

### April 1 to Jun 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	ACCOMMODATION	2017 FCM, OTTAWA, JUN 1-5/17	996.70
		LMLGA AGM AND CONFERENCE, MAY 10-12, 2017	219.09
	<b>ACCOMMODATION Total</b>		<b>1,215.79</b>
	MILEAGE	LMLGA CONF MAY 10-12/17	145.80
	<b>MILEAGE Total</b>		<b>145.80</b>
	PER DIEM	2017 FCM, OTTAWA, JUN 1-5/17	704.74
		LMLGA CONF MAY 10-12/17	225.00
	<b>PER DIEM Total</b>		<b>929.74</b>
	TAXI	2017 FCM, OTTAWA, JUN 1-5/17	47.79
	<b>TAXI Total</b>		<b>47.79</b>
	TELECOMMUNICATIONS	SHAW INTERNET 2015	937.32
		SHAW INTERNET 2016	937.32
		SHAW INTERNET JAN - APR 2017	312.44
	<b>TELECOMMUNICATIONS Total</b>		<b>2,187.08</b>
	<b>BACK, HOLLY Total</b>		
<b>Grand Total</b>			<b>4,526.20</b>

### April 1 to Jun 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON	ACCOMMODATION	2017 FCM, OTTAWA, JUN 1-5/17	1,606.28
		LMLGA AGM AND CONFERENCE, MAY 10-12, 2017	342.51
	<b>ACCOMMODATION Total</b>		<b>1,948.79</b>
	CONFERENCES	LMLGA AGM AND CONFERENCE, MAY 10-12, 2017	495.00
	<b>CONFERENCES Total</b>		<b>495.00</b>
	FLIGHT	2017 FCM, OTTAWA, JUN 1-5/17	1,072.25
	<b>FLIGHT Total</b>		<b>1,072.25</b>
	MILEAGE	LMLGA CONF MAY 10-12/17	145.80
	<b>MILEAGE Total</b>		<b>145.80</b>
	PER DIEM	2017 FCM, OTTAWA, JUN 1-5/17	525.00
		LMLGA CONF MAY 10-12/17	225.00
	<b>PER DIEM Total</b>		<b>750.00</b>
	<b>BELL, DON Total</b>		<b>4,411.84</b>
	<b>Grand Total</b>		<b>4,411.84</b>

### April 1 to Jun 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2017-04	128.34
		ROGERS CELL 2017-05	110.00
		ROGERS CELL 2017-06	96.54
	<b>CELLULAR Total</b>		<b>334.88</b>
<b>CLARK, ROD Total</b>			<b>334.88</b>
<b>Grand Total</b>			<b>334.88</b>

### April 1 to Jun 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	CELLULAR	BELL CELL 2017-01 TO 2017-06	761.98
		IPHONE6S & APPLE CARE	285.87
	<b>CELLULAR Total</b>		<b>1,047.85</b>
	TELECOMMUNICATIONS	TELUS INTERNET 04/17/17 - 05/16/17	57.55
		TELUS INTERNET 05/17/17 - 06/16/17	57.55
	<b>TELECOMMUNICATIONS Total</b>		<b>115.10</b>
	TELEPHONE	TELUS PHONE 04/17/17 - 05/16/17	37.01
		TELUS PHONE 05/17/17 - 06/16/17	37.01
	<b>TELEPHONE Total</b>		<b>74.02</b>
	<b>KEATING, CRAIG Total</b>		<b>1,236.97</b>
<b>Grand Total</b>		<b>1,236.97</b>	

## April 1 to Jun 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	2017 FCM, OTTAWA, JUN 1-5/17	1,096.81
		REIMBURSEMENT BY MFABC FOR MFA CONF IN VICTORIA	(134.74)
	<b>ACCOMMODATION Total</b>		<b>962.07</b>
	CELLULAR	2017-05 MONTHLY ICLOUD STORAGE	3.98
		2017-06 MONTHLY ICLOUD STORAGE	3.98
	<b>CELLULAR Total</b>		<b>7.96</b>
	CONFERENCES	2017 FCM, OTTAWA, JUN 1-5/17	921.24
		CITIES FOR TOMORROW CONFERENCE	1,388.19
	<b>CONFERENCES Total</b>		<b>2,309.43</b>
	FLIGHT	2017 FCM, OTTAWA, JUN 1-5/17	25.00
		REIMBURSEMENT BY MFABC FOR MFA CONF IN VICTORIA	(542.86)
	<b>FLIGHT Total</b>		<b>(517.86)</b>
	MEALS	LUNCH MEETING W/ PORT ALBERNI SHELTER SOCIETY	42.15
		LUNCH WITH MARK PEARMAIN SD44 SUPERINTENDENT	25.36
	<b>MEALS Total</b>		<b>67.51</b>
	MEMBERSHIPS	MEMBERSHIP FRIENDS OF THE NVMA SOCIETY	15.00
	<b>MEMBERSHIPS Total</b>		<b>15.00</b>
	OFFICIAL FUNCTIONS/EVENTS	BEER BY THE PIER EVENT, JUN 17/17	65.00
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>65.00</b>
	ON-SITE TRAINING	2017-03 MONTHLY ICLOUD STORAGE	3.99
		2017-04 MONTHLY ICLOUD STORAGE	3.99
	<b>ON-SITE TRAINING Total</b>		<b>7.98</b>
	PARKING	2017 FCM, OTTAWA, JUN 1-5/17	99.36
		PARKING APR 26/17	10.69
		PARKING FEB 19/17	12.35
		PARKING MAR 13/17	4.28
	<b>PARKING Total</b>		<b>126.68</b>
	PER DIEM	2017 FCM, OTTAWA, JUN 1-5/17	375.00
	<b>PER DIEM Total</b>		<b>375.00</b>
	REGISTRATION FEE	CELEBRATING THE PORT LUNCHEON, JUN 20/17	49.00
		MAYORS' CAUCUS, FEB 22-24, 2017	200.00

MUSSATTO, D R	REGISTRATION FEE Total		249.00
	SUPPLIES	AIRPODS	234.33
		HEADPHONE	44.80
		IPHONE CASE FOR NEW IPHONE 7	74.89
	SUPPLIES Total		354.02
	TAXI	2017 FCM, OTTAWA, JUN 1-5/17	57.40
	TAXI Total		57.40
	TELECOMMUNICATIONS	SHAW 03/22/17 - 04/21/17	69.94
	TELECOMMUNICATIONS Total		69.94
	VEHICLE RENTAL	2017 FCM, OTTAWA, JUN 1-5/17	396.61
	VEHICLE RENTAL Total		396.61
MUSSATTO, D R Total			4,545.74
Grand Total			4,545.74