

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
BACK, HOLLY	CELLULAR	BELL CELL 2014-12	\$ 59.46
	CELLULAR Total		59.46
BACK, HOLLY Total			\$ 59.46

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
BELL, DON	ACCOMMODATION	2014 UBCM CONVENTION WHISTLER	\$ 623.70
	ACCOMMODATION Total		623.70
	CELLULAR	ROGERS JAN 3/14 TP JAN 2/15	1,050.51
	CELLULAR Total		1,050.51
	CONFERENCES	2014 UBCM CONVENTION WHISTLER	(30.00)
	CONFERENCES Total		(30.00)
	FLIGHT	2014 FCM CONFERENCE	792.91
		CITY AGE CONFERENCE, SEATTLE	391.38
	FLIGHT Total		1,184.29
	PARKING	2014 UBCM CONVENTION WHISTLER	90.00
		IPHONE 5S PROGRAMMING	17.48
	PARKING Total		107.48
	SUPPLIES OFFICE	LONDON DRUGS - OFFICE SUPPLIES	489.42
	SUPPLIES OFFICE Total		489.42
	TAXI	CITY AGE CONFERENCE, SEATTLE	34.60
	TAXI Total		34.60
	TELECOMMUNICATIONS	SHAW DEC 23/13 - DEC 22/14	964.54
	TELECOMMUNICATIONS Total		964.54
	TRANSIT	LIVABLE REGION SEMINAR	5.50
	TRANSIT Total		5.50
BELL, DON Total			\$ 4,430.04

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2014-09	27.50
		ROGERS CELL 2014-10	27.50
		ROGERS CELL 2014-11	27.77
		ROGERS CELL 2014-12	27.73
	CELLULAR Total		110.50
BOOKHAM, PAMELA Total			\$ 110.50

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
BUCHANAN, LINDA	ACCOMMODATION	2014 UBCM CONVENTION WHISTLER	\$ 11.00
	ACCOMMODATION Total		11.00
	CELLULAR	ROGERS CELL 2014-10	119.77
		ROGERS CELL 2014-11	167.68
		ROGERS CELL 2014-12	118.29
	CELLULAR Total		405.74
	PARKING	2014 UBCM CONVENTION WHISTLER	170.00
	PARKING Total		170.00
	TRAVEL COSTS OTHER	2014 UBCM CONVENTION WHISTLER	49.95
	TRAVEL COSTS OTHER Total		49.95
	BUCHANAN, LINDA Total		

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2014-10	105.17
		ROGERS CELL 2014-11	92.71
		ROGERS CELL 2014-12	92.71
	CELLULAR Total		290.59
CLARK, ROD Total			\$ 290.59

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
HEYWOOD, GUY	CELLULAR	BELL CELL JUN 2014 - NOV 2014	\$ 405.11
		ROGERS DATA DEVICE 2014-09	18.19
		ROGERS DATA DEVICE 2014-10	39.59
		ROGERS DATA DEVICE 2014-11	18.16
		ROGERS DATA DEVICE 2014-12	39.59
	CELLULAR Total		520.64
HEYWOOD, GUY Total			\$ 520.64

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
KEATING, C.	ACCOMMODATION	2014 UBCM CONVENTION WHISTLER	\$ 1,039.50
	ACCOMMODATION Total		1,039.50
	CELLULAR	BELL CELL APR 2014 - DEC 2014	1,311.49
	CELLULAR Total		1,311.49
	PARKING	2014 UBCM CONVENTION WHISTLER	34.00
	PARKING Total		34.00
	TELEPHONE	TELUS DEC 17/14 - JAN 16/15	93.30
		TELUS NOV 17/14 - DEC 16/14	91.38
		TELUS OCT 17/14 - NOV 16/14	88.17
		TELUS SEP 17/14 - OCT 16/14	88.17
	TELEPHONE Total		361.02
	TRAVEL COSTS OTHER	2014 UBCM CONVENTION WHISTLER	14.95
	TRAVEL COSTS OTHER Total		14.95
	KEATING, C. Total		\$ 2,760.96

October 1 to December 31, 2014 Council Expenses

Name	Expense Type	Description	Amount
MUSSATTO, D R	ACCOMMODATION	2014 UBCM CONVENTION WHISTLER	\$ 831.60
	ACCOMMODATION Total		831.60
	CELLULAR	ROGERS CELL 2014-10	178.16
		ROGERS CELL 2014-11	213.36
		ROGERS CELL 2014-12	557.26
	CELLULAR Total		948.78
	MEALS	SHIPYARD SITE BREAKFAST MEETING	23.97
	MEALS Total		23.97
	OFFICIAL FUNCTIONS/EVENTS	2014 BUSINESS EXCELLENCE AWARDS GALA	130.00
	OFFICIAL FUNCTIONS/EVENTS Total		130.00
	PARKING	2014 UBCM CONVENTION WHISTLER	136.00
		PARKING AT CAPILANO UNIVERSITY	5.74
	PARKING Total		141.74
	TELECOMMUNICATIONS	SHAW DEC 22/14 - JAN 21/15	60.08
		SHAW OCT 22/14 - DEC 21/14	117.70
		SHAW SEP 22/14 - OCT 21/14	58.85
	TELECOMMUNICATIONS Total		236.63
MUSSATTO, D R Total			\$ 2,312.72