

July 1 to Sep 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	CONFERENCES	2017 UBCM CONVENTION, SEP 25-29, 2017	\$ 810.00
	CONFERENCES Total		810.00
	MEALS	UBCM	37.58
		LIONS YOURTH EXCHANGE	22.14
	MEALS Total		59.72
BACK, HOLLY Total			869.72
Grand Total			\$ 869.72

July 1 to Sep 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON	CONFERENCES	2017 UBCM CONVENTION, SEP 25-29, 2017	\$ 750.00
	CONFERENCES Total		750.00
	MEALS	UBCM	37.58
	MEALS Total		37.58
	TAXI	UBCM TO NORTH SHORE, 09/27/17	10.37
	TAXI Total		10.37
BELL, DON Total			797.95
Grand Total			\$ 797.95

July 1 to Sep 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	CONFERENCES	2017 UBCM CONVENTION, SEP 25-29, 2017	\$ 535.00
	CONFERENCES Total		535.00
	TAXI	UBCM TO NORTH SHORE, 09/27/17	10.37
	TAXI Total		10.37
BUCHANAN, LINDA Total			545.37
Grand Total			\$ 545.37

July 1 to Sep 30, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
CLARK, ROD	CELLULAR	ROGERS CELL 2017-07	158.17
		ROGERS CELL 2017-08	76.87
		ROGERS CELL 2017-09	68.91
	CELLULAR Total		303.95
CLARK, ROD Total			303.95
Grand Total			\$ 303.95

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Name	Expense Type	Description	Sum of Amount	
KEATING, CRAIG	CONFERENCES	2017 UBCM CONVENTION, SEP 25-29, 2017	\$ 735.00	
	CONFERENCES Total		735.00	
	LATE INTEREST CHARGE	LATE PAYMENT CHARGE	4.13	
	LATE INTEREST CHARGE Total		4.13	
	TELECOMMUNICATIONS	TELUS INTERNET 06/17/17 - 08/16/17	117.70	
		TELUS INTERNET 08/17/17 - 09/16/17	61.62	
		TELUS INTERNET 09/17/17 - 10/16/17	57.50	
	TELECOMMUNICATIONS Total		236.82	
	TELEPHONE	TELUS PHONE 06/17/17 - 08/16/17	71.42	
		TELUS PHONE 08/17/17 - 09/16/17	36.94	
		TELUS PHONE 09/17/17 - 10/16/17	36.97	
	TELEPHONE Total		145.33	
	KEATING, CRAIG Total			1,121.28
	Grand Total			\$ 1,121.28

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Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	CELLULAR	2017-07 MONTHLY ICLUD STORAGE	4.10
		2017-08 MONTHLY ICLUD STORAGE	4.10
	CELLULAR Total		8.20
	CONFERENCES	2017 UBCM CONVENTION, SEP 25-29, 2017	\$ 810.00
		REIMBURSEMENT BY METRO: CITIES FOR TOMORROW CONF.	(1,388.19)
	CONFERENCES Total		(578.19)
	FLIGHT	HELIJET VIC TO VAN, 07/18/17	219.05
		HILIJET VAN TO VIC, 07/18/17	219.05
	FLIGHT Total		438.10
	MEALS	LUNCH W/ A&W REPS	22.59
	MEALS Total		22.59
	MEMBERSHIPS	MAYORS FOR PEACE	23.79
		MS FEE MAYOR OCT1/17-SEP30/18	4.98
	MEMBERSHIPS Total		28.77
	OFFICIAL FUNCTIONS/EVENTS	2017 WINTER FAMILY BALL	350.00
		NS RESTORATIVE JUSTICE SOCIETY'S GALA FUNDRAISER	75.00
	OFFICIAL FUNCTIONS/EVENTS Total		425.00
	TAXI	UBCM TO NORTH SHORE, 09/27/17	10.36
	TAXI Total		10.36
	TELECOMMUNICATIONS	SHAW 07/22/17 - 08/21/17	69.22
		SHAW 08/22/17 - 09/21/17	73.83
TELECOMMUNICATIONS Total		143.05	
MUSSATTO, D R Total			497.88
Grand Total		\$	497.88