

CITY OF VANCOUVER
 FOI 2015 - 034
 TRANSACTIONS FOR THE MAYOR'S DISCRETIONARY FUND
 SORTED BY EXPENSE TYPE AND VENDOR
 FOR PERIOD OF JANUARY 1, 2014 TO DECEMBER 31, 2014

Expense Type	Postg Date	Amount	Description
ADVERTISING	9/10/2014	495.00	Pride Guide 1/4 page
ADVERTISING	9/23/2014	787.20	Ultimate Pride Guide: Third Page Wide-UPG
TOTAL ADVERTISING		<u>1,282.20</u>	
CONSULTANT SERVICES	12/31/2014	15,000.00	Transit Referendum: Strategic Communicatins, Research, etc...
CONSULTANT SERVICES	12/20/2014	600.00	2014/12/09-COLEDAVIDSON
CONSULTANT SERVICES	12/31/2014	7,140.00	Location Photography: Key Eventos January 1 - June 30, 2015
CONSULTANT SERVICES	12/31/2014	2,325.00	Communications Services for DEC2014
CONSULTANT SERVICES	5/20/2014	5,000.00	*STRATEGIC PLANNING SERVICES
CONSULTANT SERVICES	12/31/2014	14,250.00	Consulting Agreement Extension
CONSULTANT SERVICES	12/31/2014	12,000.00	Website Development
CONSULTANT SERVICES	2/24/2014	2,500.00	*VIDEO PRODUCTION SERVICES
CONSULTANT SERVICES	4/23/2014	10,000.00	*VIDEO PRODUCTION SERVICES
CONSULTANT SERVICES	12/31/2014	10,000.00	Video Production Services
CONSULTANT SERVICES	12/31/2014	15,000.00	Strategic Communications Planning
TOTAL CONSULTANT SERVICES		<u>93,815.00</u>	
EVENTS EXPENSE	2/20/2014	31.18	2014/02/15-MAGEE, MICHAEL-EB *BUILDING B.C.S CLE-S
EVENTS EXPENSE	4/20/2014	74.40	2014/03/27-GAIGER, EMMA LOUISE-QMUNITY-VANCOUVER
EVENTS EXPENSE	5/20/2014	56.31	2014/05/05-ARISHEH, ALISON-URBAN LAND INSTITUTE
TOTAL EVENTS EXPENSE		<u>161.89</u>	
MEETING EXPENSES	5/20/2014	45.60	2014/05/09-MAGEE, MICHAEL-BESTIE WURST INC-VANCOUV
MEETING EXPENSES	1/20/2014	64.81	2014/01/08-MAGEE, MICHAEL-BIERCRAFT BISTRO-VANCOUV
MEETING EXPENSES	5/20/2014	83.09	2014/05/06-MAGEE, MICHAEL-BIERCRAFT BISTRO-VANCOUV
MEETING EXPENSES	7/20/2014	45.91	2014/07/03-MAGEE, MICHAEL-CACTUS CLUB ASH-VANCOUVE
MEETING EXPENSES	12/20/2014	42.61	2014/11/27-MAGEE, MICHAEL-CACTUS CLUB ASH-VANCOUVE
MEETING EXPENSES	1/20/2014	6.25	2014/01/02-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	1/20/2014	3.25	2014/01/13-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	2/20/2014	7.45	2014/01/20-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	2/20/2014	3.25	2014/01/28-GAIGER, EMMA LOUISE-CANADA SAFEWAY #033
MEETING EXPENSES	2/20/2014	20.52	2014/02/17-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	3/20/2014	9.24	2014/03/12-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	3/20/2014	58.19	2014/02/25-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	4/20/2014	3.24	2014/03/18-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	4/20/2014	3.24	2014/04/07-PAVONE, CONNIE-CANADA SAFEWAY #033-VANC
MEETING EXPENSES	1/22/2014	73.00	Faith Leadership Meetings: Coffee & Tea
MEETING EXPENSES	2/20/2014	35.70	2014/02/12-MAGEE, MICHAEL-CEILI S IRISH PUB (WES-V
MEETING EXPENSES	3/20/2014	63.16	2014/02/20-MAGEE, MICHAEL-CEILI S IRISH PUB (WES-V
MEETING EXPENSES	10/21/2014	35.00	RITA KO - SEPT 27/14 DINNER - STAFFING MAYOR
MEETING EXPENSES	9/20/2014	87.99	2014/09/05-BERTRAND, DANA-CHOICES MARKET
MEETING EXPENSES	11/20/2014	167.62	2014/11/19-BERTRAND, DANA-CHOICES MARKET
MEETING EXPENSES	9/20/2014	4.49	2014/09/02-PAVONE, CONNIE-ESSO-VANCOUVER
MEETING EXPENSES	12/20/2014	78.00	2014/12/04-KO, RITA-FOOD.EE
MEETING EXPENSES	1/20/2014	12.85	2014/01/13-GAIGER, EMMA LOUISE-FRESHII-VANCOUVER
MEETING EXPENSES	4/20/2014	10.37	2014/04/07-GAIGER, EMMA LOUISE-FRESHII-VANCOUVER
MEETING EXPENSES	5/20/2014	29.53	2014/04/25-GAIGER, EMMA LOUISE-FRESHII-VANCOUVER
MEETING EXPENSES	5/20/2014	19.83	2014/05/05-GAIGER, EMMA LOUISE-FRESHII-VANCOUVER
MEETING EXPENSES	2/20/2014	8.38	2014/01/20-GAIGER, EMMA LOUISE-GIGABITE PIZZA & DO
MEETING EXPENSES	9/20/2014	6.53	2014/09/03-BERTRAND, DANA-HIRO JAPAN SUSHI EXPRE-V
MEETING EXPENSES	2/20/2014	7.30	2014/01/29-GAIGER, EMMA LOUISE-HIRO JAPAN SUSHI XP
MEETING EXPENSES	2/20/2014	7.01	2014/02/11-GAIGER, EMMA LOUISE-HIRO JAPAN SUSHI XP
MEETING EXPENSES	2/20/2014	7.01	2014/02/17-GAIGER, EMMA LOUISE-HIRO JAPAN SUSHI XP
MEETING EXPENSES	4/20/2014	7.01	2014/04/04-GAIGER, EMMA LOUISE-HIRO JAPAN SUSHI XP
MEETING EXPENSES	5/20/2014	13.82	2014/04/28-GAIGER, EMMA LOUISE-HIRO JAPAN SUSHI XP
MEETING EXPENSES	9/20/2014	40.88	2014/09/02-GAIGER, EMMA LOUISE-JAPANESE RESTAURANT
MEETING EXPENSES	6/20/2014	61.24	2014/06/11-MAGEE, MICHAEL-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	7/20/2014	69.51	2014/06/24-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	12/20/2014	67.57	2014/12/03-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	11/20/2014	5.74	2014/10/20-BERTRAND, DANA-JJ S TRUCKETERIA-BURNABY

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SORTED BY EXPENSE TYPE AND VENDOR

FOR PERIOD OF JANUARY 1, 2014 TO DECEMBER 31, 2014

Expense Type	Postg Date	Amount	Description
MEETING EXPENSES	6/24/2014	10.65	LUNCH MTG WITH MIKE MAGEE - GAIGER, EMMA
MEETING EXPENSES	1/20/2014	12.41	2014/01/03-GAIGER, EMMA LOUISE-LONDON DRUGS #4-VAN
MEETING EXPENSES	3/20/2014	57.76	2014/03/10-PAVONE, CONNIE-LONDON DRUGS 4-VANCOUVER
MEETING EXPENSES	4/20/2014	12.41	2014/03/26-GAIGER, EMMA LOUISE-LONDON DRUGS 4-VANC
MEETING EXPENSES	6/20/2014	14.32	2014/05/28-GAIGER, EMMA LOUISE-LONDON DRUGS 4-VANC
MEETING EXPENSES	9/20/2014	6.99	2014/08/20-GAIGER, EMMA LOUISE-LONDON DRUGS 4-VANC
MEETING EXPENSES	10/20/2014	11.98	2014/10/06-GAIGER, EMMA LOUISE-LONDON DRUGS 4-VANC
MEETING EXPENSES	10/20/2014	4.59	2014/10/09-PAVONE, CONNIE-LONDON DRUGS 4-VANCOUVER
MEETING EXPENSES	10/20/2014	58.44	2014/10/16-BERTRAND, DANA-MARKETPLACE IGA #10-VANC
MEETING EXPENSES	12/20/2014	88.48	2014/12/02-BERTRAND, DANA-MARKETPLACE IGA #10-VANC
MEETING EXPENSES	12/20/2014	38.55	2014/12/09-BERTRAND, DANA-MARKETPLACE IGA #10-VANC
MEETING EXPENSES	4/9/2014	30.33	*PCF MAR14-24, 2014 - CITY CLERK'S
MEETING EXPENSES	12/23/2014	16.16	FOOD FOR MAYOR'S MEETING
MEETING EXPENSES	7/20/2014	60.32	2014/07/17-MAGEE, MICHAEL-PRONTO-VANCOUVER
MEETING EXPENSES	12/20/2014	42.13	2014/11/28-ROBERTSON, GREGOR-PRONTO-VANCOUVER
MEETING EXPENSES	5/20/2014	29.28	2014/04/28-GAIGER, EMMA LOUISE-RIZ SUSHI BAR AND C
MEETING EXPENSES	7/20/2014	45.56	2014/06/20-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V
MEETING EXPENSES	4/20/2014	20.62	2014/04/14-PAVONE, CONNIE-SAFEWAY #4907-VANCOUVER
MEETING EXPENSES	5/20/2014	13.82	2014/05/02-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	5/20/2014	3.24	2014/05/12-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2014	15.55	2014/05/22-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2014	3.24	2014/05/29-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2014	21.41	2014/05/30-GAIGER, EMMA LOUISE-SAFEWAY 4907-VANCOU
MEETING EXPENSES	6/20/2014	18.23	2014/06/06-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2014	3.24	2014/06/13-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	7/20/2014	3.39	2014/07/14-GAIGER, EMMA LOUISE-SAFEWAY 4907-VANCOU
MEETING EXPENSES	7/20/2014	27.53	2014/06/23-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	7/20/2014	5.50	2014/07/04-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	8/20/2014	17.67	2014/08/18-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	8/20/2014	3.39	2014/07/23-GAIGER, EMMA LOUISE-SAFEWAY 4907-VANCOU
MEETING EXPENSES	8/20/2014	2.29	2014/08/05-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	9/20/2014	14.18	2014/08/20-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	9/20/2014	16.98	2014/09/15-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	10/20/2014	2.29	2014/09/22-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	10/20/2014	3.39	2014/09/25-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	10/20/2014	14.22	2014/10/02-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	10/20/2014	4.99	2014/10/17-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2014	30.11	2014/10/24-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2014	7.14	2014/10/30-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2014	2.19	2014/11/06-GAIGER, EMMA LOUISE-SAFEWAY 4907-VANCOU
MEETING EXPENSES	11/20/2014	10.38	2014/11/14-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	12/20/2014	6.38	2014/11/24-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	4/20/2014	3.24	2014/03/27-PAVONE, CONNIE-SAVE ON FOODS #937-VANCO
MEETING EXPENSES	5/20/2014	7.97	2014/05/12-GAIGER, EMMA LOUISE-SAVE ON FOODS #937-
MEETING EXPENSES	6/20/2014	16.69	2014/05/22-GAIGER, EMMA LOUISE-SAVE ON FOODS #937-
MEETING EXPENSES	1/20/2014	9.02	2014/01/14-GAIGER, EMMA LOUISE-SOUP ZONE-VANCOUVER
MEETING EXPENSES	6/20/2014	42.90	2014/06/11-GAIGER, EMMA LOUISE-SOUP ZONE-VANCOUVER
MEETING EXPENSES	10/20/2014	16.19	2014/09/19-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	10/20/2014	17.15	2014/09/19-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	12/20/2014	35.90	2014/12/16-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	12/17/2014	648.33	FOOD FOR MAYOR'S RECEPTION DEC 11/2014
MEETING EXPENSES	6/20/2014	32.39	2014/06/09-GAIGER, EMMA LOUISE-SUSHI CALIFORNIA-VA
MEETING EXPENSES	6/20/2014	24.73	2014/06/17-GAIGER, EMMA LOUISE-SUSHI CALIFORNIA-VA
MEETING EXPENSES	7/20/2014	62.48	2014/07/10-GAIGER, EMMA LOUISE-SUSHI CALIFORNIA-VA
MEETING EXPENSES	8/20/2014	24.65	2014/07/21-GAIGER, EMMA LOUISE-SUSHI CALIFORNIA-VA
MEETING EXPENSES	1/20/2014	115.24	2014/01/15-ARISHEH, ALISON-TERRA BREADS-VANCOUVER
MEETING EXPENSES	7/20/2014	42.07	2014/07/02-MAGEE, MICHAEL-WHITE SPOT
MEETING EXPENSES	1/20/2014	170.57	2014/01/13-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	1/20/2014	17.14	2014/01/17-KO, RITA-WHOLE FOODS MARKET-VANCOUVER
MEETING EXPENSES	2/20/2014	141.57	2014/02/05-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	3/20/2014	93.57	2014/03/12-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO

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Expense Type	Postg Date	Amount	Description
MEETING EXPENSES	3/20/2014	14.61	2014/03/14-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2014	161.37	2014/04/22-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2014	147.83	2014/05/14-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2014	11.45	2014/05/28-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2014	54.67	2014/05/30-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2014	148.94	2014/06/09-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/20/2014	22.22	2014/06/23-GAIGER, EMMA LOUISE-WHOLE FOODS MARKET-
MEETING EXPENSES	7/20/2014	17.55	2014/07/02-GAIGER, EMMA LOUISE-WHOLE FOODS MARKET-
MEETING EXPENSES	7/20/2014	143.08	2014/07/04-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	9/20/2014	51.09	2014/08/27-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	10/20/2014	77.24	2014/10/08-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	11/20/2014	79.52	2014/11/04-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
TOTAL MEETING EXPENSES		4,579.29	

MISC SUPP/SERV	2/20/2014	55.11	2014/01/20-KO, RITA-37S*BASECAMP
MISC SUPP/SERV	10/20/2014	10.50	2014/10/09-HONRADO, LARA-5TXF38M
MISC SUPP/SERV	12/20/2014	10.50	2014/12/09-HONRADO, LARA-9CG2482
MISC SUPP/SERV	2/20/2014	54.84	2014/01/28-ARISHEH, ALISON-ANGELA AND GABRIELS FL-
MISC SUPP/SERV	3/20/2014	55.80	2014/02/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	4/20/2014	56.64	2014/03/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	5/20/2014	55.37	2014/04/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	6/20/2014	54.83	2014/05/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	6/20/2014	51.94	2014/06/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	8/20/2014	54.05	2014/07/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	9/20/2014	55.06	2014/08/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	10/20/2014	55.14	2014/09/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	11/20/2014	56.65	2014/10/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	12/20/2014	57.07	2014/11/20-KO, RITA-BC.*BASECAMP
MISC SUPP/SERV	12/31/2014	58.42	2014/12/20-KO, RITA-BC.BASECAMP
MISC SUPP/SERV	6/23/2014	550.00	Transit Program: Infographic
MISC SUPP/SERV	10/20/2014	136.64	2014/09/29-BERTRAND, DANA-DREAMHOST DH-FEE.COM
MISC SUPP/SERV	3/20/2014	31.18	2014/03/01-QUINLAN, KEVIN-EB *GREENING THE DRAGO-S
MISC SUPP/SERV	4/16/2014	1,500.00	*QUARTERLY CHARGE CHINESE LANGUAGE SUPPORT Q1/2014
MISC SUPP/SERV	11/20/2014	1,500.00	Chinese Language Support: April 1 - June 30, 2014
MISC SUPP/SERV	9/20/2014	10.50	2014/09/09-HONRADO, LARA-GYR4FRM
MISC SUPP/SERV	1/20/2014	80.71	2014/01/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	2/20/2014	65.18	2014/01/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	2/20/2014	85.03	2014/02/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	3/20/2014	64.95	2014/02/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	3/20/2014	84.16	2014/03/03-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	4/20/2014	65.62	2014/03/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	4/20/2014	83.86	2014/04/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	5/20/2014	64.64	2014/04/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	5/20/2014	83.30	2014/05/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	6/20/2014	63.85	2014/05/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	6/20/2014	82.32	2014/06/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	7/20/2014	62.93	2014/06/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	7/20/2014	80.87	2014/07/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	8/20/2014	63.31	2014/07/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	8/20/2014	82.90	2014/08/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	9/20/2014	64.27	2014/08/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	9/20/2014	82.34	2014/09/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	10/20/2014	65.12	2014/09/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	10/20/2014	85.01	2014/10/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	11/20/2014	65.76	2014/10/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	11/20/2014	85.85	2014/11/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	12/20/2014	66.24	2014/11/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	12/20/2014	86.68	2014/12/01-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	12/31/2014	68.14	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.
MISC SUPP/SERV	3/10/2014	350.00	*MANDARIN LANGUAGE TUTORING

s. 22(1)

s. 22(1)

s. 22(1)

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MISC SUPP/SERV	5/31/2014	9.63	LAUNDRY SERVICE PAVONE, CONNIE
MISC SUPP/SERV	1/20/2014	20.05	2014/01/17-PAVONE, CONNIE-LONDON DRUGS -VANCOUVE
MISC SUPP/SERV	9/20/2014	47.58	2014/08/19-PAVONE, CONNIE-MICHAELS -VANCOUVER
MISC SUPP/SERV	9/20/2014	205.94	2014/08/29-PAVONE, CONNIE-MICHAELS -VANCOUVER
MISC SUPP/SERV	11/20/2014	10.50	2014/11/09-HONRADO, LARA-NYC39GB
MISC SUPP/SERV	12/31/2014	802.50	5,000 Red Envelopes
MISC SUPP/SERV	2/20/2014	150.00	*OFFICE SUPPORT FOR LUNAR NEW YEAR 2014
MISC SUPP/SERV	1/20/2014	96.10	2014/01/02-ARISHEH, ALISON-TELEFLORACOM PICKS RCV-
MISC SUPP/SERV	5/13/2014	600.00	*INFOGRAPHIC - HOUSING & HOMELESSNESS
TOTAL MISC SUPP/SERV		11,545.58	
OFFICE SUPP/SERV	7/20/2014	42.30	2014/06/25-PAVONE, CONNIE-LONDON DRUGS 4-VANCOUVER
TOTAL OFFICE SUPP/SERV		42.30	
PHOTOCOPY SUPP/SERV	6/20/2014	168.17	2014/05/26-KO, RITA-FEDEX OFFICE CANADA-VANCOUVER
TOTAL PHOTOCOPY SUPP/SERV		168.17	
REIMBURSE TOWING,ETC	7/20/2014	8.60	2014/06/30-HONRADO, LARA - PINNACLE PIER HOT-NO
REIMBURSE TOWING,ETC	8/20/2014	7.64	2014/08/15-HONRADO, LARA-EASYPARK PARKIGN BC-VANCO
REIMBURSE TOWING,ETC	9/20/2014	5.74	2014/08/22-HONRADO, LARA-EASYPARK PARKIGN BC-VANCO
REIMBURSE TOWING,ETC	6/20/2014	2.87	2014/05/30-PAVONE, CONNIE-IMPARK VANCOUVE
TOTAL REIMBURSE TOWING,ETC		24.85	
TRANSPORT EXP	2/20/2014	9.75	2014/02/03-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	2/20/2014	10.80	2014/02/07-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	3/20/2014	16.15	2014/03/19-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	4/20/2014	13.09	2014/04/14-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	14.13	2014/04/16-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	12.33	2014/04/22-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	13.76	2014/05/01-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	14.33	2014/05/06-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	13.30	2014/05/08-HONRADO, LARA-BLACK TOP AND CHECKER-VAN
TRANSPORT EXP	5/20/2014	11.94	2014/05/08-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	16.53	2014/05/08-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	5/20/2014	13.86	2014/05/15-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	6/20/2014	12.53	2014/05/21-HONRADO, LARA-BLACK TOP AND CHECKER-VAN
TRANSPORT EXP	6/20/2014	14.42	2014/05/22-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	6/20/2014	15.10	2014/05/21-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	6/20/2014	15.39	2014/06/19-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	7/20/2014	9.34	2014/06/23-HONRADO, LARA-BLACK TOP AND CHECKER-VAN
TRANSPORT EXP	7/20/2014	11.84	2014/06/24-MAGEE, MICHAEL-BLACK TOP AND CHECKER-VA
TRANSPORT EXP	2/17/2014	34.48	Black Top Cabs Ltd Invoice DEC2013
TRANSPORT EXP	3/13/2014	60.48	Black Top Cabs Ltd Invoice JAN2014
TRANSPORT EXP	6/23/2014	27.86	Black Top Cabs Ltd Invoice APR2014
TRANSPORT EXP	7/22/2014	37.24	Black Top Cabs Ltd Invoice MAY2014
TRANSPORT EXP	9/8/2014	38.67	Black Top Cabs Ltd Invoice SEP2014
TRANSPORT EXP	10/2/2014	17.14	Black Top Cabs Ltd Invoice JUL2014
TRANSPORT EXP	12/8/2014	44.52	Black Top Cabs Ltd Invoice SEP2014
TRANSPORT EXP	12/16/2014	35.71	Black Top Cabs Ltd Invoice OCT2014
TRANSPORT EXP	2/20/2014	11.09	2014/01/16-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	2/20/2014	19.40	2014/01/23-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	2/20/2014	18.15	2014/01/15-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2014	13.57	2014/02/07-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2014	11.94	2014/02/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2014	19.30	2014/04/15-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2014	14.13	2014/04/14-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2014	22.93	2014/05/23-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	6/20/2014	13.38	2014/05/09-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	6/20/2014	16.34	2014/05/09-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2014	16.71	2014/05/27-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2014	13.47	2014/05/22-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V

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SORTED BY EXPENSE TYPE AND VENDOR

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Expense Type	Postg Date	Amount	Description
TRANSPORT EXP	7/20/2014	17.97	2014/06/26-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2014	12.89	2014/06/26-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2014	11.37	2014/06/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2014	14.05	2014/06/18-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2014	11.28	2014/06/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2014	20.16	2014/06/27-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	8/20/2014	8.98	2014/07/18-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	8/20/2014	19.11	2014/07/23-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	8/20/2014	16.24	2014/08/01-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	8/20/2014	11.09	2014/08/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	10/20/2014	12.70	2014/10/03-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	10/20/2014	12.13	2014/10/11-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	11/20/2014	12.42	2014/10/31-KO, RITA-BLACKTOP & CHECKER CAB-VANCOUV
TRANSPORT EXP	12/20/2014	12.42	2014/12/02-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	12/20/2014	13.28	2014/12/03-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	12/20/2014	11.56	2014/12/04-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	10.12	2014/12/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	14.81	2014/12/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	14.33	2014/12/06-KO, RITA-BLACKTOP & CHECKER CAB-VANCOUV
TRANSPORT EXP	12/20/2014	14.52	2014/12/05-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	14.33	2014/12/09-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	12/20/2014	14.71	2014/12/09-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	13.47	2014/12/10-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	16.24	2014/12/10-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	19.97	2014/12/11-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	15.47	2014/12/12-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	12/20/2014	12.23	2014/12/16-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	12/20/2014	14.42	2014/12/17-HONRADO, LARA-BLACKTOP & CHECKER CAB-VA
TRANSPORT EXP	7/20/2014	14.52	2014/06/27-HONRADO, LARA-BLACKTOP&CHECKER CABS-VAN
TRANSPORT EXP	3/20/2014	8.60	2014/02/25-KO, RITA-IMPARK VANCOUVER
TRANSPORT EXP	6/24/2014	11.63	TAXI-CANADA CHNA BUS. LUNCH GAIGER, E.
TRANSPORT EXP	12/15/2014	13.96	TAXI (STAFFING MAYOR) CALEY, BRAEDEN
TRANSPORT EXP	12/15/2014	14.45	TAXI (STAFFING MAYOR) CALEY, BRAEDEN
TRANSPORT EXP	2/20/2014	13.38	2014/02/19-MAGEE, MICHAEL-MACLURE S CABS-VANCOUVER
TRANSPORT EXP	5/20/2014	13.47	2014/05/01-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	5/20/2014	15.19	2014/05/06-HONRADO, LARA-MACLURES CABS-VANCOUVER
TRANSPORT EXP	5/20/2014	13.66	2014/05/15-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	7/20/2014	14.62	2014/06/27-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	12/20/2014	10.60	2014/12/04-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	8/20/2014	2.63	2014/07/19-HONRADO, LARA-TRANSLINK-N WESTMINSTER
TRANSPORT EXP	8/20/2014	2.63	2014/07/19-HONRADO, LARA-TRANSLINK-N WESTMINSTER
TRANSPORT EXP	2/20/2014	12.80	2014/01/23-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	4/20/2014	12.80	2014/03/26-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	4/20/2014	13.86	2014/03/27-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	5/20/2014	11.46	2014/05/09-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	7/20/2014	10.99	2014/06/24-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	7/20/2014	13.37	2014/06/27-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	8/20/2014	13.76	2014/08/14-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	8/20/2014	9.27	2014/07/23-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	8/20/2014	12.42	2014/07/30-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	9/20/2014	9.84	2014/09/09-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	10/20/2014	12.70	2014/10/02-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	11/20/2014	11.09	2014/11/06-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	12/20/2014	12.04	2014/12/05-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	1/20/2014	14.33	2014/01/15-PAVONE, CONNIE-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	2/20/2014	11.56	2014/02/04-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	2/20/2014	14.71	2014/02/04-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	2/20/2014	12.13	2014/02/12-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2014	10.99	2014/03/10-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2014	16.71	2014/03/18-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2014	13.95	2014/02/19-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU

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Expense Type	Postg Date	Amount	Description
TRANSPORT EXP	3/20/2014	11.46	2014/02/20-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2014	11.09	2014/02/20-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2014	10.51	2014/03/05-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	4/20/2014	15.57	2014/03/19-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	4/20/2014	11.46	2014/04/08-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	4/20/2014	14.13	2014/04/14-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2014	10.89	2014/04/17-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2014	13.95	2014/05/07-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2014	12.13	2014/05/07-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2014	10.99	2014/05/08-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	5/20/2014	13.47	2014/05/13-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2014	11.09	2014/05/20-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2014	15.10	2014/05/27-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2014	6.88	2014/06/10-QUINLAN, KEVIN-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2014	9.84	2014/07/17-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2014	15.86	2014/06/27-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2014	12.89	2014/07/04-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2014	15.38	2014/09/02-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2014	20.64	2014/09/02-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2014	9.84	2014/09/15-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	9.94	2014/09/27-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	12.13	2014/09/30-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	12.70	2014/09/30-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	16.15	2014/10/03-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	12.42	2014/10/07-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	10/20/2014	11.46	2014/10/07-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	10/20/2014	15.29	2014/10/09-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	16.72	2014/10/09-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	12.71	2014/10/10-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	12.33	2014/10/10-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	15.39	2014/10/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	10/20/2014	15.47	2014/10/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	12.89	2014/10/18-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	11.36	2014/10/20-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	12.99	2014/10/20-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	10.80	2014/10/22-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	14.42	2014/10/26-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	12.80	2014/10/27-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	21.21	2014/10/28-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	21.01	2014/10/28-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	11/20/2014	17.19	2014/10/30-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	11/20/2014	11.46	2014/11/04-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	11/20/2014	12.13	2014/11/06-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	12.13	2014/11/12-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	10.51	2014/11/12-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	11/20/2014	15.57	2014/11/15-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	11/20/2014	14.62	2014/11/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	14.91	2014/11/19-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	13.86	2014/11/19-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	13.57	2014/11/21-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	16.91	2014/11/20-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	13.57	2014/11/21-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	11.36	2014/11/24-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	10.80	2014/11/24-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	12.80	2014/12/02-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	14.33	2014/12/03-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	9.17	2014/12/03-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	11.65	2014/12/04-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	16.01	2014/12/04-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	11.46	2014/12/05-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	13.66	2014/12/06-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU

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Expense Type	Postg Date	Amount	Description
TRANSPORT EXP	12/20/2014	16.24	2014/12/06-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	12/20/2014	13.28	2014/12/09-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	16.71	2014/12/11-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2014	14.13	2014/12/13-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	14.62	2014/12/15-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	8.88	2014/12/15-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	20.73	2014/12/15-ROBERTSON, GREGOR-YELLOW CAB CO LTD-VAN
TRANSPORT EXP	12/20/2014	13.38	2014/12/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	10.22	2014/12/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	12/20/2014	16.91	2014/12/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/11/2014	210.06	Yellow Cab Co. Ltd Invoice DEC2013
TRANSPORT EXP	2/27/2014	168.99	Yellow Cab Co. Ltd Invoice JAN2014
TRANSPORT EXP	3/26/2014	266.29	Yellow Cab Co. Ltd Invoice FEB2014
TRANSPORT EXP	5/1/2014	227.49	Yellow Cab Co. Ltd Invoice MAR2014
TRANSPORT EXP	6/9/2014	380.24	Yellow Cab Co. Ltd Invoice APR2014
TRANSPORT EXP	6/27/2014	360.26	Yellow Cab Co. Ltd Invoice MAY2014
TRANSPORT EXP	8/20/2014	210.67	Yellow Cab Co. Ltd Invoice JUN2014
TRANSPORT EXP	9/24/2014	122.00	Yellow Cab Co. Ltd Invoice JUL2014
TRANSPORT EXP	10/20/2014	170.51	Yellow Cab Co. Ltd Invoice AUG2014
TRANSPORT EXP	11/12/2014	82.82	Yellow Cab Co. Ltd Invoice SEP2014
TOTAL TRANSPORT EXP		4,672.95	
TRAVEL & TRAINING	5/20/2014	869.87	2014/05/09-ROBERTSON, GREGOR-AIR CAN
TRAVEL & TRAINING	5/20/2014	36.11	2014/05/09-MAGEE, MICHAEL-AIR CAN
TRAVEL & TRAINING	5/20/2014	879.89	2014/05/09-MAGEE, MICHAEL-AIR CAN
TRAVEL & TRAINING	5/20/2014	872.81	2014/05/15-QUINLAN, KEVIN-AIR CAN
TRAVEL & TRAINING	2/20/2014	830.66	2014/02/03-ROBERTSON, GREGOR-AIR CAN
TRAVEL & TRAINING	2/20/2014	473.60	2014/02/04-MAGEE, MICHAEL-AIR CAN
TRAVEL & TRAINING	2/20/2014	850.72	2014/02/04-QUINLAN, KEVIN-AIR CAN
TRAVEL & TRAINING	3/20/2014	63.06	2014/02/22-MAGEE, MICHAEL-AIRLINE LIMOUSINE SERV-W
TRAVEL & TRAINING	6/20/2014	67.01	2014/06/01-QUINLAN, KEVIN-BECK TAXI-TORONTO
TRAVEL & TRAINING	2/20/2014	1,934.85	2014/01/31-ROBERTSON, GREGOR-BRITISH AIRWAYS BSP-M
TRAVEL & TRAINING	2/20/2014	36.11	2014/02/05-MAGEE, MICHAEL-C/CWT
TRAVEL & TRAINING	2/20/2014	36.11	2014/02/05-MAGEE, MICHAEL-C/CWT
TRAVEL & TRAINING	2/20/2014	36.11	2014/02/05-QUINLAN, KEVIN-C/CWT
TRAVEL & TRAINING	2/20/2014	36.11	2014/02/14-MAGEE, MICHAEL-C/CWT
TRAVEL & TRAINING	2/20/2014	36.11	2014/02/04-ROBERTSON, GREGOR-C/CWT
TRAVEL & TRAINING	3/20/2014	35.16	2014/02/27-ROBERTSON, GREGOR-DELTA SURREY GREEN #2
TRAVEL & TRAINING	2/20/2014	34.97	2014/02/11-ROBERTSON, GREGOR-DELTA SURREY GREEN #5
TRAVEL & TRAINING	6/20/2014	17.82	2014/05/30-QUINLAN, KEVIN-GREYHOUND CANADA
TRAVEL & TRAINING	2/20/2014	(110.34)	2014/02/01-GAIGER, EMMA LOUISE-HELIJET INTERNATION
TRAVEL & TRAINING	2/20/2014	549.71	2014/01/30-GAIGER, EMMA LOUISE-HELIJET INTERNATION
TRAVEL & TRAINING	10/31/2014	655.90	2014/09/25-ROBERTSON, GREGOR-HILTON WHISTLER RESOR
TRAVEL & TRAINING	2/17/2014	(1,313.47)	Reversal for duplicate charge - K. Quinlan flight Sept 2013
TRAVEL & TRAINING	2/20/2014	150.47	2014/02/17-ROBERTSON, GREGOR-LAURA BALLANCE MEDIA
TRAVEL & TRAINING	5/20/2014	(75.23)	2014/04/28-ROBERTSON, GREGOR-LAURA BALLANCE MEDIA
TRAVEL & TRAINING	9/20/2014	95.00	2014/09/17-ROBERTSON, GREGOR-LAURA BALLANCE MEDIA
TRAVEL & TRAINING	2/20/2014	150.47	2014/02/14-MAGEE, MICHAEL-LAURA BALLANCE MEDIA G-6
TRAVEL & TRAINING	5/20/2014	(75.23)	2014/04/28-MAGEE, MICHAEL-LAURA BALLANCE MEDIA G-6
TRAVEL & TRAINING	3/20/2014	658.46	2014/02/28-MAGEE, MICHAEL-LORD ELGIN HOTEL-OTTAWA
TRAVEL & TRAINING	3/20/2014	630.48	2014/02/28-QUINLAN, KEVIN-LORD ELGIN HOTEL-OTTAWA
TRAVEL & TRAINING	3/20/2014	210.16	2014/02/28-ROBERTSON, GREGOR-LORD ELGIN HOTEL-OTTA
TRAVEL & TRAINING	2/20/2014	16.44	2014/02/01-MAGEE, MICHAEL-MACLURES CAB-VANCOUVER
TRAVEL & TRAINING	2/21/2014	113.63	PROVINCIAL GOVT MEETING-VICTORIA BC JAN31-FEB1/14
TRAVEL & TRAINING	3/11/2014	211.52	BIG CITY MAYORS' CAUCUS, OTTAWA ON FEB 22-28/14
TRAVEL & TRAINING	7/16/2014	134.81	BCMC MTG & FCM CONF, NIAGARA FALLS ON MAY28-30/14
TRAVEL & TRAINING	6/20/2014	(15.63)	2014/06/20-ROBERTSON, GREGOR-MARRIOTT GATEWAY ON T
TRAVEL & TRAINING	6/20/2014	433.53	2014/05/31-ROBERTSON, GREGOR-MARRIOTT GATEWAY ON T
TRAVEL & TRAINING	6/20/2014	441.43	2014/05/31-MAGEE, MICHAEL-MARRIOTT GATEWAY ON TH-N
TRAVEL & TRAINING	6/20/2014	350.67	2014/05/31-QUINLAN, KEVIN-MARRIOTT GATEWAY ON TH-N
TRAVEL & TRAINING	5/20/2014	52.55	2014/05/16-QUINLAN, KEVIN-MASSEY COLLEGE-TORONTO

CITY OF VANCOUVER
 FOI 2015 - 034
 TRANSACTIONS FOR THE MAYOR'S DISCRETIONARY FUND
 SORTED BY EXPENSE TYPE AND VENDOR
 FOR PERIOD OF JANUARY 1, 2014 TO DECEMBER 31, 2014

Expense Type	Postg Date	Amount	Description
TRAVEL & TRAINING	6/20/2014	81.32	2014/06/02-QUINLAN, KEVIN-MASSEY COLLEGE-TORONTO
TRAVEL & TRAINING	5/20/2014	202.04	2014/05/16-ROBERTSON, GREGOR-NIAGARA AIR BUS-NIAGA
TRAVEL & TRAINING	5/20/2014	83.06	2014/05/16-ROBERTSON, GREGOR-NIAGARA AIR BUS-NIAGA
TRAVEL & TRAINING	6/20/2014	(83.06)	2014/05/28-ROBERTSON, GREGOR-NIAGARA AIR BUS-NIAGA
TRAVEL & TRAINING	6/20/2014	14.94	2014/06/03-QUINLAN, KEVIN-NIAGARA FALLS TAXI-NIAGA
TRAVEL & TRAINING	3/20/2014	35.45	2014/02/25-MAGEE, MICHAEL-OTTAWA TAXI-NEPEAN
TRAVEL & TRAINING	3/20/2014	38.65	2014/02/26-ROBERTSON, GREGOR-OTTAWA TAXI-NEPEAN
TRAVEL & TRAINING	2/20/2014	297.15	2014/02/04-MAGEE, MICHAEL-PORTER AI-TORONTO
TRAVEL & TRAINING	4/8/2014	188.11	*BIG CITY MAYORS' CAUCUS, OTTAWA ON FEB24-27/14
TRAVEL & TRAINING	2/20/2014	36.31	2014/01/30-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	3/31/2014	120.37	TCV#MAYR244: Big City Mayors' Caucus, Otta
TRAVEL & TRAINING	5/31/2014	419.77	TCV#MAYR243: C40 CITIES MAYORS SUMMIT, JOHANNESBUR
TRAVEL & TRAINING	7/31/2014	134.81	BCMC MTG & FCM CONF, NIAGARA FALLS ON MAY28-30/14
TRAVEL & TRAINING	9/30/2014	202.22	*Mayor G. Robertson: BC Mayors' Caucus/UBCM, Whist
TRAVEL & TRAINING	6/20/2014	18.52	2014/05/29-QUINLAN, KEVIN-SQ *NIAGARA FALLS TAXI-N
TRAVEL & TRAINING	6/20/2014	26.59	2014/06/02-MAGEE, MICHAEL-SURDELL TAXI 093-SURREY
TRAVEL & TRAINING	5/20/2014	7.53	2014/05/08-ROBERTSON, GREGOR-TASF
TRAVEL & TRAINING	5/20/2014	12.04	2014/05/15-QUINLAN, KEVIN-TASF
TRAVEL & TRAINING	5/20/2014	12.04	2014/05/09-MAGEE, MICHAEL-TASF
TRAVEL & TRAINING	5/20/2014	7.53	2014/05/16-QUINLAN, KEVIN-TASF
TRAVEL & TRAINING	5/20/2014	7.53	2014/05/08-MAGEE, MICHAEL-TASF
TRAVEL & TRAINING	5/20/2014	12.04	2014/05/09-ROBERTSON, GREGOR-TASF
TRAVEL & TRAINING	9/20/2014	7.50	2014/09/11-ROBERTSON, GREGOR-TASF
TRAVEL & TRAINING	6/20/2014	66.88	2014/06/04-MAGEE, MICHAEL-TAXI LIMO PAYMENT
TRAVEL & TRAINING	3/20/2014	36.87	2014/02/27-ROBERTSON, GREGOR-TAXITAB-OTTAWA
TRAVEL & TRAINING	2/20/2014	149.81	2014/02/01-MAGEE, MICHAEL-THE OSWEGO HOTEL-VICTORI
TRAVEL & TRAINING	2/20/2014	21.40	2014/02/01-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRAVEL & TRAINING	2/20/2014	393.10	2014/02/13-MAGEE, MICHAEL-WESTJET
TRAVEL & TRAINING	6/20/2014	23.69	2014/05/28-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	6/20/2014	33.44	2014/05/28-ROBERTSON, GREGOR-YELLOW CAB CO LTD-VAN
TRAVEL & TRAINING	6/20/2014	33.82	2014/05/30-ROBERTSON, GREGOR-YELLOW CAB CO LTD-VAN
TOTAL TRAVEL & TRAINING		13,053.88	
TOTAL 2014 MAYOR'S FUND		129,346.11	