

Apr 1 to Jun 30, 2020 Council Expenses

Name	Expense Type	Description	Sum of Amount
Back, Holly	CELLULAR	TELUS MOBILITY 2020-01-25 TO 2020-06-24	615.68
	CELLULAR Total		615.68
	TELECOMMUNICATIONS	SHAW INTERNET 2020-01-16 TO 2020-06-15	563.89
	TELECOMMUNICATIONS Total		563.89
Back, Holly Total			1,179.57
Grand Total			1,179.57

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Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	CONFERENCES	RETHINKING AND TOOLING UP FOR ECONOMIC RECOVERY, MAY 7/20	50.00
	CONFERENCES Total		50.00
	MEALS	LUNCH WITH NORTH SHORE MAYORS, JAN 28/20	20.65
		JUN 23/20 MAYOR LUNCH W/ 2 OTHERS	11.33
	MEALS Total		31.98
	PARKING	LUNCH MEETING, FEB 7/20	13.52
		MEETING, FEB 24/20	6.00
		PARKING - DAN PISTILLI RETIREMENT	6.86
		UDI LUNCHEON, FEB 20/20	21.00
	PARKING Total		47.38
Buchanan, Linda Total		129.36	
Grand Total		129.36	

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Name	Expense Type	Description	Sum of Amount
Girard, Angela	TELECOMMUNICATIONS	TELUS INTERNET 2020-03-07 TO 2020-07-06	126.14
	TELECOMMUNICATIONS Total		126.14
Girard, Angela Total			126.14
Grand Total			126.14

Apr 1 to Jun 30, 2020 Council Expense:

Name	Expense Type	Description	Sum of Amount
Mclroy, Jessica	ACCOMMODATION	REFUND OF 2020 UBCM CONVENTION DEPOSIT PAID IN 2019	-315.16
	ACCOMMODATION Total		-315.16
Mclroy, Jessica Total			-315.16
Grand Total			-315.16

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Name	Expense Type	Description	Sum of Amount
Valente, Antonio	ACCOMMODATION	REFUND OF 2020 UBCM CONVENTION DEPOSIT PAID IN 2019	-315.16
	ACCOMMODATION Total		-315.16
	CELLULAR	ROGERS CELL 2020-01-28 TO 2020-04-27	208.65
	CELLULAR Total		208.65
	TELECOMMUNICATIONS	SHAW INTERNET 2020-01-22 TO 2020-04-21	288.90
	TELECOMMUNICATIONS Total		288.90
Valente, Antonio Total			182.39
Grand Total			182.39