

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
RICHARD HARDING**

	<u>Budget</u>	<u>2016</u>	<u>2015</u>
Meetings	\$ -	\$ -	\$ -
Memberships	\$ 100.00	\$ -	\$ -
Hospitality	\$ 2,000.00	\$ 32.16	\$ 616.47
Travel/Conferences	\$ 1,600.00	\$ 5.77	\$ 322.12
Other - Reimbursement	\$ -	\$ (187.63)	\$ -
	<u>\$ 3,700.00</u>	<u>\$ (149.70)</u>	<u>\$ 938.59</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 RICHARD HARDING 2016 EXPENSES
 as at June 30, 2016

Vendor	Description	Expense Date	Destination	Expense Type
MEETINGS				
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ -</div>				
MEMBERSHIPS				
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ -</div>				
HOSPITALITY				
\$ 20.60	THE MODERN CAFE	Meeting regarding Stadium Development	Feb 26	Nanaimo Meal
\$ 11.56	MON PETIT CHOUX CAFE BAKERY	Meeting with Bruce Halliday, Port Theatre matter	Mar 16	Nanaimo Meal
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 32.16</div>				
TRAVEL/CONFERENCES				
\$ 5.77	WESTPARK - VIU	Parking - Speaking at VIU	Mar 11	Nanaimo Parking
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ 5.77</div>				
OTHER				
\$ (187.63)	Richard Harding	Reimbursement of 2015 Expenses		
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ (187.63)</div>				
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ (149.70)</div>				
<div style="border: 1px solid black; display: inline-block; padding: 2px;">\$ -</div>				

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
DALE LINDSAY

	<u>Budget</u>		<u>2016</u>		<u>2015</u>
Meetings	\$ 300.00	\$	48.67	\$	151.92
Memberships	\$ 2,775.00	\$	526.24	\$	509.62
Hospitality	\$ 200.00	\$	33.76	\$	217.25
Travel/Conferences	\$ 3,500.00	\$	790.53	\$	2,704.79
Other	\$ -	\$	-	\$	-
	<u>\$ 6,775.00</u>	<u>\$</u>	<u>1,399.20</u>	<u>\$</u>	<u>3,583.58</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DALE LINDSAY 2016 EXPENSES
as at June 30, 2016

	Vendor	Description	Expense Date	Destination	Expense Type
MEETINGS					
\$	38.47	CHBA			
\$	10.20	AWAREWOLF CREATIVE	14-Jan 7-Jun	Nanaimo Nanaimo	Meeting Meeting
\$	<u>48.67</u>				
MEMBERSHIPS					
\$	526.24	Planning Institute of BC			
\$	<u>526.24</u>				
HOSPITALITY					
\$	11.10	WHITE SPOT #122			
\$	22.66	2 CHEFS AFFAIR INC	Mar 31 May 27	Nanaimo Nanaimo	Meal Meal
\$	<u>33.76</u>				
TRAVEL/CONFERENCES					
\$	790.53	CIVICINFO BC			
\$	<u>790.53</u>	LGMA BC 2016 Conference Registration - Jun 21 - 23	Jun 14	Nanaimo	Registration
OTHER					
\$	<u>-</u>				
\$	<u>1,399.20</u>				

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
VICTOR MEMA**

	<u>Budget</u>		<u>2016</u>		<u>2015</u>
Meetings	\$ 200.00	\$	-	\$	-
Memberships	\$ 2,500.00	\$	2,046.87	\$	517.36
Hospitality	\$ 200.00	\$	31.34	\$	44.94
Travel/Conferences	\$ 7,000.00	\$	5,069.83	\$	1,847.00
Other	\$ -	\$	-	\$	-
	<u>\$ 9,900.00</u>	\$	<u>7,148.04</u>	\$	<u>2,409.30</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
VICTOR MEMA 2016 EXPENSES
as at June 30, 2016

Vendor	Description	Expense Date	Destination	Expense Type
MEETINGS				
<hr/>				
\$	-			
MEMBERSHIPS				
	Vancouver Island Chapter of the LGMA			
\$	35.00 Standing Committee	LGMA 2016 Membership FEES (Vancouver Island Chapter)	Mar 03	Membership
\$	245.00 LGMA	LGMA 2016 Membership DUES (BC)	Mar 16	Membership
\$	705.76 ASSOCIATION FOR FINANCIAL PROFESSIONALS	AFP Membership	Feb 16	Membership
\$	1,061.11 CHARTERED PROFESSIONAL ACCOUNTANTS OF ALBERTA	CPA Membership	Mar 27	Membership
<hr/>				
\$	2,046.87			
HOSPITALITY				
\$	17.29 TIM HORTONS 2260 QTH	Finance Staff Meeting	Jun 13	Nanaimo Meals
\$	14.05 2 CHEFS AFFAIR INC	Working IT Breakfast	Jun 15	Nanaimo Meals
<hr/>				
\$	31.34			
TRAVEL/CONFERENCES				
\$	612.57 GOVERNMENT FINANCE OFFICERS ASSOCIATION	2016 Annual Conference - May 22 - 25	Mar 31	Toronto Registration
\$	578.16 AIR CAN 0142291998734	Flights - 2016 GFOA Conference - May 20 - 25	May 02	Toronto Flights
\$	2.40 WESTPARK - VIU	Parking - President's Dinner	May 10	Nanaimo Parking
\$	1,592.38 ASSOCIATION FOR FINANCIAL PROFESSIONALS	ATP Annual Conference - Oct 23 - 26	May 13	Orlando FL Registration
\$	191.35 CONFERENCE BOARD OF CANADA	Western Business Outlook Seminar	May 19	Nanaimo Registration
\$	51.92 AIRFLIGHT SERVICES	Taxi - GFOA Conference	May 20	Toronto Taxi
\$	25.24 AIR CAN 0142291998734	Bagage Fee - GFOA Conference	May 20	Toronto Flights
\$	66.35 TAXI AND LIMO GROUP	Taxi - GFOA Conference	May 25	Toronto Taxi
\$	1,405.89 ROYAL YORK HOTEL	Hotel - GFOA Conference - May 20 - 25	May 26	Toronto Hotel
		Travel Expense Claim #9921 - GFOA Conference 2016 - May 20 - 25	May 25	Toronto Meals
\$	244.03 VICTOR MEMA	Travel Expense Claim #9922 - EOC Drill - Jun 8	Jun 15	Port Alberni Travel
\$	128.87 VICTOR MEMA	Parking - Meeting at NEDC	Jun 03	Nanaimo Parking
\$	3.37 R PARKING NAN	Parking - Trip to Vancouver	Jun 09	Nanaimo Parking
\$	15.38 HARBOUR AIR	Meeting at River Rock Casino	Jun 09	Richmond Flights
\$	75.96 HARBOUR AIR	Meeting at River Rock Casino	Jun 09	Richmond Flights
<hr/>				
\$	5,069.83			
OTHER				
<hr/>				
\$	-			
<hr/>				
\$	7,148.04			

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
CRAIG RICHARDSON**

	<u>Budget</u>	<u>2016</u>	<u>2015</u>
Meetings	\$ -	\$ -	\$ -
Memberships	\$ 1,300.00	\$ 503.85	\$ -
Hospitality	\$ 750.00	\$ 38.17	\$ -
Travel/Conferences	\$ 3,000.00	\$ 2,316.56	\$ -
Other		\$ -	\$ -
	<u>\$ 5,050.00</u>	<u>\$ 2,858.58</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
CRAIG RICHARDSON 2016 EXPENSES
as at June 30, 2016

Vendor	Description	Expense Date	Destination	Expense Type					
MEETINGS									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">-</td> <td colspan="3"></td> </tr> </table>					\$	-			
\$	-								
MEMBERSHIPS									
\$ 503.85	FIRE CHIEF S ASSOCIATION OF BC	Membership dues	Dec 23	Membership					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">503.85</td> <td colspan="3"></td> </tr> </table>					\$	503.85			
\$	503.85								
HOSPITALITY									
\$ 15.48	BISTRO TAIYO	NFR Operational history meeting w/ Ron Lambert	Feb 04	Nanaimo					
\$ 22.69	BOCCA REVISITED	Food for Staff meeting	Mar 02	Nanaimo					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">38.17</td> <td colspan="3"></td> </tr> </table>					\$	38.17			
\$	38.17								
TRAVEL/CONFERENCES									
\$ 1,211.54	FIRE CHIEF S ASSOCIATION OF BC	BC Fire Expo - June 5 - 9	Apr 21	Richmond					
\$ 32.21	BCF-RBI-ONLINE BOOKING	Ferry - BC Fire Expo - Jun 4 & 9	Jun 02	Richmond					
\$ 68.99	BCF-DUKE POINT	Ferry - BC Fire Expo	Jun 04	Richmond					
\$ 68.99	BCF-TSAWWASSEN	Ferry - BC Fire Expo	Jun 09	Richmond					
\$ 934.83	WESTIN WALL CENTRE HOTEL	BC Fire Expo - Jun 4 - 9	Jun 10	Richmond					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">2,316.56</td> <td colspan="3"></td> </tr> </table>					\$	2,316.56			
\$	2,316.56								
OTHER									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">-</td> <td colspan="3"></td> </tr> </table>					\$	-			
\$	-								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border-bottom: 1px solid black;">\$</td> <td style="width: 10%; border-bottom: 1px solid black;">2,858.58</td> <td colspan="3"></td> </tr> </table>					\$	2,858.58			
\$	2,858.58								

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
TRACY SAMRA

	<u>Budget</u>	<u>2016</u>	<u>2015</u>
Meetings	\$ 200.00	\$ 57.55	\$ -
Memberships	\$ 700.00	\$ 655.51	\$ -
Hospitality	\$ 200.00	\$ 384.40	\$ 125.21
Travel/Conferences	\$ 4,000.00	\$ 3,660.49	\$ 378.88
UBCM	\$ 2,500.00	\$ -	\$ -
FCM/CAMA	\$ 5,000.00	\$ 5,117.76	\$ -
LGMA	\$ 700.00	\$ 634.04	\$ -
AVICC	\$ 1,000.00	\$ 253.41	\$ -
	<u>\$ 14,300.00</u>	<u>\$ 10,763.16</u>	<u>\$ 504.09</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TRACY SAMRA 2016 EXPENSES
as at June 30, 2016

	Vendor	Description	Expense Date	Destination
MEETINGS				
\$	57.55	GREATER NANAIMO CHAMBER OF COMMERCE	Christmas Luncheon	Jan Nanaimo
<hr/>				
\$	57.55			
MEMBERSHIPS				
\$	60.00	The Law Society of BC	Fee	Apr 05
		Vancouver Island Chapter of the LGMA Standing		
\$	35.00	Committee	LGMA 2016 Membership FEES (Vancouver Island Chapter)	Mar 03
\$	245.00	LGMA	LGMA 2016 Membership DUES (BC)	Mar 16
\$	315.51	CIVICINFO BC	CAMA Membership - 2016/2017	Feb 03
<hr/>				
\$	655.51			
HOSPITALITY				
\$	22.64	THE MODERN CAFÉ	Lunch Meeting	Jan 05 Nanaimo
			Office Luncheon with T. Seward, P. Cooper, M. LeFurgey, H. Pirrozini, J. Kemp	
\$	12.68	FIRE HOUSE GRILL	Business lunch	Jan 08 Nanaimo
\$	11.06	A&W #0395	Meeting with Sandra Carter	Jan 06 Nanaimo
\$	6.86	BOCCA REVISITED	Late work on in Camera	Jan 13 Nanaimo
\$	40.47	THE KEG NANAIMO	Reimbursement	Jan 14 Nanaimo
\$	(10.00)	Tracy Samra	Meeting with Brad McCrae (CAO, Lantzille)	Jan 14 Nanaimo
\$	27.49	CACTUS CLUB NANAIMO	Working Lunch	Jan 13 Nanaimo
\$	14.95	KIMS KOREAN BBQ INC	Lunch with Sheila Gurrie	Jan 27 Nanaimo
\$	20.47	FIRE HOUSE GRILL	Business Dinner	Feb 01 Nanaimo
\$	24.83	NEW YORK STYLE PIZZA	Reimbursement	Feb 03 Nanaimo
\$	(4.05)	Tracy Samra	Working lunch	Feb 03 Nanaimo
\$	11.33	BABY SALSA MEXICAN RESTAURANT	Meal	Feb 08 Nanaimo
\$	9.80	MON PETIT CHOUX CAFE BAKERY	Meal	Feb 10 Nanaimo
\$	5.76	STARBUCKS 04989	Meal	Feb 11 Nanaimo
\$	4.64	THE VAULT CAFE INC	Coffee with Gord Fuller	Feb 15 Nanaimo
\$	18.72	FIRE HOUSE GRILL	Lunch with Adrian Legin	Feb 18 Nanaimo
\$	4.73	BURGER KING # 20587	Meal	Feb 16 Nanaimo
\$	17.42	REWSTERS RESTAURANT	Lunch Meeting with Denise Tacon (VICC)	Feb 24 Nanaimo
\$	10.10	A&W # 0637 - SOUTH PAR	Dinner following meeting	Mar 03 Nanaimo
\$	11.75	WHITE SPOT #122	Breakfast meeting with B. Bestwick and 2 Core Consultants	Mar 08 Nanaimo
\$	17.41	ORIGINAL JOE S BAR NANAIMO	Lunch before Tripartite Meeting	Mar 09 Nanaimo
\$	12.17	MAMBO GOURMET PIZZA LTD	Working lunch with Blaine Gurrie (CUPE Pres)	Mar 22 Nanaimo
\$	26.30	SUBWAY 22085	Meal	Apr 07 Nanaimo
\$	4.20	THE VAULT CAFE INC	Coffee Meeting with Andrea Rosato-Taylor	Apr 15 Nanaimo
\$	4.64	THE VAULT CAFE INC	Meal	Apr 15 Nanaimo
\$	23.22	THE NEST BISTRO	Lunch Meeting with Joanna Recalma	Apr 22 Nanaimo
\$	3.05	THE VAULT CAFE INC	Meeting with Steven Purse	May 13 Nanaimo
\$	22.65	2 CHEFS AFFAIR INC	Special Core Services Review Meeting	May 27 Nanaimo
\$	9.11	RICKY S ALL DAY GRILL	Meeting with Councillor Thomas from SFN Re: Economic Development	Jun 14 Nanaimo
<hr/>				
\$	384.40			
TRAVEL/CONFERENCES				
\$	265.38	COAST BASTION INN	Hotel charges following Council Meetings - (Jan 25 & May 9)	May 10 Nanaimo
\$	204.64	COAST BASTION INN	Hotel room after late meeting	Jan 06 Nanaimo
\$	(77.48)	Tracy Samra	Reimbursement	Jan 06 Nanaimo
\$	7.74	ESSO	Fuel - Miscellaneous Travel	Jan 05 Various
\$	5.77	WESTPARK - VIU	Meeting with Ralph Nilson (VIU)	Jan 08 Nanaimo
\$	666.35	CIVICINFO BC	LGMA 2016 CAO Forum	Jan 08 Kelowna
\$	(618.27)	CIVICINFO BC	Refund for cancelled registration to LGMA CAO Forum	Feb 10 Kelowna
\$	45.43	AROUND THE WORLD TRAVEL	LGMA CAO Conference Forum	Jan 28 Kelowna
\$	330.39	AIR CAN 0142158125169	Flights for CAO Forum - Cancelled - Credit to be used in Future	Jan 28 Vancouver
\$	191.10	HARBOUR AIR	Flights	Feb 04 Vancouver
\$	244.44	COAST COAL HARBOUR HOTEL	Hotel & Meals	Feb 05 Vancouver
\$	95.55	HARBOUR AIR	Flights	Feb 10 Vancouver
\$	95.55	HARBOUR AIR	Flights	Feb 10 Vancouver
\$	3.61	R PARKING VICTORIA	Parking	Feb 16 Victoria
\$	399.05	WESTJET 8382114555197	Flights	Mar 09 Edmonton
\$	668.27	PAYPAL *TAMARACKANI	Cities Reducing Poverty: When Mayors Lead Registration	Mar 09 Edmonton
\$	232.21	WESTJET 8382115063014	Return Flight change Edmonton-Calgary-Victoria	Mar 31 Edmonton
\$	58.17	YELLOW CAB	Taxi	Apr 05 Edmonton
\$	20.33	CRAFT BEER MARKET EDMONTON	Meal	Apr 05 Edmonton
\$	50.48	WESTJET 8388211343387	Bagage Fees	Apr 05 Edmonton
\$	50.48	WESTJET 8388211361979	Bagage Fees	Apr 07 Edmonton
\$	4.52	LA PREP	Meal	Apr 05 Edmonton
\$	384.00	CHATEAU LACOMBE	Hotel	Apr 07 Edmonton

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TRACY SAMRA 2016 EXPENSES
as at June 30, 2016

	Vendor	Description	Expense Date	Destination
\$	66.15	Travel Expense Claim	Jun 06	Edmonton
\$	2.40	WESTPARK - VIU	May 10	Nanaimo
\$	9.57	A.C. TAXI	Jun 14	Nanaimo
\$	75.96	HARBOUR AIR	Jun 09	Richmond
\$	149.04	HARBOUR AIR	Jun 09	Richmond
\$	12.98	CITY OF VICTORIA PARKING	Jun 09	Victoria
\$	9.95	A.C. TAXI	Jun 14	Nanaimo
\$	6.73	WESTPARK - VIU	Jun 15	Nanaimo

\$ 3,660.49

FCM / CAMA (Date: June 3 - 5 in Winnipeg MB)

\$	249.01	THE FAIRMONT WINNIPEG	FCM 2016 - Hotel	Nov 04 15	Winnipeg
\$	853.85	FCM - FED.OF CDN MUN	FCM 2016 - Registration	Feb 12	Winnipeg
\$	628.99	CIVICINFO BC	CAMA 2016 - Registration	Apr 16	Winnipeg
\$	45.43	AROUND THE WORLD TRAVEL	CAMA/FCM 2016 - Flights	Apr 20	Winnipeg
\$	151.44	AIR CAN 0142161540741	CAMA/FCM 2016 - Flights	Apr 20	Winnipeg
\$	509.86	AIR CAN 0142161540741	CAMA/FCM 2016 - Flights	Apr 20	Winnipeg
\$	432.40	Tracy Samra	CAMA / FCM 2016 - Travel Expense Claim	Jul 08	Winnipeg
\$	55.53	BLUEBIRD CABS LTD	CAMA 2016 - Taxi to Victoria Airport	May 30	Victoria
\$	925.67	THE FAIRMONT WINNIPEG	CAMA 2016 - Hotel	Jun 03	Winnipeg
\$	18.47	THE FAIRMONT WINNIPEG	CAMA 2016 - Hotel	Jun 03	Winnipeg
\$	18.56	STELLA S CAFE	FCM 2016 - Meal	Jun 04	Winnipeg
\$	6.66	UNICITY TAXI-40	CAMA 2016 - Taxi	May 31	Winnipeg
\$	43.27	R PARKING AIRPORT EXI	CAMA/FCM 2016 - Parking in Victoria	Jun 05	Victoria
\$	498.02	THE FAIRMONT WINNIPEG	FCM 2016 - Hotel	Jun 06	Winnipeg
\$	75.72	AIR CAN 0142163246579	CAMA/FCM 2016 - Flights change charge	Jun 02	Victoria
\$	604.88	WESTJET 8388211788373	CAMA/FCM 2016 - Flights	Jun 05	Victoria

\$ 5,117.76

UBCM (Date: September 26 - 30 in Victoria BC)

\$ -

LGMA (Date: June 21 - 23 in Nanaimo, BC)

\$	634.04	CIVICINFO BC	LGMA 2016 - BC Annual Conference	Apr 22	Nanaimo
----	--------	--------------	----------------------------------	--------	---------

\$ 634.04

AVICC (Date: April 8 - 10 in Nanaimo BC)

\$	253.41	CIVICINFO BC	AVICC 2016 - Registration	Mar 09	Nanaimo
----	--------	--------------	---------------------------	--------	---------

\$ 253.41

\$ 10,763.16

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2016
JOHN VAN HORNE

	<u>Budget</u>	<u>2016</u>	<u>2015</u>
Meetings	\$ -	\$ -	\$ -
Memberships	\$ -	\$ -	\$ -
Hospitality	\$ 1,000.00	\$ 162.08	\$ 136.61
Travel/Conferences	\$ 1,000.00	\$ 468.94	\$ 1.68
Tuition	1,000.00	-	\$ 954.04
	<u>\$ 3,000.00</u>	<u>\$ 631.02</u>	<u>\$ 1,092.33</u>

STATEMENT OF FINANCIAL INFORMATION
STATEMENT OF FINANCIAL INFORMATION
JOHN VAN HORNE 2016 EXPENSES
as at June 30, 2016

Vendor	Description	Expense Date	Destination	Expense Type
MEETINGS				
<u>\$ -</u>				
MEMBERSHIPS				
<u>\$ -</u>				
HOSPITALITY				
\$ 17.71	ASTERA TAVERNA	Thank you lunch for Social Committee	Jan 12	Nanaimo Meal
\$ 18.60	THE BAY PUB	Lunch for PADM 200 course	Jan 15	Cowichan Bay Meal
\$ 19.61	THE BAY PUB	Lunch for PADM 200 course	Jan 16	Cowichan Bay Meal
\$ 23.08	THE MODERN CAFE	Lunch with Blaine Gurrie	Jan 19	Nanaimo Meal
\$ 19.78	THE BAY PUB	Lunch for PADM 200 course	Feb 12	Cowichan Bay Meal
\$ 18.58	ROCK COD CAFE	Lunch for PADM 200 course	Feb 13	Cowichan Bay Meal
\$ 19.74	ROCK COD CAFE	Lunch for PADM 200 course	Mar 11	Cowichan Bay Meal
\$ 20.03	KIMS KOREAN BBQ INC	Lunch with Blaine Gurrie	Apr 14	Nanaimo Meal
\$ 4.95	SERIOUS COFFEE #29	Coffee meeting with CUPE National Rep Dave Scott	Jun 16	Nanaimo Meal
<u>\$ 162.08</u>				
TRAVEL/CONFERENCES				
\$ 191.09	HARBOUR AIR	S.87 Labour Relation Board Hearing	Jun 06	Vancouver Flight
\$ 16.46	PANAGO STORE #189	S.87 Labour Relation Board Hearing	Jun 06	Vancouver Meal
\$ 6.01	WESTPARK - VIU	Parking for Council Strategic Planning Session	Jun 16	Nanaimo Parking
\$ 191.10	HARBOUR AIR	Harris employment law update seminar	Jun 17	Vancouver Flight
\$ 21.95	TAP & BARREL - COAL HARBOUR	Harris employment law update seminar	Jun 17	Vancouver Meal
\$ 23.00	John Van Horne	Milage Claim - April - July 2016	Jul 06	Nanaimo Milage
\$ 19.33	John Van Horne	Travel Expense Claim - Training - Mar 11 - 12	Apr 05	Cowichan Bay Meal
<u>\$ 468.94</u>				
TUITION				
<u>\$ -</u>				
<u>\$ 631.02</u>				