

Council Expenses 4th Quarter 2013

October 1 - December 31, 2013

Sum of Amount			
OPER UNIT DESCR	ACCOUNT DESCR	Details	Total
BELL, DON	CELLULAR	ROGERS CELL MAR - DEC, 2013	987.38
	CELLULAR Total		987.38
	CONFERENCES	UBCM CONVENTION SEPT 16 - 20, VANCOUVER	505.00
	CONFERENCES Total		505.00
	PARKING	VARIOUS	106.88
	PARKING Total		106.88
	REGISTRATION FEE		185.00
	SUPPLIES OFFICE	PRINTER INK, IPAD STAND	471.71
	SUPPLIES OFFICE Total		471.71
	TELECOMMUNICATIONS	ROGERS IPAD MAR - DEC, 2013	263.22
		SHAW MAR - DEC, 2013	806.32
	TELECOMMUNICATIONS Total		1,069.54
	TRANSIT	FCM & UBCM	17.50
	TRANSIT Total		17.50
BELL, DON Total			3,343.01

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BOOKHAM, PAMELA	CELLULAR	ROGERS - DEC 1, 2013	27.50
		ROGERS - NOV 1, 2013	26.61
		ROGERS - OCT 1, 2013	58.01
	CELLULAR Total		112.12
BOOKHAM, PAMELA Total			112.12

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BUCHANAN, LINDA	ACCOMMODATION	SRTS CONFERENCE AUG 13 - 15, SACRAMENTO	21.04
	ACCOMMODATION Total		21.04
	CELLULAR	ICLOUD STORAGE	20.00
	CELLULAR Total		20.00
	FLIGHT	BAGGAGE FEE - SRTS CONFERENCE AUG 13 - 15, SACRAMENTO	21.14
	FLIGHT Total		21.14
	MEALS	UBCM CONVENTION SEPT 16 - 20, VANCOUVER	39.55
	MEALS Total		39.55
	MILEAGE	CITIES FIT FOR CHILDREN NOV 22, SURREY	27.00
	MILEAGE Total		27.00
	PARKING	CITIES FIT FOR CHILDREN NOV 22, SURREY	9.57
	PARKING Total		9.57
	TAXI	SRTS CONFERENCE AUG 13 - 15, SACRAMENTO	11.71
		UBCM CONVENTION SEPT 16 - 20, VANCOUVER	32.10
		FAMILY SERVICES WINTER BALL DEC 1 2013	65.08
	TAXI Total		108.89
	TRANSIT	SRTS CONFERENCE AUG 13 - 15, SACRAMENTO	4.00
		UBCM CONVENTION SEPT 16 - 20, VANCOUVER	16.00
	TRANSIT Total		20.00
	BUCHANAN, LINDA Total		

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CLARK, ROD	CELLULAR	ROGERS - DEC 1, 2013	105.20
		ROGERS - NOV 1, 2013	89.72
		ROGERS - OCT 1, 2013	101.22
	CELLULAR Total		296.14
	OFFICIAL FUNCTIONS/EVENTS	WOMEN'S CENTRE FUNDRAISING GALA	53.27
	OFFICIAL FUNCTIONS/EVENTS Total		53.27
CLARK, ROD Total			349.41

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HEYWOOD, GUY	CELLULAR	BELL MAY 22 TO DEC 22 2013	1,147.06
	CELLULAR Total		1,147.06
HEYWOOD, GUY Total			1,147.06

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KEATING, C.	TELECOMMUNICATIONS	TELUS 17 OCT 2013	170.71
		TELUS 17 NOV 2013	82.51
	TELECOMMUNICATIONS Total		253.22
KEATING, C. Total			253.22

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MUSSATTO, D R	CELLULAR	ROGERS - NOV 1, 2013	87.31
		ROGERS - OCT 1, 2013	463.59
	CELLULAR Total		550.90
	CONFERENCES	CREDIT FCM BUILDING SUSTAINABLE COMMUNITIES CONF	(126.00)
	CONFERENCES Total		(126.00)
	FLIGHT	CREDIT 2013 MFA AGM HELIJET	(56.17)
	FLIGHT Total		(56.17)
	MEALS	BRAVO CUCINA	31.25
		CORRECTION SUSHI NAMI - NS LIONS YOUTH EXCHANGE	(10.95)
	MEALS Total		20.30
	OFFICIAL FUNCTIONS/EVENTS	JIBC FOUNDATION AWARDS	300.00
		NV CHAMBER OF COMM. CHRISTMAS RECEPTION	25.00
		PRESENTATION HOUSE FUNDRAISING	300.00
	OFFICIAL FUNCTIONS/EVENTS Total		625.00
	PARKING	CEA BOARD MEETING	10.00
		CITIES FIT FOR CHILDREN NOV 22, SURREY	8.60
		MEETING K TOLLSTAM & B PEARCE	5.08
		METRO VANCOUVER FOOD SYSTEMS	7.64
	PARKING Total		31.32
	TELECOMMUNICATIONS	SHAW 22 OCT - 21 NOV13	58.85
	SHAW 22 NOV - 21 DEC 2013	58.85	
TELECOMMUNICATIONS Total		117.70	
MUSSATTO, D R Total		1,163.05	
Grand Total		6,635.06	