

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2015-07	\$ 28.04
		ROGERS CELL 2015-08	27.50
	CELLULAR Total	\$ 55.54	
BOOKHAM, PAMELA Total		\$ 55.54	

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
CLARK, ROD	CELLULAR	ROGERS CELL 2015-07	\$ 106.51
		ROGERS CELL 2015-08	94.36
	CELLULAR Total		\$ 200.87
CLARK, ROD Total			\$ 200.87

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
KEATING, C.	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	\$ 725.00
	CONFERENCES Total		\$ 725.00
	OFFICIAL FUNCTIONS/EVENTS	PRESENTATION HOUSE EVENT REGISTRATION	500.00
	OFFICIAL FUNCTIONS/EVENTS Total		\$ 500.00
	TELECOMMUNICATIONS	TELUS INTERNET 05/17/15 - 06/16/15	54.18
		TELUS INTERNET 06/17/15 - 07/16/15	52.23
		TELUS INTERNET 07/17/15 - 08/16/15	52.25
		TELUS INTERNET 08/17/15 - 09/16/15	52.25
		TELUS INTERNET 09/17/15 - 10/16/15	52.25
		TELECOMMUNICATIONS Total	
	TELEPHONE	TELUS PHONE 05/17/15 - 06/16/15	37.11
		TELUS PHONE 06/17/15 - 07/16/15	37.11
		TELUS PHONE 07/17/15 - 08/16/15	37.13
		TELUS PHONE 08/17/15 - 09/16/15	37.13
		TELUS PHONE 09/17/15 - 10/16/15	37.13
TELEPHONE Total		\$ 185.61	
KEATING, C. Total		\$ 1,673.77	

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BELL, DON	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	\$ 908.25
	CONFERENCES Total		\$ 908.25
BELL, DON Total			\$ 908.25

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
MUSSATTO, D R	CONFERENCES	WEFTEC CONF. - PEDAL WITH PURPOSE TOUR (Note 1)	\$ 107.85
		2015 UBCM CONVENTION, SEP 21 - 25, 2015	698.25
	CONFERENCES Total		\$ 806.10
	FLIGHT	WEFTEC CONF. - PEDAL WITH PURPOSE TOUR (Note 1)	595.62
		FLIGHT Total	
	MEALS	LUNCH MEETING WITH CITY OF NEW WESTMINSTER OFFICIALS	23.21
		LIONS CHIBA YOUTH EXCHANGE	21.52
		MEALS Total	
	MEMBERSHIPS	FRIENDS OF NVMA SOCIETY	20.00
		MAYOR'S FOR PEACE SOCIETY	22.60
	MEMBERSHIPS Total		\$ 42.60
	OFFICIAL FUNCTIONS/EVENTS	CHAMBER OF COMMERCE - AWARD NOMINEES	25.00
		NETWORKING RECEPTION	
		ZERO WASTE CONFERENCE 2015	150.00
	OFFICIAL FUNCTIONS/EVENTS Total		\$ 175.00
	TELECOMMUNICATIONS	SHAW 06/22/15 - 07/21/15	62.06
		SHAW 07/22/15 - 08/21/15	62.06
SHAW 08/22/15 - 09/21/15		65.27	
TELECOMMUNICATIONS Total		\$ 189.39	
MUSSATTO, D R Total			\$ 1,853.44

Note 1 - Metro Vancouver reimbursed the City for all WEFTEC conference costs. Reimbursement of third quarter costs will be reflected in the fourth quarter report.

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BUCHANAN, LINDA	CONFERENCES	WALK21 VIENNA 2015	\$ 669.10
		2015 UBCM CONVENTION, SEP 21 - 25, 2015	729.75
	CONFERENCES Total		\$ 1,398.85
	FLIGHT	WALK21 VIENNA 2015	1,436.79
		FLIGHT Total	
BUCHANAN, LINDA Total			\$ 2,835.64

July 1 to September 30, 2015 Council Expenses

Name	Expense Type	Description	Total
BACK, HOLLY	CELLULAR	TELUS MOBILITY 01/12/15 - 06/24/15	\$ 533.58
	CELLULAR Total		\$ 533.58
	CONFERENCES	2015 UBCM CONVENTION, SEP 21 - 25, 2015	\$ 755.00
	CONFERENCES Total		\$ 755.00
BACK, HOLLY Total			\$ 1,288.58