

Jan 1 to Mar 31, 2021 Council Expenses

Name	Expense Type	Description	Sum of Amount
Back, Holly	COMPUTER HARDWARE	EPSON WORKFORCE & TRUSTED USB PRINTER	666.05
	COMPUTER HARDWARE Total		666.05
Back, Holly Total			666.05
Grand Total			666.05

Jan 1 to Mar 31, 2021 Council Expenses

Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	CONFERENCES	9TH ANNUAL LEGENDS OF HOUSING	60.00
		THE 20 BEST SOLUTIONS OF 2020 MAGAZINE	26.08
	CONFERENCES Total		86.08
	MEALS	LUNCH MEETING, MAR 22/21	13.13
	MEALS Total		13.13
	PERIODICALS	FRIENDS OF MOBYCON	152.90
	PERIODICALS Total		152.90
Buchanan, Linda Total			252.11
Grand Total			252.11

Jan 1 to Mar 31, 2021 Council Expenses

Name	Expense Type	Description	Sum of Amount
Girard, Angela	TELECOMMUNICATIONS	TELUS INTERNET 2021-01-07 TO 2021-03-06	57.70
	TELECOMMUNICATIONS Total		57.70
Girard, Angela Total			57.70
Grand Total			57.70

Jan 1 to Mar 31, 2021 Council Expenses

Name	Expense Type	Description	Sum of Amount
Mclroy, Jessica	TRAINING	BCLTA GOVERNANCE WORKSHOP, FEB 9/21	25.00
	TRAINING Total		25.00
Mclroy, Jessica Total			25.00
Grand Total			25.00