

**CITY OF PITT MEADOWS  
MAYOR AND COUNCIL EXPENSES  
2020**

COUNCIL MEMBER	EDUCATION & TRAINING	CONFERENCES	OTHER MEETINGS & FUNCTIONS	MUNICIPAL BUSINESS	COMMUNITY RELATIONS	CELLPHONES & TABLETS	TOTAL EXPENSES
MAYOR BILL DINGWALL	\$ -	\$ 353.37	\$ 133.95	\$ 337.43	\$ 1.75	\$ 676.86	\$ 1,503.36
COUNCILLOR MIKE HAYES	\$ -	\$ -	\$ 171.87	\$ 80.29	\$ -	\$ 629.40	\$ 881.56
COUNCILLOR NICOLE MACDONALD	\$ -	\$ -	\$ 123.89	\$ 50.00	\$ -	\$ 629.72	\$ 803.61
COUNCILLOR BOB MEACHEN	\$ -	\$ 60.58	\$ 119.04	\$ 340.07	\$ -	\$ 629.83	\$ 1,149.52
COUNCILLOR TRACY MIYASHITA	\$ -	\$ -	\$ 119.05	\$ 50.00	\$ -	\$ 629.40	\$ 798.45
COUNCILLOR GWEN O'CONNELL	\$ -	\$ 353.37	\$ 119.05	\$ 50.00	\$ -	\$ 629.40	\$ 1,151.82
COUNCILLOR ANENA SIMPSON	\$ -	\$ -	\$ 119.05	\$ 80.29	\$ -	\$ 668.48	\$ 867.82
<b>TOTAL EXPENSES</b>	\$ -	\$ 767.32	\$ 905.90	\$ 988.08	\$ 1.75	\$ 4,493.09	\$ 7,156.14

COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	EXPENSES
<b>MAYOR BILL DINGWALL</b>				
	<b>CONFERENCES</b>			
		03-Sep-2020	UBCM VIRTUAL CONFERENCE SEP 22-24, 2020	\$ 353.37
	<b>CONFERENCES Total</b>			<b>\$ 353.37</b>
	<b>OTHER MEETINGS &amp; FUNCTIONS</b>			
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.05
		03-Dec-2020	LUNCH MEETING W/ CAO PRIOR TO MEETING WITH METRO VANCOUVER	\$ 12.90
		31-Dec-2020	MISCELLANEOUS PETTY CASH EXPENSE	\$ 2.00
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 133.95</b>
	<b>MUNICIPAL BUSINESS</b>			
		17-Jan-2020	COFFEE MEETING W/ MAYOR MORDEN	\$ 6.35
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
		23-Jan-2020	AFRO GALA FEB 8/20 TICKET	\$ 30.00
		03-Feb-2020	LUNCH MEETING W/ MAPLE RIDGE PITT MEADOWS NEWS	\$ 16.90
		03-Mar-2020	COFFEE MEETING WITH MAPLE RIDGE COUNCILLOR YOUSEF	\$ 6.32
		03-Mar-2020	CHAMBER BUDGET PRESENTATION WITH MINISTER OF FINANCE	\$ 30.29
		03-Mar-2020	MEETING W MINISTER VICTORIA MARCH 4, 2020 - TRAVEL EXPENSES	\$ 103.58
		13-Jul-2020	PARKING FOR MEETING W/ RCMP	\$ 8.57
		03-Aug-2020	CPHR DESIGNATION RENEWAL	\$ 60.58
		03-Nov-2020	LUNCH MEETING W/ WHITE ROCK MAYOR	\$ 24.84
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 337.43</b>
	<b>COMMUNITY RELATIONS</b>			

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COUNCIL MEMBER	CATEGORY	DATE	DESCRIPTION	EXPENSES
MAYOR BILL DINGWALL	COMMUNITY R	31-Dec-2020	MISCELLANEOUS PETTY CASH EXPENSE	\$ 1.75
	<b>COMMUNITY RELATIONS Total</b>			<b>\$ 1.75</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 47.94
		25-Feb-2020	CELL SERVICE FEB/20	\$ 47.08
		25-Mar-2020	CELL SERVICE MAR/20	\$ 140.07
		25-Apr-2020	CELL SERVICE APR/20	\$ 50.51
		25-May-2020	CELL SERVICE MAY/20	\$ 52.97
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.32
		25-Jul-2020	CELL SERVICE JUL/20	\$ 47.51
		25-Aug-2020	CELL SERVICE AUG/20	\$ 47.08
		25-Sep-2020	CELL SERVICE SEP/20	\$ 47.32
		25-Oct-2020	CELL SERVICE OCT/20	\$ 49.79
		25-Nov-2020	CELL SERVICE NOV/20	\$ 47.19
		25-Dec-2020	CELL SERVICE DEC/20	\$ 47.08
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 676.86</b>
<b>MAYOR BILL DINGWALL Total</b>				<b>\$ 1,503.36</b>
<b>COUNCILLOR MIKE HAYES</b>				
	<b>OTHER MEETINGS &amp; FUNCTIONS</b>			
		19-Feb-2020	FVRL MEETING TRAVEL EXPENSES	\$ 52.82
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.05
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 171.87</b>
	<b>MUNICIPAL BUSINESS</b>			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
		03-Mar-2020	CHAMBER BUDGET PRESENTATION WITH MINISTER OF FINANCE	\$ 30.29
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 80.29</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 52.43
		25-Feb-2020	CELL SERVICE FEB/20	\$ 52.43
		25-Mar-2020	CELL SERVICE MAR/20	\$ 52.43
		25-Apr-2020	CELL SERVICE APR/20	\$ 52.43
		25-May-2020	CELL SERVICE MAY/20	\$ 52.43
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.43
		25-Jul-2020	CELL SERVICE JUL/20	\$ 52.43
		25-Aug-2020	CELL SERVICE AUG/20	\$ 52.43
		25-Sep-2020	CELL SERVICE SEP/20	\$ 52.67
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43

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COUNCILLOR MIKE HAYES	CELLPHONES &	25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.43
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 629.40</b>
<b>COUNCILLOR MIKE HAYES Total</b>				<b>\$ 881.56</b>
COUNCILLOR NICOLE MACDONALD				
	<b>OTHER MEETINGS &amp; FUNCTIONS</b>			
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.04
		31-Dec-2020	MISCELLANEOUS PETTY CASH EXPENSE	\$ 4.85
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 123.89</b>
	<b>MUNICIPAL BUSINESS</b>			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 50.00</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 52.43
		25-Feb-2020	CELL SERVICE FEB/20	\$ 52.43
		25-Mar-2020	CELL SERVICE MAR/20	\$ 52.43
		25-Apr-2020	CELL SERVICE APR/20	\$ 52.43
		25-May-2020	CELL SERVICE MAY/20	\$ 52.43
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.43
		25-Jul-2020	CELL SERVICE JUL/20	\$ 52.43
		25-Aug-2020	CELL SERVICE AUG/20	\$ 52.75
		25-Sep-2020	CELL SERVICE SEP/20	\$ 52.67
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43
		25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.43
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 629.72</b>
<b>COUNCILLOR NICOLE MACDONALD Total</b>				<b>\$ 803.61</b>
COUNCILLOR BOB MEACHEN				
	<b>CONFERENCES</b>			
		03-Nov-2020	VANCOUVER ISLAND SYMPOSIUM ON WATER STEWARDSHIP - VIRTUAL NOV 19-DEC 3 2020	\$ 50.48
		03-Dec-2020	SURREY BOARD OF TRADE BUSINESS EXCELLENCE AWARDS - VIRTUAL NOV 5 2020	\$ 10.10
	<b>CONFERENCES Total</b>			<b>\$ 60.58</b>
	<b>OTHER MEETINGS &amp; FUNCTIONS</b>			
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.04
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 119.04</b>

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COUNCILLOR BOB MEACHEN				
	<b>MUNICIPAL BUSINESS</b>			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
		23-Jan-2020	AFRO GALA FEB 8/20 TICKET	\$ 30.00
		03-Feb-2020	2019 BUSINESS EXCELLENCE AWARDS FEB/20 REGISTRATION	\$ 126.20
		03-Mar-2020	CHAMBER BUDGET PRESENTATION WITH MINISTER OF FINANCE	\$ 30.29
		03-Mar-2020	MEETING W MINISTER VICTORIA MARCH 4, 2020 - TRAVEL EXPENSES	\$ 103.58
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 340.07</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 52.43
		25-Feb-2020	CELL SERVICE FEB/20	\$ 52.43
		25-Mar-2020	CELL SERVICE MAR/20	\$ 52.86
		25-Apr-2020	CELL SERVICE APR/20	\$ 52.43
		25-May-2020	CELL SERVICE MAY/20	\$ 52.43
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.43
		25-Jul-2020	CELL SERVICE JUL/20	\$ 52.43
		25-Aug-2020	CELL SERVICE AUG/20	\$ 52.43
		25-Sep-2020	CELL SERVICE SEP/20	\$ 52.67
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43
		25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.43
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 629.83</b>
<b>COUNCILLOR BOB MEACHEN Total</b>				<b>\$ 1,149.52</b>
COUNCILLOR TRACY MIYASHITA				
	<b>OTHER MEETINGS &amp; FUNCTIONS</b>			
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.05
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 119.05</b>
	<b>MUNICIPAL BUSINESS</b>			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 50.00</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 52.43
		25-Feb-2020	CELL SERVICE FEB/20	\$ 52.43
		25-Mar-2020	CELL SERVICE MAR/20	\$ 52.43
		25-Apr-2020	CELL SERVICE APR/20	\$ 52.43
		25-May-2020	CELL SERVICE MAY/20	\$ 52.43
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.43

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COUNCILLOR TRACY MIYASHITA	CELLPHONES &	25-Jul-2020	CELL SERVICE JUL/20	\$ 52.43
		25-Aug-2020	CELL SERVICE AUG/20	\$ 52.43
		25-Sep-2020	CELL SERVICE SEP/20	\$ 52.67
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43
		25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.43
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 629.40</b>
<b>COUNCILLOR TRACY MIYASHITA Total</b>				<b>\$ 798.45</b>
COUNCILLOR GWEN O'CONNELL				
	CONFERENCES			
		03-Sep-2020	UBCM VIRTUAL CONFERENCE SEP 22-24, 2020	\$ 353.37
	<b>CONFERENCES Total</b>			<b>\$ 353.37</b>
	OTHER MEETINGS & FUNCTIONS			
		16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.05
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 119.05</b>
	MUNICIPAL BUSINESS			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 50.00</b>
	CELLPHONES & TABLETS			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 52.43
		25-Feb-2020	CELL SERVICE FEB/20	\$ 52.43
		25-Mar-2020	CELL SERVICE MAR/20	\$ 52.43
		25-Apr-2020	CELL SERVICE APR/20	\$ 52.43
		25-May-2020	CELL SERVICE MAY/20	\$ 52.43
		25-Jun-2020	CELL SERVICE JUN/20	\$ 52.43
		25-Jul-2020	CELL SERVICE JUL/20	\$ 52.43
		25-Aug-2020	CELL SERVICE AUG/20	\$ 52.43
		25-Sep-2020	CELL SERVICE SEP/20	\$ 52.67
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43
		25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.43
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 629.40</b>
<b>COUNCILLOR GWEN O'CONNELL Total</b>				<b>\$ 1,151.82</b>
COUNCILLOR ANENA SIMPSON				
	OTHER MEETINGS & FUNCTIONS			

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COUNCILLOR ANENA SIMPSON	OTHER MEETIN	16-Apr-2020	BUSINESS TRAVEL LIFE INSURANCE	\$ 119.05
	<b>OTHER MEETINGS &amp; FUNCTIONS Total</b>			<b>\$ 119.05</b>
	<b>MUNICIPAL BUSINESS</b>			
		22-Jan-2020	HOMETOWN HEROES DINNER TICKET	\$ 50.00
		03-Apr-2020	CHAMBER BUDGET PRESENTATION WITH MINISTER OF FINANCE	\$ 30.29
	<b>MUNICIPAL BUSINESS Total</b>			<b>\$ 80.29</b>
	<b>CELLPHONES &amp; TABLETS</b>			
		25-Jan-2020	CELL SERVICE JAN/20	\$ 54.78
		25-Feb-2020	CELL SERVICE FEB/20	\$ 55.75
		25-Mar-2020	CELL SERVICE MAR/20	\$ 57.67
		25-Apr-2020	CELL SERVICE APR/20	\$ 55.32
		25-May-2020	CELL SERVICE MAY/20	\$ 56.50
		25-Jun-2020	CELL SERVICE JUN/20	\$ 56.61
		25-Jul-2020	CELL SERVICE JUL/20	\$ 57.03
		25-Aug-2020	CELL SERVICE AUG/20	\$ 61.85
		25-Sep-2020	CELL SERVICE SEP/20	\$ 55.25
		25-Oct-2020	CELL SERVICE OCT/20	\$ 52.43
		25-Nov-2020	CELL SERVICE NOV/20	\$ 52.43
		25-Dec-2020	CELL SERVICE DEC/20	\$ 52.86
	<b>CELLPHONES &amp; TABLETS Total</b>			<b>\$ 668.48</b>
<b>COUNCILLOR ANENA SIMPSON Total</b>				<b>\$ 867.82</b>
<b>TOTAL EXPENSES</b>				<b>\$ 7,156.14</b>