

Oct 1 to Dec 31, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
Back, Holly	CELLULAR	IPHONE PURCHASE	847.81
		TELUS CELL 2018-07 TO 2018-11	588.50
	CELLULAR Total		1,436.31
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
	TELECOMMUNICATIONS	SHAW INTERNET 2018-07 TO 2018-12	545.70
	TELECOMMUNICATIONS Total		545.70
Back, Holly Total			2,332.01
Grand Total			2,332.01

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Name	Expense Type	Description	Sum of Amount
Bell, Don	CELLULAR	2018 ROGERS CELL & IPHONE PURCHASE	3,034.15
	CELLULAR Total		3,034.15
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
	FAX/COPIER/PRINTER SUPPLIES	2018 EXPENSES	202.81
	FAX/COPIER/PRINTER SUPPLIES Total		202.81
	PARKING	2018 EXPENSES	48.06
	PARKING Total		48.06
	REGISTRATION FEE	2018 EXPENSES	26.56
	REGISTRATION FEE Total		26.56
	TAXI	2018 EXPENSES	13.16
	TAXI Total		13.16
	TELECOMMUNICATIONS	2018 SHAW INTERNET	1,441.63
	TELECOMMUNICATIONS Total		1,441.63
	TRANSIT	2018 EXPENSES	21.25
	TRANSIT Total		21.25
Bell, Don Total		5,137.62	
Grand Total		5,137.62	

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Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	ACCOMMODATION	CITY AGE CONFERENCE, MAY 3-5, 2018	(405.15)
	ACCOMMODATION Total		(405.15)
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
	FLIGHT	CITY AGE CONFERENCE, MAY 3-5, 2018	755.33
	FLIGHT Total		755.33
	MEALS	STAFF LUNCH, DEC 18, 2018	27.47
	MEALS Total		27.47
	REGISTRATION FEE	BUSINESS EXCELLENCE AWARDS	145.00
	REGISTRATION FEE Total		145.00
	SUPPLIES OFFICE	CASE & GLASS COVER FOR IPHONE 8	109.90
		CASE & GLASS COVER FOR IPHONE 9	7.69
	SUPPLIES OFFICE Total		117.59
	TAXI	CITY AGE CONFERENCE, MAY 3-5, 2018	119.14
	TAXI Total		119.14
Buchanan, Linda Total		1,109.38	
Grand Total		1,109.38	

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Name	Expense Type	Description	Sum of Amount
Clark, Rod	CELLULAR	ROGERS CELL 2018-10	65.16
		ROGERS CELL 2018-11	25.20
	CELLULAR Total		90.36
Clark, Rod Total			90.36
Grand Total			90.36

Oct 1 to Dec 31, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
Girard, Angela	CELLULAR	TELUS INTERNET 2018-12	81.32
	CELLULAR Total		81.32
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
Girard, Angela Total			431.32
Grand Total			431.32

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Name	Expense Type	Description	Sum of Amount
Hu, Tina	CELLULAR	BELL MOBILITY 2018-12	111.63
	CELLULAR Total		111.63
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
	TELECOMMUNICATIONS	SHAW INTERNET 2018-11 TO 2018-12	181.68
	TELECOMMUNICATIONS Total		181.68
Hu, Tina Total		643.31	
Grand Total		643.31	

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Name	Expense Type	Description	Sum of Amount
Keating, Craig	CELLULAR	BELL MOBILITY - 2018-01 TO 2018-10	1,363.83
		IPHONE PURCHASE	1,700.23
	CELLULAR Total		3,064.06
	TELECOMMUNICATIONS	TELUS INTERNET OCT 17/18 - NOV 16/18	59.78
	TELECOMMUNICATIONS Total		59.78
	TELEPHONE	TELUS PHONE OCT 17/18 - NOV 16/18	36.97
	TELEPHONE Total		36.97
Keating, Craig Total			3,160.81
Grand Total			3,160.81

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Name	Expense Type	Description	Sum of Amount
Mcllroy, Jessica	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
Mcllroy, Jessica Total			350.00
Grand Total			350.00

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Name	Expense Type	Description	Sum of Amount
Mussatto, D R	CELLULAR	2018-09 MONTHLY ICLOUD STORAGE	4.00
		2018-10 MONTHLY ICLOUD STORAGE	3.99
	CELLULAR Total		7.99
	TELECOMMUNICATIONS	SHAW ACCOUNT REFUND	(67.55)
		SHAW INTERNET 09/01/18 - 09/30/18	95.18
		SHAW INTERNET 10/01/18 - 10/31/18	92.13
TELECOMMUNICATIONS Total		119.76	
Mussatto, D R Total			127.75
Grand Total			127.75

Oct 1 to Dec 31, 2018 Council Expenses

Name	Expense Type	Description	Sum of Amount
Valente, Antonio	CELLULAR	TELUS CELL 2018-11 TO 2018-12	164.77
	CELLULAR Total		164.77
	CONFERENCES	2019 ELECTED OFFICIALS SEMINAR	350.00
	CONFERENCES Total		350.00
	TELECOMMUNICATIONS	SHAW INTERNET 2018-11 TO 2018-12	181.89
	TELECOMMUNICATIONS Total		181.89
Valente, Antonio Total			696.66
Grand Total			696.66