

April 1 to June 30, 2019 Council Expenses

Name	Expense Type	Description	Sum of Amount
Back, Holly	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	826.29
	ACCOMMODATION Total		826.29
	FLIGHT	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	914.74
	FLIGHT Total		914.74
	PARKING	UDI LUNCHEON, FEB 21, 2019	35.21
	PARKING Total		35.21
	PER DIEM	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	450.00
	PER DIEM Total		450.00
	SUPPLIES OFFICE	PRINTER CARTRIDGE	96.29
	SUPPLIES OFFICE Total		96.29
	TAXI	VICKERSTAFF DINNER, MAR 7, 2019	39.67
	TAXI Total		39.67
	Back, Holly Total		2,362.20
Grand Total		2,362.20	

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Name	Expense Type	Description	Sum of Amount
Bell, Don	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	826.29
		LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	180.26
	ACCOMMODATION Total		1,006.55
	CONFERENCES	2019 BC ACTIVE TRANSP. SUMMIT, JUN 17-18, 2019	276.84
	CONFERENCES Total		276.84
	MILEAGE	LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	154.28
	MILEAGE Total		154.28
	PARKING	LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	40.00
	PARKING Total		40.00
	PER DIEM	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	450.00
		LMLGA CONF. HARRISON HOT SPRINGS MAY 8 - MAY 10, 2019	150.00
	PER DIEM Total		600.00
	TAXI	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	159.60
	TAXI Total		159.60
Bell, Don Total			2,237.27
Grand Total			2,237.27

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Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	826.59
	ACCOMMODATION Total		826.59
	CATERING	LUNCH MEETING - HOUSING SOLUTIONS LAB , MAY 27, 2019	10.87
	CATERING Total		10.87
	CONFERENCES	WOMEN DELIVER CONF. JUN 6, 2016	910.00
		2019 RAIL-VOLUTION CONF.	882.03
	CONFERENCES Total		1,792.03
	MEALS	BREAKFAST MEETING, APR 16, 2019	14.61
		BREAKFAST WITH NORTH SHORE MAYORS, APR 11, 2019	19.80
		LUNCH WITH DR. MILLAR & DR. O'CONNOR, APR 15, 2019	17.07
		PLANNING DISCUSSION, APR 8, 2019	30.32
	MEALS Total		81.80
	OFFICIAL FUNCTIONS/EVENTS	2019 BC ARMY GALA, MAY 11, 2019	164.91
		BC LEADERSHIP PRAYER BREAKFAST, MAY 16, 2019	80.59
		PROV. LEADERSHIP DINNER, MAY 15, 2019	107.10
		NV CHAMBER OF COMMERCE - PRESPECTIVES ON POSITIVE CITY BUILDING	25.00
	OFFICIAL FUNCTIONS/EVENTS Total		377.60
	PARKING	ART OF WOMEN IN LEADERSHIP CONF. APR 5, 2019	16.19
		LEADERSHIP BREAKFAST, APR 12, 2019	21.43
		PARKING - JUN 21, 2019	9.52
		PARKING - JUN 25, 2019	19.11
		PARKING - MAY 21, 2019	5.71
		PROV. LEADERSHIP BREAKFAST, MAY 16, 2019	19.05
	VISION ZERO CONF. FEB 8, 2019	4.76	
	WOMEN DELIVER CONF. JUN 6, 2016	25.71	
PARKING Total		121.48	
PER DIEM	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	450.00	
PER DIEM Total		450.00	
TAXI	AIRPORT TO CITY HALL, JUN 3, 2019	73.74	
	BC MILITARY GALA, MAY 11, 2019	40.88	

Buchanan, Linda	TAXI	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	6.60
		GREATER VANCOUVER BOARD OF TRADE, MAY 22, 2019	56.25
		TAXI FROM CONVENTION CENTRE, JUN 4, 2019	14.93
		TURNING POINT GALA, MAY 10, 2019	73.95
		WORDS AND DEEDS GALA, APR 30, 2019	75.50
	TAXI Total		341.85
	TRAVEL COSTS OTHER	IN FLIGHT INTERNET	15.49
	TRAVEL COSTS OTHER Total		15.49
Buchanan, Linda Total			4,017.71
Grand Total			4,017.71

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Name	Expense Type	Description	Sum of Amount
Girard, Angela	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	617.24
	ACCOMMODATION Total		617.24
	PER DIEM	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	375.00
	PER DIEM Total		375.00
	TAXI	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	70.40
	TAXI Total		70.40
	TELECOMMUNICATIONS	TELUS INTERNET 2019-04	15.01
		TELUS INTERNET 2019-05	59.99
		TELUS INTERNET 2019-06	21.77
	TELECOMMUNICATIONS Total		96.77
Girard, Angela Total			1,159.41
Grand Total			1,159.41

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Name	Expense Type	Description	Sum of Amount
Hu, Tina	ACCOMMODATION	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	617.24
	ACCOMMODATION Total		617.24
	CELLULAR	BELL CELL 2019-02 TO 2019-06	347.89
	CELLULAR Total		347.89
	PER DIEM	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	375.00
	PER DIEM Total		375.00
Hu, Tina Total			1,340.13
Grand Total			1,340.13

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Name	Expense Type	Description	Sum of Amount
Mcllroy, Jessica	ACCOMMODATION	CIRCULAR ECONOMY, WHISTLER, MAY 8 - MAY 10, 2019	386.28
		FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	617.25
	ACCOMMODATION Total		1,003.53
	CONFERENCES	2019 BC ACTIVE TRANSP. SUMMIT, JUN 17-18, 2019	276.84
		2019 RAIL-VOLUTION CONF.	928.63
	CONFERENCES Total		1,205.47
	MILEAGE	CIRCULAR ECONOMY, WHISTLER, MAY 8 - MAY 10, 2019	138.04
	MILEAGE Total		138.04
	PARKING	CIRCULAR ECONOMY, WHISTLER, MAY 8 - MAY 10, 2019	60.00
	PARKING Total		60.00
	PER DIEM	CIRCULAR ECONOMY, WHISTLER, MAY 8 - MAY 10, 2019	150.00
		FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	450.00
	PER DIEM Total		600.00
	TAXI	FCM ANNUAL CONF. QUEBEC MAY 30 - JUN 2, 2019	89.21
TAXI Total		89.21	
Mcllroy, Jessica Total			3,096.25
Grand Total			3,096.25

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Name	Expense Type	Description	Sum of Amount
Valente, Antonio	CELLULAR	ROGERS CELL 2019-03-27 TO 2019-06-27	250.08
	CELLULAR Total		250.08
	CONFERENCES	2019 RAIL-VOLUTION CONF.	867.63
	CONFERENCES Total		867.63
	TELECOMMUNICATIONS	SHAW INTERNET 2019-04-22 TO 2019-07-21	282.49
	TELECOMMUNICATIONS Total		282.49
Valente, Antonio Total			1,400.20
Grand Total			1,400.20