



Prorated Budget ⁽¹⁾	\$ 305,066
Expenditures ⁽²⁾	\$ 211,860
Variance	\$ 93,206

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2025 - SEPTEMBER 30, 2025
COUNCILLOR WARD 10 - ANDRE CHABOT**

Account	Date	Amount	Vendor	Description/Rationale
30996 - Employee Recognition /Banquet	Apr	\$ 38	Tim Hortons	Appreciation Coffee and Timbits to the 311 Call Centre Team for their work during Introduction and Tour of the 311 Call Centre
32540 - Wireless Comm - Rental/Airtime	Jan-Sep	\$ 396	Rogers Communications	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Sep	\$ 306	Telus Mobility	Wireless Monthly Plan Fees
32700 - Communications	Mar	\$ 435	Bold Sign Rentals	Sign Rentals, Crossroads Community Association Town Hall (March 20, 2025)
32700 - Communications	Mar	\$ 435	Bold Sign Rentals	Sign Rental, Ward 10 Town Hall
32700 - Communications	Apr	\$ 30	Meta	Facebook Advertisement, Coral Springs Community Association Town Hall
32700 - Communications	Apr	\$ 33	Meta	Facebook Advertisement, Coral Springs Community Association Town Hall
32700 - Communications	Apr	\$ 435	Bold Sign Rentals	Sign Rental, Coral Springs Community Association Town Hall (April 1, 2025)
32700 - Communications	Apr	\$ 555	Bold Sign Rentals	Sign Rental, Justice Town Hall (Mar 28, 2025)
32700 - Communications	Apr	\$ 200	Marlborough Park and MP Preschool	Hall Rental, Justice Town Hall (March 28, 2025) (Jointly hosted event with
32700 - Communications	May	\$ 63	Meta	Facebook Advertising, Open House (May 1, 2025)
32700 - Communications	May	\$ 580	In Bold Signs Rentals	Sign Rental, Ward 10 Open House at Marlborough Park Community Association
32700 - Communications	Jun	\$ 32	Meta	Facebook Ad for Marlborough Park Town Hall (May 15, 2025)
32700 - Communications	Jun	\$ 435	In Bold Signs Rentals	Sign Rental, Ward 10 Town Hall, Marlborough Park (May15, 2025)
52000 - Supplies - Office	Apr	\$ 163	Grand & Toy	3 Monitor Risers
52000 - Supplies - Office	Jun	\$ 177	Grand & Toy	Office Supplies, Binders
52000 - Supplies - Office	Aug	\$ 164	Grand & Toy A0	
52000 - Supplies - Office	Aug	\$ 73	Grand & Toy A0	
52990 - Supplies - Misc	Mar	\$ 42	Dollarama	Event Supplies for Ward 10 Townhall Meetings
53250 - Equipment - Computer Software	Jan-Sep	\$ 28	Apple.com/Bill	Apple iPhone iCloud Storage - Cllr Chabot
53250 - Equipment - Computer Software	Jan-Sep	\$ 10	Apple.com/Bill	Apple iPhone iCloud Storage - J Auren
59993 - Program Expenses	Mar	\$ 130	A Corporate Expression	Plaque, Rundle Community Association, Recognition of 50th Anniversary
59993 - Program Expenses	May	\$ 140	A Corporate Expression	Pineridge Community Association plaque celebrating 50 years as a Community Association
59993 - Program Expenses	Jun	\$ 300	Day Pajarillo Artworks	Original Artwork - Abundance Painting as a gift to the Community Association in appreciation of their Pop-Up Pantry
59993 - Program Expenses	Jul	\$ 9	London Drugs	Certificate Frame for Whitehorn Community Association Art
59993 - Program Expenses	Sep	\$ 163	A Corporate Expression	
62770 - Business Meeting (Exter only)	Apr	\$ 200	Marlborough Park and MP Preschool	Food, Justice Town Hall (March 28, 2025) (Jointly hosted event with MLA Minister Mickey Amery) ≈ 55 Attendees
62770 - Business Meeting (Exter only)	May	\$ 179	Chucky Chow's Arena Cuisina	Refreshment and Snack, Ward 10 Town Hall for Coral Springs Community Association - in excess of 150 residents attended
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ 176	Sien Lok Society of Calgary	Chinese New Year Gala and Fundraiser, 2 Tickets - M Lemon and J Kovacs
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ 251	Eventbrite	Chinatown Business Improvement Area, 2025 Year of the Snake Dinner Gala, 3 Tickets - Cllr Chabot, 1 Family Member and J Auren
62810 - Comm-Sponsorship of Indiv/Orgs	Mar	\$ 744	Corporate Giftroom	Ward 10 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 238	Centre for Newcomers	Donation, Centre for Newcomers, 8th Annual Fundraiser, 1 Ticket - Cllr Chabot
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 36	Centre for Newcomers	Donation, Zeffy, Free Fundraising Platform for Nonprofit Organizations



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62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 19	HMCS Calgary	Barn Burner HMCS Calgary 30th Anniversary, Victoria, BC (June 13-16, 2025), 1 Ticket - D Chabot (Cllr Chabot's Family)
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 114	Boards and Commissions	HMCS Calgary Barn Burner, 2 Tickets - Cllr Chabot and D Chabot (Cllr Chabot's Family)
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 95	HCM CHAS	Best Damn Stampede Party 2025 Event (July 3, 2025), 2 Tickets - Cllr Chabot and D Chabot (Cllr Chabot's Family)
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ 244	1885 Regimental Society	Calgary Police Services Regimental Ball 2025, 2 Tickets - Cllr Chabot and D Chabot (Cllr Chabot's Family)
62810 - Comm-Sponsorship of Indiv/Orgs	Sep	\$ 29	Pineridge Community Association	Pineridge Community Association Gala, 1 Ticket - D Chabot (Cllr Chabot's Family) (Ticket for Cllr Chabot was complementary)
77660 - Conferences	Aug	\$ 143	FCNcanada.org	

Note:

⁽¹⁾ Ward Budgets are for January 1 - October 29, 2025

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