

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BACK, HOLLY	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
	CELLULAR	TELUS MOBILITY FEB - SEPT 2017	988.61
	<b>CELLULAR Total</b>		<b>988.61</b>
	PARKING	2017 UBCM CONVENTION	19.00
	<b>PARKING Total</b>		<b>19.00</b>
	TAXI	2017 UBCM CONVENTION	29.16
	<b>TAXI Total</b>		<b>29.16</b>
	TELECOMMUNICATIONS	SHAW INTERNET MAY - OCT 2017	481.50
	<b>TELECOMMUNICATIONS Total</b>		<b>481.50</b>
	<b>BACK, HOLLY Total</b>		<b>1,727.22</b>
	<b>Grand Total</b>		<b>\$ 1,727.22</b>

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BELL, DON	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
	CELLULAR	2017 CELL PHONE	1,284.26
	<b>CELLULAR Total</b>		<b>1,284.26</b>
	FAX/COPIER/PRINTER SUPPLIES	PRINTER INK	179.18
	<b>FAX/COPIER/PRINTER SUPPLIES Total</b>		<b>179.18</b>
	PARKING	SEABUS ANNIVERSARY CEREMONY	2.86
	<b>PARKING Total</b>		<b>2.86</b>
	REGISTRATION FEE	TRANSPORTATION FORUM - ECONOMY IN GRIDLOCK	29.00
	<b>REGISTRATION FEE Total</b>		<b>29.00</b>
	TAXI	NV CHAMBER TRANSPORTATION/SEASPAN/LEONARD GEORGE FUNERAL	78.10
	<b>TAXI Total</b>		<b>78.10</b>
	TELECOMMUNICATIONS	2017 HOME PHONE/INTERNET/IPAD	1,435.09
	<b>TELECOMMUNICATIONS Total</b>		<b>1,435.09</b>
	TRANSIT	COMPASS CARD	40.00
	<b>TRANSIT Total</b>		<b>40.00</b>
<b>BELL, DON Total</b>			<b>3,257.44</b>
<b>Grand Total</b>			<b>\$ 3,257.44</b>

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BOOKHAM, PAMELA	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
<b>BOOKHAM, PAMELA Total</b>			<b>208.95</b>
<b>Grand Total</b>			<b>\$ 208.95</b>

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
BUCHANAN, LINDA	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
<b>BUCHANAN, LINDA Total</b>			<b>208.95</b>
<b>Grand Total</b>			<b>\$ 208.95</b>

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount	
CLARK, ROD	ACCOMMODATION	UBCM	\$ 208.95	
	<b>ACCOMMODATION Total</b>		<b>208.95</b>	
	CELLULAR	ROGERS CELL 2017-10		75.97
		ROGERS CELL 2017-11		73.03
		ROGERS CELL 2017-12		65.38
	<b>CELLULAR Total</b>		<b>214.38</b>	
	CONFERENCES	FCM - SUSTAINABLE COMMUNITIES CONF.		829.44
	<b>CONFERENCES Total</b>		<b>829.44</b>	
	SUPPLIES OFFICE	PRINTER CARTRIDGE - OCT 11/17		117.69
	<b>SUPPLIES OFFICE Total</b>		<b>117.69</b>	
	<b>CLARK, ROD Total</b>			<b>1,370.46</b>
<b>Grand Total</b>			<b>\$ 1,370.46</b>	

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
KEATING, CRAIG	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
	CELLULAR	BELL CELL 2017-07 TO 2017-11	713.90
	<b>CELLULAR Total</b>		<b>713.90</b>
	COMPUTER SUPPLIES	KEYBOARD FOR IPAD	214.53
	<b>COMPUTER SUPPLIES Total</b>		<b>214.53</b>
	RADIO LICENSE	TELUS PHONE 10/17/17 - 11/16/17	37.01
	<b>RADIO LICENSE Total</b>		<b>37.01</b>
	TAXI	WATERFRONT TO CITY HALL, OCT 30/17	14.42
	<b>TAXI Total</b>		<b>14.42</b>
	TELECOMMUNICATIONS	TELUS INTERNET 10/17/17 - 11/16/17	57.55
	<b>TELECOMMUNICATIONS Total</b>		<b>57.55</b>
	<b>KEATING, CRAIG Total</b>		<b>1,246.36</b>
<b>Grand Total</b>		<b>\$ 1,246.36</b>	

### Oct 1 to December 31, 2017 Council Expenses

Name	Expense Type	Description	Sum of Amount
MUSSATTO, D R	ACCOMMODATION	UBCM	\$ 208.95
	<b>ACCOMMODATION Total</b>		<b>208.95</b>
	CELLULAR	2017-09 MONTHLY ICLOUD STORAGE	7.98
		2017-10 MONTHLY ICLOUD STORAGE	3.99
		2017-11 MONTHLY ICLOUD STORAGE	3.99
	<b>CELLULAR Total</b>		<b>15.96</b>
	FLIGHT	HELIJET, 10/13/17, TRANS CAN TRAIL BC COMPLETION	600.00
		HELIJET, 10/30/17, MEETING WITH MINISTER HEYMAN	609.52
	<b>FLIGHT Total</b>		<b>1,209.52</b>
	OFFICIAL FUNCTIONS/EVENTS	HOLIDAY SOCIAL - JINGLE & MINGLE	35.00
		TRANSIT FORUM	29.00
	<b>OFFICIAL FUNCTIONS/EVENTS Total</b>		<b>64.00</b>
	PARKING	PRESENTATIONS ON HARRY JEROME	10.00
	<b>PARKING Total</b>		<b>10.00</b>
	REGISTRATION FEE	UDI COURSE	135.00
	<b>REGISTRATION FEE Total</b>		<b>135.00</b>
	TAXI	GOVERNMENT HOUSE TO HELIJET, JUL 18/17	13.10
		WATERFRONT TO CITY HALL, OCT 30/17	14.42
	<b>TAXI Total</b>		<b>27.52</b>
	TELECOMMUNICATIONS	SHAW 09/22/17 - 10/21/17	73.83
		SHAW 10/22/17 - 11/21/17	73.83
		SHAW 11/22/17 - 12/21/17	73.83
		SHAW 12/22/17 - 01/21/18	73.83
	<b>TELECOMMUNICATIONS Total</b>		<b>295.32</b>
<b>MUSSATTO, D R Total</b>			<b>1,966.27</b>
<b>Grand Total</b>			<b>\$ 1,966.27</b>