

**Jul 1 to Sep 30, 2020 Council Expense:**

| <b>Name</b>              | <b>Expense Type</b>                    | <b>Description</b>                  | <b>Sum of Amount</b> |
|--------------------------|--|-------------------------------------|----------------------|
| Back, Holly              | OFFICIAL FUNCTIONS/EVENTS              | NORTH VANCOUVER CHAMBER OF COMMERCE | 78.75                |
|                          | <b>OFFICIAL FUNCTIONS/EVENTS Total</b> |                                     | <b>78.75</b>         |
| <b>Back, Holly Total</b> |  |                                     | <b>78.75</b>         |
| <b>Grand Total</b>       |  |                                     | <b>78.75</b>         |

### Jul 1 to Sep 30, 2020 Council Expenses

| Name                   | Expense Type             | Description                      | Sum of Amount |
|------------------------|--------------------------|----------------------------------|---------------|
| Bell, Don              | CONFERENCES              | UBCM CONVENTION, SEP 22-24, 2020 | 350.00        |
|                        | <b>CONFERENCES Total</b> |                                  | <b>350.00</b> |
| <b>Bell, Don Total</b> |                          |                                  | <b>350.00</b> |
| <b>Grand Total</b>     |                          |                                  | <b>350.00</b> |

### Jul 1 to Sep 30, 2020 Council Expenses

| Name               | Expense Type                 | Description                                       | Sum of Amount |
|--------------------|------------------------------|---|---------------|
| Buchanan, Linda    | CONFERENCES                  | UBCM CONVENTION, SEP 22-24, 2020                  | 350.00        |
|                    |                              | CONFERENCE WRLDCTY 2020, SEP 10                   | 141.27        |
|                    | <b>CONFERENCES Total</b>     |   | <b>491.27</b> |
|                    | MEALS                        | BREAKFAST MEETING 3 NORTH SHORE MAYORS, SEP 24/20 | 19.23         |
|                    |                              | MAYOR & STAFF LUNCH MEETING, JUL 30/20            | 37.97         |
|                    |                              | MAYOR/CAO MEETING, AUG 11/20                      | 33.70         |
|                    | <b>MEALS Total</b>           |   | <b>90.90</b>  |
|                    | PARKING                      | 24JULY2020 PARKING TRANSLINK EVENT AT LONS QUAY   | 7.14          |
|                    | <b>PARKING Total</b>         |   | <b>7.14</b>   |
|                    | <b>Buchanan, Linda Total</b> |   |               |
| <b>Grand Total</b> |                              |   | <b>589.31</b> |

### Jul 1 to Sep 30, 2020 Council Expenses

| Name                         | Expense Type             | Description                                | Sum of Amount |
|------------------------------|--------------------------|--|---------------|
| Mclroy, Jessica              | CONFERENCES              | VIRTUAL FCM SUSTAINABLE CONF 20-22 OCT2020 | 79.10         |
|                              | <b>CONFERENCES Total</b> |  | <b>79.10</b>  |
| <b>Mclroy, Jessica Total</b> |                          |  | <b>79.10</b>  |
| <b>Grand Total</b>           |                          |  | <b>79.10</b>  |

### Jul 1 to Sep 30, 2020 Council Expenses

| Name                          | Expense Type                    | Description                            | Sum of Amount |
|-------------------------------|---------------------------------|--|---------------|
| Valente, Antonio              | CELLULAR                        | ROGERS CELL 2020-04-28 TO 2020-07-27   | 208.65        |
|                               | <b>CELLULAR Total</b>           |  | <b>208.65</b> |
|                               | TELECOMMUNICATIONS              | SHAW INTERNET 2020-04-22 TO 2020-07-21 | 288.90        |
|                               | <b>TELECOMMUNICATIONS Total</b> |  | <b>288.90</b> |
| <b>Valente, Antonio Total</b> |                                 |  | <b>497.55</b> |
| <b>Grand Total</b>            |                                 |  | <b>497.55</b> |