

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|------------------------------|------------------------------|--|----------------------|
| Buchanan, Linda | CONFERENCES | ALAIN BERTAUD: URBAN PLANNER AND AUTHOR, SEPT 20, 2021 | 36.55 |
| | | UBCM REGISTRATION SEPT 14-17, 2021 | 475.00 |
| | CONFERENCES Total | | 511.55 |
| | MEALS | COFFEE MEETING WITH TRANSLINK CEO, SEPT 8, 2021 | 8.46 |
| | | LUNCH MEETING WITH PRESIDENT OF LOWER LONSDALE BIA, JULY 8, 2021 | 31.86 |
| | | LUNCH MEETING, SEPT 14, 2021 | 16.17 |
| | | LUNCH MEETING, SEPT 22, 2021 | 18.50 |
| | MEALS Total | | 74.99 |
| | PARKING | MEETING, SEPT 20, 2021 | 7.86 |
| | | PARKING AT SHIPYARDS, SEPT 22, 2021 | 4.05 |
| | | PARKING FOR EVENT, SEPT 20, 2021 | 15.49 |
| | PARKING Total | | 27.40 |
| | SUPPLIES OFFICE | COFFEE MEETING, JUNE 9, 2021 | 7.93 |
| | SUPPLIES OFFICE Total | | 7.93 |
| | TRAINING | SPOKESPERSON TRAINING, JUNE 11, 2021 | 7,000.00 |
| TRAINING Total | | 7,000.00 | |
| Buchanan, Linda Total | | 7,621.87 | |
| Grand Total | | 7,621.87 | |

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|------------------------|--------------------------|------------------------------------|---------------|
| Bell, Don | CONFERENCES | UBCM REGISTRATION SEPT 14-17, 2021 | 475.00 |
| | CONFERENCES Total | | 475.00 |
| Bell, Don Total | | | 475.00 |
| Grand Total | | | 475.00 |

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|-----------------------------|---------------------------------|---|---------------|
| Girard, Angela | TELECOMMUNICATIONS | TELUS INTERNET 2021-05-07 TO 2021-08-06 | 176.55 |
| | TELECOMMUNICATIONS Total | | 176.55 |
| Girard, Angela Total | | | 176.55 |
| Grand Total | | | 176.55 |

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|-----------------------|-----------------------|------------------------------|---------------|
| Hu, Tina | CELLULAR | BELL CELL 2021-04 TO 2021-08 | 347.75 |
| | CELLULAR Total | | 347.75 |
| Hu, Tina Total | | | 347.75 |
| Grand Total | | | 347.75 |

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|------------------------------|--------------------------|------------------------------------|---------------|
| Mclroy, Jessica | CONFERENCES | UBCM REGISTRATION SEPT 14-17, 2021 | 475.00 |
| | CONFERENCES Total | | 475.00 |
| Mclroy, Jessica Total | | | 475.00 |
| Grand Total | | | 475.00 |

Jul 1 to Sep 30, 2021 Council Expenses

| Name | Expense Type | Description | Sum of Amount |
|-------------------------------|---------------------------------|--|---------------|
| Valente, Antonio | CELLULAR | ROGERS CELL 2021-04-28 TO 2021-07-27 | 206.33 |
| | CELLULAR Total | | 206.33 |
| | CONFERENCES | UBCM REGISTRATION SEPT 14-17, 2021 | 475.00 |
| | CONFERENCES Total | | 475.00 |
| | TELECOMMUNICATIONS | SHAW INTERNET 2021-04-22 TO 2021-07-21 | 288.90 |
| | TELECOMMUNICATIONS Total | | 288.90 |
| Valente, Antonio Total | | | 970.23 |
| Grand Total | | | 970.23 |