

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>BUCHANAN, LINDA</b>	<b>CONFERENCES</b>	PRO WALK/PRO BIKE 2016 CONFERENCE	790.25
	<b>CONFERENCES Total</b>		<b>790.25</b>
	<b>MEALS</b>	LUNCH MEETING, MAY 30/16	27.02
	<b>MEALS Total</b>		<b>27.02</b>
<b>BUCHANAN, LINDA Total</b>			<b>817.27</b>
<b>Grand Total</b>			<b>\$ 817.27</b>

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>BOOKHAM, PAMELA</b>	<b>CELLULAR</b>	ROGERS CELL 2015-12	7.89
	<b>CELLULAR Total</b>		<b>7.89</b>
<b>BOOKHAM, PAMELA Total</b>			<b>7.89</b>
<b>Grand Total</b>			<b>\$ 7.89</b>

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>BELL, DON</b>	<b>ACCOMMODATION</b>	2016 UBCM CONVENTION, VICTORIA, SEP 26-30, 2016	\$ 221.09
	<b>ACCOMMODATION Total</b>		<b>221.09</b>
	<b>MEALS</b>	LUNCH MEETING WITH CAO, MAR 9/16	12.62
	<b>MEALS Total</b>		<b>12.62</b>
	<b>OFFICIAL FUNCTIONS/EVENTS</b>	D-DAY MESS DINNER JUN 4/16	85.00
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>85.00</b>
<b>BELL, DON Total</b>			<b>318.71</b>
<b>Grand Total</b>			<b>\$ 318.71</b>

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>BACK, HOLLY</b>	<b>ACCOMMODATION</b>	2016 UBCM CONVENTION, VICTORIA, SEP 26-30, 2016	\$ 221.09
		LMLGA, MAY 11-13, 2016	349.80
	<b>ACCOMMODATION Total</b>		<b>570.89</b>
	<b>COMPUTER HARDWARE</b>	PRINTER FOR HOME COMPUTER	185.59
	<b>COMPUTER HARDWARE Total</b>		<b>185.59</b>
	<b>CONFERENCES</b>	LMLGA, MAY 11-13, 2016	405.00
	<b>CONFERENCES Total</b>		<b>405.00</b>
	<b>MILEAGE</b>	LMLGA, MAY 11-13, 2016	130.68
	<b>MILEAGE Total</b>		<b>130.68</b>
	<b>PARKING</b>	LMLGA, MAY 11-13, 2016	78.00
	<b>PARKING Total</b>		<b>78.00</b>
	<b>PER DIEM</b>	LMLGA, MAY 11-13, 2016	225.00
	<b>PER DIEM Total</b>		<b>225.00</b>
	<b>BACK, HOLLY Total</b>		<b>1,595.16</b>
	<b>Grand Total</b>		<b>\$ 1,595.16</b>

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>CLARK, ROD</b>	<b>ACCOMMODATION</b>	FCM CONFERENCE, OTTAWA, FEB 9-11, 2016	1,285.95
		NET ZERO ENERGY BUILDER BOOT CAMP, KELOWNA, MAY 2, 2016	487.63
	<b>ACCOMMODATION Total</b>		<b>1,773.58</b>
	<b>CELLULAR</b>	IPHONE 6S	523.17
		ROGERS CELL 2016-01	75.63
		ROGERS CELL 2016-02	90.57
		ROGERS CELL 2016-03	76.93
		ROGERS CELL 2016-04	95.82
		ROGERS CELL 2016-05	89.85
		ROGERS CELL 2016-06	84.96
	<b>CELLULAR Total</b>		<b>1,036.93</b>
	<b>CONFERENCES</b>	CHBA CONFERENCE, KELOWNA, MAY 4-6, 2016	349.00
	<b>CONFERENCES Total</b>		<b>349.00</b>
	<b>FLIGHT</b>	FCM CONFERENCE, OTTAWA, FEB 9-11, 2016	841.25
	<b>FLIGHT Total</b>		<b>841.25</b>
	<b>MILEAGE</b>	NET ZERO ENERGY BUILDER BOOT CAMP, KELOWNA, MAY 2, 2016	257.51
	<b>MILEAGE Total</b>		<b>257.51</b>
	<b>PARKING</b>	FCM CONFERENCE, OTTAWA, FEB 9-11, 2016	91.43
	<b>PARKING Total</b>		<b>91.43</b>
	<b>PER DIEM</b>	FCM CONFERENCE, OTTAWA, FEB 9-11, 2016	375.00
		NET ZERO ENERGY BUILDER BOOT CAMP, KELOWNA, MAY 2, 2016	225.00
	<b>PER DIEM Total</b>		<b>600.00</b>
<b>CLARK, ROD Total</b>			<b>4,949.70</b>
<b>Grand Total</b>			<b>\$ 4,949.70</b>

### January 1 to June 30, 2016 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, C.	ACCOMMODATION	2016 UBCM CONVENTION, VICTORIA, SEP 26-30, 2016	\$ 221.09
	<b>ACCOMMODATION Total</b>		<b>221.09</b>
	COMPUTER SUPPLIES	IPAD PRO KEYBOARD	246.09
	<b>COMPUTER SUPPLIES Total</b>		<b>246.09</b>
	TELECOMMUNICATIONS	TELUS INTERNET 01/17/16 - 02/16/16	52.20
		TELUS INTERNET 02/17/16 - 03/16/16	52.25
		TELUS INTERNET 03/17/16 - 04/16/16	54.15
		TELUS INTERNET 04/17/16 - 05/16/16	52.25
		TELUS INTERNET 05/17/16 - 06/16/16	52.51
	<b>TELECOMMUNICATIONS Total</b>		<b>263.36</b>
	TELEPHONE	TELUS PHONE 01/17/16 - 02/16/16	39.09
		TELUS PHONE 02/17/16 - 03/16/16	37.13
		TELUS PHONE 03/17/16 - 04/16/16	37.10
		TELUS PHONE 04/17/16 - 05/16/16	37.12
		TELUS PHONE 05/17/16 - 06/16/16	37.26
	<b>TELEPHONE Total</b>		<b>187.70</b>
	<b>KEATING, C. Total</b>		
<b>Grand Total</b>			<b>\$ 918.24</b>

**January 1 to June 30, 2016 Council Expenses**

<b>Name</b>	<b>Expense Type</b>	<b>Description</b>	<b>Sum of Amount</b>
<b>MUSSATTO, D R</b>	<b>ACCOMMODATION</b>	2016 UBCM CONVENTION, VICTORIA, SEP 26-30, 2016	\$ 221.09
	<b>ACCOMMODATION Total</b>		<b>221.09</b>
	<b>CONFERENCES</b>	AWWA CONFERENCE, CHICAGO, JUNE 19-22/16	1,151.29
		GLOBE 2016 CONFERENCE, MAR 2-4, 2016	797.00
		PRO WALK/PRO BIKE 2016 CONFERENCE	790.25
	<b>CONFERENCES Total</b>		<b>2,738.54</b>
	<b>FLIGHT</b>	AWWA CONFERENCE, CHICAGO, JUN 19-22, 2016	1,223.66
	<b>FLIGHT Total</b>		<b>1,223.66</b>
	<b>MEALS</b>	BREAKFAST MEETING, APR 28/16	11.54
		LUNCH MEETING, APR 25/16	32.84
		LUNCH MEETING, MAY 30/16	27.02
		LUNCH WITH METRO VAN UTILITIES COMMITTEE MEMBER	28.56
	<b>MEALS Total</b>		<b>99.96</b>
	<b>MEMBERSHIPS</b>	HUB MEMBERSHIP DUES	30.00
		NORTH SHORE CONNEXIONS SOCIETY	10.00
	<b>MEMBERSHIPS Total</b>		<b>40.00</b>
	<b>OFFICIAL FUNCTIONS/EVENTS</b>	AWWA EVENT	53.05
		CEO SERIES - BUILDING THE FUTURE	51.45
		CHIPS FOR CHAMPIONS FUNDRAISING EVENT.	50.00
		CONVERSATION WITH THE MLAS NETWORKING BREAKFAST	29.00
		CORKS & FORKS EVENT, APR 30/16	88.88
		FUNDRAISING FOR FAMILY SERVICES OF THE NORTH SHORE	50.00
		INTERNATIONAL WOMEN'S DAY CELEBRATION	50.00
		NORTH SHORE COMMUNITY FOUNDATION	375.00
		REGISTRATION FOR SUMMER SOIREE	30.00
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>777.38</b>
	<b>PARKING</b>	METRO VANCOUVER UTILITIES MEETING, FEB 3/16	5.71
	<b>PARKING Total</b>		<b>5.71</b>
	<b>TELECOMMUNICATIONS</b>	SHAW 02/22/16 - 03/21/16	65.27
		SHAW 03/22/16 - 04/21/16	66.64
		SHAW 04/22/16 - 05/21/16	65.27
		SHAW 05/22/16 - 06/21/16	65.27
		SHAW 06/22/16 - 07/21/16	65.27
	SHAW 12/22/15 - 01/21/16	65.27	
<b>TELECOMMUNICATIONS Total</b>		<b>392.99</b>	
<b>MUSSATTO, D R Total</b>			<b>5,499.33</b>
<b>Grand Total</b>			<b>\$ 5,499.33</b>