

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	CONFERENCES	LEADERSHIP FOR TRANSITIONING TIMES & PRE-FORUM WORKSHOP	450.00
	CONFERENCES Total		450.00
BUCHANAN, LINDA Total			450.00
Grand Total			450.00

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON	CELLULAR	2016 ROGERS CELL PHONE	1,226.58
		APPLE IPHONE	868.19
	CELLULAR Total		2,094.77
	CONFERENCES	FCM CONFERENCE	921.24
	CONFERENCES Total		921.24
	FAX/COPIER/PRINTER SUPPLIES	PRINTER INK	148.34
	FAX/COPIER/PRINTER SUPPLIES Total		148.34
	MILEAGE	2016 UBCM CONFERENCE	94.44
	MILEAGE Total		94.44
	PARKING	2016 UBCM & BC HOUSING CONF.	177.65
	PARKING Total		177.65
	SUPPLIES OFFICE	IPAD & IPHONE CASE	203.50
	SUPPLIES OFFICE Total		203.50
	TAXI	2016 UBCM & UK CONF.	63.59
	TAXI Total		63.59
	TELECOMMUNICATIONS	2016 IPAD	127.18
		2016 SHAW INTERNET	1,014.04
	TELECOMMUNICATIONS Total		1,141.22
	TRANSIT	COMPASS CARD	36.00
	TRANSIT Total		36.00
	TRAVEL COSTS OTHER	BC FERRY, 2016 UBCM	180.00
	TRAVEL COSTS OTHER Total		180.00
BELL, DON Total			5,060.75
Grand Total			5,060.75

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	ACCOMMODATION	LMLGA AGM AND CONFERENCE	196.04
	ACCOMMODATION Total		196.04
	CELLULAR	TELUS MOBILITY SEP 2016 - JAN 2017	500.45
	CELLULAR Total		500.45
	CONFERENCES	FCM CONFERENCE	921.24
		LMLGA AGM AND CONFERENCE	415.00
	CONFERENCES Total		1,336.24
	FLIGHT	FCM CONFERENCE	672.25
	FLIGHT Total		672.25
	SUPPLIES OFFICE	TONER	63.95
	SUPPLIES OFFICE Total		63.95
	BACK, HOLLY Total		
Grand Total			2,768.93

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BOOKHAM, PAMELA	COMPUTER SUPPLIES	KEYBOARD FOR NEW IPAD	233.94
		PROTECTIVE COVER FOR NEW IPAD	88.32
	COMPUTER SUPPLIES Total		322.26
BOOKHAM, PAMELA Total			322.26
Grand Total			322.26

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2017-01	117.72
		ROGERS CELL 2017-02	81.78
		ROGERS CELL 2017-03	88.80
	CELLULAR Total		288.30
CLARK, ROD Total			288.30
Grand Total			288.30

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount	
KEATING, CRAIG	CONFERENCES	LEADERSHIP FOR TRANSITIONING TIMES	350.00	
	CONFERENCES Total		350.00	
	LATE INTEREST CHARGE	LATE CHARGE TELUS	23.75	
	LATE INTEREST CHARGE Total		23.75	
	TELECOMMUNICATIONS	TELUS INTERNET 02/17/17 - 03/16/17		58.85
		TELUS INTERNET 03/17/17 - 04/16/17		57.55
		TELUS INTERNET 11/17/16 - 02/16/17		167.36
	TELECOMMUNICATIONS Total		283.76	
	TELEPHONE	TELUS PHONE 02/17/17 - 03/16/17		35.71
		TELUS PHONE 03/17/17 - 04/16/17		37.01
		TELUS PHONE 11/17/16 - 02/16/17		107.59
	TELEPHONE Total		180.31	
	KEATING, CRAIG Total			837.82
	Grand Total			837.82

January 1 to March 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount	
MUSSATTO, D R	ACCOMMODATION	BC MAYORS' CAUCUS MEETING	185.90	
		MFA AGM & FORUM, VICTORIA	134.74	
		GST ADJ. INNTEL HOTELS, 10/11/16	43.50	
	ACCOMMODATION Total			364.14
	CELLULAR	2016-12 MONTHLY ICLLOUD STORAGE	3.99	
		2017-01 MONTHLY ICLLOUD STORAGE	3.99	
		2017-02 MONTHLY ICLLOUD STORAGE	3.99	
	CELLULAR Total			11.97
	CONFERENCES	GLOBAL LEARNING FORUM 2017	545.70	
		LEADERSHIP FOR TRANSITIONING TIMES	175.00	
	CONFERENCES Total			720.70
	FLIGHT	FCM CONFERENCE	793.25	
		MFA AGM & FORUM, VICTORIA	542.86	
	FLIGHT Total			1,336.11
	MEALS	LUNCH WITH A. LANGDON OF MMBC	22.09	
		LUNCH WITH MAYOR R. WALTON & R. DICK OF TRANSPORT CANADA	32.33	
		LUNCH WITH R. LOUIE, CITY OF VANCOUVER	14.46	
		STARBUCKS	13.35	
		MEALS Total		
	MEMBERSHIPS	HUB MEMBERSHIP	30.00	
		NORTH SHORE CONNEXIONS SOCIETY	7.50	
	MEMBERSHIPS Total			37.50
	OFFICIAL FUNCTIONS/EVENTS	23RD ROBBIE BURNS SUPPPER 2017	52.38	
FUNDRAISER, APR 11/17		63.45		
MAKING RECOVERY A REALITY GALA		250.00		
OFFICIAL FUNCTIONS/EVENTS Total			365.83	
PARKING	PARKING - VAN FRASER PORT AUTHORITY	9.50		
	PARKING - SURREY CITY HALL	4.28		
	PARKING - CHARITY FUNDRAISER FOR FAMILY SERVICES NORTH SHORE	15.91		

MUSSATTO, D R	PARKING Total		29.69
	TAXI	UBCM CONFERENCE	13.00
	TAXI Total		13.00
	TELECOMMUNICATIONS	SHAW 02/22/17 - 03/21/17	213.24
		SHAW 2016 & 01/22/17 - 02/21/17	213.27
	TELECOMMUNICATIONS Total		426.51
	TRAVEL COSTS OTHER	FERRY TO VICTORIA FEB/17	143.00
	TRAVEL COSTS OTHER Total		143.00
MUSSATTO, D R Total			3,530.68
Grand Total			3,530.68