							OTHER						
	EDUCATION &			N	//UNICIPAL	N	IEETINGS &	CC	DMMUNITY	CEL	LPHONES &		TOTAL
COUNCIL MEMBER	TRAINING	СО	NFERENCES		BUSINESS	F	UNCTIONS	R	ELATIONS		TABLETS	E	EXPENSES
MAYOR BILL DINGWALL	\$ -	\$	3,544.10	\$	251.41	\$	-	\$	79.20	\$	442.02	\$	4,316.73
MAYOR NICOLE MACDONALD	\$ -	\$	3,544.47	\$	213.68	\$	521.20	\$	79.20	\$	659.16	\$	5,017.71
COUNCILLOR TRACY ELKE	\$ -	\$	3,892.08	\$	204.03	\$	521.20	\$	79.20	\$	630.31	\$	5,326.82
COUNCILLOR ALISON EVANS	\$ -	\$	-	\$	6.00	\$	521.20	\$	99.00	\$	151.94	\$	778.14
COUNCILLOR MIKE HAYES	\$ -	\$	3,771.10	\$	227.98	\$	1,101.20	\$	79.20	\$	619.32	\$	5,798.80
COUNCILLOR MIKE MANION	\$ -	\$	-	\$	0.00	\$	521.20	\$	-	\$	141.24	\$	662.44
COUNCILLOR BOB MEACHEN	\$ -	\$	3,118.55	\$	606.83	\$	521.20	\$	80.57	\$	647.79	\$	4,974.94
COUNCILLOR GWEN O'CONNELL	\$ -	\$	-	\$	360.98	\$	521.20	\$	80.57	\$	618.46	\$	1,581.21
COUNCILLOR ANENA SIMPSON	\$ -	\$	-	\$	-	\$	-	\$	-	\$	528.65	\$	528.65
TOTAL EXPENSES	\$ -	\$	17,870.30	\$	1,870.91	\$	4,228.40	\$	576.94	\$	4,438.89	\$	28,985.44

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	XPENSES
MAYOR BILL DINGWALL				
	COUNCIL POLI	CY EXPENSES		
	CONFERENCE	S		
		03-Mar-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER REGISTRATION	\$ 600.72
		03-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER ACCOMODATION	\$ 377.00
		16-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$ 259.73
		03-Jul-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 294.62
		08-Jul-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$ 190.00
		03-Aug-2022	UBCM SEP 12-16 WHISTLER REGISTRATION	\$ 883.41
		03-Sep-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 883.85
		27-Sep-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$ 2.27
		03-Oct-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$ 52.50
	CONFERENCE	S Total		\$ 3,544.10
	MUNICIPAL E	USINESS		
		03-Feb-2022	LUNCH MEETING WITH CAO AND DIRECTOR OF PARKS, RECREATION, & CULTURE	\$ 25.37
		29-Mar-2022	LUNCH MEETING WITH MAYOR COTE	\$ 30.37
		03-May-2022	LUNCH MEETING WITH CITY LAWYERS	\$ 24.81
		03-May-2022	COFFEE MEETING WITH CAO AND DIRECTOR OF PLANNING & DEVELOPMENT	\$ 5.41
		03-Jun-2022	COFFEE MEETING WITH MANAGER OF OPERATIONS AND FRASER BASIN COUNCIL	\$ 4.36
		03-Jun-2022	LUNCH FOR ADMIN PROFESSIONAL'S DAY	\$ 19.38
		03-Jun-2022	LUNCH MEETING WITH CAO	\$ 17.98
		03-Jun-2022	LUNCH MEETING WITH CAO AND PROSPECTIVE PLANNING DIRECTOR	\$ 6.64
		27-Jul-2022	CPHR DESIGNATION RENEWAL	\$ 63.00
		03-Oct-2022	LUNCH MEETING WITH CAO AND PARKS DIRECTOR RE GRABENHORST GARDENS ACQUISITION	\$ 28.41

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION		EXPENSES
MAYOR BILL DINGWALL	MUNICIPAL BUS	08-Nov-2022	LUNCH MEETING WITH MAPLE RIDGE NEWS	\$	25.68
	MUNICIPAL BU	ISINESS Total		\$	251.41
	COUNCIL POLICY	/ EXPENSES Total		\$	3,795.51
	OTHER EXPENSE	:S			
	COMMUNITY F	RELATIONS			
		18-Oct-2022	CITY BRANDED APPAREL	\$	79.20
	COMMUNITY F	RELATIONS Total		\$	79.20
	CELLPHONES 8	k TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	47.08
		25-Feb-2022	CELL SERVICE FEB/22	\$	47.08
		25-Mar-2022	CELL SERVICE MAR/22	\$	47.08
		25-Apr-2022	CELL SERVICE APR/22	\$	47.08
		25-May-2022	CELL SERVICE MAY/22	\$	52.11
		25-Jun-2022	CELL SERVICE JUN/22	\$	47.51
		25-Jul-2022	CELL SERVICE JUL/22	\$	48.36
		25-Aug-2022	CELL SERVICE AUG/22	\$	49.01
		25-Sep-2022	CELL SERVICE SEP/22	\$	47.29
		25-Oct-2022	CELL SERVICE OCT/22	\$	9.42
	CELLPHONES 8	k TABLETS Total		\$	442.02
	OTHER EXPENSE	S Total		\$	521.22
MAYOR BILL DINGWALL Total				Ś	4,316.73
WATER BILL BINGWALL TOTAL				—	4,010.70
MAYOR NICOLE MACDONALD					
	COUNCIL POLICY	Y EXPENSES			
	CONFERENCES				
		03-Mar-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER REGISTRATION	\$	600.72
		03-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER ACCOMODATION	\$	421.62
		16-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$	337.54
		03-Jun-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$	68.65
		03-Jul-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$	294.62
		03-Aug-2022	UBCM SEP 12-16 WHISTLER REGISTRATION	\$	883.41
		03-Sep-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$	883.85
		27-Sep-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$	54.06
	CONFERENCES	Total		\$	3,544.47
	MUNICIPAL BU	ISINESS			
		03-Oct-2022	CHAMBER OF COMMERCE HOMETOWN HEROES DINNER TICKET	\$	60.00

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	E	XPENSES
MAYOR NICOLE MACDONALD	MUNICIPAL BU	03-Nov-2022	RIDGE MEADOWS HOSPICE SOCIETY OKTOBERFEST OCT 28, 2022	\$	76.76
		03-Dec-2022	SALVATION ARMY DIGNITY BREAKFAST NOV 23, 2022	\$	76.92
	MUNICIPAL B	USINESS Total	,	\$	213.68
	COUNCIL POLIC	Y EXPENSES Total		\$	3,758.15
	OTHER EXPENS	ES			
	OTHER MEET	NGS & FUNCTIONS	5		
		14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$	521.20
	OTHER MEET	NGS & FUNCTIONS	S Total	\$	521.20
	COMMUNITY	RELATIONS			
		18-Oct-2022	CITY BRANDED APPAREL	\$	79.20
	COMMUNITY	RELATIONS Total		\$	79.20
	CELLPHONES	& TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FEB/22	\$	52.43
		25-Mar-2022	CELL SERVICE MAR/22	\$	52.43
		25-Apr-2022	CELL SERVICE APR/22	\$	52.43
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.43
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.43
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	52.43
		25-Nov-2022	CELL SERVICE NOV/22	\$	52.43
		25-Dec-2022	CELL SERVICE DEC/22	\$	82.43
	CELLPHONES	& TABLETS Total	·	\$	659.16
	OTHER EXPENS	ES Total		\$	1,259.56
					-
MAYOR NICOLE MACDONALD Total				\$	5,017.71
COUNCILLOR TRACY ELKE					
	COUNCIL POLIC	Y EXPENSES			
	CONFERENCE				
		03-Mar-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER REGISTRATION	\$	600.72
		03-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER ACCOMODATION	\$	421.62
		16-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$	488.02
		03-Jun-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$	68.65
		03-Jul-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$	294.62

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	E	XPENSES
COUNCILLOR TRACY ELKE	CONFERENCES	03-Aug-2022	UBCM SEP 12-16 WHISTLER REGISTRATION	\$	782.45
		03-Sep-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$	883.85
		27-Sep-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$	352.15
	CONFERENCE	S Total		\$	3,892.08
	MUNICIPAL B	USINESS			
		03-Mar-2022	RIDGE MEADOWS CHAMBER OF COMMERCE BUSINESS EXCELLENCE AWARDS MAR 5, 2022	\$	116.11
		07-Jun-2022	SENIOR'S WEEK CELEBRATION TICKET	\$	5.00
		03-Dec-2022	SALVATION ARMY DIGNITY BREAKFAST NOV 23, 2022	\$	76.92
		07-Dec-2022	RMSS CHRISTMAS TEA	\$	6.00
	MUNICIPAL B	USINESS Total		\$	204.03
	COUNCIL POLIC	Y EXPENSES Total		\$	4,096.1
	OTHER EXPENS	ES			-
		NGS & FUNCTION:	S		-
		14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$	521.2
	OTHER MEETI	NGS & FUNCTION:	<u>l</u>	Ś	521.2
	OTHERWINE	nos a ronerion.		7	
	COMMUNITY	RELATIONS			
	COMMONT	18-Oct-2022	CITY BRANDED APPAREL	\$	79.20
	COMMUNITY	RELATIONS Total	CIT BRANDED AFFAREE	\$	79.20
	COMMONT	KLLATIONS TOtal		ڔ	73.2
	CELLPHONES	P. TADIETC			
	CLLLFITONES	25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FAN/22 CELL SERVICE FEB/22	\$	52.4
		25-Peb-2022 25-Mar-2022	CELL SERVICE PEB/22 CELL SERVICE MAR/22	\$	52.43
			CELL SERVICE MAN/22 CELL SERVICE APR/22	\$	52.43
		25-Apr-2022			
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.4
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.80
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	52.43
		25-Nov-2022	CELL SERVICE NOV/22	\$	47.80
		25-Dec-2022	CELL SERVICE DEC/22	\$	57.78
	CELLPHONES	& TABLETS Total		\$	630.31
	OTHER EXPENS	ES Total		\$	1,230.71
COUNCILLOR TRACY ELKE Total				\$	5,326.82

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	EXPENSES
COUNCILLOR ALISON EVANS				
	COUNCIL POLI	CY EXPENSES		
	MUNICIPAL E	BUSINESS		
		06-Dec-2022	RMSS CHRISTMAS TEA	\$ 6.00
	MUNICIPAL E	BUSINESS Total		\$ 6.00
	COUNCIL POLI	CY EXPENSES Total		\$ 6.00
	OTHER EXPEN	SES		
	OTHER MEET	TINGS & FUNCTIONS)	
		14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$ 521.20
	OTHER MEET	TINGS & FUNCTIONS	Total	\$ 521.20
	COMMUNITY	/ RELATIONS		
		14-Nov-2022	CITY BRANDED APPAREL	\$ 99.00
	COMMUNITY	RELATIONS Total		\$ 99.00
	CELLPHONES	& TABLETS		
		25-Oct-2022	CELL SERVICE OCT/22	\$ 47.08
		25-Nov-2022	CELL SERVICE NOV/22	\$ 52.43
		25-Dec-2022	CELL SERVICE DEC/22	\$ 52.43
	CELLPHONES	& TABLETS Total		\$ 151.94
	OTHER EXPEN	SES Total		\$ 772.14
COUNCILLOR ALISON EVANS Total				\$ 778.14
COUNCILLOR MIKE HAYES				
	COUNCIL POLI	CY EXPENSES		
	CONFERENC	ES		
		03-Mar-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER REGISTRATION	\$ 600.72
		03-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER ACCOMODATION	\$ 421.62
		16-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$ 337.54
		03-Jun-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$ 34.33
		03-Jul-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 294.62
		03-Aug-2022	UBCM SEP 12-16 WHISTLER REGISTRATION	\$ 883.41
		03-Sep-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 883.85
		27-Sep-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$ 315.01
	CONFERENC	ES Total		\$ 3,771.10
	MUNICIPAL E	BUSINESS		
		07-Jun-2022	SENIOR'S WEEK CELEBRATION TICKET	\$ 5.00

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION		EXPENSES
COUNCILLOR MIKE HAYES	MUNICIPAL BUS	03-Oct-2022	CHAMBER OF COMMERCE HOMETOWN HEROES DINNER TICKET	\$	60.00
		14-Oct-2022	RIDGE MEADOWS HOSPICE SOCIETY OKTOBERFEST	\$	80.06
		03-Dec-2022	SALVATION ARMY DIGNITY BREAKFAST NOV 23, 2022	\$	76.92
		06-Dec-2022	RMSS CHRISTMAS TEA	\$	6.00
	MUNICIPAL BI	JSINESS Total		\$	227.98
	COUNCIL POLIC	Y EXPENSES Total		\$	3,999.08
	OTHER EXPENS				
	OTHER MEET	NGS & FUNCTIONS		4	4.45.00
		10-May-2022	FVRL MEETING TRAVEL EXPENSES	\$	145.00
		11-Aug-2022	FVRL MEETING TRAVEL EXPENSES	\$	144.99
		01-Oct-2022	FVRL MEETING TRAVEL EXPENSES	\$	193.34
		14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$	521.20
	OTHER MEET	31-Dec-2022	FVRL MEETING TRAVEL EXPENSES	\$	96.67
	OTHER MEET	NGS & FUNCTIONS	olotal	\$	1,101.20
	COMMUNITY	DEL ATIONS			
	COMMONT	18-Oct-2022	CITY BRANDED APPAREL	\$	79.20
	COMMUNITY	RELATIONS Total	CITI BINANDED AFFAILE	\$	79.20
	COMMONT	KLLATIONS TOTAL		7	73.20
	CELLPHONES	& TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FEB/22	\$	52.43
		25-Mar-2022	CELL SERVICE MAR/22	\$	52.43
		25-Apr-2022	CELL SERVICE APR/22	\$	52.43
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.43
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.43
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	52.43
		25-Nov-2022	CELL SERVICE NOV/22	\$	47.94
		25-Dec-2022	CELL SERVICE DEC/22	\$	47.08
	CELLPHONES	& TABLETS Total		\$	619.32
	OTHER EXPENS	ES Total		\$	1,799.72
COUNCILLOR MIKE HAYES Total				\$	5,798.80
COLINICITION BAIRE MANNON					
COUNCILLOR MIKE MANION	OTHER EXPENS				

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	EXPENSES
COUNCILLOR MIKE MANION	OTHER MEET	INGS & FUNCTIONS	S	
		14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$ 521.20
	OTHER MEET	INGS & FUNCTIONS	S Total	\$ 521.20
	CELLPHONES	& TABLETS		
		25-Oct-2022	CELL SERVICE OCT/22	\$ 47.08
		25-Nov-2022	CELL SERVICE NOV/22	\$ 47.08
		25-Dec-2022	CELL SERVICE DEC/22	\$ 47.08
	CELLPHONES	& TABLETS Total		\$ 141.24
	OTHER EXPEN	SES Total		\$ 662.44
COUNCILLOR MIKE MANION Total				\$ 662.44
COUNCILLOR BOB MEACHEN				
COUNCILLOR BOB MEACHEN	COUNCIL POLI	CV EXDENSES		
	CONFERENCE			
	CONTENENC	03-Mar-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER REGISTRATION	\$ 600.72
		03-May-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER ACCOMODATION	\$ 421.62
		03-Jun-2022	LMLGA CONFERENCE MAY 4-6, 2022 WHISTLER TRAVEL EXPENSES	\$ 34.33
		03-Jul-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 294.62
		03-Aug-2022	UBCM SEP 12-16 WHISTLER REGISTRATION	\$ 883.41
		03-Sep-2022	UBCM SEP 12-16 WHISTLER ACCOMMODATION	\$ 883.85
	CONFERENCI	· '	OSCHISEL 12 10 WHISTEEN RECOMMODATION	\$ 3,118.55
	MUNICIPAL E	BUSINESS		
		03-Mar-2022	RIDGE MEADOWS CHAMBER OF COMMERCE BUSINESS EXCELLENCE AWARDS MAR 5, 2022	\$ 116.11
		03-Apr-2022	GOVLAW.CA WEBINAR	\$ 134.62
		07-Jun-2022	SENIOR'S WEEK CELEBRATION TICKET	\$ 5.00
		27-Sep-2022	UBCM SEP 12-16 WHISTLER TRAVEL EXPENSES	\$ 131.43
		03-Oct-2022	CHAMBER OF COMMERCE HOMETOWN HEROES DINNER TICKET	\$ 60.00
		03-Nov-2022	RIDGE MEADOWS HOSPICE SOCIETY OKTOBERFEST OCT 28, 2022	\$ 76.75
		03-Dec-2022	SALVATION ARMY DIGNITY BREAKFAST NOV 23, 2022	\$ 76.92
		06-Dec-2022	RMSS CHRISTMAS TEA	\$ 6.00
	MUNICIPAL E	BUSINESS Total		\$ 606.83
	COUNCIL POLI	 CY EXPENSES Total		\$ 3,725.3
	OTHER EVE			
	OTHER EXPEN			
	OTHER MEET	INGS & FUNCTIONS		
		14-Dec-2022 INGS & FUNCTIONS	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$ 521.2 521.2

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	E	XPENSES
COUNCILLOR BOB MEACHEN					
	COMMUNITY	RELATIONS			
		18-Oct-2022	CITY BRANDED APPAREL	\$	80.57
	COMMUNITY	RELATIONS Total		\$	80.57
	CELLPHONES	& TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FEB/22	\$	52.43
		25-Mar-2022	CELL SERVICE MAR/22	\$	52.43
		25-Apr-2022	CELL SERVICE APR/22	\$	52.43
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.86
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.86
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	52.43
		25-Nov-2022	CELL SERVICE NOV/22	\$	70.09
		25-Dec-2022	CELL SERVICE DEC/22	\$	52.54
	CELLPHONES	& TABLETS Total		\$	647.79
	OTHER EXPENS	ES Total		Ś	1,249.56
					•
COUNCILLOR BOB MEACHEN Total				\$	4,974.94
COUNCILLOR GWEN O'CONNELL					
	COUNCIL POLIC	CY EXPENSES			
	MUNICIPAL B	USINESS			
		03-Mar-2022	RIDGE MEADOWS CHAMBER OF COMMERCE BUSINESS EXCELLENCE AWARDS MAR 5, 2022	\$	116.11
		07-Jun-2022	SENIOR'S WEEK CELEBRATION TICKET	\$	5.00
		03-Oct-2022	CHAMBER OF COMMERCE HOMETOWN HEROES DINNER TICKET	\$	60.00
		03-Nov-2022	RIDGE MEADOWS HOSPICE SOCIETY OKTOBERFEST OCT 28, 2022	\$	79.83
		03-Nov-2022	CHAMBER OF COMMERCE AGM NOV 30, 2022	\$	17.12
		03-Dec-2022	SALVATION ARMY DIGNITY BREAKFAST NOV 23, 2022	\$	76.92
		06-Dec-2022	RMSS CHRISTMAS TEA	\$	6.00
	MUNICIPAL B	USINESS Total		\$	360.98
	COUNCIL POLIC	Y EXPENSES Total		\$	360.98
	OTHER EXPENS	ies Ses			
		INGS & FUNCTIONS	<u> </u>		
	3.7121(17)221	14-Dec-2022	COUNCIL ORIENTATION & TTI COMMUNICATION ASSESSMENT	\$	521.20
	OTHER MEET	INGS & FUNCTIONS		\$	521.20

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION		EXPENSES
COUNCILLOR GWEN O'CONNELL					
	COMMUNITY	/ RELATIONS			
		18-Oct-2022	CITY BRANDED APPAREL	\$	80.57
	COMMUNITY	RELATIONS Total		\$	80.57
	CELLPHONES	& TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FEB/22	\$	52.43
		25-Mar-2022	CELL SERVICE MAR/22	\$	52.43
		25-Apr-2022	CELL SERVICE APR/22	\$	52.43
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.43
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.43
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	52.43
		25-Nov-2022	CELL SERVICE NOV/22	\$	47.08
		25-Dec-2022	CELL SERVICE DEC/22	\$	47.08
	CELLPHONES	& TABLETS Total		\$	618.46
	0222.1101120	- C. 17.22210 10tal		· ·	020110
	OTHER EXPEN	SES Total		\$	1,220.23
		1 1000.		· · ·	
COUNCILLOR GWEN O'CONNELL Total				\$	1,581.21
					•
COUNCILLOR ANENA SIMPSON					
	OTHER EXPEN	SES			
	CELLPHONES	& TABLETS			
		25-Jan-2022	CELL SERVICE JAN/22	\$	52.43
		25-Feb-2022	CELL SERVICE FEB/22	\$	52.43
		25-Mar-2022	CELL SERVICE MAR/22	\$	55.18
		25-Apr-2022	CELL SERVICE APR/22	\$	52.43
		25-May-2022	CELL SERVICE MAY/22	\$	52.43
		25-Jun-2022	CELL SERVICE JUN/22	\$	52.43
		25-Jul-2022	CELL SERVICE JUL/22	\$	52.43
		25-Aug-2022	CELL SERVICE AUG/22	\$	52.43
		25-Sep-2022	CELL SERVICE SEP/22	\$	52.43
		25-Oct-2022	CELL SERVICE OCT/22	\$	54.03
	CELLPHONES	& TABLETS Total	5111 5151 55., EL	\$	528.65
				<u>'</u>	
	OTHER EXPEN	SES Total		\$	528.65
COUNCILLOR ANENA SIMPSON Total				\$	528.65

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	XPENSES
TOTAL EXPENSES				\$ 28,985.4