

January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount
BELL, DON	ACCOMMODATION	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	212.23
	ACCOMMODATION Total		212.23
	CELLULAR	IPHONE PURCHASE	1,119.78
	CELLULAR Total		1,119.78
	CONFERENCES	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	815.00
	CONFERENCES Total		815.00
BELL, DON Total			2,147.01

January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL FEB 2014	27.50
		ROGERS CELL JAN 2014	27.77
		ROGERS CELL MAR 2014	27.50
	CELLULAR Total		82.77
BOOKHAM, PAMELA Total			82.77

January 1 to March 31, 2014 Council Expenses
 (Revised November 25, 2014)

Name	Account	Description	Amount
BUCHANAN, LINDA	ACCOMMODATION	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	212.23
		SUST COMM CONF, FEB 11-13, PEI	804.92
	ACCOMMODATION Total		1,017.15
	CELLULAR	ROGERS CELL 2014-01	53.87
		ROGERS CELL 2014-02	49.22
		ROGERS CELL 2014-03	51.97
	CELLULAR Total		155.06
	CONFERENCES	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	815.00
		SUST COMM CONF, FEB 11-13, PEI	794.00
	CONFERENCES Total		1,609.00
	FLIGHT	SUST COMM CONF, FEB 11-13, PEI	950.77
	FLIGHT Total		950.77
	PER DIEM	SUST COMM CONF, FEB 11-13, PEI	375.00
	PER DIEM Total		375.00
BUCHANAN, LINDA Total			4,106.98

January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount	
CLARK, ROD	ACCOMMODATION	SUST COMM CONF, FEB 11-13, PEI	987.19	
	ACCOMMODATION Total		987.19	
	CELLULAR	ROGERS CELL FEB 2014		97.57
		ROGERS CELL JAN 2014		93.83
		ROGERS CELL MAR 2014		119.65
		ROGERS CELL MAR 2013		(10.46)
	CELLULAR Total		300.59	
	CONFERENCES	SUST COMM CONF, FEB 11-13, PEI		794.00
		THE NEW AMERICAN CITY, SEATTLE, JUN 10&11		563.69
	CONFERENCES Total		1,357.69	
	FLIGHT	SUST COMM CONF, FEB 11-13, PEI		815.09
	FLIGHT Total		815.09	
	PER DIEM	SUST COMM CONF, FEB 11-13, PEI		600.00
	PER DIEM Total		600.00	
	TAXI	SUST COMM CONF, FEB 11-13, PEI		45.00
	TAXI Total		45.00	
	CLARK, ROD Total			4,105.56

January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount
HEYWOOD, GUY	ACCOMMODATION	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	212.23
	ACCOMMODATION Total		212.23
	CONFERENCES	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	815.00
	CONFERENCES Total		815.00
	FLIGHT	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	623.25
	FLIGHT Total		623.25
HEYWOOD, GUY Total			1,650.48

January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount
KEATING, C.	TELECOMMUNICATIONS	TELUS DEC17/13-FEB16/14	166.87
		TELUS FEB17-MAR16/14	82.51
	TELECOMMUNICATIONS Total		249.38
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KEATING, C. Total			249.38
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January 1 to March 31, 2014 Council Expenses

Name	Account	Description	Amount	
MUSSATTO, D R	ACCOMMODATION	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	212.23	
		MFA AGM MAR26-27/14	518.00	
		SUST COMM CONF, FEB 11-13, PEI	715.00	
	ACCOMMODATION Total			1,445.23
	CELLULAR	ROGERS CELL DEC 2013	247.79	
		ROGERS CELL JAN & FEB 2014	231.47	
		ROGERS CELL MAR 2014	115.61	
	CELLULAR Total			594.87
	CONFERENCES	FCM ANNUAL CONF, NIAGARA FALLS, MAY30-JUN2	815.00	
		SUST COMM CONF, FEB 11-13, PEI	794.00	
	CONFERENCES Total			1,609.00
	FLIGHT	MFA AGM MAR26-27/14	99.56	
		SUST COMM CONF, FEB 11-13, PEI	950.77	
	FLIGHT Total			1,050.33
	MEALS	RETIREMENT FIRE DEPT, 22JAN14	24.92	
	MEALS Total			24.92
	MEMBERSHIPS	01APR14-31MAR15 NS CONNEXIONS MEMBERSHIP	10.00	
		2014 HUB MEMBERSHIP	30.00	
	MEMBERSHIPS Total			40.00
	OFFICIAL FUNCTIONS/EVENTS	J P FELL PIPE BAND BURNS SUPPER	110.00	
	OFFICIAL FUNCTIONS/EVENTS Total			110.00
	PER DIEM	SUST COMM CONF, FEB 11-13, PEI	375.00	
	PER DIEM Total			375.00
	TAXI	SUST COMM CONF, FEB 11-13, PEI	115.00	
	TAXI Total			115.00
	TELECOMMUNICATIONS	SHAW 22DEC13 TO 21JAN14	58.85	
		SHAW 22FEB-21MAR14	58.85	
		SHAW 22JAN-21FEB14	58.85	
	TELECOMMUNICATIONS Total			176.55
	MUSSATTO, D R Total			5,540.90