



2024 Budget	\$ 362,945
Expenditures ⁽¹⁾	\$ 274,805
Variance	\$ 88,140

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2024 - DECEMBER 31, 2024
COUNCILLOR WARD 7 - TERRY WONG**

Account	Date	Amount	Vendor	Description/Rationale
30996 - Employee Recognition /Banquet	Dec	\$ 58	Shoppers Drug Mart	Appreciation Gift Cards 2024 to the Council Services Staff - Ward 7 Contribution
30997 - Parking - Not CPA	Apr	\$ 4	Impark	Parking, Sien Lok Event - D Cheng
30997 - Parking - Not CPA	Apr	\$ 4	Impark	Parking, BIA Lunar New Year Gala - D Cheng
32540 - Wireless Comm - Rental/Airtime	Mar-Dec	\$ 545	Rogers Communications	Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jan-Feb	\$ 43	Telus Mobility	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Dec	\$ 480	Telus Mobility	Wireless Monthly Plan Fees
32700 - Communications	Feb	\$ 95	Mount Pleasant Community Association	Hall Rental, Ward 7 Community Meeting
32700 - Communications	Feb	\$ 128	Oriental Weekly	Advertisement, Chinese New Year Greetings
32700 - Communications	Mar	\$ 275	The Canadian Chinese Times	Advertisement, Chinese New Year Greetings
32700 - Communications	Mar	\$ 95	Tuxedo Park Community Association	Hall Rental, Rezoning Town Hall Meeting (February 13, 2024)
32700 - Communications	Mar	\$ 310	Montgomery Community Association	Hall Rental, Rezoning Town Hall Meeting (February 17, 2024)
32700 - Communications	Mar	\$ 143	West Hillhurst Go-Getters Association	Hall Rental, Rezoning Town Hall Meeting (February 21, 2024)
32700 - Communications	May	\$ 255	Parkdale Community Association	Hall Rental, Ward 7 Council of Community Meeting
32700 - Communications	Aug	\$ 2,000	2415860 Alberta Ltd.	Snowcone Machine Rental, Downtown Stampede Breakfast Event
32700 - Communications	Aug	\$ 143	Parkdale Nifty Fifties Seniors	Audio Rental, Council of Community Meeting
32700 - Communications	Sep	\$ 180	Crazy Chris - Balloon Artist Extraordinaire	Balloon Entertainment, Ward 7 Electric Fire Truck Community Event <i>Clr Wong used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
32700 - Communications	Sep	\$ 230	Infiniti Printing	Event Pull Up Banner
32700 - Communications	Nov	\$ 250	University of Calgary Properties Group	Boardroom Rental Fee, Ward 7 Council of Communities
32700 - Communications	Dec	\$ 1,395	Great News Publishing	Advertisement, Holiday Greeting
33000 - Printing	Feb	\$ 25	Staples	Ward 7 Map Lamination
35150 - Info Serv - Intrnl	Nov	\$ 188	Internal	Adobe, AcrobatPro
36295 - Project Management Services	May	\$ 2,100	Sharron Stevens	Special Project Contract, Ward 7 (Apr 29 - May 10, 2024)
36295 - Project Management Services	Jun	\$ 2,100	Sharron Stevens	Special Project Contract, Ward 7 (Jun 12 - Jun 25, 2024)
36295 - Project Management Services	Oct	\$ 1,680	Sharron Stevens	Special Project Contract, Ward 7 (Sep 9 - Sep 20, 2024)
36295 - Project Management Services	Oct	\$ 525	Sharron Stevens	Special Project Contract, Ward 7 (Sep 23 - Sep 27, 2024)
36295 - Project Management Services	Oct	\$ 2,100	Sharron Stevens	Special Project Contract, Ward 7 (Oct 1 - Oct 16, 2024)
36295 - Project Management Services	Nov	\$ 1,155	Sharron Stevens	Special Project Contract, Ward 7 (Oct 17 - Oct 31, 2024)
36295 - Project Management Services	Dec	\$ 1,470	Sharron Stevens	Special Project Contract, Ward 7 (Nov 5 - Nov 29, 2024)
36295 - Project Management Services	Dec	\$ 2,890	Sharron Stevens	Special Project Contract, Ward 7 (Dec 1 - Dec 20, 2024)
41000 - Info Serv - Intrnl InfrastO/H	Jan-Dec	\$ 250	IT	Remote Access and Standard IT Charges
42020 - Maint - Buildings	Dec	\$ 4,150	Internal	Reconfigure Power and Data to work with new layout of furniture
42030 - BldgMntc - Offc Move- Intrnl	Aug	\$ 996	Internal	Furniture Move
52000 - Supplies - Office	Mar	\$ 5	The Home Depot	Office Supplies
52000 - Supplies - Office	May	\$ 225	Oil City Press Ltd	Business Cards - Clr Wong
52000 - Supplies - Office	Jun	\$ 183	Temu.Com	Office Supplies, Sticky Notes
52000 - Supplies - Office	Jul	\$ 27	Amazon	Supplies, Lanyards for ID Badges
52000 - Supplies - Office	Jul	\$ 10	Amazon	Supplies, ID Card Holder



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52000 - Supplies - Office	Nov	\$ 225	Oil City Press Ltd	Business Cards - Cllr Wong
52050 - Subscriptions & Publications	Mar	\$ 8	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Mar	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Apr	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	May	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Jun	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Jul	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Aug	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Sep	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Oct	\$ 32	Globe And Mail Digital	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Nov	\$ 32	The Globe And Mail Inc	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Dec	\$ 32	The Globe And Mail Inc	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Dec	\$ 32	The Globe And Mail Inc	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Dec	\$ 32	The Globe And Mail Inc	The Globe and Mail Digital, Monthly Subscription
52050 - Subscriptions & Publications	Dec	\$ 140	Postmedia Digital Subscription	Calgary Herald Annual Subscription
52990 - Supplies - Misc	Sep	\$ 23	Amazon	Event Supplies, Balloon Sticks Holders
53000 - Small Tools/Equipment	Mar	\$ 21	Amazon	iPad Keyboard Case <i>D Cheng used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
53000 - Small Tools/Equipment	Mar	\$ 26	Amazon	iPad Screen Protector
53000 - Small Tools/Equipment	Mar	\$ 109	Amazon	iPad Keyboard Case
53000 - Small Tools/Equipment	Jul	\$ 11	Amazon	iPhone 12 Case
53000 - Small Tools/Equipment	Sep	\$ 41	Amazon	Surface Laptop Privacy Screen
53000 - Small Tools/Equipment	Oct	\$ 33	Amazon	USB Extension Cord (5m)
53250 - Equipment - Computer Software	Feb	\$ 143	Canva	Graphic Design Software, Annual Subscription
53250 - Equipment - Computer Software	Apr	\$ 4	Apple.Com/Bill	FTP Manager Pro App - D Cheng
53250 - Equipment - Computer Software	May	\$ 25	Apple.Com/Bill	Apple Google Drive Storage - D Cheng
53300 - Equipment - Electronic	Mar	\$ 42	Ollives Auction	Cordless Microphones and Karaoke KTV Set used as PA System on Ward 7 Events
53300 - Equipment - Electronic	Mar	\$ 730	Apple.Com/Ca	iPad Air (5th generation) - Ward 7 Office
53300 - Equipment - Electronic	Mar	\$ 89	Apple.Com/Ca	AppleCare+ for iPad Air
53300 - Equipment - Electronic	Jul	\$ 1,030	Imagine Wireless Inc.	Ward 7 iPhone for Special Contract Hire
59993 - Program Expenses	Dec	\$ 23	Amazon	4 Aprons - Ward 7 Food Bank Challenge
62770 - Business Meeting (Exter only)	Feb	\$ 57	Oeb Breakfast Co.	Offsite Meeting - Cllr Wong and S Mallon (Calgary Police Commission)
62770 - Business Meeting (Exter only)	Feb	\$ 36	Central Grand Restaurant	Offsite Meeting - Cllr Wong and O Tobert (Saddledome Foundation)
62770 - Business Meeting (Exter only)	Feb	\$ 25	World Bier Haus	Offsite Meeting - Cllr Wong and 1 Constituent
62770 - Business Meeting (Exter only)	Mar	\$ 87	Costco Wholesale	Refreshment, Rezoning Town Hall (February 13, 2024) ≈ 15 Attendees
62770 - Business Meeting (Exter only)	Mar	\$ 76	Marriott Calgary Banquet	Offsite Meeting - Cllr Wong and K Coles (Calgary Municipal Land Corporation)
62770 - Business Meeting (Exter only)	Mar	\$ 198	Linas Italian	Refreshment, Ward 7 Council of Communities Event - 25 Attendees
62770 - Business Meeting (Exter only)	Mar	\$ 60	Tim Hortons	Refreshment, Rezoning Town Hall ≈ 15 Attendees



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62770 - Business Meeting (Exter only)	Mar	\$ 60	Tim Hortons	Refreshment, Rezoning Town Hall ≈ 20 Attendees
62770 - Business Meeting (Exter only)	Apr	\$ 13	Gravity Espresso	Offsite Meeting - Cllr Wong and C Wharton (Good Company)
62770 - Business Meeting (Exter only)	Aug	\$ 84	Silver Dragon Restaurant	Offsite Meeting - Cllr Wong, D Cheng and B Poshmann (Community Engagement & Planning from West Hillhurst)
62770 - Business Meeting (Exter only)	Aug	\$ 36	Wal-Mart	Refreshment, Council of Community Meeting - 20 Attendees
62770 - Business Meeting (Exter only)	Aug	\$ 122	Pizza 73	Food, Council of Community Meeting - 20 Attendees
62770 - Business Meeting (Exter only)	Sep	\$ 86	U & Me Restaurant	Offsite Meeting - Cllr Wong, D Cheng, M Garner (Calgary Downtown Association) and K Ng (Calgary Economic Development)
62770 - Business Meeting (Exter only)	Sep	\$ 106	Marcos Kitchen	Offsite Meeting - Cllr Wong and Three Former City Finance Managers: B Koay, J Kwong and A Gee
62770 - Business Meeting (Exter only)	Nov	\$ 11	Good Earth Coffeehouse	Offsite Meeting - D Cheng, B Poshmann and M Preston (Calgary Real Estate Board)
62770 - Business Meeting (Exter only)	Dec	\$ 74	Klein And Harris	Offsite Meeting - Cllr Wong and P Pon (Calgary Arts Development)
62770 - Business Meeting (Exter only)	Dec	\$ 554	Visionary Catering	Food, Ward 7 Council of Communities Event - 22 Attendees
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ (3,960)	Yeti	Refunded the whole amount purchased in December 2023 - Promotional
62810 - Comm-Sponsorship of Indiv/Orgs	Mar	\$ 115	Bulk Barn	Lunar New Year Red Pocket Chocolate Coins (given out to constituents during the Lunar New Year celebrations)
62810 - Comm-Sponsorship of Indiv/Orgs	Mar	\$ 118	Bulk Barn	Lunar New Year Red Pocket Chocolate Coins (given out to constituents during the Lunar New Year celebrations)
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 815	Vistaprint Canada	Ward 7 Promotional Material, Notebook with Pen
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 645	Vistaprint Canada	Ward 7 Promotional Material, Keychain with Light
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 3,676.86	4imprint, Inc	Ward 7 Promotional Material: Laminated Fashion Tote, Notebook with Pen, Fun Foam Putty and Daisy Highlighter
77540 - Business Travel	May	72	Uber Trip	Transportation, Business Trip to Visit the Arena in Seattle
77540 - Business Travel	May	60	Calgary Airport	Parking, Business Trip to Visit the Arena in Seattle
77660 - Conferences	Nov	\$ 259	Calgary Chamber	Calgary Small Business Awards Gala, 1 Ticket - Cllr Wong

Note:

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