

July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	525.80
	ACCOMMODATION Total		525.80
	CELLULAR	TELUS MOBILITY JAN - JUN / 2018	706.20
	CELLULAR Total		706.20
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	990.00
	CONFERENCES Total		990.00
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	MILEAGE Total		130.90
	PARKING	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	71.40
	PARKING Total		71.40
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	225.00
	PER DIEM Total		225.00
	SUPPLIES OFFICE	LIGHTING/WALLCHARGER	102.69
	SUPPLIES OFFICE Total		102.69
	TAXI	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	70.00
	TAXI Total		70.00
	TELECOMMUNICATIONS	SHAW INTERNET JAN - JUN / 2018	513.60
	TELECOMMUNICATIONS Total		513.60
	BACK, HOLLY Total		3,335.59
	Grand Total		3,335.59

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Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	865.65
	ACCOMMODATION Total		865.65
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	600.00
	CONFERENCES Total		600.00
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	MILEAGE Total		130.90
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	450.00
PER DIEM Total		450.00	
BUCHANAN, LINDA Total		2,046.55	
Grand Total		2,046.55	

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Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2018-07	107.44
		ROGERS CELL 2018-08	71.05
		ROGERS CELL 2018-09	67.14
	CELLULAR Total		245.63
	PARKING	CAO INTERVIEW	24.94
	PARKING Total		24.94
CLARK, ROD Total			270.57
Grand Total			270.57

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Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	865.65
	ACCOMMODATION Total		865.65
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	615.00
	CONFERENCES Total		615.00
	LATE INTEREST CHARGE	LATE PAYMENT CHARGE	10.98
	LATE INTEREST CHARGE Total		10.98
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	MILEAGE Total		130.90
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	450.00
	PER DIEM Total		450.00
	TELECOMMUNICATIONS	TELUS INTERNET APR - AUG 2018	286.95
		TELUS INTERNET SEP 17/18 - OCT 16/18	57.29
	TELECOMMUNICATIONS Total		344.24
	TELEPHONE	TELUS PHONE APR - AUG 2018	184.48
		TELUS PHONE SEP 17/18 - OCT 16/18	36.83
	TELEPHONE Total		221.31
KEATING, CRAIG Total		2,638.08	
Grand Total		2,638.08	

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Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	772.75
	ACCOMMODATION Total		772.75
	CELLULAR	2018-05 TO 2018-07 MONTHLY ICLOUD STORAGE	11.97
		2018-08 & 2018-09 MONTHLY ICLOUD STORAGE	7.98
	CELLULAR Total		19.95
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	690.00
	CONFERENCES Total		690.00
	MEALS	LUNCH MEETING WITH NEW CAO	41.14
		LUNCH WITH EXCHANGE STUDENTS	78.25
	MEALS Total		119.39
	MEMBERSHIPS	FRIENDS OF THE NVMA SOCIETY	15.02
		NORTH SHORE ASSOCIATION	2.50
	MEMBERSHIPS Total		17.52
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	MILEAGE Total		130.90
	OFFICIAL FUNCTIONS/EVENTS	ENTRANCE TO POLYGON GALLERY	5.00
		EVENT TICKET LOUDET FARM FUNDRASIER	68.56
	OFFICIAL FUNCTIONS/EVENTS Total		73.56
	PARKING	CAO RECRUITMENT	27.14
		COUNCIL OF COUNCILS MEETING, APR 28/18	9.52
		UBC GUEST LECTURE, MAR 7/18	10.00
	PARKING Total		46.66
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	375.00
	PER DIEM Total		375.00
	TAXI	FUNCTION, MAR 28/18	28.57
	TAXI Total		28.57
	TELECOMMUNICATIONS	SHAW 06/22/18 - 07/21/18	81.15
		SHAW 07/22/18 - 08/21/18	78.11
	TELECOMMUNICATIONS Total		159.26
MUSSATTO, D R Total			2,433.56
Grand Total			2,433.56