

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA			
	CONFERENCES		
		PRO WALK/PRO BIKE 2016 CONFERENCE	\$ 366.16
	CONFERENCES Total		366.16
BUCHANAN, LINDA Total			366.16
Grand Total			\$ 366.16

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON			
	ACCOMMODATION		
		2016 UBCM CONVENTION, SEP 26-30, 2016	\$ 884.76
	ACCOMMODATION Total		884.76
	CONFERENCES		
		2016 UBCM CONVENTION, SEP 26-30, 2016	725.00
	CONFERENCES Total		725.00
	PER DIEM		
		2016 UBCM CONVENTION, SEP 26-30, 2016	450.00
	PER DIEM Total		450.00
BELL, DON Total			2,059.76
Grand Total			\$ 2,059.76

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY			
	ACCOMMODATION		
		2016 UBCM CONVENTION, SEP 26-30, 2016	\$ 884.76
	ACCOMMODATION Total		884.76
	CELLULAR		
		TELUS MOBILITY NOV 25/15 - SEP 24/16	1,056.52
	CELLULAR Total		1,056.52
	CONFERENCES		
		2016 UBCM CONVENTION, SEP 26-30, 2016	755.00
	CONFERENCES Total		755.00
	PER DIEM		
		2016 UBCM CONVENTION, SEP 26-30, 2016	450.00
	PER DIEM Total		450.00
BACK, HOLLY Total			3,146.28
Grand Total			\$ 3,146.28

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD			
	CELLULAR		
		ROGERS CELL 2016-07	\$ 75.90
		ROGERS CELL 2016-08	83.71
		ROGERS CELL 2016-09	65.16
	CELLULAR Total		224.77
CLARK, ROD Total			224.77
Grand Total			\$ 224.77

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG			
	ACCOMMODATION		
		2016 UBCM CONVENTION, SEP 26-30, 2016	\$ 884.76
	ACCOMMODATION Total		884.76
	COMPUTER HARDWARE		
		APPLE MACBOOK AIR	1,552.56
	COMPUTER HARDWARE Total		1,552.56
	CONFERENCES		
		2016 UBCM CONVENTION, SEP 26-30, 2016	725.00
	CONFERENCES Total		725.00
	PER DIEM		
		2016 UBCM CONVENTION, SEP 26-30, 2016	450.00
	PER DIEM Total		450.00
	TELECOMMUNICATIONS		
		TELUS INTERNET 06/17/16 - 08/16/16	114.99
		TELUS INTERNET 08/17/16 - 09/16/16	58.85
	TELECOMMUNICATIONS Total		173.84
	TELEPHONE		
		TELUS PHONE 06/17/16 - 08/16/16	68.70
		TELUS PHONE 08/17/16 - 09/16/16	35.71
	TELEPHONE Total		104.41
KEATING, CRAIG Total			3,890.57
Grand Total			\$ 3,890.57

July 1 to September 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R			
	ACCOMMODATION		
		2016 UBCM CONVENTION, SEP 26-30, 2016	\$ 884.76
	ACCOMMODATION Total		884.76
	CONFERENCES		
		2016 UBCM CONVENTION, SEP 26-30, 2016	725.00
		PRO WALK/PRO BIKE 2016 CONFERENCE	366.16
		RECOVERY AWWA CONFERENCE, CHICAGO, JUNE 19-22/16	(1,151.29)
	CONFERENCES Total		(60.13)
	FLIGHT		
		2016 UBCM CONVENTION, SEP 26-30, 2016	151.43
		AIVP WORLD PORT CITIES CONFERENCE	1,893.21
		RECOVERY AWWA CONFERENCE, CHICAGO, JUNE 19-22/16	(1,223.66)
	FLIGHT Total		820.98
	MEALS		
		CANADIAN STUDENTS VISITING CHINA	14.47
		LUNCH WITH D. LITTLEJOHN OF CEA	17.05
	MEALS Total		31.52
	OFFICIAL FUNCTIONS/EVENTS		
		4TH ANNL FUNDRAISER:GALA ON 12TH STREET, 1001 NIGHTS	60.00
		FAMILY SERVICES OF NS - WINTER FAMILY BALL	325.00
		NS COMMUNITY FOUNDATION - OKTOBERFEST	80.11
		RECOVERY - AWWA EVENT	(53.05)
		TIM JONES FUNDRAISER	25.00
		FARM TO FEAST FUNDRAISER DINNER	125.00
		PRESENTATION HOUSE FUND RAISING GALA	300.00
	OFFICIAL FUNCTIONS/EVENTS Total		862.06
	PARKING		
		CAP COLLEGE - NORTH SHORE CONGRESS, MAY 31,2016	8.55
		PARKING - ATTENDING BOB RENNIE TALK, JUN 2, 2016	21.37
		PARKING AT UBC, MAR 24, 2016	9.98
		CEA AND UDI MEETING, APR 19, 2016	9.50
	PARKING Total		49.40
	PER DIEM		
		2016 UBCM CONVENTION, SEP 26-30, 2016	375.00
	PER DIEM Total		375.00
	TELECOMMUNICATIONS		
		SHAW 07/22/16 - 08/21/16	67.44
		SHAW 08/22/16 - 09/21/16	68.48
	TELECOMMUNICATIONS Total		135.92
MUSSATTO, D R Total			3,099.51
Grand Total			\$ 3,099.51