

### July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	525.80
	<b>ACCOMMODATION Total</b>		<b>525.80</b>
	CELLULAR	TELUS MOBILITY JAN - JUN / 2018	706.20
	<b>CELLULAR Total</b>		<b>706.20</b>
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	990.00
	<b>CONFERENCES Total</b>		<b>990.00</b>
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	<b>MILEAGE Total</b>		<b>130.90</b>
	PARKING	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	71.40
	<b>PARKING Total</b>		<b>71.40</b>
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	225.00
	<b>PER DIEM Total</b>		<b>225.00</b>
	SUPPLIES OFFICE	LIGHTING/WALLCHARGER	102.69
	<b>SUPPLIES OFFICE Total</b>		<b>102.69</b>
	TAXI	2018 FCM CONF., HALIFAX, NS. MAY 31-JUN 3, 2018	70.00
	<b>TAXI Total</b>		<b>70.00</b>
	TELECOMMUNICATIONS	SHAW INTERNET JAN - JUN / 2018	513.60
	<b>TELECOMMUNICATIONS Total</b>		<b>513.60</b>
	<b>BACK, HOLLY Total</b>		<b>3,335.59</b>
<b>Grand Total</b>		<b>3,335.59</b>	

### July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	865.65
	<b>ACCOMMODATION Total</b>		<b>865.65</b>
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	600.00
	<b>CONFERENCES Total</b>		<b>600.00</b>
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	<b>MILEAGE Total</b>		<b>130.90</b>
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	450.00
<b>PER DIEM Total</b>		<b>450.00</b>	
<b>BUCHANAN, LINDA Total</b>		<b>2,046.55</b>	
<b>Grand Total</b>		<b>2,046.55</b>	

### July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2018-07	107.44
		ROGERS CELL 2018-08	71.05
		ROGERS CELL 2018-09	67.14
	<b>CELLULAR Total</b>		<b>245.63</b>
	PARKING	CAO INTERVIEW	24.94
	<b>PARKING Total</b>		<b>24.94</b>
<b>CLARK, ROD Total</b>			<b>270.57</b>
<b>Grand Total</b>			<b>270.57</b>

### July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	865.65
	<b>ACCOMMODATION Total</b>		<b>865.65</b>
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	615.00
	<b>CONFERENCES Total</b>		<b>615.00</b>
	LATE INTEREST CHARGE	LATE PAYMENT CHARGE	10.98
	<b>LATE INTEREST CHARGE Total</b>		<b>10.98</b>
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	<b>MILEAGE Total</b>		<b>130.90</b>
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	450.00
	<b>PER DIEM Total</b>		<b>450.00</b>
	TELECOMMUNICATIONS	TELUS INTERNET APR - AUG 2018	286.95
		TELUS INTERNET SEP 17/18 - OCT 16/18	57.29
	<b>TELECOMMUNICATIONS Total</b>		<b>344.24</b>
	TELEPHONE	TELUS PHONE APR - AUG 2018	184.48
		TELUS PHONE SEP 17/18 - OCT 16/18	36.83
	<b>TELEPHONE Total</b>		<b>221.31</b>
<b>KEATING, CRAIG Total</b>		<b>2,638.08</b>	
<b>Grand Total</b>		<b>2,638.08</b>	

### July 1 to Sep 30, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	772.75
	<b>ACCOMMODATION Total</b>		<b>772.75</b>
	CELLULAR	2018-05 TO 2018-07 MONTHLY ICLOUD STORAGE	11.97
		2018-08 & 2018-09 MONTHLY ICLOUD STORAGE	7.98
	<b>CELLULAR Total</b>		<b>19.95</b>
	CONFERENCES	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	690.00
	<b>CONFERENCES Total</b>		<b>690.00</b>
	MEALS	LUNCH MEETING WITH NEW CAO	41.14
		LUNCH WITH EXCHANGE STUDENTS	78.25
	<b>MEALS Total</b>		<b>119.39</b>
	MEMBERSHIPS	FRIENDS OF THE NVMA SOCIETY	15.02
		NORTH SHORE ASSOCIATION	2.50
	<b>MEMBERSHIPS Total</b>		<b>17.52</b>
	MILEAGE	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	130.90
	<b>MILEAGE Total</b>		<b>130.90</b>
	OFFICIAL FUNCTIONS/EVENTS	ENTRANCE TO POLYGON GALLERY	5.00
		EVENT TICKET LOUDET FARM FUNDRASIER	68.56
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>73.56</b>
	PARKING	CAO RECRUITMENT	27.14
		COUNCIL OF COUNCILS MEETING, APR 28/18	9.52
		UBC GUEST LECTURE, MAR 7/18	10.00
	<b>PARKING Total</b>		<b>46.66</b>
	PER DIEM	2018 UBCM CONF., WHISTLER, BC. SEP 10-14, 2018	375.00
	<b>PER DIEM Total</b>		<b>375.00</b>
	TAXI	FUNCTION, MAR 28/18	28.57
	<b>TAXI Total</b>		<b>28.57</b>
	TELECOMMUNICATIONS	SHAW 06/22/18 - 07/21/18	81.15
		SHAW 07/22/18 - 08/21/18	78.11
	<b>TELECOMMUNICATIONS Total</b>		<b>159.26</b>
<b>MUSSATTO, D R Total</b>			<b>2,433.56</b>
<b>Grand Total</b>			<b>2,433.56</b>