

October 1 to December 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2015-09	\$ 33.42
		ROGERS CELL 2015-10	28.72
		ROGERS CELL 2015-11	28.30
	CELLULAR Total		90.44
BOOKHAM, PAMELA Total			90.44
Grand Total			\$ 90.44

October 1 to December 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BACK, HOLLY	CELLULAR	TELUS MOBILITY 06/25/15 - 11/24/15	\$ 550.20
	CELLULAR Total		550.20
	COMPUTER SUPPLIES	IPAD COVER	15.04
	COMPUTER SUPPLIES Total		15.04
	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	45.00
		BC'S AFFORDABLE HOUSING CONF. NOV 22-25, 2015	695.00
	CONFERENCES Total		740.00
	MEALS	2015 UBCM CONVENTION, SEP 21 - 25, 2015	63.00
		BC'S AFFORDABLE HOUSING CONF. NOV 22-25, 2015	184.98
	MEALS Total		247.98
	PARKING	2015 UBCM CONVENTION, SEP 21 - 25, 2015	15.00
		BC'S AFFORDABLE HOUSING CONF. NOV 22-25, 2015	72.40
		UDI CHRISTMAS RECEPTION, DEC 2/15	19.06
		UDI LUNCH, NOV 17/15	22.88
	PARKING Total		129.34
	REGISTRATION FEE	2015 UBCM CONVENTION, SEP 21 - 25, 2015	130.00
	REGISTRATION FEE Total		130.00
BACK, HOLLY Total			1,812.56
Grand Total			\$ 1,812.56

October 1 to December 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BELL, DON	ACCOMMODATION	IMCL CONF. JUN 29 - JUL 3, 2015	\$ 1,408.43
	ACCOMMODATION Total		1,408.43
	CELLULAR	ROGERS CELL JAN - DEC, 2015	1,165.30
	CELLULAR Total		1,165.30
	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	(43.25)
	CONFERENCES Total		(43.25)
	FAX/COPIER/PRINTER SUPPLIES	PRINTER EXPENSES FEB - OCT, 2015	565.55
	FAX/COPIER/PRINTER SUPPLIES Total		565.55
	TAXI	IMCL CONF. JUN 29 - JUL 3, 2015	50.00
	TAXI Total		50.00
	TELECOMMUNICATIONS	ROGERS IPAD, JAN - DEC, 2015	205.65
		SHAW INTERNET JAN - DEC, 2015	1,102.10
	TELECOMMUNICATIONS Total		1,307.75
	TRAVEL COSTS OTHER	IMCL CONF. JUN 29 - JUL 3, 2015	82.93
	TRAVEL COSTS OTHER Total		82.93
BELL, DON Total			4,536.71
Grand Total			\$ 4,536.71

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Name	Expense Type	Description	Total
BUCHANAN, LINDA	ACCOMMODATION	WALK21 VIENNA 2015	\$ 2,061.25
	ACCOMMODATION Total		2,061.25
	CONFERENCES	2015 UBCM CONVENTION REFUND	(30.00)
		2015 UBCM CONVENTION, SEP 21 - 25, 2015	(34.75)
	CONFERENCES Total		(64.75)
	MEALS	2015 UBCM CONVENTION, SEP 21 - 25, 2015	33.41
	MEALS Total		33.41
	PARKING	2015 UBCM CONVENTION, SEP 21 - 25, 2015	12.67
	PARKING Total		12.67
	PER DIEM	WALK21 VIENNA 2015	1,146.55
	PER DIEM Total		1,146.55
	SUPPLIES OFFICE	IPHONE CHARGER/PLUG	61.36
	SUPPLIES OFFICE Total		61.36
	TAXI	2015 UBCM CONVENTION, SEP 21 - 25, 2015	38.00
	TAXI Total		38.00
	TRANSIT	MEETINGS & CONVENTION	40.16
	TRANSIT Total		40.16
BUCHANAN, LINDA Total		3,328.65	
Grand Total		\$ 3,328.65	

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Name	Expense Type	Description	Total
CLARK, ROD	CELLULAR	ROGERS CELL 2015-10	110.09
		ROGERS CELL 2015-11	72.14
		ROGERS CELL 2015-12	74.20
	CELLULAR Total		256.43
	CONFERENCES	SUSTAINABLE COMMUNITIES CONF. FEB 8 - 11, 2016	744.00
	CONFERENCES Total		744.00
CLARK, ROD Total			1,000.43
Grand Total			1,000.43

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Name	Expense Type	Description	Total
KEATING, C.	CELLULAR	APPLE IPHONE 6S	\$ 853.76
		BELL CELL JAN - DEC 2015	1,442.66
	CELLULAR Total		2,296.42
	TELECOMMUNICATIONS	TELUS INTERNET 10/17/15 - 11/16/15	52.25
		TELUS INTERNET 11/17/15 - 12/16/15	52.25
		TELUS INTERNET 12/17/15 - 01/16/16	52.20
	TELECOMMUNICATIONS Total		156.70
	TELEPHONE	TELUS PHONE 10/17/15 - 11/16/15	37.13
		TELUS PHONE 11/17/15 - 12/16/15	37.13
		TELUS PHONE 12/17/15 - 01/16/16	39.05
TELEPHONE Total		113.31	
KEATING, C. Total		2,566.43	
Grand Total		\$ 2,566.43	

October 1 to December 31, 2015 Council Expenses

Name	Expense Type	Description	Total
MUSSATTO, D R	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	101.75
		2015 WEFTEC CONF. - REIMBURSEMENT BY METRO VAN.	(851.45)
	CONFERENCES Total		(749.70)
	FLIGHT	2015 WEFTEC CONF. - REIMBURSEMENT BY METRO VAN.	(595.62)
	FLIGHT Total		(595.62)
	OFFICIAL FUNCTIONS/EVENTS	2015 BUSINESS EXCELLENCE AWARDS GALA	130.00
		NS FAMILY SERVICES WINTER FAMILY BALL, DEC 6, 2015	650.00
		REFUND OF ZERO WASTE CONFERENCE	(150.00)
		SQUAMISH NATION COLLABORATION EVENT, OCT 22, 2015	130.00
		SQUAMISH NATION SPIRIT TRAIL, AUG 3 & SEP 7, 2015	246.48
	OFFICIAL FUNCTIONS/EVENTS Total		1,006.48
	PARKING	PARKING AT CAPILANO U, SEP 23, 2015	3.80
	PARKING Total		3.80
	TELECOMMUNICATIONS	SHAW 09/22/15 - 10/21/15	65.27
		SHAW 10/22/15 - 11/21/15	65.27
		SHAW 11/22/15 - 12/21/15	65.27
	TELECOMMUNICATIONS Total		195.81
MUSSATTO, D R Total		(139.23)	
Grand Total		\$ (139.23)	