

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
BILL CORSAN

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 1,300.00	\$ 908.65	\$ 1,264.90
Hospitality/Meetings	\$ -	\$ -	\$ 62.51
Travel/Conferences	\$ 3,300.00	\$ 1,074.29	\$ 4,329.87
Other	\$ -	\$ -	\$ -
	<u>\$ 4,600.00</u>	<u>\$ 1,982.94</u>	<u>\$ 5,657.28</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL CORSAN 2024 EXPENSES
as at December 31, 2024

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Mar 7, 2024		Real Estate Institute of BC Membership	Nanaimo					656.25			\$ 656.25
Mar 7, 2024		Canadian Brownfields Network Membership	Nanaimo					252.40			\$ 252.40
May 8, 2024	- May 10, 2024	2024 BC Land Summit	Nanaimo				554.28				\$ 554.28
May 17, 2024	- May 23, 2024	International Urban and Regional Cooperation	Thessaloniki		520.01						\$ 520.01
				\$ -	\$ 520.01	\$ -	\$ 554.28	\$ 908.65	\$ -	\$ -	\$ 1,982.94

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
TIM DOYLE

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 615.00	\$ 548.99	\$ 800.57
Hospitality/Meetings	\$ 750.00	\$ 239.71	\$ 19.74
Travel/Conferences	\$ 13,085.00	\$ 8,288.63	\$ 6,771.79
Other		\$ 34.00	\$ 240.00
	<u>\$ 14,450.00</u>	<u>\$ 9,111.33</u>	<u>\$ 7,832.10</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TIM DOYLE 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 11, 2024	FPOA Membership	Nanaimo					160.53			\$ 160.53
Jan 29, 2024	BC Fire Chiefs Membership	Nanaimo					288.46			\$ 288.46
Mar 25, 2024	BC Fire Chief Meeting	Victoria			24.57	75.72		19.24		\$ 119.53
Apr 12, 2024 - Apr 20, 2024	2024 FDIC International Conference	Indianapolis	1,170.20	1,490.35	649.77	1,515.93		202.99		\$ 5,029.24
Apr 2, 2024 - Apr 4, 2024	IAFF Bargaining Lunch (Week 1)	Nanaimo			74.60					\$ 74.60
Apr 8, 2024 - Apr 11, 2024	IAFF Bargaining Lunch (Week 2)	Nanaimo			84.05					\$ 84.05
May 1, 2024 - May 2, 2024	IAFF Bargaining Lunch (Week 3)	Nanaimo			37.84					\$ 37.84
May 3, 2024	Working Lunch	Nanaimo			17.88					\$ 17.88
Jun 2, 2024 - Jun 6, 2024	2024 BC Fire Chiefs Conference	Kamloops		412.17		749.76		120.31		\$ 1,282.24
Jun 11, 2024	BC Fire Leadership Meeting	Vancouver						122.16		\$ 122.16
Aug 7, 2024	GVFCA Associate Membership	Nanaimo					100.00			\$ 100.00
Sep 5, 2024	Fire Fighter Memorial Service	Vancouver			36.34			103.77		\$ 140.11
Sep 27, 2024 - Oct 3, 2024	Apparatus Pre-Construction Trip	Wisconsin			247.24			68.95		\$ 316.19
Oct 21, 2024	Hearing Test	Nanaimo							34.00	\$ 34.00
Nov 3, 2024 - Nov 5, 2024	2024 BC Fire Leadership Summit	Victoria		711.85	38.46	528.85				\$ 1,279.16
Dec 12, 2024	Working Lunch	Victoria			25.34					\$ 25.34
			\$ 1,170.20	\$ 2,614.37	\$ 1,236.09	\$ 2,870.26	\$ 548.99	\$ 637.42	\$ 34.00	\$ 9,111.33

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
JOHN ELLIOT

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ 172.58	\$ 150.20
Travel/Conferences	\$ 6,760.00	\$ 6,703.40	\$ 5,205.49
Other	\$ -	\$ 34.00	\$ -
	<u>\$ 7,260.00</u>	<u>\$ 6,909.98</u>	<u>\$ 5,355.69</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JOHN ELLIOT 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 20, 2024	Public Works Open House	Nanaimo			110.42				\$ 110.42
Apr 2, 2024 - Apr 5, 2024	2024 MIABC Conference	Vancouver				408.65	186.73		\$ 595.38
Apr 27, 2024 - May 1, 2024	2024 BCWWA Conference	Whistler		1,363.88		525.00	279.90		\$ 2,168.78
Jun 6, 2024 - Jun 9, 2024	MOMG Meeting	Vancouver					192.50		\$ 192.50
Jun 13, 2024	Working lunch	Nanaimo			26.21				\$ 26.21
Jul 11, 2024	Working lunch	Nanaimo			35.95				\$ 35.95
Sep 6, 2024	2024 Fully Charged Conference	Vancouver	95.19		26.15		48.21		\$ 169.55
Oct 7, 2024 - Oct 9, 2024	2024 BC Municipal Safety Association Conference	Penticton	871.15	377.00	21.44	914.82	73.62		\$ 2,258.03
Oct 23, 2024 - Oct 25, 2024	2024 Coast Waste Management Association Conference	Victoria		299.65		550.24			\$ 849.89
Oct 31, 2024 - Nov 2, 2024	Lidstone Law Seminar	Vancouver		335.35			133.92		\$ 469.27
Nov 19, 2024	Hearing Test	Nanaimo						34.00	\$ 34.00
			\$ 966.34	\$ 2,375.88	\$ 109.75	\$ 2,398.71	\$ 914.88	\$ 34.00	\$ 6,909.98

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
WENDY FULLA

	<u>Budget</u>	<u>2024</u>
Memberships	\$ 1,330.00	\$ 1,044.95
Hospitality/Meetings	\$ -	\$ -
Travel/Conferences	\$ 6,895.00	\$ 2,744.50
Other	\$ -	\$ -
	<u>\$ 8,225.00</u>	<u>\$ 3,789.45</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
WENDY FULLA 2024 EXPENSES
as at December 31, 2024

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Other	Total Cost
Feb 28, 2024		Chartered Professional Accountants Membership	Nanaimo						1,044.95		\$ 1,044.95
Jun 5, 2024	- Jun 7, 2024	2024 GFOA Virtual Conference	Nanaimo				353.37				\$ 353.37
Nov 4, 2024	- Nov 7, 2024	2024 Asset Management BC Conference	Richmond	226.92	706.33	115.38	1,336.73	5.77			\$ 2,391.13
				\$ 226.92	\$ 706.33	\$ 115.38	\$ 1,690.10	\$ 5.77	\$ 1,044.95	\$ -	\$ 3,789.45

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
ART GROOT

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ -	\$ -	\$ 258.62
Travel/Conferences	\$ 1,505.00	\$ 834.81	\$ 146.46
Other	\$ -	\$ -	\$ -
	<u>\$ 1,505.00</u>	<u>\$ 834.81</u>	<u>\$ 405.08</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
ART GROOT 2024 EXPENSES
as at December 31, 2024

Dates			Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2024	-	Dec 31, 2024	Mileage	Nanaimo					88.84		\$ 88.84
Jan 21, 2024	-	Jan 23, 2024	2024 BCACP Police Leadership Conference	Vancouver		554.63	139.42		51.92		\$ 745.97
					\$ -	\$ 554.63	\$ 139.42	\$ -	\$ 140.76	\$ -	\$ 834.81

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
SHEILA GURRIE

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 1,038.00	\$ 1,065.22	\$ 1,269.70
Hospitality/Meetings		\$ -	\$ 82.37
Travel/Conferences	\$ 7,965.00	\$ 3,649.57	\$ 4,952.59
Other	\$ -	\$ -	\$ -
	<u>\$ 9,003.00</u>	<u>\$ 4,714.79</u>	<u>\$ 6,304.66</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
SHEILA GURRIE 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 10, 2024	LGMA Membership	Nanaimo					269.57			\$ 269.57
Mar 5, 2024	CAMA Membership	Nanaimo				323.08				\$ 323.08
Mar 6, 2024 - Mar 8, 2024	2024 International Privacy & Security Summit	Vancouver	161.54	670.71	182.69	526.26		68.65		\$ 1,609.85
Apr 12, 2024 - Apr 13, 2024	2024 AVICC Conference	Victoria		344.65						\$ 344.65
Apr 17, 2024	IIMC Membership	Nanaimo					289.73			\$ 289.73
Oct 1, 2024	Robert's Rules of Order Course	Nanaimo				498.75				\$ 498.75
Oct 1, 2024 - Oct 4, 2024	2024 LGMA Corporate Officers Forum	Kelowna		900.12	144.23			151.97		\$ 1,196.32
Dec 17, 2024	CMC Certification	Nanaimo				182.84				\$ 182.84
			\$ 161.54	\$ 1,915.48	\$ 326.92	\$ 1,530.93	\$ 559.30	\$ 220.62	\$ -	\$ 4,714.79

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
RICHARD HARDING

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ -	\$ 42.00
Travel/Conferences	\$ -	\$ 4,042.33	\$ 4,686.20
Other	\$ -	\$ -	\$ -
	<u>\$ 500.00</u>	<u>\$ 4,042.33</u>	<u>\$ 4,728.20</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
RICHARD HARDING 2024 EXPENSES
as at December 31, 2024

Dates				Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jun 11, 2024	-	Jun 14, 2024	2024 LGMA Blooming Together		Victoria		807.72		898.56	21.20		\$ 1,727.48
Sep 15, 2024	-	Sep 20, 2024	2024 UBCM Conference		Vancouver		2,314.85					\$ 2,314.85
						\$ -	\$ 3,122.57	\$ -	\$ 898.56	\$ 21.20	\$ -	\$ 4,042.33

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
JEREMY HOLM

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 1,900.00	\$ 608.65	\$ 587.50
Hospitality/Meetings	\$ 250.00	\$ -	\$ 20.11
Travel/Conferences	\$ 5,300.00	\$ 1,423.99	\$ 296.15
Other	\$ -	\$ -	\$ -
	<u>\$ 7,450.00</u>	<u>\$ 2,032.64</u>	<u>\$ 903.76</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JEREMY HOLM 2024 EXPENSES
as at December 31, 2024

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 5, 2024		PIBC Membership	Nanaimo					608.65			\$ 608.65
Feb 13, 2024	- Feb 14, 2024	2024 UBCM Housing Summit	Vancouver	92.31			459.38		40.38		\$ 592.07
May 10, 2024		2024 BC Land Summit	Victoria				756.20				\$ 756.20
Jun 4, 2024		Tour of Nanaimo's new developments	Nanaimo						75.72		\$ 75.72
				\$ 92.31	\$ -	\$ -	\$ 1,215.58	\$ 608.65	\$ 116.10	\$ -	\$ 2,032.64

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
KERRY ING

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ -	\$ -	\$ 20.10
Travel/Conferences	\$ 2,600.00	\$ 474.04	\$ 2,254.16
Other	\$ -	\$ 674.00	\$ 532.21
	<u>\$ 2,600.00</u>	<u>\$ 1,148.04</u>	<u>\$ 2,806.47</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
KERRY ING 2024 EXPENSES
as at December 31, 2024

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jun 3, 2024		Online Training	Nanaimo				674.00			\$ 674.00
Sep 8, 2024	- Sep 12, 2024	2024 MISA BC Conference	Whistler			76.92		397.12		\$ 474.04
				\$ -	\$ -	\$ 76.92	\$ 674.00	\$ 397.12	\$ -	\$ 1,148.04

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
DAVE LABERGE

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 60.00	\$ 80.00	\$ 60.00
Hospitality/Meetings	\$ 250.00	\$ -	\$ 20.11
Travel/Conferences	\$ 1,770.00	\$ 2,692.67	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 2,080.00</u>	<u>\$ 2,772.67</u>	<u>\$ 80.11</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DAVE LABERGE 2024 EXPENSES
as at December 31, 2024

Dates		Purpose	Location	Air fare	Accommodation	Meals	Memberships	Registration	Other Travel	Other	Total Cost
May 14, 2024	- May 17, 2024	2024 LGCEA Conference	Penticton		1,117.96	225.96		575.00	773.75		\$ 2,692.67
Dec 18, 2024		LGCEA Membership	Nanaimo				80.00			-	\$ 80.00
				\$ -	\$ 1,117.96	\$ 225.96	\$ 80.00	\$ 575.00	\$ 773.75	\$ -	\$ 2,772.67

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
DALE LINDSAY

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 1,990.00	\$ 2,029.67	\$ 1,191.20
Hospitality/Meetings	\$ 1,200.00	\$ 84.80	\$ 42.00
Travel/Conferences	\$ 15,300.00	\$ 12,121.52	\$ 4,501.95
Other	\$ -	\$ -	\$ -
	<u>\$ 18,490.00</u>	<u>\$ 14,235.99</u>	<u>\$ 5,735.15</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DALE LINDSAY 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 11, 2024	LGMA Membership	Nanaimo					269.57			\$ 269.57
Feb 8, 2024	Chamber Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
Feb 20, 2024 - Feb 22, 2024	2024 LGMA CAO Forum	Vancouver	113.33	531.44		737.02		40.38		\$ 1,422.17
Mar 6, 2024	CAMA Membership	Nanaimo					1,140.87			\$ 1,140.87
Apr 12, 2024 - Apr 14, 2024	2024 AVICC Conference	Victoria				403.85				\$ 403.85
Apr 26, 2024	Chamber Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
May 8, 2024 - May 10, 2024	2024 BC Land Summit	Nanaimo				453.32				\$ 453.32
Jun 3, 2024 - Jun 5, 2024	2024 CAMA Conference	Banff		1,255.18		605.77		105.00		\$ 1,965.95
Jun 6, 2024 - Jun 9, 2024	2024 FCM Conference	Calgary		1,930.88		1,115.63		90.00		\$ 3,136.51
Sep 15, 2024 - Sep 20, 2024	2024 UBCM Conference	Vancouver		2,314.85	90.87	767.31		93.37		\$ 3,266.40
Oct 23, 2024 - Oct 24, 2024	2024 VI Economic Alliance Summit	Nanaimo				580.53				\$ 580.53
Nov 1, 2024 - Nov 1, 2024	Lidstone Law Seminar	Vancouver	216.35							\$ 216.35
Nov 12, 2024 - Nov 14, 2024	2024 LGMA First Nation Relationship Workshop	Campbell River				676.44				\$ 676.44
Nov 18, 2024	PIBC Membership	Nanaimo					619.23			\$ 619.23
			\$ 329.68	\$ 6,032.35	\$ 175.67	\$ 5,339.87	\$ 2,029.67	\$ 328.75	\$ -	\$ 14,235.99

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
LAURA MERCER

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 1,330.00	\$ 1,304.57	\$ 1,279.19
Hospitality/Meetings	\$ -	\$ 42.40	\$ 75.02
Travel/Conferences	\$ 6,895.00	\$ 2,177.13	\$ 1,424.86
Other	\$ -	\$ -	\$ -
	<u>\$ 8,225.00</u>	<u>\$ 3,524.10</u>	<u>\$ 2,779.07</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LAURA MERCER 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Membership	Other Travel	Other	Total Cost
Jan 11, 2024	LGMA Membership	Nanaimo					269.57			\$ 269.57
Mar 5, 2024	Chartered Professional Accountants Membership	Nanaimo					1,035.00			\$ 1,035.00
Jun 4, 2024 - Jun 7, 2024	2024 GFOA Annual Conference	Kamloops		498.58	62.50	908.65		707.40		\$ 2,177.13
Sep 12, 2024	Chamber Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
			\$ -	\$ 498.58	\$ 104.90	\$ 908.65	\$ 1,304.57	\$ 707.40	\$ -	\$ 3,524.10

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
DARCIE OSBORNE

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 150.00	\$ 229.84	\$ 218.11
Travel/Conferences	\$ 5,950.00	\$ 3,458.75	\$ 2,847.43
Other	\$ -	\$ -	\$ -
	<u>\$ 6,100.00</u>	<u>\$ 3,688.59</u>	<u>\$ 3,065.54</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DARCIE OSBORNE 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Total Cost
Nov 24, 2023	2023 Social Services Tour	Vancouver			81.73				\$ 81.73
Jan 1, 2024 - Dec 31, 2024	Mileage	Nanaimo					372.21		\$ 372.21
Jan 10, 2024 - Jan 12, 2024	2024 Leadership Summit	Harrison Hot Springs			81.73	462.09	94.27		\$ 638.09
Jan 23, 2024	Resiliency for Employable Youth Workshop/Training	Nanaimo			23.99				\$ 23.99
Jan 29, 2024	Land Acknowledgement Workshop	Nanaimo				19.23			\$ 19.23
Jan 31, 2024	VIEX Workshop	Nanaimo			205.85				\$ 205.85
Apr 30, 2024 - May 3, 2024	2024 BCRPA Conference	Penticton		461.78	163.46	863.22	118.88		\$ 1,607.34
May 17, 2024 - May 23, 2024	International Urban and Regional Cooperation	Thessaloniki		611.23					\$ 611.23
Nov 4, 2024	Parks, Recreation & Culture Training Day	Nanaimo			128.92				\$ 128.92
			\$ -	\$ 1,073.01	\$ 292.38	\$ 863.22	\$ 118.88	\$ -	\$ 3,688.59

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
POUL ROSEN

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 470.00	\$ 540.14	\$ 525.00
Hospitality/Meetings	\$ 700.00	\$ -	\$ 52.16
Travel/Conferences	\$ 2,650.00	\$ -	\$ -
Other	\$ -	\$ 40.39	\$ 1,764.81
	<u>\$ 3,820.00</u>	<u>\$ 580.53</u>	<u>\$ 2,341.97</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
POUL ROSEN 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Apr 4, 2024	Nanaimo Midtown Water Supply Upgrades	Nanaimo				40.39				\$ 40.39
Nov 19, 2024	P.Eng Membership	Nanaimo					540.14			\$ 540.14
			\$ -	\$ -	\$ -	\$ 40.39	\$ 540.14	\$ -	\$ -	\$ 580.53

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
BILL SIMS

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ 695.00	\$ 735.11	\$ 709.87
Hospitality/Meetings	\$ 200.00	\$ 27.79	\$ 107.09
Travel/Conferences	\$ 5,000.00	\$ 2,118.46	\$ 3,556.29
Other	\$ -	\$ -	\$ -
	<u>\$ 5,895.00</u>	<u>\$ 2,881.36</u>	<u>\$ 4,373.25</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL SIMS 2024 EXPENSES
as at December 31, 2024

Dates			Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 1, 2024	-	Dec 31, 2024	Mileage	Nanaimo						520.29		\$ 520.29
Jan 10, 2024			LGMA Membership	Nanaimo					269.57			\$ 269.57
Mar 12, 2024			LGMA Indigenous Awareness Training	Nanaimo				111.95				\$ 111.95
Apr 2, 2024	-	Apr 5, 2024	2024 MIABC Conference	Vancouver	288.46							\$ 288.46
May 17, 2024	-	May 23, 2024	International Urban and Regional Cooperation	Thessaloniki		520.01						\$ 520.01
Jul 8, 2024			Transportation Candidate Lunch	Nanaimo			27.79					\$ 27.79
Oct 1, 2024			ASTTBC Membership	Nanaimo					465.54			\$ 465.54
Oct 15, 2024			Cultivating Civility Masterclass for Civic Leaders	Nanaimo				112.50				\$ 112.50
Oct 31, 2024			Lidstone Law Seminar	Vancouver		335.35						\$ 335.35
Nov 7, 2024			2024 Asset Management BC Conference	Richmond	215.36					14.54		\$ 229.90
					\$ 503.82	\$ 855.36	\$ 27.79	\$ 224.45	\$ 735.11	\$ 534.83	\$ -	\$ 2,881.36

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2024
JOHN VAN HORNE

	<u>Budget</u>	<u>2024</u>	<u>2023</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 1,000.00	\$ 277.75	\$ 144.92
Travel/Conferences	\$ 3,650.00	\$ -	\$ 2,374.33
Other	-	-	\$ -
	<u>\$ 4,650.00</u>	<u>\$ 277.75</u>	<u>\$ 2,519.25</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JOHN VAN HORNE 2024 EXPENSES
as at December 31, 2024

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Feb 21, 2024	Lunch with Union	Nanaimo			26.71				\$ 26.71
Apr 2, 2024 - Apr 4, 2024	IAFF Bargaining Lunch (Week 1)	Nanaimo			74.60				\$ 74.60
Apr 8, 2024 - Apr 11, 2024	IAFF Bargaining Lunch (Week 2)	Nanaimo			84.07				\$ 84.07
May 1, 2024 - May 2, 2024	IAFF Bargaining Lunch (Week 3)	Nanaimo			37.82				\$ 37.82
Jul 10, 2024	Lunch with Union	Nanaimo			28.73				\$ 28.73
Dec 6, 2024	Lunch with Union	Nanaimo			25.82				\$ 25.82
			\$ -	\$ -	\$ 277.75	\$ -	\$ -	\$ -	\$ 277.75