



<b>2022 Budget</b>	<b>\$ 278,400</b>
<b>Expenditures <sup>(1)</sup></b>	<b>\$ 273,060</b>
<b>Variance</b>	<b>\$ 5,341</b>

**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2022  
COUNCILLOR WARD 6 - RICHARD POOTMANS**

<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
30996 - Employee Recognition /Banquet	Dec	\$ 52	SuperStore	Appreciation Gift Cards 2022 for The Office of the Councillors Staff - Ward 6 Contribution
30996 - Employee Recognition /Banquet	Dec	\$ 51	SuperStore	Appreciation Gift Cards 2022 for The Audit Resource Staff - Ward 6 Contribution
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Feb	\$ 10	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ (1)	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Mar	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Apr	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	May	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jun	\$ 13	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Jul	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Aug	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges



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<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Sep	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Oct	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 14	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Nov	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 3	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32540 - Wireless Comm - Rental/Airtime	Dec	\$ 12	Telus Mobility	Monthly Data Plan Charges
32590 - Telecommunications - Intrnl	Jan	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Feb	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Mar	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Apr	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Apr	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	May	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	May	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jun	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jun	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jul	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Jul	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Aug	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)



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**WARD BUDGET & EXPENDITURE DISCLOSURE  
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2022  
COUNCILLOR WARD 6 - RICHARD POOTMANS**

<b>Account</b>	<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Description/Rationale</b>
32590 - Telecommunications - Intrnl	Sep	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Sep	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Oct	\$ 30	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Oct	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Nov	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Nov	\$ 50	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Dec	\$ 40	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32590 - Telecommunications - Intrnl	Dec	\$ 10	IT	Wireless Monthly Plan Fee (\$10/User/Month)
32700 - Communications	Dec	\$ 100	R Pootmans	Honorarium for Elder - The Remembrance Day Service
35150 - Info Serv - Intrnl	Nov	\$ 154	IT	Adobe Acrobat Pro
36295 - Project Management Services	Jul	\$ 2,625	S Stevens	Special Project Contract - Ward 6 (July 11 - July 22, 2022)
36295 - Project Management Services	Aug	\$ 2,363	S Stevens	Special Project Contract - Ward 6 (July 25 - Aug 5, 2022)
36295 - Project Management Services	Aug	\$ 1,313	S Stevens	Special Project Contract - Ward 6 (Aug 8 - Aug 12, 2022)
36295 - Project Management Services	Aug	\$ 2,625	S Stevens	Special Project Contract - Ward 6 (Aug 15- Aug 26, 2022)
36295 - Project Management Services	Sep	\$ 1,050	S Stevens	Special Project Contract - Ward 6 (Aug 29 - Sep 1, 2022)
41000 - Info Serv - Intrnl InfrastO/H	Jan	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Feb	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Mar	\$ 177	IT	Adobe Acrobat Pro - S Trottier
41000 - Info Serv - Intrnl InfrastO/H	Apr	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	May	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jun	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Jul	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Aug	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Sep	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Oct	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Nov	\$ 25	IT	Remote Access-1 (\$25/License/Month)
41000 - Info Serv - Intrnl InfrastO/H	Dec	\$ 25	IT	Remote Access-1 (\$25/License/Month)
52000 - Supplies - Office	Oct	\$ 138	Grand & Toy	Printer Cartridge
53000 - Small Tools/Equipment	Nov	\$ 265	Amazon	iPhone Cases, Screen Protectors, Charger Cases and Screen Protectors
53300 - Equipment - Electronic	Dec	\$ 647	Telus Account Payment	Appicare+ for iPhones - R Smith, S Trottier and L Gardner
53300 - Equipment - Electronic	Dec	\$ 3,647	Telus Account Payment	iPhone Upgrade - R Smith, S Trottier and L Gardner
62810 - Comm-Sponsorship of Indiv/Orgs	Mar	\$ 423	In Domuch Concepts In	Ward 6 Promotional Material, 1,000 Pencils
62810 - Comm-Sponsorship of Indiv/Orgs	Jun	\$ 50	Calgary CycleBar	Donation - Springbank Hill Community Association Fundraiser, 2 Registrations for Indoor Ride, Clr Pootmans and S Trottier



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62810 - Comm-Sponsorship of Indiv/Orgs	Oct	\$ 11	Corporate Giftroom	Ward 6 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Oct	\$ 61	Corporate Giftroom	Ward 6 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 57	Corporate Giftroom	Ward 6 Gift Inventory
77500 - Car & Parking Allowances	May	\$ 248	Car Allowance	Mileage Reimbursement - Staff Mileage
77500 - Car & Parking Allowances	Jun	\$ 129	Car Allowance	Mileage Reimbursement - Staff Mileage
77500 - Car & Parking Allowances	Jun	\$ 264	Car Allowance	Mileage Reimbursement - Staff Mileage
77500 - Car & Parking Allowances	Oct	\$ 232	Car Allowance	Mileage Reimbursement - Staff Mileage
77500 - Car & Parking Allowances	Oct	\$ 220	Car Allowance	Mileage Reimbursement - Staff Mileage
77500 - Car & Parking Allowances	Dec	\$ 224	Car Allowance	Mileage Reimbursement - Staff Mileage

Note:

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