

Oct 1 to Dec 31, 2021 Council Expenses

Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	MEALS	BREAKFAST MEETING WITH NORTH SHORE MAYORS, OCT 6, 2021	22.91
		LUNCH MEETING, DEC 7, 2021	35.51
		LUNCH MEETING, OCT 26, 2021	25.92
		LUNCH MEETING, OCT 27, 2021	20.00
		MAYOR'S OFFICE MEETING, NOV 17, 2021	18.11
		MEALS, DEC 16, 2021	19.29
	MEALS Total		141.74
	MEMBERSHIPS	URBAN LAND INSTITUTE	180.00
	MEMBERSHIPS Total		180.00
	PARKING	BREAKFAST MEETING WITH NORTH SHORE MAYORS, OCT 6, 2021	5.95
		BREAKFAST MEETING, NOV 30, 2021	15.20
		CNV COUNCIL DINNER EVENT, DEC 9, 2021	15.77
		DESTINATION VANCOUVER'S CHRISTMAS LUNCHEON, DEC 15, 2021	22.01
EVENT AT THE SHIPYARDS, OCT 26, 2021		11.68	
LUNCH MEETING, DEC 7, 2021		7.85	
LUNCH MEETING, OCT 26, 2021		7.87	
NORTH SHORE CONNECTS BRAND LAUNCH, OCT 19, 2021		7.86	
SKATE PLAZA OPENING, DEC 1, 2021		11.68	
COMMUNICATIONS MEETING, NOV 9, 2021		23.81	
TRISHAW PRESENTATION CEREMONY, OCT 21, 2021		7.86	
WASHINGTON KIDS FOUNDATION EVENT, OCT 28, 2021	4.25		
PARKING Total		141.79	
TAXI	EVENT AT THE SHIPYARDS, OCT 22, 2021	18.42	
TAXI Total		18.42	
TRAINING	COMMUNICATIONS COACHING	1,500.00	
TRAINING Total		1,500.00	
Buchanan, Linda Total		1,981.95	
Grand Total		1,981.95	

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Name	Expense Type	Description	Sum of Amount
Bell, Don	CELLULAR	2021 ROGERS CELL	1,115.62
	CELLULAR Total		1,115.62
	FAX/COPIER/PRINTER SUPPLIES	PRINTER INK	167.74
	FAX/COPIER/PRINTER SUPPLIES Total		167.74
	REGISTRATION FEE	NORTH VANCOUVER CHAMBER, NOV 17 & DEC 8, 2021	31.85
	REGISTRATION FEE Total		31.85
	TELECOMMUNICATIONS	2021 SHAW INTERNET	1,790.94
	TELECOMMUNICATIONS Total		1,790.94
Bell, Don Total			3,106.15
Grand Total			3,106.15

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Name	Expense Type	Description	Sum of Amount
Girard, Angela	TELECOMMUNICATIONS	TELUS INTERNET 2021-08-07 TO 2022-01-06	310.30
	TELECOMMUNICATIONS Total		310.30
Girard, Angela Total			310.30
Grand Total			310.30

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Name	Expense Type	Description	Sum of Amount
Hu, Tina	CELLULAR	BELL CELL 2021-09 TO 2021-12	278.20
	CELLULAR Total		278.20
Hu, Tina Total			278.20
Grand Total			278.20

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Name	Expense Type	Description	Sum of Amount
Valente, Antonio	CELLULAR	ROGERS CELL 2021-07-28 TO 2021-10-27	225.24
		ROGERS CELL 2021-10-28 TO 2022-01-27	208.65
	CELLULAR Total		433.89
	TELECOMMUNICATIONS	SHAW INTERNET 2021-07-22 TO 2021-10-21	265.76
		SHAW INTERNET 2021-10-22 TO 2022-01-21	337.05
	TELECOMMUNICATIONS Total		602.81
Valente, Antonio Total			1,036.70
Grand Total			1,036.70

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Name	Expense Type	Description	Sum of Amount
Back, Holly	CELLULAR	TELUS MOBILITY 2021-01 TO 2021-09	963.00
		TELUS MOBILITY 2021-10 TO 2021-12	321.00
	CELLULAR Total		1,284.00
	COMPUTER SUPPLIES	APPLE AIRPODS FOR COUNCIL MEETINGS	170.49
	COMPUTER SUPPLIES Total		170.49
	REGISTRATION FEE	NOVEMBER DINNER MEETING + AWARDS NIGHT	115.00
	REGISTRATION FEE Total		115.00
	TELECOMMUNICATIONS	SHAW INTERNET 2021-01-16 TO 2021-10-15	1,145.97
		SHAW INTERNET 2021-10-16 TO 2022-01-15	381.99
	TELECOMMUNICATIONS Total		1,527.96
Back, Holly Total			3,097.45
Grand Total			3,097.45