



2023 Budget	\$ 282,576
Expenditures ⁽¹⁾	\$ 231,835
Variance	\$ 50,741

**WARD BUDGET & EXPENDITURE DISCLOSURE
FOR THE PERIOD JANUARY 1 - DECEMBER 31, 2023
COUNCILLOR WARD 7 - TERRY WONG**

Account	Date	Amount	Vendor	Description/Rationale
30992 - Business meeting (Inter only)	Dec	\$ 71	Oeb Breakfast Co	Team Meeting - Cllr Wong and D Cheng
30992 - Business meeting (Inter only)	Dec	\$ 108	Central Grand Restaura	Team Meeting - Cllr Wong, D Cheng, B Sherren and T Hamilton
30996 - Employee Recognition /Banquet	Dec	\$ 78	Cheng Du Street Food	Recognition Lunch - Cllr Wong, D Cheng, B Sherren and T Hamilton
30996 - Employee Recognition /Banquet	Dec	\$ 99	Shoppers Drug Mart	Appreciation Gift Cards 2023 for The Council Services Staff - Ward 7 Contribution
30997 - Parking - Not CPA	Aug	\$ 10	Ucalgary Parking	Parking, Stampede Event - D Cheng
32540 - Wireless Comm - Rental/Airtime	Jan-Dec	\$ 766	Telus Mobility	Data Plan Charges
32590 - Telecommunications - Intrnl	Jan-Dec	\$ 480	Telus Mobility	Wireless Monthly Plan Fees
32700 - Communications	Feb	\$ 57	Bulk Barn & Amazon	Chinese New Year 2023 (Cholate Coins and Red Envelops) <i>D Cheng used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
32700 - Communications	Feb	\$ 128	Oriental Weekly	Advertisement - Chinese New Year Greetings
32700 - Communications	Feb	\$ 200	The Canadian Chinese Times	Advertisement - Chanise New Year Greetings
32700 - Communications	Jul	\$ 188	Canada 88 News	Advertisement - New Year Notice 1/2 Page
32700 - Communications	Aug	\$ 206	East Village Neighbour	Tent Rental for Canada Day
32700 - Communications	Nov	\$ 921	Proximity Consulting	Conference Speaking Fee (Dan Jones: "Addressing Wicked Problems: Digging at the Roots of Crime and Disorder") - Ward 7 Contribution
32700 - Communications	Nov	\$ 524	Paypal Crescenthts	Deposit - Hall Rental - Ward 7 Council of Communities Meeting
32700 - Communications	Dec	\$ 128	Oriental Weekly	Advertisement - Christmas and New Year 2024
32700 - Communications	Dec	\$ (214)	Paypal Crescenthts	Deposit Return - Hall Rental - Ward 7 Council of Communities Meeting
32700 - Communications	Dec	\$ 400	The Canadian Chinese T	Advertisement - Christmas and New Year 2024
33000 - Printing	Feb	\$ 75	Infiniti Printing	Printing - 500 Postcards (Chinese New Year)
36295 - Project Management Services	Feb	\$ 2,100	B Hamehkasi	Special Projects Contract (Jan 30 - Feb 10, 2023)
36295 - Project Management Services	Mar	\$ 2,100	B Hamehkasi	Special Projects Contract (Feb 13 - Feb 24, 2023)
36295 - Project Management Services	Mar	\$ 2,100	B Hamehkasi	Special Projects Contract (Feb 27 - March 10, 2023)
36295 - Project Management Services	Mar	\$ 2,100	B Hamehkasi	Special Projects Contract (March 13 - March 24, 2023)
41000 - Info Serv - Intrnl InfrastO/H	Jan-Dec	\$ 600	IT	Remote Access and Standard IT Charges
52000 - Supplies - Office	Mar	\$ 40	Staples Store	Office Supplies - Stationary
52000 - Supplies - Office	Mar	\$ 24	Amazon	Office Supplies - Business Card Holder
52000 - Supplies - Office	Jul	\$ 206	Grand & Toy	Printer cartridge - Denise Cheng
52000 - Supplies - Office	Aug	\$ 11	Amazon	Office Supplies
52000 - Supplies - Office	Sep	\$ 30	Temu.Com	Office Supplies - Red Envelopes for Chinese New Year
52000 - Supplies - Office	Dec	\$ 133	Grand & Toy	Printer Cartridge Ward 7
52000 - Supplies - Office	Dec	\$ 146	Temu.Com	Office Supplies - Red Envelopes for Chinese New Year
52050 - Subscriptions & Publications	Apr	\$ 8	Globe And Mail Digital	Monthly Subscription - The Globe and Mail Digital
52050 - Subscriptions & Publications	Apr	\$ 8	Globe And Mail Digital	Monthly Subscription - The Globe and Mail Digital
52050 - Subscriptions & Publications	May	\$ 8	Globe And Mail Digital	Monthly Subscription - The Globe and Mail Digital



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52050 - Subscriptions & Publications	Jun	\$ 8	Globe And Mail Digital	Monthly Subscription - The Globe and Mail Digital
52050 - Subscriptions & Publications	Jul	\$ 8	Globe And Mail Digital	Monthly Subscription - The Globe and Mail Digital
52050 - Subscriptions & Publications	Aug	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Sep	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Oct	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Nov	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Dec	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Dec	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52050 - Subscriptions & Publications	Dec	\$ 140	Postmedia Digital Subs	Annual Subscription - Calgary Herald Online
52050 - Subscriptions & Publications	Dec	\$ 8	Globe And Mail Digital	Monthly Subscription – The Globe and Mail Digital
52990 - Supplies - Misc	Jul	\$ 107	Smilemakers For Childr	Event Supplies
52990 - Supplies - Misc	Jul	\$ 146	Shein.Com	Event Supplies
52990 - Supplies - Misc	Sep	\$ 440	Yourcustomtattoos.Com	Event Supplies- Tattoos for the Neighbour Day Events
52990 - Supplies - Misc	Sep	\$ 440	Yourcustomtattoos.Com	Event Supplies- Tattoos for the Neighbour Day Events
53000 - Small Tools/Equipment	Nov	\$ 25	Amazon	iPhone Charger
53250 - Equipment - Computer Software	Feb	\$ 143	Canva	Graphic Design Software, Annual Subscription
59993 - Program Expenses	Mar	\$ 77	Ollives Auction	Personal Protective Equipment - Safety Jacket - Cllr Wong
59993 - Program Expenses	Aug	\$ 150	Forget Me Not Florists	Commemoration Wreath, Canadian Chinese Immigration Act Ceremony
59993 - Program Expenses	Nov	\$ 109	Mark's	Personal Protective Equipment - Steel Toe Boots - Cllr Wong <i>Cllr Wong used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
59993 - Program Expenses	Dec	\$ 30	Amazon	Aprons - Food Bank Challenge Participation - Cllr Wong, A Sarian (Arts Commons) and D Leinster (Contemporary Calgary)
62770 - Business Meeting (Exter only)	Feb	\$ 61	Central Grand Restaura	Offsite Meeting - Cllr Wong, D Cheng and T Woo-Paw (The Action, Chinese Canadians Together (ACCT) Foundation)
62770 - Business Meeting (Exter only)	Mar	\$ 84	Leo Turkish Foods	Offsite Meeting - Cllr Wong, A McInnis (Kensington Business Revitalization Zone) and A Koreen McSweeny (International Avenue Business Revitalization Zone)
62770 - Business Meeting (Exter only)	Mar	\$ 446	Calgary Flames	Flames Game (2022-2023 Hockey Season) - 3 Extra Tickets
62770 - Business Meeting (Exter only)	Mar	\$ 630	Scotiabank Saddled	Saddledome Foundation Flames Game (2022-2023) - 15 Guests
62770 - Business Meeting (Exter only)	Apr	\$ 257	Linax Italian	Ward 7 Council of Communities Event - Snack for 25 Attendees
62770 - Business Meeting (Exter only)	Jun	\$ 64	The Wednesday Room	Offsite Meeting - Cllr Wong and J Hoad (Parkdale Community Association)
62770 - Business Meeting (Exter only)	Jul	\$ 54	Silver Dragon Restaura	Offsite Meeting - Cllr Wong and N Abdullah (Office of the Deputy Prime Minister and Minister of Finance of Canada)
62770 - Business Meeting (Exter only)	Aug	\$ 120	SuperStore	Refreshment for Canada Day Events
62770 - Business Meeting (Exter only)	Oct	\$ 64	Oeb Breakfast Co.	Offsite Meeting - Cllr Wong and J Miller (Constituent)
62770 - Business Meeting (Exter only)	Oct	\$ 47	Lazy Loaf And Kettle	Offsite Meeting - Cllr Wong and T Goldstein (University of Calgary)



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62770 - Business Meeting (Exter only)	Nov	\$ 126	Craft Beer Market	Offsite Meeting - Cllr Wong, D Cheng, from Heritage Calgary: J Traptow and C Klaassen
62770 - Business Meeting (Exter only)	Dec	\$ 776	Calgary Flames	Flames Game (2023-2024 Hockey Season) - 5 Extra Ticket
62770 - Business Meeting (Exter only)	Dec	\$ 984	Scotiabank Saddled	Saddledome Foundation Flames Game (2023-2024) - 19 Guests
62770 - Business Meeting (Exter only)	Dec	\$ 155	Calgary Flames	Flames Game (2023-2024 Hockey Season) - 1 Extra Ticket
62770 - Business Meeting (Exter only)	Dec	\$ 155	Calgary Flames	Flames Game (2023-2024 Hockey Season) - 1 Extra Ticket
62770 - Business Meeting (Exter only)	Dec	\$ 250	Linus Italian Market	Ward 7 Council of Communities Event - Snack for 22 Attendees
62770 - Business Meeting (Exter only)	Dec	\$ 145	AYCE K BBQ	Volunteer Appreciation Dinner for Chinese Immigration Act Event - Cllr Wong, D Cheng, Event Coordinators: S Chan and H Antonino <i>Cllr Wong used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
62770 - Business Meeting (Exter only)	Dec	\$ 81	Silver Dragon Restaura	Offsite Meeting - Cllr Wong, D Cheng and J Maxim (James Maxim & Company)
62810 - Comm-Sponsorship of Indiv/Orgs	Mar	\$ 190	Heritage Park	Secrets of Chinatown, 2 Tickets - Cllr Wong and D Cheng
62810 - Comm-Sponsorship of Indiv/Orgs	Sep	\$ 131	Act Whca	West Hillhurst 75th Anniversary Party - 4 Tickets for 2 Events - Cllr Wong and 1 Assitant
62810 - Comm-Sponsorship of Indiv/Orgs	Sep	\$ 460	Corporate Giftroom	Ward 7 Gift Inventory
62810 - Comm-Sponsorship of Indiv/Orgs	Nov	\$ 95	Chinatown BIA	Exclusion to Inclusion Photo Exhibition, 2 Tickets - Cllr Wong and D Cheng <i>Cllr Wong used personal funds for this purchase and was reimbursed from Ward 7 Budget</i>
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 4,030	4imprint, Inc	Ward 7 Promotional Material - Fun Foam Putty, 6-Piece Crayon Set, USB Swing Drive, Mood Pencil with Black Eraser, Light-Up LogoKey
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 3,960	Yeti	Ward 7 Promotional Material - Water Bottles <i>(full amount returned by vendor in January 2024)</i>
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 1,843	4imprint, Inc	Ward 7 Promotional Material - Sunray Light-Up Logo Key
62810 - Comm-Sponsorship of Indiv/Orgs	Dec	\$ 3,462	4imprint, Inc	Ward 7 Promotional Material - Light-Up Safety Armband, Key Holder, Daisy Highlighter
77540 - Business Travel	Apr	\$ 81	Oeb Breakfast Co.	Out of Town Meeting - Cllr Wong and D Kronewitt Martin and G Martin (City of Edmonton Land Use Planning Consultants)
77540 - Business Travel	Apr	\$ 8	Edm Epark Paymachine	Parking - Meeting with Edmonton Cllr Anne Stevenson - Cllr Wong
77550 - Training/Staff Dev	May	\$ 295	Alberta Elected Offici	Registration - Elected Officials Education Program - Land Use and Development Approvals - Virtual, Cllr Wong
77550 - Training/Staff Dev	May	\$ 295	Alberta Elected Offici	Registration - Elected Officials Education Program, Council's Role in Strategic Planning - Virtual, Cllr Wong
77660 - Conferences	Dec	\$ 199	Calgary Chamber	A conversation with Minister Nate Horner, 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.