



2024 Budget	\$ 362,945
Expenditures ⁽¹⁾	\$ 353,999
Variance	\$ 8,946

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1, 2024 - DECEMBER 31, 2024
COUNCILLOR WARD 13 - DAN MCLEAN**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Apr	\$ 80	Blowers & Grafton	Team Meeting - Cllr McLean, P Poilievre and D Lowe
30992 - Business meeting (Inter only)	Apr	\$ 162	Hudsons Shawnessy	Team Meeting - Cllr McLean, P Poilievre and D Lowe
30992 - Business meeting (Inter only)	May	\$ 97	Joey Eau Claire	Team Meeting - Cllr McLean, P Poilievre, C Barber and D Lowe
30992 - Business meeting (Inter only)	May	\$ 74	Milestones Calgary	Team Meeting - Cllr McLean and D Lowe
30992 - Business meeting (Inter only)	May	\$ 75	Stone Bowl Korean Cuis	Team Meeting - Cllr McLean, P Poilievre, C Barber and D Lowe
30992 - Business meeting (Inter only)	Jun	\$ 82	Blowers & Grafton	Team Meeting - Cllr McLean and P Poilievre
30992 - Business meeting (Inter only)	Jul	\$ 51	Spolumbos Fine Foods	Lunch Meeting - Cllr McLean, Cllr Sharp, C Barber and D Lowe
30992 - Business meeting (Inter only)	Jul	\$ 83	Hyatt Regency Thompsons	Lunch Meeting - Cllr McLean, C Barber and D Lowe
30996 - Employee Recognition/Banquet	Dec	\$ 58	Shoppers Drug Mart	Appreciation Gift Cards 2024 to the Council Services Staff - Ward 13 Contribution
31300 - Postage/Courier/Freight-Intrnl	Jul	\$ 3,797	Internal	Postage, Ward 13 Mailout
32540 - Wireless Comm - Rental/Airtime	Mar-Dec	\$ 551	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	Jan	\$ 5,446	Crockatt Communications	Communications Consulting
32700 - Communications	Apr	\$ 224	Mad Monkey	Advertisement, Banner Replacement Insert
32700 - Communications	Jun	\$ 59	South Fish Creek Recre	Hall Rental, Community Traffic Meeting
32700 - Communications	Jul	\$ 200	The Canadian Times	Advertisement, Happy eid Mubarak
32700 - Communications	Jul	\$ 353	South Fish Creek Recre	Hall Rental for "Baby Sitting & Home Alone" Program
32700 - Communications	Sep	\$ 1,431	Sign Guru South	Sign Rental - Ward 13 Stampede Breakfast
32700 - Communications	Oct	\$ 500	Paypal Imageinvent	Video Production, Community Spirit (Ward 13 Stampede Breakfast)
32700 - Communications	Oct	\$ 194	South Fish Creek Recre	Hall Rental, Mobility Town Hall
32700 - Communications	Oct	\$ 790	Glenmore Christian Academy	Hall Rental, Ward 13 Town Hall
32700 - Communications	Dec	\$ 1,431	Sign Guru South	Sign Rental, Budget Town Hall
33000 - Printing	Aug	\$ 6,252	Mountain View Printing and Graphics Ltd.	Printing - Ward 13 Newsletter
36295 - Project Management Services	Apr	\$ 167	Micah Stobbe	Special Project Contract (February 15 - March 15, 2024)
36295 - Project Management Services	May	\$ 167	Micah Stobbe	Special Project Contract (March 15 - April 15, 2024)
36295 - Project Management Services	May	\$ 167	Micah Stobbe	Special Project Contract (April 15 - May 15, 2024)
36295 - Project Management Services	Jun	\$ 167	Micah Stobbe	Special Project Contract (May 15 - June 15, 2024)
36295 - Project Management Services	Jul	\$ 167	Micah Stobbe	Special Project Contract (June 15 - July 15, 2024)
36295 - Project Management Services	Aug	\$ 167	Micah Stobbe	Special Project Contract (July 15 - August 15, 2024)
36295 - Project Management Services	Dec	\$ 1,500	Micah Stobbe	Special Project Contract - Project Completion
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 270	Internal	Monitor, home Office - Cllr. McLean
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 303	Internal	Docking Station, Home Office - Cllr McLean
41000 - Info Serv - Intrnl InfrastO/H	Jan-Dec	\$ 384	IT	Remote Access and Standard IT Charges
52000 - Supplies - Office	Apr	\$ 49	Wal-Mart	Office Supplies, Frames
52000 - Supplies - Office	Apr	\$ (21)	Wal-Mart	Refund, Frame
52050 - Subscriptions & Publications	Mar	\$ 312	Calgary Sun	Calgary Sun, Annual Subscription
53000 - Small Tools/Equipment	Feb	\$ 80	Best Buy	Privacy Screen for iPhone - Cllr McLean



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53000 - Small Tools/Equipment	Dec	\$ 70	Staples Store	Wireless Laser Pointer
53910 - Office Furniture/Equipment	Oct	\$ 280	Staples Store	Desk Chair, Home Office - Cllr McLean
59993 - Program Expenses	Jul	\$ 157	Smithbilt Hats Inc	White Hat for D Swampy's (The National Coalition of Chiefs) White Hat Presentation
62770 - Business Meeting (Exter only)	Feb	\$ 79	Cactus Club	Offsite Meeting - Cllr McLean, P Poilievre and J Biers (South Fish Creek Recreation Association)
62770 - Business Meeting (Exter only)	Feb	\$ 51	Hudsons Shawnessy	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Feb	\$ 88	Hy's Steakhouse	Offsite Meeting - Cllr McLean and J Biers (South Fish Creek Recreation Association)
62770 - Business Meeting (Exter only)	Feb	\$ 104	Melrose	Offsite Meeting - Cllr McLean, D Lowe, P Poilievre and 1 Constituent
62770 - Business Meeting (Exter only)	Mar	\$ 79	Teatro	Offsite Meeting - Cllr McLean and S Eagletail (Tsuu T'ina Nation)
62770 - Business Meeting (Exter only)	Mar	\$ 53	Spolumbos Fine Foods	Offsite Meeting - Cllr McLean and G Baker (Zero Squared Tiny Homes)
62770 - Business Meeting (Exter only)	Apr	\$ 139	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean, D Lowe and Chief L Crowchild
62770 - Business Meeting (Exter only)	Apr	\$ 116	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and S Eagletail (Tsuu T'ina Nation)
62770 - Business Meeting (Exter only)	May	\$ 88	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and D Leinster (Contemporary Calgary)
62770 - Business Meeting (Exter only)	May	\$ 89	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and S Kad (Business Owner)
62770 - Business Meeting (Exter only)	May	\$ 47	Tst-Kildares Ale House	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Jun	\$ 95	Sobeys	Gift Card given to Parks Calgary to purches Lunch to Volunteers Participating in Pathway Clean-Up Event
62770 - Business Meeting (Exter only)	Jun	\$ 144	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean, P Poilievre, C Barber, D Lowe and Hon. N Milliken
62770 - Business Meeting (Exter only)	Jun	\$ 70	Earls Calgary Tin	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Jul	\$ 57	Rockwell Food + Taps	Offsite Meeting - Cllr McLean, D Lowe, P Poilievre and 1 Constituent
62770 - Business Meeting (Exter only)	Jul	\$ 94	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean, D Lowe and A Flores (Business Leader)
62770 - Business Meeting (Exter only)	Jul	\$ 85	Rockwell Food + Taps	Offsite Meeting - Cllr McLean, P Poilievre and 1 Constituent
62770 - Business Meeting (Exter only)	Aug	\$ 93	Bridalwood Bull & Finc	Offsite Meeting - Cllr McLean, H Larway (Calgary-Québec Exchange Committee) and Constituent
62770 - Business Meeting (Exter only)	Aug	\$ 35	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean, Cllr Sharp and I Shamir and Z Zarnett-Klein (Consulate General of Israel), Cllr McLean paid only for his own meal
62770 - Business Meeting (Exter only)	Aug	\$ 160	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean, from Spruce It Spruce It Up Garden Centre: M Combs, R O'Connor and C Barcon
62770 - Business Meeting (Exter only)	Sep	\$ 80	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Sep	\$ 80	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Sep	\$ 22	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Sep	\$ 89	Hyatt Regency Thompsonson	Offsite Meeting - Cllr McLean, D Lowe and 1 Constituent
62770 - Business Meeting (Exter only)	Oct	\$ 65	Mbc Shawnessy	Offsite Meeting - Cllr McLean, P Poilievre, D Lowe and 1 Constituent
62770 - Business Meeting (Exter only)	Oct	\$ 80	Tim Hortons	Refreshment, Mobility Town Hall ≈ 25 Attendees
62770 - Business Meeting (Exter only)	Nov	\$ 57	Cora Breakfast And Lunch	Offsite Meeting - Cllr McLean and 1 Constituent
62770 - Business Meeting (Exter only)	Dec	\$ 59	Tom's - Macleod Trail	Offsite Meeting - Cllr McLean, D Lowe and 2 Constituents



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62770 - Business Meeting (Exter only)	Dec	\$ 276	In Event Planners Plu	Refreshment, Budget Town Hall ≈ 200 Attendees
62770 - Business Meeting (Exter only)	Dec	\$ 152	Hyatt Regency Thompsons	Offsite Meeting - Cllr McLean and from Tsuut'ina First Nation: Chief Lee Crowchild, A Brooks and G Yan
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ 1,000	Millrise Community Association	Sponsorship through Rink Board Advertising Space
62810 - Comm-Sponsorship of Indiv/Orgs	Feb	\$ 168	Canadahelps Event	Fundraiser for Magen David Adom's Paramedics/Ambulance Fund, 2 Tickets - Cllr McLean and D Lowe
62810 - Comm-Sponsorship of Indiv/Orgs	Apr	\$ 90	CPS Regimental Ball	Calgary Police Service Regimental Ball, 1 Ticket - Cllr McLean
62810 - Comm-Sponsorship of Indiv/Orgs	May	\$ 171	Regency Palace Restaur	Sien Lok CNY Gala, 2 Tickets - Cllr McLean and D Lowe
62810 - Comm-Sponsorship of Indiv/Orgs	May	\$ 119	Canadahelps Event	Canadian Magen David Adom Calgary Gala 2024, 1 Ticket - Cllr McLean
62810 - Comm-Sponsorship of Indiv/Orgs	May	\$ 333	Calgary Lodge Menorah	71st Annual B'nai Brith Dinner, 1 Ticket - Cllr McLean
62810 - Comm-Sponsorship of Indiv/Orgs	May	\$ 300	South Fish Creek Recreation Association	Donation, Community Campfire Events
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 450	Shawnessy Community Centre Association	Donation, Stampede Beef on a Bun Event
62810 - Comm-Sponsorship of Indiv/Orgs	Jul	\$ 119	Canadahelps Event	Magen David Adom's Paramedics/Ambulance Fund, 1 Ticket - Cllr McLean
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ 55	Eventbrite	HMCS Calgary Barn Burner, 1 Ticket - Cllr McLean
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ 95	Smithbilt Hats Inc	Hat, Item for the Future Event (Gift Inventory)
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ (14)	Smithbilt Hats Inc	Credit for Overcharge (Hat)
62810 - Comm-Sponsorship of Indiv/Orgs	Aug	\$ 78	Corporate Giftroom	Ward 13 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Sep	\$ 250	Canyon Meadows Community Association	Donation - Stampede in September Event
62810 - Comm-Sponsorship of Indiv/Orgs	Oct	\$ 445	Staples Store	Door Prizes and School Supplies Giveaways for South Calgary Wellness Fair (August 24, 2024)
62810 - Comm-Sponsorship of Indiv/Orgs	Oct	\$ 42	Corporate Giftroom	Ward 13 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 200	Woodcreek Community Association	Donation, Woodcreek Seniors Christmas Banquet 2024
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 429	Calgary Consular Corps	Black Tie Gala, 2 Tickets - Cllr McLean and D Lowe
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 500	Newah Society of Calgary	Donation, Yomari Punhi Festival
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 110	Corporate Giftroom	Ward 13 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 150	Canyon Meadows Community Association	Donation, Children's Christmas Party
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 100	The Canadian Times	Canadian Global Care Society 15th Anniversary, 1 Ticket - Cllr McLean
77500 - Car & Parking Allowances	Apr	\$ 280	Car Allowance	Mileage Reimbursement, Spring Municipal Leaders' Caucus, Edmonton (March 14-15, 2024) - Cllr McLean
77540 - Business Travel	Apr	\$ 30	Impark	Parking, 2024 Spring Municipal Leaders' Caucus, Edmonton (March 14-15, 2024) - Cllr McLean
77540 - Business Travel	Apr	\$ 508	Westin Hotel	Hotel, 2024 Spring Municipal Leaders' Caucus, Edmonton (March 14-15, 2024) - Cllr McLean
77540 - Business Travel	May	\$ 31	Stockmans Restaurant	Meal, Foothills County and City of Calgary Intermunicipal Meeting in High River (March 8, 2024) - Cllr McLean
77660 - Conferences	Mar	\$ 119	Calgary Chamber	Conversation with Hon. Nathan Horner, Minister of Finance, 1 Ticket - Cllr McLean



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77660 - Conferences	Apr	\$ 250	Alberta Municipalities	Registration, 2024 Spring Municipal Leaders' Caucus, Edmonton (March 14-15, 2024) - Cllr McLean
77660 - Conferences	Jun	\$ 139	Calgary Chamber	A Conversation with Premier Danielle Smith - Cllr McLean
77660 - Conferences	Jul	\$ (139)	Calgary Chamber	Refund - A Conversation with Premier Danielle Smith - Cllr McLean
77660 - Conferences	Dec	\$ 129	Calgary Chamber	A Conversation with Hon. Rebeca Schulz, 1 Ticket - Cllr McLean

Note:

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