

### July 1 to September 30, 2014 Council Expenses

Name	Account	Description	Amount
BELL, DON	CONFERENCES	2014 UBCM CONVENTION WHISTLER	\$ 630.00
	CONFERENCES Total		630.00
	MILEAGE	2014 UBCM CONVENTION WHISTLER	128.52
	MILEAGE Total		128.52
	PER DIEM	2014 UBCM CONVENTION WHISTLER	300.00
	PER DIEM Total		300.00
<b>BELL, DON Total</b>			<b>\$ 1,058.52</b>

July 1 to September 30, 2014 Council Expenses

Name	Account	Description	Amount
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2014-07	\$ 27.50
		ROGERS CELL 2014-08	27.50
	CELLULAR Total		55.00
<b>BOOKHAM, PAMELA Total</b>			<b>\$ 55.00</b>

**July 1 to September 30, 2014 Council Expenses**

<b>Name</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>	
<b>BUCHANAN, LINDA</b>	ACCOMMODATION	2014 UBCM CONVENTION WHISTLER	\$ 1,028.50	
	ACCOMMODATION Total		1,028.50	
	CATERING	NORTH VANCOUVER POLICING COMMITTEE	57.45	
	CATERING Total		57.45	
	CELLULAR	ICLOUDSTORAGE		10.99
		ROGERS CELL 2014-07		56.39
		ROGERS CELL 2014-08		55.04
		ROGERS CELL 2014-09		382.49
	CELLULAR Total		504.91	
	CONFERENCES	2014 UBCM CONVENTION WHISTLER	695.00	
	CONFERENCES Total		695.00	
	FLIGHT	CORRECTION: SUST COMM CONF.	(35.00)	
	FLIGHT Total		(35.00)	
	MILEAGE	2014 UBCM CONVENTION WHISTLER	128.52	
	MILEAGE Total		128.52	
	PER DIEM	2014 UBCM CONVENTION WHISTLER	450.00	
	PER DIEM Total		450.00	
	<b>BUCHANAN, LINDA Total</b>			<b>\$ 2,829.38</b>

### July 1 to September 30, 2014 Council Expenses

Name	Account	Description	Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2014-07	\$ 97.98
		ROGERS CELL 2014-08	94.67
		ROGERS CELL 2014-09	96.57
	CELLULAR Total		289.22
	REGISTRATION FEE	2014 BUSINESS EXCELLENCE AWARDS GALA	130.00
	REGISTRATION FEE Total		130.00
<b>CLARK, ROD Total</b>			<b>\$ 419.22</b>

**July 1 to September 30, 2014 Council Expenses**

<b>Name</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
<b>KEATING, C.</b>	CONFERENCES	2014 UBCM CONVENTION WHISTLER	\$ 635.00
	CONFERENCES Total		635.00
	MILEAGE	2014 UBCM CONVENTION WHISTLER	128.52
	MILEAGE Total		128.52
	PER DIEM	2014 UBCM CONVENTION WHISTLER	225.00
	PER DIEM Total		225.00
	TELEPHONE	TELUS JUL 17/14 - SEP 16/14	88.55
		TELUS JUN 17/14 - JUL 16/14	182.04
	TELEPHONE Total		270.59
	<b>KEATING, C. Total</b>		

**July 1 to September 30, 2014 Council Expenses**

<b>Name</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
MUSSATTO, D R	CATERING	NORTH VANCOUVER POLICING COMMITTEE	\$ 57.45
	CATERING Total		57.45
	CELLULAR	ROGERS CELL 2014-07	407.39
		ROGERS CELL 2014-08	137.02
		ROGERS CELL 2014-09	177.23
	CELLULAR Total		721.64
	CONFERENCES	2014 UBCM CONVENTION WHISTLER	695.00
	CONFERENCES Total		695.00
	FLIGHT	CORRECTION: SUST COMM CONF.	35.00
	FLIGHT Total		35.00
	FUEL	CORRECTION: FCM CONF EXPENSE	1.33
	FUEL Total		1.33
	MEMBERSHIPS	NORTH SHORE HOSPICE SOCIETY	25.00
		NVMA SOCIETY MEMBERSHIP	19.11
	MEMBERSHIPS Total		44.11
	MILEAGE	2014 UBCM CONVENTION WHISTLER	128.52
	MILEAGE Total		128.52
	OFFICIAL FUNCTIONS/EVENTS	MUSEUM FUNDRASER NIGHT OCT 02/2014	47.77
		NITE OF HOPE, RICHMOND, OCT 3/14	200.00
		PRESENTATION HOUSE FUNDRAISING GALA	500.00
	OFFICIAL FUNCTIONS/EVENTS Total		747.77
	PER DIEM	2014 UBCM CONVENTION WHISTLER	450.00
	PER DIEM Total		450.00
	REGISTRATION FEE	BC MAYORS' CAUCUS MEETING	95.00
	REGISTRATION FEE Total		95.00
	TAXI	CORRECTION: FCM CONF EXPENSE	(1.42)
	TAXI Total		(1.42)
	TELECOMMUNICATIONS	SHAW AUG 22/14 - SEP 21/14	58.85
		SHAW JUL 22/14 - AUG 21/14	58.85
	TELECOMMUNICATIONS Total		117.70
	VEHICLE RENTAL	CORRECTION: FCM CONF EXPENSE	5.87
	VEHICLE RENTAL Total		5.87
<b>MUSSATTO, D R Total</b>			<b>\$ 3,097.97</b>