

### Jan 1 to Mar 31, 2019 Council Expenses

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>Back, Holly</b>	<b>ACCOMMODATION</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
	<b>ACCOMMODATION Total</b>		<b>218.96</b>
	<b>CONFERENCES</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
	<b>CONFERENCES Total</b>		<b>983.17</b>
	<b>REGISTRATION FEE</b>	UDI LUNCHEON, FEB 21, 2019	115.00
		MAYORS LUNCHEON 2019	49.00
	<b>REGISTRATION FEE Total</b>		<b>164.00</b>
	<b>SUPPLIES OFFICE</b>	USB KEYBOARD AND MOUSE	26.96
	<b>SUPPLIES OFFICE Total</b>		<b>26.96</b>
<b>Back, Holly Total</b>			<b>1,393.09</b>
<b>Grand Total</b>			<b>1,393.09</b>

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<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>Bell, Don</b>	<b>ACCOMMODATION</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
		LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	198.36
	<b>ACCOMMODATION Total</b>		<b>417.32</b>
	<b>CONFERENCES</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
		LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	440.00
	<b>CONFERENCES Total</b>		<b>1,423.17</b>
	<b>FLIGHT</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	1,106.69
	<b>FLIGHT Total</b>		<b>1,106.69</b>
<b>Bell, Don Total</b>			<b>2,947.18</b>
<b>Grand Total</b>			<b>2,947.18</b>

### Jan 1 to Mar 31, 2019 Council Expenses

Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	<b>ACCOMMODATION</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
	<b>ACCOMMODATION Total</b>		<b>218.96</b>
	<b>CONFERENCES</b>	2019 BC VISION ZERO SUMMIT, FEB 9, 2019	54.06
		FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
	<b>CONFERENCES Total</b>		<b>1,037.23</b>
	<b>FLIGHT</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	1,390.80
	<b>FLIGHT Total</b>		<b>1,390.80</b>
	<b>MEALS</b>	CONSULT ON MUNICIPAL AFFAIRS, FEB 1, 2019	23.78
		INTERGOVERNMENTAL DISCUSSION, FEB 13, 2019	23.04
		INTRODUCTION LUNCH WITH NORTH SHORE NEWS, MAR 5, 2019	28.38
		LUNCH MEETING, JAN 15, 2019	37.01
		LUNCH WITH CITY CLERK, FEB 20, 2019	20.21
	<b>MEALS Total</b>		<b>132.41</b>
	<b>MEMBERSHIPS</b>	URBAN LAND INSTITUTE	108.00
	<b>MEMBERSHIPS Total</b>		<b>108.00</b>
	<b>PARKING</b>	PARKING, MAR 12, 2019	15.00
		UDI LUNCHEON, FEB 21, 2019	17.14
<b>PARKING Total</b>		<b>32.14</b>	
<b>Buchanan, Linda Total</b>			<b>2,919.54</b>
<b>Grand Total</b>			<b>2,919.54</b>

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Name	Expense Type	Description	Sum of Amount
Girard, Angela	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
	<b>ACCOMMODATION Total</b>		<b>218.96</b>
	CONFERENCES	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
	<b>CONFERENCES Total</b>		<b>983.17</b>
	FLIGHT	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	960.74
	<b>FLIGHT Total</b>		<b>960.74</b>
	TELECOMMUNICATIONS	TELUS INTERNET 2019-01	81.32
		TELUS INTERNET 2019-02	23.99
		TELUS INTERNET 2019-03	64.20
	<b>TELECOMMUNICATIONS Total</b>		<b>169.51</b>
	<b>Girard, Angela Total</b>		<b>2,332.38</b>
<b>Grand Total</b>		<b>2,332.38</b>	

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<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>Hu, Tina</b>	<b>ACCOMMODATION</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
	<b>ACCOMMODATION Total</b>		<b>218.96</b>
	<b>CELLULAR</b>	BELL CELL 2019-01	69.55
	<b>CELLULAR Total</b>		<b>69.55</b>
	<b>CONFERENCES</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
	<b>CONFERENCES Total</b>		<b>983.17</b>
	<b>FLIGHT</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	1,013.74
	<b>FLIGHT Total</b>		<b>1,013.74</b>
	<b>TELECOMMUNICATIONS</b>	SHAW INTERNET 2019-01	90.84
	<b>TELECOMMUNICATIONS Total</b>		<b>90.84</b>
<b>Hu, Tina Total</b>			<b>2,376.26</b>
<b>Grand Total</b>			<b>2,376.26</b>

### Jan 1 to Mar 31, 2019 Council Expenses

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>Mcllroy, Jessica</b>	<b>ACCOMMODATION</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	218.96
	<b>ACCOMMODATION Total</b>		<b>218.96</b>
	<b>CONFERENCES</b>	CONFERENCE ON CIRCULAR ECONOMY, MAY 8-10, 2019	802.95
		FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	983.17
	<b>CONFERENCES Total</b>		<b>1,786.12</b>
	<b>FLIGHT</b>	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	749.68
	<b>FLIGHT Total</b>		<b>749.68</b>
<b>Mcllroy, Jessica Total</b>		<b>2,754.76</b>	
<b>Grand Total</b>		<b>2,754.76</b>	

**Jan 1 to Mar 31, 2019 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>Valente, Antonio</b>	<b>CELLULAR</b>	TELUS CELL 2019-01-14 TO 2019-04-13	247.16
	<b>CELLULAR Total</b>		<b>247.16</b>
	<b>TELECOMMUNICATIONS</b>	SHAW INTERNET 2019-01-22 TO 2019-04-21	275.00
	<b>TELECOMMUNICATIONS Total</b>		<b>275.00</b>
<b>Valente, Antonio Total</b>			<b>522.16</b>
<b>Grand Total</b>			<b>522.16</b>