

## October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	CONFERENCES	BC BUSINESS SUMMIT 2016 CONFERENCE	208.95
	<b>CONFERENCES Total</b>		<b>208.95</b>
	SUPPLIES OFFICE	PAPER FOR PRINTER	53.33
		TONER FOR PRINTER	27.10
	<b>SUPPLIES OFFICE Total</b>		<b>80.43</b>
	TAXI	PRO WALK/PRO BIKE CONFERENCE, 09/16/16	33.25
		VRS GALA, 06/09/16	61.94
	<b>TAXI Total</b>		<b>95.19</b>
	TRANSIT	COMPASS CARD USAGE 09/13/16 - 09/16/16	17.85
	<b>TRANSIT Total</b>		<b>17.85</b>
	<b>BUCHANAN, LINDA Total</b>		
<b>Grand Total</b>			<b>\$ 402.42</b>

## October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON	CONFERENCES	BC'S AFFORDABLE HOUSING CONFERENCE 2016, 11/20/16 - 11/23/16	595.00
	<b>CONFERENCES Total</b>		<b>595.00</b>
<b>BELL, DON Total</b>			<b>595.00</b>
<b>Grand Total</b>			<b>\$ 595.00</b>

## October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	MILEAGE	2016 UBCM CONVENTION, 09/26/16 - 09/30/16	\$ 122.69
	<b>MILEAGE Total</b>		<b>122.69</b>
	TRAVEL COSTS OTHER	2016 UBCM CONVENTION, 09/26/16 - 09/30/16	161.75
	<b>TRAVEL COSTS OTHER Total</b>		<b>161.75</b>
<b>BACK, HOLLY Total</b>			<b>284.44</b>
<b>Grand Total</b>			<b>\$ 284.44</b>

### October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2016-10	113.14
		ROGERS CELL 2016-11	83.65
		ROGERS CELL 2016-12	67.14
	<b>CELLULAR Total</b>		<b>263.93</b>
<b>CLARK, ROD Total</b>			<b>263.93</b>
<b>Grand Total</b>			<b>\$ 263.93</b>

## October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	CELLULAR	BELL CELL 2016-01 TO 2016-12	1,636.66
	<b>CELLULAR Total</b>		<b>1,636.66</b>
	CONFERENCES	50% REFUND FOR UBCM BANQUET	-45.00
	<b>CONFERENCES Total</b>		<b>-45.00</b>
	TELECOMMUNICATIONS	TELUS INTERNET 09/17/16 - 10/16/16	59.57
		TELUS INTERNET 10/17/16 - 11/16/16	59.20
	<b>TELECOMMUNICATIONS Total</b>		<b>118.77</b>
	TELEPHONE	TELUS PHONE 09/17/16 - 10/16/16	36.97
		TELUS PHONE 10/17/16 - 11/16/16	35.36
	<b>TELEPHONE Total</b>		<b>72.33</b>
	<b>KEATING, CRAIG Total</b>		<b>1,782.76</b>
	<b>Grand Total</b>		<b>\$ 1,782.76</b>

## October 1 to December 31, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	INTEL HOTELS ROTTERDAM	1,222.40
	<b>ACCOMMODATION Total</b>		<b>1,222.40</b>
	MEALS	FACTORY/SITE VISIT, 11/30/16	12.98
		LUNCH MTG-PRESENTATION HOUSE	23.35
		LUNCH W/ L. RANGER NV CHAMBER OF COMMENCE PRESIDEN	46.59
		RICHARDSON LUNCH MEETING, 11/29/16	27.06
	<b>MEALS Total</b>		<b>109.98</b>
	MEMBERSHIPS	MEMBERSHIP FRIENDS OF THE NVMA SOCIETY	5.00
	<b>MEMBERSHIPS Total</b>		<b>5.00</b>
	OFFICIAL FUNCTIONS/EVENTS	19TH ANNUAL JBUSINESS EXCELLENCE AWARDS	130.00
		NORTH SHORE RESCUE XMAS PARTY, 12/10/16	50.00
		4TH ANNL FUNDRAISER:GALA ON 12TH STREET, 1001 NIGHTS	-60.00
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>120.00</b>
	PARKING	CAPILANO UNIVERSITY, 06/16/16	4.29
		CEA MEETING, 09/01/16	5.71
		MEETING IN VANCOUVER, 09/22/16	4.29
	<b>PARKING Total</b>		<b>14.29</b>
	TAXI	TAXI FOR UBCM, 09/29/16	32.95
	<b>TAXI Total</b>		<b>32.95</b>
	TELECOMMUNICATIONS	SHAW 09/22/16 - 10/21/16	68.48
		SHAW 10/22/16 - 11/21/16	68.48
		SHAW 12/22/16 - 01/21/17	68.48
	<b>TELECOMMUNICATIONS Total</b>		<b>205.44</b>
	TRAVEL COSTS OTHER	BC FERRIES RESERVATION	37.00
		FACTORY/SITE VISIT, 11/30/16	91.96
	<b>TRAVEL COSTS OTHER Total</b>		<b>128.96</b>
<b>MUSSATTO, D R Total</b>			<b>1,839.02</b>
<b>Grand Total</b>			<b>\$ 1,839.02</b>