

April 1 to June 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2015-04	\$ 27.50
		ROGERS CELL 2015-05 & 2015-06	55.99
	CELLULAR Total		83.49
BOOKHAM, PAMELA Total			\$ 83.49

April 1 to June 30, 2015 Council Expenses

Name	Expense Type	Description	Total
CLARK, ROD	CELLULAR	ROGERS CELL 2015-04	\$ 94.56
		ROGERS CELL 2015-05	94.32
		ROGERS CELL 2015-06	97.33
	CELLULAR Total		286.21
CLARK, ROD Total			\$ 286.21

April 1 to June 30, 2015 Council Expenses

Name	Expense Type	Description	Total
KEATING, C.	TELECOMMUNICATIONS	TELUS INTERNET APR 17/15 - MAY 16/15	\$ 52.25
	TELECOMMUNICATIONS Total		52.25
	TELEPHONE	TELUS PHONE APR 17/15 - MAY 16/15	37.13
	TELEPHONE Total		37.13
KEATING, C. Total			\$ 89.38

April 1 to June 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BELL, DON	CONFERENCES	MAKING CITIES LIVABLE CONFERENCE, JUN 29 - JULY 3/15	\$ 866.69
	CONFERENCES Total		866.69
	FLIGHT	MAKING CITIES LIVABLE CONFERENCE, JUN 29 - JULY 3/15	1,479.35
	FLIGHT Total		1,479.35
	PER DIEM	MAKING CITIES LIVABLE CONFERENCE, JUN 29 - JULY 3/15	1,200.96
	PER DIEM Total		1,200.96
BELL, DON Total			\$ 3,547.00

April 1 to June 30, 2015 Council Expenses

Name	Expense Type	Description	Total
MUSSATTO, D R	ACCOMMODATION	MFA AGM MAR 25-26/15 - REIMBURSEMENT BY MFABC	\$ (106.86)
	ACCOMMODATION Total		(106.86)
	CONFERENCES	2015 WEFTEC CONFERENCE - SEPT 26-30, 2015	743.60
	CONFERENCES Total		743.60
	FLIGHT	MFA AGM MAR 25-26/15 - REFUND BY HELIJET	(550.00)
		MFA AGM MAR 25-26/15 - REIMBURSEMENT BY MFABC	(480.00)
		SUSTAINABLE COMMUNITIES CONFERENCE - REFUND BY AIR CAN	(31.51)
	FLIGHT Total		(1,061.51)
	OFFICIAL FUNCTIONS/EVENTS	NITE OF HOPE - CORRECTION	(8.93)
		KEYNOTE LUNCHEON WITH SEASPAN CEO REGISTRATION	49.00
		FARM TO FEAST EVENT	300.00
		NORTH SHORE RESCUE EVENT	33.90
		NORTH SHORE FAMILY SERVICES EVENT	60.00
	OFFICIAL FUNCTIONS/EVENTS Total		433.97
	PARKING	DOWNTOWN MEETING, APR 16/15	6.67
		HIGH GROUND GOVERNANCE FORUM, MAR 21/15	13.34
		METRO MEETING, FEB 19/15	10.48
	PARKING Total		30.49
	TELECOMMUNICATIONS	SHAW 01/22/15 - 02/21/15	62.06
		SHAW 03/22/15 - 04/21/15	63.36
		SHAW 04/22/15 - 05/21/15	62.06
		SHAW 05/22/15 - 06/21/15	62.06
	TELECOMMUNICATIONS Total		249.54
MUSSATTO, D R Total			\$ 289.23