers Communications |                                                                                                                                                                                                                                                                                                                                                                          |
| 32590 - Telecommunications - Intrnl    | Jan-Sep     | \$ 270        | Telus Mobility        |                                                                                                                                                                                                                                                                                                                                                                          |
| 32700 - Communications                 | Apr         | \$ 1,112      | Curbex                |                                                                                                                                                                                                                                                                                                                                                                          |
| 32700 - Communications                 | Jun         | \$ 1,680      | Curbex                |                                                                                                                                                                                                                                                                                                                                                                          |
| 33000 - Printing                       | Apr         | \$ 568        | Curbex                |                                                                                                                                                                                                                                                                                                                                                                          |
| 33000 - Printing                       | Apr         | \$ 4,614      | Print Calgary         |                                                                                                                                                                                                                                                                                                                                                                          |
| 52000 - Supplies - Office              | Apr         | \$ 21         | Amazon                | Office Supplies for Ward 2 Town Hall (March 20, 2025)                                                                                                                                                                                                                                                                                                                    |
| 53000 - Small Tools/Equipment          | Jun         | \$ 10         | Winners               |                                                                                                                                                                                                                                                                                                                                                                          |
| 53250 - Equipment - Computer Software  | Feb         | \$ 143        | Canva                 |                                                                                                                                                                                                                                                                                                                                                                          |
| 62770 - Business Meeting (Exter only)  | Feb         | \$ 598        | Scotiabank Saddledome | Saddledome Foundation Flames Game (2024-2025) - 11 Attendees:<br>Cllr Wyness, C Carr, A Massiah, C Lee, 2 City of Calgary Employees, C Ng<br>(Evanston Community Association), D Ta (Nolan Hill Community Association),<br>S Christensen (Citadel Community Association), M Del Valle (Hawkwood<br>Community Association) and M Velamuri (Kincora Community Association) |
| 62770 - Business Meeting (Exter only)  | Apr         | \$ 40         | Tim Hortons           | Refreshment, Ward 2 Town Hall (March 20, 2025) ≈ 100 Attendees at the<br>Ranchland Community Association                                                                                                                                                                                                                                                                 |
| 62770 - Business Meeting (Exter only)  | Apr         | \$ 50         | Tim Hortons           | Coffee Catch-Up Event on March 24, 2025, at the Citadel Community Hall ≈ 35<br>Community Association Board Members of Ward 2 Communities Attended                                                                                                                                                                                                                        |
| 62770 - Business Meeting (Exter only)  | Jun         | \$ 40         | Tim Hortons           | Refreshment, Ward 2 Town Hall (March 20, 2025) ≈ 100 Attendees at the<br>Ranchland Community Association                                                                                                                                                                                                                                                                 |

Note:

<sup>(1)</sup> Ward Budgets are for January 1 - October 29, 2025

<sup>(2)</sup> Total Expenditures is inclusive of all Ward expenses, including salaries. Ward salary details are not disclosed to protect employee privacy.