

## Attachment D: Council Member Expenses (Q4 2019)

### Statement of Expenses Processed October-December 2019 Mayor Lisa Helps

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>	<u>Carbon Pricing</u>
Golden City, monthly partners meeting (GVHA, Chamber, DVBA, SIPP) September 16	Meal	14.16	
The Ruby On Johnson, meeting with Police Chief September 17	Meal	12.9	
UBCM Conference Vancouver September 23-27	Accommodation	1,010.35	
UBCM Conference Vancouver September 23-27	Ferry	17.45	
UBCM Conference Vancouver September 23-27	Meal	11.49	
UBCM Conference Vancouver September 23-27	Transit	8.84	
Canadian Parking Association Conference Victoria October 6	Parking	6.67	
The Ruby On Johnson, meeting with Police Chief October 15	Meal	9.37	
Future Cities Canada Summit Toronto November 7-8	Travel Costs Reimbursed 50% by the Walrus Foundation & 50%	0	162
BC Non-Profit Housing Association Awards Dinner Vancouver November 17-18	Travel Costs Reimbursed by BC Non-Profit Housing Association	0	1.5
The Ruby On Johnson, meeting with Police Chief December 10	Meal	13.81	
Magnolia Hotel, monthly partners meeting (DGV, DVBA, GVHA) December 16	Meal	20.88	
	<b>Total</b>	<b>1,125.92</b>	<b>163.5</b>

### Statement of Expenses Processed October-December 2019 Councillor Marianne Alto

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>
UBCM Conference Vancouver September 23-27	Accommodation	715.83
UBCM Conference Vancouver September 23-27	Ferry	151.85
UBCM Conference Vancouver September 23-27	Transit	7.14
	<b>Total</b>	<b>874.82</b>

### Statement of Expenses Processed October-December 2019 Councillor Sharmarke Dubow

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>	<u>Carbon Pricing</u>
BC Active Transportation Summit New Westminster June 17-18	Registration	351.10	
FCM Conference Quebec May 30-June 2	Accommodation	1,305.44	
FCM Conference Quebec May 30-June 2	Meals	121.35	
FCM Conference Quebec May 30-June 2	Flight	783.74	151.24
FCM Conference Quebec May 30-June 2	Taxi	92.65	
UBCM Conference Vancouver September 23-27	Accommodation	1,233.43	
	<b>Total</b>	<b>3,887.71</b>	<b>151.24</b>

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### Statement of Expenses Processed October-December 2019 Councillor Ben Isitt

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>
QV Café, meeting with Gene Miller regarding Richardson Development, June 19	Coffee	2.64
Habit Coffee, meeting with Rabbi Harry Brechner & Michael Bloomfield, June 27	Coffee	3.59
Habit Coffee, meeting with Michelle Bonner UVic regarding policing, July 4	Coffee	8.16
Wild Coffee, meeting regarding accessibility, July 4	Coffee	8.55
QV Café, meeting with Nic Green regarding affordable housing, August 8	Coffee	2.39
Climate Caucus, Vancouver August 9-13	Mileage	74.02
Climate Caucus, Vancouver August 13	Ferry	169.35
Climate Caucus, Vancouver August 13	Meal	23.17
Habit Coffee, meeting with Don Peterson regarding garden suite regulations, September 4	Coffee	3.60
Discovery Coffee, meeting with John Roe regarding stormwater, September 10	Coffee	3.60
UBCM Conference Vancouver September 23-27	Accommodation	1,748.61
UBCM Conference Vancouver September 23-27	Ferry	151.60
UBCM Conference Vancouver September 23-27	Registration	710.00
UBCM Conference Vancouver September 23-27	Taxi	41.90
UBCM Conference Vancouver September 23-27	Mileage	74.02
UBCM Conference Vancouver September 23-27	Meals	272.45
Sherwood Café, meeting with Ian Sutherland Downtown Residents Association, October 7	Coffee	3.85
Ocean Garden, meeting with Brian Smith regarding policing, October 16	Meal	27.14
QV Café, meeting with Marg Gardiner regarding James Bay issues, October 17	Coffee	3.25
Cenote Lounge, meeting with Zac Devries & R. Mersereau regarding fire services, October 24	Meal	13.61
Café Fantastico, meeting with Breanna Bear regarding Oasis Society, October 29	Coffee	6.98
Climate Leaders Institute, Richmond November 7-8	Accommodation	361.29
Climate Leaders Institute, Richmond November 7-8	Ferry	151.60
Climate Leaders Institute, Richmond November 7-8	Meals	87.74
Climate Leaders Institute, Richmond November 7-8	Mileage	59.66
Climate Leaders Institute, Richmond November 7-8	Parking	9.98
Climate Leaders Institute, Richmond November 7-8	Registration	245.00
Climate Leaders Institute, Richmond November 7-8	Taxi	9.52
UVic, parking for meeting with Garry Sam Songhees Nation, November 13	Parking	3.81
UVic Food Services, meeting with Garry Sam Songhees Nation, November 13	Coffee	8.34
Café Fantastico, meetings with stakeholders, July 24, September 22, October 10, November 2	Coffee	72.01
Habit Coffee, meeting with Tim Scolnik regarding Binners Project, November 21	Coffee	3.59
UVic, meeting with Garry Sam & R. Rose-Redwood, November 25	Parking	1.90
Habit Coffee, meeting with Bruce Batchelor, SIPP, November 28	Coffee	4.21
<b>Total</b>		<b>4,371.13</b>

### Statement of Expenses Processed October-December 2019 Councillor Jeremy Loveday

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>	<u>Carbon Pricing</u>
UBCM Conference Vancouver September 23-27	Accommodation	268.72	
UBCM Conference Vancouver September 23-27	Meals	82.57	
UBCM Conference Vancouver September 23-27	Ferry	17.45	
UBCM Conference Vancouver September 23-27	Taxi	19.61	
UBCM Conference Vancouver September 23-27	Transit	10.00	

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UBCM Conference Vancouver September 23-27	Airfare	212.39	1.50
UBCM Conference Vancouver September 23-27	Registration	710.00	
Crab Fest Lunch, Tour of Port Angeles October 12	Accommodation	187.81	
Crab Fest Lunch, Tour of Port Angeles October 12	Ferry	174.82	
Crab Fest Lunch, Tour of Port Angeles October 12	Meal	25.24	
	<b>Total</b>	<b>1,708.61</b>	<b>1.50</b>

## Statement of Expenses Processed October-December 2019 Councillor Sarah Potts

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>
UBCM Conference Vancouver September 23-27	Registration	800.00

## Statement of Expenses Processed October-December 2019 Councillor Charlayne Thornton-Joe

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>	<u>Carbon Pricing</u>
CCCO Conference Regina September 14-17	Accommodation	535.10	
CCCO Conference Regina September 14-17	Airfare	120.00	
CCCO Conference Regina September 14-17	Taxi	23.81	
CCCO Conference Regina September 14-17	Airfare	418.24	66.00
CCCO Conference Regina September 14-17	Parking	76.19	
CCCO Conference Regina September 14-17	Registration	300.00	
IDA Conference Baltimore Oct 26-30	Accommodation	814.49	
IDA Conference Baltimore Oct 26-30	Airfare	898.04	186.00
IDA Conference Baltimore Oct 26-30	Parking	57.14	
IDA Conference Baltimore Oct 26-30	Per Diem	100.00	
IDA Conference Baltimore Oct 26-30	Registration	1,027.88	
IDA Conference Baltimore Oct 26-30	Taxi	115.00	
Chamber of Commerce, Business Leaders Luncheon January 28, 2020	Registration	65.10	
	<b>Total</b>	<b>4,550.99</b>	<b>252.00</b>

## Statement of Expenses Processed October-December 2019 Councillor Geoff Young

<u>Vendor/Event</u>	<u>Description</u>	<u>Amount</u>
UBCM Conference Vancouver September 23-27	Accommodation	483.21
UBCM Conference Vancouver September 23-27	Meals	58.70
UBCM Conference Vancouver September 23-27	Transportation	67.15
	<b>Total</b>	<b>609.06</b>