



<b>Prorated Budget <sup>(1)</sup></b>	<b>\$ 305,066</b>
<b>Expenditures <sup>(2)</sup></b>	<b>\$ 233,521</b>
<b>Variance</b>	<b>\$ 71,545</b>

**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1, 2025 - SEPTEMBER 30, 2025  
COUNCILLOR WARD 11 - KOURTNEY PENNER**

<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
30992 - Business meeting (Inter only)	Feb	\$ 17	Fresh Bites Inc. D	
30992 - Business meeting (Inter only)	Feb	\$ 42	Rosso Coffee Roasters	
30992 - Business meeting (Inter only)	Apr	\$ 168	The Park Kitchen & Bar	
30992 - Business meeting (Inter only)	May	\$ 53	Polcan Meat Products	
30992 - Business meeting (Inter only)	Jul	\$ 76	Tool Shed Beer BBQ	
30996 - Employee Recognition /Banquet	Sep	\$ 165	Yeti	
32540 - Wireless Comm - Rental/Airtime	Jan-Sep	\$ 453	Rogers Communications	
32590 - Telecommunications - Intrnl	Jan-Sep	\$ 430	Telus Mobility	
59993 - Program Expenses	Mar	\$ 85	Mark's	
59993 - Program Expenses	Apr	\$ 34	The Military Museums	
59993 - Program Expenses	Jun	\$ 132	Calgary Parking Authority	
62770 - Business Meeting (Exter only)	Feb	\$ 65	Barbarella Bar	Offsite Meeting, to discuss Economic Development - Cllr Penner & G Anderson (Calgary Economic Development)
62770 - Business Meeting (Exter only)	Mar	\$ 9	Second Cup Café	Offsite Meeting, to discuss Calgary Public Library Board Exit Interview - Cllr Penner and E Legate ( Board Chair, Calgary Public Library)
62770 - Business Meeting (Exter only)	Mar	\$ 100	The Palate	Hosting, to discuss Sustainability and Adaptation Opportunities for Municipalities, FCM Sustainable Communities Conference, Fredericton (Feb 10-13, 2025) - Cllr Penner and G Blatz, Councillor for City of Wetaskiwin
62770 - Business Meeting (Exter only)	Apr	\$ 40	Costco Wholesale	Refreshment and Snacks, Community Association Presidents Meeting - Cllr Penner, S Sahlen, H Shaw, P Fulton, G Haslehofer (Chinook Park, Kelvin Grove and Eagle Ridge Community Association), M Fern (Meadowlark Park Community Association), A Forsyth (Haysboro Community Association), R Munday (Riverbend Community Association), L Sorenson (Fairview Community Association), P Polutnik (Windsor Park Community Association), J Basford (Palliser Bayview Pumphill Community Association), C Cooke (Lakeview Community Association), J Smith (Braeside Community Association), G Rouse (Willow Ridge Community Association) and J Wright (Cedarbrae Community Association)
62770 - Business Meeting (Exter only)	May	\$ 81	Annabelle's Kitchen	Offsite Meeting discussion on Calgary Chamber - Cllr Penner and R Ismail-Teja (Calgary Chamber)
62770 - Business Meeting (Exter only)	Jul	\$ 15	Good Earth Coffeehouse	Meeting, Discuss Housing - Cllr Penner, J Tait (Attainable Homes) and M Richardson (Housing Now, Toronto Ontario)
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 238	Centre for Newcomers	Donation, Centre for Newcomers, 8th Annual Fundraiser, 1 Ticket - Cllr Penner
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 36	Centre for Newcomers	Donation, Zeffy, Free Fundraising Platform for Nonprofit Organizations
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 19	HMCS Calgary	Barn Burner Ticket, HMCS Calgary 30th Anniversary Event in Victoria BC, (June 13-15 2025) - S Sahlen
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 229	Boards and Commissions	Friends of HMCS Calgary Committee Calgary Barn Burner Event, 4 Tickets - Cllr Penner, S Sahlen, P Fulton and H Shaw



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62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 286	Co-op Grocery	Co-op Gift Cards, purchased and donated to community neighbour day block parties for the purchase of event food 1. Oakridge Way SW 2. Lakeview Lane Cres SW
77540 - Business Travel	Feb	\$ 150	Calgary Airport	
77540 - Business Travel	Mar	\$ 15	A&W	
77540 - Business Travel	Mar	\$ 30	Checker Cab	
77540 - Business Travel	Mar	\$ 34	Checker Cab	
77540 - Business Travel	Mar	\$ 1,066	Crown Plaza Fredericton	
77540 - Business Travel	Mar	\$ 4	Chess Piece Patisserie	
77540 - Business Travel	Mar	\$ 39	Lunar Rogue Pub	
77540 - Business Travel	Mar	\$ 19	The Squeeze	
77540 - Business Travel	Jul	\$ 338	Best Western	
77540 - Business Travel	Jul	\$ 338	Best Western	
77540 - Business Travel	Jul	\$ 349	Budget Rent a Car	
77540 - Business Travel	Jul	\$ 150	Calgary Airport	
77540 - Business Travel	Jul	\$ 22	Smart Stop	
77540 - Business Travel	Jul	\$ 1,328	Hotel Grand Pacific	
77540 - Business Travel	Jul	\$ 1,369	Hotel Grand Pacific	
77540 - Business Travel	Jul	\$ 252	National Car Rental	
77540 - Business Travel	Jul	\$ 36	Roast Sandwich	
77540 - Business Travel	Jul	\$ 18	Starbucks	
77540 - Business Travel	Jul	\$ 15	Starbucks	
77540 - Business Travel	Jul	\$ 13	Starbucks	
77540 - Business Travel	Jul	\$ 30	Starbucks	
77540 - Business Travel	Jul	\$ 33	The Local	
77540 - Business Travel	Jul	\$ 45	WestJet Airlines	
77540 - Business Travel	Jul	\$ 45	WestJet Airlines	
77540 - Business Travel	Jul	\$ 341	Budget Rent a Car	
77540 - Business Travel	Jul	\$ 16	Island Treats	
77540 - Business Travel	Jul	\$ 78	Park 2 Go	
77540 - Business Travel	Jul	\$ 70	WestJet Airlines	
77660 - Conferences	May	\$ 250	BILD Calgary Region	

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.