

Oct 1 to December 31, 2019 Council Expenses

Name	Expense Type	Description	Sum of Amount
Back, Holly	CELLULAR	TELUS CELL 2018-12 TO 2019-08	1,002.96
	CELLULAR Total		1,002.96
	CONFERENCES	CIVIL IDEAS FOR LESS CIVIL TIMES, NOV 28/19	199.00
	CONFERENCES Total		199.00
	OFFICIAL FUNCTIONS/EVENTS	BEA FINALISTS CELEBRATION, SEP 12/19	184.00
	OFFICIAL FUNCTIONS/EVENTS Total		184.00
	TAXI	2019 UBCM TAXI FARES, SEP 23-27/19	94.76
	TAXI Total		94.76
	TELECOMMUNICATIONS	SHAW INTERNET 2019-01 TO 2019-09	837.81
	TELECOMMUNICATIONS Total		837.81
	Back, Holly Total		2,318.53
Grand Total		2,318.53	

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Name	Expense Type	Description	Sum of Amount
Bell, Don	ACCOMMODATION	2019 LIVABLE CITIES FORUM, OCT 28-30/19	423.78
	ACCOMMODATION Total		423.78
	CELLULAR	2019 ROGERS CELL	1,515.11
	CELLULAR Total		1,515.11
	CONFERENCES	CIVIL IDEAS FOR LESS CIVIL TIMES, NOV 28/19	199.00
	CONFERENCES Total		199.00
	FAX/COPIER/PRINTER SUPPLIES	PRINTER INK	117.41
	FAX/COPIER/PRINTER SUPPLIES Total		117.41
	MILEAGE	2019 LIVABLE CITIES FORUM, OCT 28-30/19	92.22
	MILEAGE Total		92.22
	PARKING	2019 LIVABLE CITIES FORUM, OCT 28-30/19	62.86
		PARKING JUN 17/19 - SEP 16/19	151.08
	PARKING Total		213.94
	PER DIEM	2019 LIVABLE CITIES FORUM, OCT 28-30/19	225.00
	PER DIEM Total		225.00
	TAXI	FCM ANNUAL CONF. QUEBEC MAY 30/19 - JUN 2/19	7.04
	TAXI Total		7.04
	TELECOMMUNICATIONS	2019 SHAW INTERNET	1,657.26
	TELECOMMUNICATIONS Total		1,657.26
	TRANSIT	COMPASS CARDS	53.83
	TRANSIT Total		53.83
	TRAVEL COSTS OTHER	2019 LIVABLE CITIES FORUM, OCT 28-30/19	177.48
	TRAVEL COSTS OTHER Total		177.48
Bell, Don Total		4,682.07	
Grand Total		4,682.07	

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Name	Expense Type	Description	Sum of Amount
Buchanan, Linda	MEALS	2019 UBCM CONF. SEPT 23 - 27/19	28.38
		LUNCH - REMEMBRANCE DAY CEREMONY, NOV 11/19	40.07
		LUNCH MEETING WITH CAO, SEP10/19	15.97
		LUNCH MEETING WITH DWV MAYOR, DEC 12/19	9.90
		LUNCH MEETING, DEC 16/19	12.44
	MEALS Total		106.76
	PARKING	BUSINESS LUNCH, DEC 18/19	18.75
		LAND ECONOMICS SOCIETY MEETING, NOV 13/19	13.81
		PARKING AT METRO VAN COUNCIL MEETING	3.81
		PARKING AT NIGHT MARKET, SEP 13/19	19.05
		PARKING AT SHIPYEARD, SEP 28/19	6.86
		PARKING, NOV 19/19	20.15
		ZERO WASTE CONF. OCT 30-31/19	54.29
	PARKING Total		136.72
	TAXI	TAXI RIDE HOME - MEETING DEC 12/19	9.52
TAXI Total		9.52	
TRAVEL COSTS OTHER	IN FLIGHT INTERNET MAY 9/19 - HST ADJUSTMENT	(2.22)	
TRAVEL COSTS OTHER Total		(2.22)	
Buchanan, Linda Total		250.78	
Grand Total		250.78	

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Name	Expense Type	Description	Sum of Amount
Girard, Angela	CONFERENCES	CIVIL IDEAS FOR LESS CIVIL TIMES, NOV 28/19	199.00
	CONFERENCES Total		199.00
	OFFICIAL FUNCTIONS/EVENTS	MAYOR'S STATE OF THE CITY LUNCHEON, NOV 5/19	99.93
	OFFICIAL FUNCTIONS/EVENTS Total		99.93
	TELECOMMUNICATIONS	TELUS INTERNET 2019-10	40.88
		TELUS INTERNET 2019-11 TO 2019-12	87.11
	TELECOMMUNICATIONS Total		127.99
Girard, Angela Total			426.92
Grand Total			426.92

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Name	Expense Type	Description	Sum of Amount
Hu, Tina	ACCOMMODATION	2019 LIVABLE CITIES FORUM, OCT 28-30/19	423.78
	ACCOMMODATION Total		423.78
	CELLULAR	BELL CELL 2019-07 TO 2019-11	347.75
		BELL CELL 2019-12	69.55
	CELLULAR Total		417.30
	CONFERENCES	CIVIL IDEAS FOR LESS CIVIL TIMES, NOV 28/19	199.00
		CLIMITE LEADERS INSTITUTE, NOV 7-8/19	245.00
	CONFERENCES Total		444.00
	OFFICIAL FUNCTIONS/EVENTS	MAYOR'S STATE OF THE CITY LUNCHEON, NOV 5/19	99.93
	OFFICIAL FUNCTIONS/EVENTS Total		99.93
	PER DIEM	2019 LIVABLE CITIES FORUM, OCT 28-30/19	225.00
	PER DIEM Total		225.00
	TELECOMMUNICATIONS	SHAW INTERNET 2019-02 AND 2019-05 TO 2019-10	668.31
	TELECOMMUNICATIONS Total		668.31
	TRAVEL COSTS OTHER	2019 LIVABLE CITIES FORUM, OCT 28-30/19	34.90
TRAVEL COSTS OTHER Total		34.90	
Hu, Tina Total		2,313.22	
Grand Total		2,313.22	

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Name	Expense Type	Description	Sum of Amount
McIlroy, Jessica	ACCOMMODATION	2019 LIVABLE CITIES FORUM, OCT 28-30/19	423.78
		2020 UBCM CONVENTION DEPOSIT	315.16
	ACCOMMODATION Total		738.94
	CONFERENCES	CIVIL IDEAS FOR LESS CIVIL TIMES, NOV 28/19	199.00
	CONFERENCES Total		199.00
	OFFICIAL FUNCTIONS/EVENTS	2019 ANNUAL BUSINESS EXCELLENCE AWARDS & GALA	145.00
		MAYOR'S STATE OF THE CITY LUNCHEON, NOV 5/19	99.93
	OFFICIAL FUNCTIONS/EVENTS Total		244.93
	PER DIEM	2019 LIVABLE CITIES FORUM, OCT 28-30/19	225.00
	PER DIEM Total		225.00
	TELECOMMUNICATIONS	2019 LIVABLE CITIES FORUM, OCT 28-30/19	29.30
	TELECOMMUNICATIONS Total		29.30
	TRAVEL COSTS OTHER	2019 LIVABLE CITIES FORUM, OCT 28-30/19	17.45
	TRAVEL COSTS OTHER Total		17.45
	McIlroy, Jessica Total		
Grand Total			1,454.62

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Name	Expense Type	Description	Sum of Amount
Valente, Antonio	ACCOMMODATION	2020 UBCM CONVENTION DEPOSIT	315.16
	ACCOMMODATION Total		315.16
	CELLULAR	ROGERS CELL 2019-09-28 TO 2019-12-27	278.84
	CELLULAR Total		278.84
	TELECOMMUNICATIONS	SHAW INTERNET 2019-09-22 TO 2020-01-21	328.40
	TELECOMMUNICATIONS Total		328.40
Valente, Antonio Total			922.40
Grand Total			922.40