

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BOOKHAM, PAMELA	CELLULAR	ROGERS CELL 2015-01	\$ 27.50
		ROGERS CELL 2015-02	28.08
		ROGERS CELL 2015-03	27.77
	CELLULAR Total	83.35	
BOOKHAM, PAMELA Total			\$ 83.35

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BUCHANAN, LINDA	ACCOMMODATION	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	\$ 570.24
	ACCOMMODATION Total		570.24
	CONFERENCES	HIGH GROUND: TOOLS FOR INSPIRED LEADERS	370.00
		SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	743.00
	CONFERENCES Total		1,113.00
	FLIGHT	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	997.95
	FLIGHT Total		997.95
	MEALS	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	37.66
	MEALS Total		37.66
	PER DIEM	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	375.00
	PER DIEM Total		375.00
	TRANSIT	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	7.75
	TRANSIT Total		7.75
BUCHANAN, LINDA Total			\$ 3,101.60

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total
CLARK, ROD	CELLULAR	ROGERS CELL 2015-01	\$ 103.51
		ROGERS CELL 2015-02	94.78
		ROGERS CELL 2015-03	93.23
	CELLULAR Total	291.52	
CLARK, ROD Total			\$ 291.52

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total
BACK, HOLLY	ACCOMMODATION	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	\$ 570.24
		LGLA ELECTED OFFICIALS SEMINAR, JAN 14-16, 2015	277.20
	ACCOMMODATION Total		847.44
	CELLULAR	BELL 2015-01	72.32
		BELL 2015-02	22.37
		CELL PHONE CHARGER	37.45
		IPHONE 6 PURCHASE	337.04
	CELLULAR Total		469.18
	CONFERENCES	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	743.00
		LGLA - ELECTED OFFICIALS SEMINAR, JAN 14-16, 2015	285.00
	CONFERENCES Total		1,028.00
	FLIGHT	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	972.95
		SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	25.00
	FLIGHT Total		997.95
	MEALS	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	37.66
		LGLA ELECTED OFFICIALS SEMINAR, JAN 14-16, 2015	47.15
	MEALS Total		84.81
	PER DIEM	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	375.00
	PER DIEM Total		375.00
	REGISTRATION FEE	CONVERSATION WITH THE MAYORS LUNCHEON 2015	47.00
REGISTRATION FEE Total		47.00	
TAXI	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	95.38	
TAXI Total		95.38	
TRANSIT	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	7.75	
TRANSIT Total		7.75	
BACK, HOLLY Total			\$ 3,952.51

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total
KEATING, C.	TELECOMMUNICATIONS	TELUS INTERNET FEB 17/15 - MAR 16/15	\$ 52.25
		TELUS INTERNET JAN 17/15 - FEB 16/15	52.25
		TELUS INTERNET MAR 17/15 - APR 16/15	54.19
	TELECOMMUNICATIONS Total		158.69
	TELEPHONE	TELUS PHONE FEB 17/15 -MAR 16/15	39.00
		TELUS PHONE JAN 17/15 -FEB 16/15	37.13
		TELUS PHONE MAR 17/15 - APR 16/15	37.10
TELEPHONE Total		113.23	
KEATING, C. Total			\$ 271.92

January 1 to March 31, 2015 Council Expenses

Name	Expense Type	Description	Total	
MUSSATTO, D R	ACCOMMODATION	DEPOSIT FOR FCM 2015, JUNE 5 - 8	\$ (0.50)	
		MFA AGM 03/25/15-03/26/15	106.86	
		SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	500.76	
	ACCOMMODATION Total			607.12
	CONFERENCES	2015 HIGH GROUND GOVERNANCE FORUM	100.00	
		SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	743.00	
	CONFERENCES Total			843.00
	FLIGHT	MFA AGM 03/25/15-03/26/15	457.13	
		SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	896.55	
		MFA AGM 03/25/15-03/26/15 - REFUND RECEIVED IN MAY 2015	550.00	
	FLIGHT Total			1,903.68
	MEALS	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	37.66	
	MEALS Total			37.66
	MEMBERSHIPS	HUB CYCLING CONNECTION	28.57	
		NORTH SHORE CONNEXIONS	10.00	
	MEMBERSHIPS Total			38.57
	OFFICIAL FUNCTIONS/EVENTS	REFUND OF 2014 NITE OF HOPE	(191.07)	
	OFFICIAL FUNCTIONS/EVENTS Total			(191.07)
	PARKING	MEETING IN NEW WEST, DEC 11/14	5.72	
		MEETING IN VANCOUVER, DEC 17/14	15.28	
		METRO VANCOUVER MEETING, DEC 6/14	5.72	
	PARKING Total			26.72
	PER DIEM	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	225.00	
	PER DIEM Total			225.00
	TAXI	SUSTAINABLE COMMUNITIES CONF. 02/10/15-02/12/15	137.30	
	TAXI Total			137.30
	TELECOMMUNICATIONS	SHAW FEB 22/15 - MAR 21/15	62.06	
TELECOMMUNICATIONS Total			62.06	
MUSSATTO, D R Total			\$ 3,690.04	