

CITY OF VANCOUVER  
 FOI 2016 - 052  
 TRANSACTIONS FOR THE MAYOR'S DISCRETIONARY FUND  
 SORTED BY EXPENSE TYPE  
 FOR PERIOD OF JANUARY 1, 2015 TO DECEMBER 31, 2015

Expense Type	Postg Date	Amount	Description
ADVERTISING	2/20/2015	184.57	2015/02/10-CALEY, BRAEDEN-P.T.P/XTRA WEST-VANCOUVE
ADVERTISING	7/20/2015	1,046.25	2015/06/23-CALEY, BRAEDEN-VANCOUVER PRIDE SOCIET-V
ADVERTISING	7/20/2015	552.50	2015/06/24-CALEY, BRAEDEN-GLACIER MEDIA GROUP --VA
ADVERTISING	7/20/2015	77.63	2015/06/30-CALEY, BRAEDEN-FACEBOOK Y9MNX7SUC2-650-
ADVERTISING	7/20/2015	35.00	2015/06/30-QUINLAN, KEVIN-FACEBOOK CX3PP72W72-www.
ADVERTISING	8/20/2015	205.21	2015/07/31-CALEY, BRAEDEN-FACEBOOK XUJY68WUC2-650-
ADVERTISING	8/20/2015	40.93	2015/07/31-CALEY, BRAEDEN-FACEBOOK YUJY68WUC2-650-
ADVERTISING	8/20/2015	7.00	2015/07/31-QUINLAN, KEVIN-FACEBOOK 4XABS7AW72-www.
ADVERTISING	8/20/2015	10.01	2015/07/31-QUINLAN, KEVIN-FACEBOOK 5XABS7AW72-www.
ADVERTISING	9/20/2015	108.60	2015/08/31-CALEY, BRAEDEN-FACEBOOK XDU578JUC2-650-
ADVERTISING	9/20/2015	40.51	2015/08/31-QUINLAN, KEVIN-FACEBOOK U7M2Z76W72-www.
ADVERTISING	9/20/2015	538.10	2015/09/04-BERTRAND, DANA-BC / YUKON COMMAND - R-5
ADVERTISING	10/20/2015	157.30	2015/09/30-CALEY, BRAEDEN-FACEBOOK 3TZ2F86VC2-650-
ADVERTISING	10/20/2015	9.93	2015/09/30-QUINLAN, KEVIN-FACEBOOK FHU5F8EW72-www.
ADVERTISING	11/20/2015	156.84	2015/10/31-CALEY, BRAEDEN-FACEBOOK NWTWF8SUC2-650-
ADVERTISING	12/20/2015	153.57	2015/11/30-CALEY, BRAEDEN-FACEBOOK 6ACLH8JVC2-650-
<b>TOTAL ADVERTISING</b>		<b>3,323.95</b>	
CONSULTANT SERVICES	1/1/2015	3,375.00	Libby, Heather-Communications Services for Q1 2015
CONSULTANT SERVICES	2/12/2015	4,500.00	Chan, Catherine-Chinese Media Monitoring-6 month contract Dec 8, 2014 - Jun 8, 2015
CONSULTANT SERVICES	4/23/2015	4,750.00	Social Signal-Speechwriting: Economic Club of Toronto and Inauguration
CONSULTANT SERVICES	6/2/2015	1,750.00	Pilot PMR-Advisory and Media List, Media Relations, Social Invite Design and Stakeholder Outreach
CONSULTANT SERVICES	6/6/2015	6,000.00	Ko, Rita-Consulting Services: May
CONSULTANT SERVICES	6/23/2015	8,000.00	Georgetown Consulting-Strategic Planning Services: May 2015
CONSULTANT SERVICES	6/30/2015	8,000.00	Georgetown Consulting-Strategic Planning Services: June 2015
CONSULTANT SERVICES	7/1/2015	6,000.00	Ko, Rita-Consulting Services: June
CONSULTANT SERVICES	7/6/2015	3,375.00	Libby, Heather-Communication Services for Q3 2015
CONSULTANT SERVICES	7/20/2015	120.00	Cole Davidson-2015/06/26-BERTRAND, DANA-COLEDAVIDSON-5192395240
CONSULTANT SERVICES	7/20/2015	1,568.00	McDougall, Katelyn-Living Wage Campaign Review, Research for Council Motion
CONSULTANT SERVICES	7/30/2015	1,652.00	McDougall, Katelyn-Provincial Funding Review, Research for Mayor and Chief of Staff
CONSULTANT SERVICES	7/31/2015	8,000.00	Georgetown Consulting-Strategic Planning Services: July 2015
CONSULTANT SERVICES	8/6/2015	6,000.00	Ko, Rita-Consulting Services: July
CONSULTANT SERVICES	8/7/2015	6,666.67	Lee, Emma-Services Rendered July 2015
CONSULTANT SERVICES	8/19/2015	3,000.00	Chan, Catherine-Strategic Community Relations & Outreach Support, Jun 15- Aug 15, 2015
CONSULTANT SERVICES	8/20/2015	117.70	Cole Davidson-2015/07/27-BERTRAND, DANA-COLEDAVIDSON-5192395240
CONSULTANT SERVICES	9/3/2015	6,000.00	Ko, Rita-Consulting Services: August
CONSULTANT SERVICES	9/3/2015	6,666.67	Lee, Emma-Services Rendered August 2015
CONSULTANT SERVICES	9/4/2015	4,000.00	Georgetown Consulting-Strategic Planning Services: August 2015
CONSULTANT SERVICES	9/14/2015	1,820.00	McDougall, Katelyn-Housing Polices and Funding Research, Research for Mayor and Councillors
CONSULTANT SERVICES	9/21/2015	1,500.00	Chan, Catherine-Strategic Community Relations & Outreach Support, Aug 16 - Sep 15, 2015
CONSULTANT SERVICES	10/8/2015	6,000.00	Ko, Rita-Consulting Services: September
CONSULTANT SERVICES	10/9/2015	3,375.00	Libby, Heather-Communication Services for Q4 2015
CONSULTANT SERVICES	10/13/2015	3,000.00	Georgetown Consulting-Strategic Planning Services: September 2015
CONSULTANT SERVICES	10/13/2015	6,666.67	Lee, Emma-Services Rendered September 2015
CONSULTANT SERVICES	10/23/2015	1,870.00	McDougall, Katelyn-Concord Pacific-Expo Lands PPM, Research for Mayor and Councillors
CONSULTANT SERVICES	10/30/2015	6,450.00	Digital Handloom-Services as per Contract Oct 1 - 31, 2015
CONSULTANT SERVICES	11/16/2015	15,000.00	Vonesch, Mark Anthony-Video Production Services for contract Jul - Dec 2015
CONSULTANT SERVICES	11/18/2015	1,500.00	Chan, Catherine-Strategic Community Relations & Outreach Support, Oct 16 - Nov 15, 2015
CONSULTANT SERVICES	11/30/2015	5,175.00	Digital Handloom-Services as per contract Nov 1 - 30, 2015
CONSULTANT SERVICES	12/11/2015	1,600.00	Backyard Creative-Graphic Design: Renewable by 2050 Energy Strategy
CONSULTANT SERVICES	12/21/2015	1,500.00	Chan, Catherine-Strategic Community Relations & Outreach Support, Nov 16 - Dec 15, 2015
CONSULTANT SERVICES	12/22/2015	2,873.75	Digital Handloom-Services as per contract Dec 1 - 31, 2015
CONSULTANT SERVICES	12/24/2015	14,250.00	Oglov Business Development Inc-Strategic Planning Services-fee for 5 months

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Expense Type	Postg Date	Amount	Description
CONSULTANT SERVICES	12/31/2015	1,415.00	Gzowski Films-Videography of Mayor's speech to Canada 2020 at Shaw Ctr and reception at Moscow Tea Room (Ottawa)
CONSULTANT SERVICES	12/31/2015	935.00	McDougall, Katelyn-Australia's Approach to Regulating Foreign Investment, Research for Mayro and Councilors
CONSULTANT SERVICES	12/31/2015	4,350.00	Social Signal-Communication Services: Urban Land Institute and Canada 2020
CONSULTANT SERVICES	12/31/2015	5,500.00	Sussex Consulting-Event and Communication support services for Mayors visit to Ottawa in Nov 2015
<b>TOTAL CONSULTANT SERVICES</b>		<b>174,321.46</b>	
MEETING EXPENSES	1/20/2015	58.51	2015/01/05-KO, RITA-FOOD.EE-6045950295
MEETING EXPENSES	1/20/2015	2.99	2015/01/05-PAVONE, CONNIE-ESSO-VANCOUVER
MEETING EXPENSES	1/20/2015	42.58	2015/01/06-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V
MEETING EXPENSES	1/20/2015	6.41	2015/01/06-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	1/20/2015	85.41	2015/01/08-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	1/20/2015	29.36	2015/01/14-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	1/20/2015	26.59	2015/01/15-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V
MEETING EXPENSES	1/20/2015	51.67	2015/01/16-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	1/20/2015	5.01	2015/01/16-BERTRAND, DANA-WATER 80-VANCOUVER
MEETING EXPENSES	1/20/2015	48.75	2015/01/19-KO, RITA-FOOD.EE-6045950295
MEETING EXPENSES	2/20/2015	40.00	2015/01/20-KO, RITA-FOOD.EE-6045950295
MEETING EXPENSES	2/20/2015	32.39	2015/01/20-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	2/20/2015	18.85	2015/01/21-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	37.76	2015/01/22-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	2/20/2015	17.42	2015/01/23-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	2/20/2015	34.39	2015/01/26-KO, RITA-JUICE TRUCK-RICHMOND
MEETING EXPENSES	2/20/2015	18.15	2015/01/26-KO, RITA-WHOLE FOODS MARKET-VANCOUVER
MEETING EXPENSES	2/20/2015	97.30	2015/01/26-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	16.71	2015/01/27-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	2/20/2015	42.87	2015/01/29-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	35.72	2015/01/30-PAVONE, CONNIE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	2/20/2015	17.02	2015/02/02-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	2/20/2015	16.46	2015/02/04-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	19.07	2015/02/10-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	2/20/2015	21.22	2015/02/10-PAVONE, CONNIE-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	2/20/2015	35.11	2015/02/11-KO, RITA-CAFE NUBA-VANCOUVER
MEETING EXPENSES	2/20/2015	33.34	2015/02/11-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	2/20/2015	33.13	2015/02/11-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	17.11	2015/02/12-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	2/20/2015	32.39	2015/02/17-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	2/20/2015	46.75	2015/02/18-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V
MEETING EXPENSES	2/20/2015	8.89	2015/02/19-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	3/20/2015	19.56	2015/02/23-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	3/20/2015	8.63	2015/02/23-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	3/20/2015	62.59	2015/02/23-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	3/20/2015	256.81	2015/02/26-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	3/20/2015	20.87	2015/02/27-MAGEE, MICHAEL-THE EDGE CAFE-VANCOUVER
MEETING EXPENSES	3/20/2015	115.68	2015/03/01-MAGEE, MICHAEL-BIERCRAFT BISTRO-VANCOUV
MEETING EXPENSES	3/20/2015	17.03	2015/03/02-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	3/20/2015	3.39	2015/03/02-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	3/20/2015	67.80	2015/03/02-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	3/20/2015	27.18	2015/03/04-KO, RITA-WHOLE FOODS MARKET-VANCOUVER
MEETING EXPENSES	3/20/2015	72.61	2015/03/06-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	3/20/2015	3.24	2015/03/09-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	3/20/2015	93.55	2015/03/10-BERTRAND, DANA-787 CHOICES WHITEROCK-SU
MEETING EXPENSES	3/20/2015	48.58	2015/03/16-PAVONE, CONNIE-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	3/20/2015	34.28	2015/03/18-BERTRAND, DANA-BIERCRAFT BISTRO-VANCOUV

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Expense Type	Postg Date	Amount	Description
MEETING EXPENSES	4/20/2015	10.51	2015/03/23-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	4/20/2015	73.92	2015/03/25-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	4/20/2015	4.48	2015/03/25-PAVONE, CONNIE-CHEVRON-VANCOUVER
MEETING EXPENSES	4/20/2015	45.30	2015/03/26-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	4/20/2015	37.46	2015/03/30-MAGEE, MICHAEL-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	4/20/2015	78.48	2015/03/30-MAGEE, MICHAEL-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	4/20/2015	18.63	2015/04/01-BERTRAND, DANA-JUICE TRUCK-VANCOUVER
MEETING EXPENSES	4/20/2015	2.19	2015/04/01-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	4/20/2015	19.32	2015/04/09-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	4/20/2015	10.48	2015/04/09-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	4/20/2015	81.20	2015/04/11-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	4/20/2015	32.90	2015/04/13-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	4/20/2015	69.97	2015/04/17-KO, RITA-U & I THAI FINE CUISIN-VANCOUV
MEETING EXPENSES	5/20/2015	(57.78)	2015/04/20-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	57.78	2015/04/20-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	57.78	2015/04/20-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	(21.62)	2015/04/20-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	5/20/2015	21.62	2015/04/20-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	5/20/2015	21.62	2015/04/20-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	5/20/2015	(8.43)	2015/04/21-PAVONE, CONNIE-BODY ENERGY CLUB-VANCOUV
MEETING EXPENSES	5/20/2015	8.43	2015/04/21-PAVONE, CONNIE-BODY ENERGY CLUB-VANCOUV
MEETING EXPENSES	5/20/2015	8.43	2015/04/21-PAVONE, CONNIE-BODY ENERGY CLUB-VANCOUV
MEETING EXPENSES	5/20/2015	(29.79)	2015/04/23-MAGEE, MICHAEL-MAHONY & SONS STAMPS L-V
MEETING EXPENSES	5/20/2015	29.79	2015/04/23-MAGEE, MICHAEL-MAHONY & SONS STAMPS L-V
MEETING EXPENSES	5/20/2015	29.79	2015/04/23-MAGEE, MICHAEL-MAHONY & SONS STAMPS L-V
MEETING EXPENSES	5/20/2015	(53.49)	2015/04/24-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	53.49	2015/04/24-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	53.49	2015/04/24-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	5/20/2015	(452.81)	2015/04/24-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	452.81	2015/04/24-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	452.81	2015/04/24-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	(16.12)	2015/04/29-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	5/20/2015	16.12	2015/04/29-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	5/20/2015	16.12	2015/04/29-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	5/20/2015	(17.66)	2015/04/30-BERTRAND, DANA-AI4-NAANBITES-VANCOUVER
MEETING EXPENSES	5/20/2015	17.66	2015/04/30-BERTRAND, DANA-AI4-NAANBITES-VANCOUVER
MEETING EXPENSES	5/20/2015	17.66	2015/04/30-BERTRAND, DANA-AI4-NAANBITES-VANCOUVER
MEETING EXPENSES	5/20/2015	(233.74)	2015/04/30-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	233.74	2015/04/30-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	233.74	2015/04/30-PAVONE, CONNIE-CULINARY CAPERS CATERI-V
MEETING EXPENSES	5/20/2015	(103.32)	2015/05/05-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	5/20/2015	103.32	2015/05/05-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	5/20/2015	103.32	2015/05/05-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	5/20/2015	(49.66)	2015/05/14-MAGEE, MICHAEL-CACTUS CLUB ASH-VANCOUVE
MEETING EXPENSES	5/20/2015	49.66	2015/05/14-MAGEE, MICHAEL-CACTUS CLUB ASH-VANCOUVE
MEETING EXPENSES	5/20/2015	49.66	2015/05/14-MAGEE, MICHAEL-CACTUS CLUB ASH-VANCOUVE
MEETING EXPENSES	5/20/2015	(50.90)	2015/05/15-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	5/20/2015	50.90	2015/05/15-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	5/20/2015	50.90	2015/05/15-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	5/20/2015	(76.93)	2015/05/19-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	5/20/2015	76.93	2015/05/19-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	5/20/2015	76.93	2015/05/19-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	6/20/2015	3.39	2015/05/20-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER

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Expense Type	Postg Date	Amount	Description
MEETING EXPENSES	6/20/2015	46.78	2015/05/21-MAGEE, MICHAEL-WICKLOW PUB-VANCOUVER
MEETING EXPENSES	6/20/2015	34.39	2015/05/27-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	6/20/2015	7.18	2015/05/28-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2015	58.87	2015/05/28-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2015	3.39	2015/06/01-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2015	124.83	2015/06/02-MAGEE, MICHAEL-BIERCRAFT BISTRO-VANCOUV
MEETING EXPENSES	6/20/2015	59.43	2015/06/05-BERTRAND, DANA-906 CHOICES CAMBIE-VANCO
MEETING EXPENSES	6/20/2015	36.57	2015/06/08-SEGUIN, NICOLE-FRESHII-VANCOUVER
MEETING EXPENSES	6/20/2015	52.30	2015/06/11-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2015	62.46	2015/06/11-MAGEE, MICHAEL-JOEY BROADWAY-VANCOUVER
MEETING EXPENSES	6/20/2015	93.05	2015/06/16-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	6/20/2015	18.75	2015/06/16-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	6/20/2015	3.39	2015/06/16-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	6/20/2015	27.25	2015/06/17-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	7/20/2015	7.21	2015/06/22-BERTRAND, DANA-FRESHII-VANCOUVER
MEETING EXPENSES	7/20/2015	51.58	2015/06/22-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	7/20/2015	21.57	2015/06/22-BERTRAND, DANA-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	7/20/2015	54.44	2015/06/23-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/20/2015	24.09	2015/06/26-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/20/2015	49.48	2015/06/30-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	7/20/2015	18.12	2015/07/02-BERTRAND, DANA-FRESHII-VANCOUVER
MEETING EXPENSES	7/20/2015	54.00	2015/07/02-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	7/20/2015	20.75	2015/07/06-PAVONE, CONNIE-MUCHO BURRITO BROADWAY-V
MEETING EXPENSES	7/20/2015	62.55	2015/07/07-ROBERTSON, GREGOR-SYLVIA HOTEL-VANCOUV
MEETING EXPENSES	7/20/2015	43.48	2015/07/07-VAN DER VEEN, ANNELISE-WHOLE FOODS MARK
MEETING EXPENSES	7/20/2015	52.09	2015/07/09-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	7/20/2015	8.37	2015/07/09-SEGUIN, NICOLE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/20/2015	66.12	2015/07/13-PAVONE, CONNIE-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	7/20/2015	13.11	2015/07/13-SEGUIN, NICOLE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/20/2015	16.42	2015/07/13-VAN DER VEEN, ANNELISE-WHOLE FOODS MARK
MEETING EXPENSES	7/20/2015	48.59	2015/07/15-MAGEE, MICHAEL-TROPIKA ON CAMBIE-VANCOU
MEETING EXPENSES	7/20/2015	114.12	2015/07/16-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	7/31/2015	23.69	FOOD FOR MEETING #23222 CALEY, BRAEDEN
MEETING EXPENSES	8/20/2015	42.69	2015/07/20-VAN DER VEEN, ANNELISE-WHOLE FOODS MARK
MEETING EXPENSES	8/20/2015	121.00	2015/07/24-PAVONE, CONNIE-SQ *KOBOW BURGER-Vancouv
MEETING EXPENSES	8/20/2015	20.18	2015/07/29-BERTRAND, DANA-906 CHOICES CAMBIE-VANCO
MEETING EXPENSES	8/20/2015	36.00	2015/07/29-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	8/20/2015	7.99	2015/07/29-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	8/20/2015	18.56	2015/07/29-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	8/20/2015	70.95	2015/07/30-BERTRAND, DANA-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	8/20/2015	84.51	2015/08/10-VAN DER VEEN, ANNELISE-906 CHOICES CAMB
MEETING EXPENSES	8/20/2015	2.19	2015/08/17-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	9/20/2015	10.50	2015/08/24-VAN DER VEEN, ANNELISE-SAFEWAY 4907-VAN
MEETING EXPENSES	9/20/2015	18.00	2015/08/25-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	9/20/2015	20.87	2015/08/25-BERTRAND, DANA-LONDON DRUGS 4-VANCOUVER
MEETING EXPENSES	9/20/2015	65.42	2015/08/27-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	9/20/2015	10.95	2015/09/03-VAN DER VEEN, ANNELISE-SAFEWAY 4907-VAN
MEETING EXPENSES	9/20/2015	75.04	2015/09/08-PAVONE, CONNIE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	9/20/2015	16.27	2015/09/08-VAN DER VEEN, ANNELISE-WHOLE FOODS MARK
MEETING EXPENSES	9/20/2015	22.28	2015/09/09-BERTRAND, DANA-EBISU ON BROADWAY-VANCOU
MEETING EXPENSES	9/20/2015	39.31	2015/09/10-ROBERTSON, GREGOR-PRONTO-VANCOUVER
MEETING EXPENSES	9/20/2015	4.29	2015/09/14-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	9/20/2015	16.84	2015/09/14-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V

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Expense Type	Postg Date	Amount	Description
MEETING EXPENSES	9/20/2015	38.26	2015/09/14-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	9/20/2015	17.19	2015/09/15-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	9/20/2015	24.43	2015/09/15-PAVONE, CONNIE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	9/20/2015	15.75	2015/09/15-PAVONE, CONNIE-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	9/20/2015	2.23	2015/09/15-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	9/20/2015	85.00	2015/09/16-QUINLAN, KEVIN-URBAN DEVELOPMENT INST-V
MEETING EXPENSES	9/20/2015	135.17	2015/09/17-PAVONE, CONNIE-THE EDGE CAFE-VANCOUVER
MEETING EXPENSES	9/20/2015	8.81	2015/09/18-BERTRAND, DANA-FRESHII-VANCOUVER
MEETING EXPENSES	9/20/2015	63.55	2015/09/18-PAVONE, CONNIE-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	9/20/2015	20.30	2015/09/18-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	9/20/2015	23.14	2015/09/18-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	10/20/2015	6.48	2015/09/18-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	10/20/2015	16.93	2015/09/21-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	10/20/2015	11.70	2015/09/22-BERTRAND, DANA-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	10/20/2015	41.94	2015/09/23-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	10/20/2015	59.04	2015/09/24-BERTRAND, DANA-906 CHOICES CAMBIE-VANCO
MEETING EXPENSES	10/20/2015	18.00	2015/09/24-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	10/20/2015	5.54	2015/09/28-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	10/20/2015	36.00	2015/09/29-BERTRAND, DANA-JJ BEAN-VANCOUVER
MEETING EXPENSES	10/20/2015	41.72	2015/10/02-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	10/20/2015	65.15	2015/10/05-VAN DER VEEN, ANNELOISE-SUSHI CALIFORNIA
MEETING EXPENSES	10/20/2015	48.50	2015/10/06-MAGEE, MICHAEL-ROGUE KITCHEN & WET BA-V
MEETING EXPENSES	10/20/2015	12.24	2015/10/07-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	10/20/2015	34.20	2015/10/13-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	10/20/2015	9.50	2015/10/15-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	10/20/2015	20.63	2015/10/16-SEGUIN, NICOLE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	10/20/2015	19.41	2015/10/19-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	10/20/2015	19.46	2015/10/19-SEGUIN, NICOLE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	10/27/2015	53.33	FOOD FOR MEETING #26578 LEE, EMMA
MEETING EXPENSES	10/28/2015	22.15	FOOD FOR MEETING #26060 SEGUIN, NICOLE
MEETING EXPENSES	10/30/2015	21.18	FOOD FOR MEETING #26578 LEE, EMMA
MEETING EXPENSES	11/20/2015	8.81	2015/10/20-PAVONE, CONNIE-FRESHII-VANCOUVER
MEETING EXPENSES	11/20/2015	74.96	2015/10/20-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	11/20/2015	6.52	2015/10/22-SEGUIN, NICOLE-SUSHI CALIFORNIA-VANCOUV
MEETING EXPENSES	11/20/2015	85.00	2015/10/22-VAN DER VEEN, ANNELOISE-JJ BEAN-VANCOUVE
MEETING EXPENSES	11/20/2015	13.48	2015/10/23-PAVONE, CONNIE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	11/20/2015	3.59	2015/10/23-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	11/20/2015	8.70	2015/10/26-SEGUIN, NICOLE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2015	16.68	2015/10/26-SEGUIN, NICOLE-WHOLE FOODS MARKET-VANCO
MEETING EXPENSES	11/20/2015	19.54	2015/10/27-SEGUIN, NICOLE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	11/20/2015	9.29	2015/10/29-VAN DER VEEN, ANNELOISE-FRESHII-VANCOUVE
MEETING EXPENSES	11/20/2015	44.53	2015/10/29-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	11/20/2015	9.53	2015/10/30-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	11/20/2015	63.62	2015/11/01-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	11/20/2015	5.58	2015/11/02-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2015	19.83	2015/11/02-SEGUIN, NICOLE-FRESHII-VANCOUVER
MEETING EXPENSES	11/20/2015	40.55	2015/11/03-VAN DER VEEN, ANNELOISE-WHOLE FOODS MARK
MEETING EXPENSES	11/20/2015	8.81	2015/11/05-VAN DER VEEN, ANNELOISE-FRESHII-VANCOUVE
MEETING EXPENSES	11/20/2015	22.42	2015/11/06-BERTRAND, DANA-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	11/20/2015	57.82	2015/11/10-BERTRAND, DANA-CHOICES MARKET (S.SURR-S
MEETING EXPENSES	11/20/2015	20.92	2015/11/10-PAVONE, CONNIE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	11/20/2015	18.36	2015/11/12-PAVONE, CONNIE-JAPANESE RESTAURANT SH-V
MEETING EXPENSES	11/20/2015	7.75	2015/11/13-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN

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MEETING EXPENSES	11/20/2015	19.83	2015/11/16-SEGUIN, NICOLE-FRESHII-VANCOUVER
MEETING EXPENSES	11/20/2015	35.31	2015/11/16-VAN DER VEEN, ANNELOISE-906 CHOICES CAMB
MEETING EXPENSES	12/20/2015	3.59	2015/11/23-PAVONE, CONNIE-SAFEWAY 4907-VANCOUVER
MEETING EXPENSES	12/20/2015	18.12	2015/11/23-VAN DER VEEN, ANNELOISE-FRESHII-VANCOUVE
MEETING EXPENSES	12/20/2015	57.18	2015/11/24-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOUV
MEETING EXPENSES	12/20/2015	167.75	2015/11/26-PAVONE, CONNIE-THE EDGE CAFE-VANCOUVER
MEETING EXPENSES	12/20/2015	48.16	2015/11/26-VAN DER VEEN, ANNELOISE-906 CHOICES CAMB
MEETING EXPENSES	12/20/2015	8.50	2015/11/26-VAN DER VEEN, ANNELOISE-LA TAQUERIA TACO
MEETING EXPENSES	12/20/2015	2.19	2015/11/30-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	12/20/2015	121.63	2015/12/04-PAVONE, CONNIE-THE EDGE CAFE-VANCOUVER
MEETING EXPENSES	12/20/2015	230.49	2015/12/05-LEE, EMMA-FLOATA SEAFOOD RESTAUR-VANCOU
MEETING EXPENSES	12/20/2015	2.19	2015/12/07-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	12/20/2015	8.28	2015/12/10-VAN DER VEEN, ANNELOISE-SAFEWAY 4907-VAN
MEETING EXPENSES	12/20/2015	14.99	2015/12/12-BERTRAND, DANA-787 CHOICES WHITEROCK-SU
MEETING EXPENSES	12/20/2015	20.97	2015/12/14-PAVONE, CONNIE-HUBBUB SANDWICHES-VANCOU
MEETING EXPENSES	12/20/2015	3.99	2015/12/14-PAVONE, CONNIE-HUBBUB SANDWICHES-VANCOU
MEETING EXPENSES	12/20/2015	7.99	2015/12/14-VAN DER VEEN, ANNELOISE-KIN S FARM MARKE
MEETING EXPENSES	12/20/2015	10.23	2015/12/17-CALEY, BRAEDEN-STARBUCKS 04562-VANCOUVE
MEETING EXPENSES	12/20/2015	111.22	2015/12/17-VAN DER VEEN, ANNELOISE-HUBBUB SANDWICHE
MEETING EXPENSES	12/20/2015	300.04	2015/12/18-BERTRAND, DANA-BIG ROCK URBAN-VANCOUVER
MEETING EXPENSES	12/20/2015	19.06	2015/12/18-PAVONE, CONNIE-LA TAQUERIA TACO-VANCOU
MEETING EXPENSES	12/20/2015	34.39	2015/12/18-VAN DER VEEN, ANNELOISE-JJ BEAN-VANCOUVE
MEETING EXPENSES	12/20/2015	886.26	2015/12/21-BERTRAND, DANA-THE PEAKE OF CATERING-VA
MEETING EXPENSES	12/20/2015	48.54	2015/12/21-MAGEE, MICHAEL-MILESTONES CROSSROADS-VA
MEETING EXPENSES	12/20/2015	3.89	2015/12/22-VAN DER VEEN, ANNELOISE-MARKETPLACE IGA
MEETING EXPENSES	12/20/2015	71.65	2015/12/23-LEE, EMMA-KIRIN SEAFOOD RESTAURA-VANCOU
<b>TOTAL MEETING EXPENSES</b>		<b>9,443.53</b>	
MISC SUPP/SERV	1/1/2015	(58.42)	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/1/2015	58.42	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/1/2015	(68.14)	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/1/2015	68.14	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	(58.42)	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/20/2015	(58.42)	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/20/2015	58.42	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/20/2015	58.42	2014/12/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	1/20/2015	(68.14)	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	(68.14)	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	68.14	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	68.14	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	68.14	2014/12/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	87.96	2015/01/01-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	1/20/2015	10.50	2015/01/09-HONRADO, LARA-NRBTNQ6-415-986-7057
MISC SUPP/SERV	1/20/2015	1,482.73	2015/01/12-KO, RITA-SHERATON HOTELS-VANCOUVER
MISC SUPP/SERV	2/13/2015	325.00	2014 flight emissions offset purchase
MISC SUPP/SERV	2/20/2015	60.83	2015/01/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	2/20/2015	72.91	2015/01/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	2/20/2015	93.70	2015/01/30-PAVONE, CONNIE-ANGELA AND GABRIELS FL-V
MISC SUPP/SERV	2/20/2015	96.95	2015/02/01-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	2/20/2015	180.93	2015/02/06-CALEY, BRAEDEN-BELL MOBILITY-VERDUN
MISC SUPP/SERV	2/20/2015	268.44	2015/02/09-BERTRAND, DANA-FUTURESHOP #701-SURREY
MISC SUPP/SERV	2/20/2015	10.50	2015/02/09-HONRADO, LARA-HZM25KR-415-986-7057
MISC SUPP/SERV	2/20/2015	473.06	2015/02/19-BERTRAND, DANA-PAYPAL *SEATTLECOFF-4029
MISC SUPP/SERV	2/20/2015	63.10	2015/02/20-KO, RITA-BC.BASECAMP 1701587-3122815333

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MISC SUPP/SERV	3/2/2015	200.00	Office Support
MISC SUPP/SERV	3/3/2015	(169.09)	PCard transaction # 379499266 Reimb. (Caley, B.)
MISC SUPP/SERV	3/20/2015	65.13	2015/02/25-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	3/20/2015	104.97	2015/03/01-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	3/20/2015	10.50	2015/03/09-HONRADO, LARA-FNXXD42-415-986-7057
MISC SUPP/SERV	3/20/2015	94.03	2015/03/18-BERTRAND, DANA-ESPRESSOTEC SALES AND-VA
MISC SUPP/SERV	3/20/2015	63.90	2015/03/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	4/20/2015	243.63	2015/03/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	4/20/2015	96.28	2015/04/01-HONRADO, LARA-HOOTSUITE MEDIA INC.-778-
MISC SUPP/SERV	4/20/2015	10.99	2015/04/09-HONRADO, LARA-DROPBOX*T61KW7N9LMYD-415-
MISC SUPP/SERV	5/20/2015	(61.57)	2015/04/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	5/20/2015	61.57	2015/04/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	5/20/2015	61.57	2015/04/20-KO, RITA-BC.BASECAMP 1701587-3122815333
MISC SUPP/SERV	5/20/2015	(62.93)	2015/04/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	5/20/2015	62.93	2015/04/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	5/20/2015	62.93	2015/04/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	6/2/2015	150.00	Mayor's Speech, English to French
MISC SUPP/SERV	6/20/2015	63.62	2015/05/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	7/20/2015	64.05	2015/06/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	7/24/2015	(11.84)	PCard transaction # 379499266 Reimb. (Caley, B.)
MISC SUPP/SERV	8/20/2015	67.69	2015/07/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	8/20/2015	79.14	2015/08/08-BERTRAND, DANA-SHAW CABLESYSTEMS-CALGAR
MISC SUPP/SERV	9/20/2015	68.72	2015/08/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	9/20/2015	21.36	2015/09/01-BERTRAND, DANA-COOK CULTURE-VANCOUVER
MISC SUPP/SERV	10/20/2015	68.99	2015/09/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	10/20/2015	62.71	2015/09/26-MAGEE, MICHAEL-APL* ITUNES.COM/BILL-800
MISC SUPP/SERV	10/20/2015	164.38	2015/09/29-BERTRAND, DANA-DREAMHOST DH-FEE.COM-87
MISC SUPP/SERV	10/30/2015	11.84	PHOTOS FOR VISA APPLICATION #26578 LEE, EMMA
MISC SUPP/SERV	11/20/2015	13.43	2015/10/24-MAGEE, MICHAEL-APL* ITUNES.COM/BILL-800
MISC SUPP/SERV	11/20/2015	68.18	2015/10/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	11/20/2015	10.49	2015/10/28-VAN DER VEEN, ANNEISE-SHOPPERS DRUG MA
MISC SUPP/SERV	11/20/2015	54.70	2015/11/20-CALEY, BRAEDEN-MAILCHIMP-MAILCHIMP.COM
MISC SUPP/SERV	12/2/2015	1,127.25	Carbon offsets from Synergy Porfolio to offset travel taken in 2015 by staf in Offie of the Mayor
MISC SUPP/SERV	12/20/2015	68.90	2015/11/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
MISC SUPP/SERV	12/20/2015	3.82	2015/11/25-CALEY, BRAEDEN-HILL TIMES PUBLISHING-61
MISC SUPP/SERV	12/20/2015	3.82	2015/11/26-CALEY, BRAEDEN-HILL TIMES PUBLISHING-61
MISC SUPP/SERV	12/20/2015	3.82	2015/11/27-CALEY, BRAEDEN-HILL TIMES PUBLISHING-61
MISC SUPP/SERV	12/20/2015	57.40	2015/12/20-CALEY, BRAEDEN-MAILCHIMP-MAILCHIMP.COM
MISC SUPP/SERV	12/20/2015	71.67	2015/12/25-BERTRAND, DANA-HOOTSUITE MEDIA INC.-778
<b>TOTAL MISC SUPP/SERV</b>		<b>6,365.59</b>	
OFFICE SUPP/SERV	2/20/2015	7.36	2015/02/17-PAVONE, CONNIE-LONDON DRUGS 4-VANCOUVER
<b>TOTAL OFFICE SUPP/SERV</b>		<b>7.36</b>	
POSTAGE/COURIER SVCS	1/20/2015	18.06	2014/12/31-PAVONE, CONNIE-PROGRESSIVE MESSENGER-RI
POSTAGE/COURIER SVCS	2/20/2015	3.21	2015/02/18-PAVONE, CONNIE-PROGRESSIVE MESSENGER-RI
POSTAGE/COURIER SVCS	8/20/2015	11.07	2015/07/27-PAVONE, CONNIE-PROGRESSIVE MESSENGER-RI
<b>TOTAL POSTAGE/COURIER SVCS</b>		<b>32.34</b>	
REIMBURSE TOWING,ETC	5/20/2015	(2.87)	2015/04/24-BERTRAND, DANA-IMPARK00011928U-VANCOUVE
REIMBURSE TOWING,ETC	5/20/2015	2.87	2015/04/24-BERTRAND, DANA-IMPARK00011928U-VANCOUVE
REIMBURSE TOWING,ETC	5/20/2015	2.87	2015/04/24-BERTRAND, DANA-IMPARK00011928U-VANCOUVE
<b>TOTAL REIMBURSE TOWING,ETC</b>		<b>2.87</b>	

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Expense Type	Postg Date	Amount	Description
TRANSPORT EXP	1/20/2015	11.09	2015/01/06-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	1/20/2015	12.13	2015/01/06-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	1/20/2015	15.29	2015/01/09-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	1/20/2015	11.46	2015/01/16-ROBERTSON, GREGOR-BLACKTOP & CHECKER CA
TRANSPORT EXP	1/30/2015	23.69	TAXI - STAFFING MAYOR #23222 CALEY, BRAEDEN
TRANSPORT EXP	2/20/2015	12.80	2015/01/22-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	2/20/2015	6.21	2015/01/23-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	2/20/2015	13.28	2015/01/28-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	2/20/2015	12.89	2015/01/28-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	13.86	2015/01/28-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	9.32	2015/02/02-CALEY, BRAEDEN-TRANSLINK FARE PURCHAS-N
TRANSPORT EXP	2/20/2015	12.80	2015/02/05-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	2/20/2015	13.76	2015/02/05-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	10.80	2015/02/06-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	10.89	2015/02/06-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	8.78	2015/02/10-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	12.71	2015/02/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	2/20/2015	12.62	2015/02/17-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	3/20/2015	11.84	2015/03/02-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2015	12.04	2015/03/02-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2015	9.32	2015/03/11-CALEY, BRAEDEN-TRANSLINK FARE PURCHAS-N
TRANSPORT EXP	3/20/2015	8.60	2015/03/12-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2015	10.84	2015/03/12-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	3/20/2015	11.46	2015/03/12-CALEY, BRAEDEN-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	3/20/2015	16.53	2015/03/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	3/20/2015	9.56	2015/03/17-ROBERTSON, GREGOR-BLACKTOP & CHECKER CA
TRANSPORT EXP	3/20/2015	15.49	2015/03/18-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	4/20/2015	16.05	2015/03/19-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	4/20/2015	13.66	2015/03/24-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	11.03	2015/03/24-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	15.10	2015/03/25-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	16.53	2015/03/26-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	11.75	2015/04/04-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	4/20/2015	11.46	2015/04/09-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	14.62	2015/04/09-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	12.62	2015/04/10-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	4/20/2015	14.33	2015/04/10-HONRADO, LARA-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	4/20/2015	15.00	2015/04/10-HONRADO, LARA-YELLOW CAB CO LTD-VANCOUV
TRANSPORT EXP	4/20/2015	18.90	2015/04/17-CALEY, BRAEDEN-BUDGET RENT-A-CAR DT-VAN
TRANSPORT EXP	5/20/2015	(9.56)	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	(10.51)	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	9.56	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	10.51	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	9.56	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	10.51	2015/04/21-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	(17.48)	2015/04/22-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2015	17.48	2015/04/22-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2015	17.48	2015/04/22-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2015	(7.64)	2015/04/24-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	7.64	2015/04/24-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	7.64	2015/04/24-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	(13.86)	2015/04/24-CALEY, BRAEDEN-VANCOUVER TAXI-VANCOUVER



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TRANSPORT EXP	5/20/2015	13.86	2015/04/24-CALEY, BRAEDEN-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	5/20/2015	13.86	2015/04/24-CALEY, BRAEDEN-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	5/20/2015	(11.46)	2015/04/24-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	5/20/2015	11.46	2015/04/24-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	5/20/2015	11.46	2015/04/24-KO, RITA-YELLOW CAB CO LTD-VANCOUVER
TRANSPORT EXP	5/20/2015	(16.91)	2015/05/14-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	16.91	2015/05/14-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	16.91	2015/05/14-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	5/20/2015	(11.28)	2015/05/14-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	5/20/2015	11.28	2015/05/14-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	5/20/2015	11.28	2015/05/14-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	5/20/2015	(15.66)	2015/05/14-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2015	15.66	2015/05/14-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	5/20/2015	15.66	2015/05/14-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	18.82	2015/05/20-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	13.86	2015/05/20-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	7.64	2015/05/21-CALEY, BRAEDEN-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	11.56	2015/05/21-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	11.65	2015/05/21-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	12.86	2015/05/22-MAGEE, MICHAEL-MACLURES CABS-VANCOUVER
TRANSPORT EXP	6/20/2015	13.95	2015/05/22-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	12.33	2015/05/26-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	14.81	2015/05/28-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	17.19	2015/05/28-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	6/20/2015	10.60	2015/06/02-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	11.56	2015/06/02-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	15.38	2015/06/02-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	11.18	2015/06/09-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	11.18	2015/06/10-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	10.12	2015/06/10-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	6/20/2015	12.42	2015/06/14-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	9.56	2015/06/17-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	13.86	2015/06/17-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	14.33	2015/06/17-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	11.94	2015/06/17-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	6/20/2015	12.52	2015/06/18-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	12.33	2015/06/25-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	13.76	2015/06/25-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	14.91	2015/06/25-MAGEE, MICHAEL-DELTA SURREY GREEN #54-S
TRANSPORT EXP	7/20/2015	13.86	2015/06/25-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2015	11.46	2015/07/03-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	13.38	2015/07/03-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	18.53	2015/07/07-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2015	6.69	2015/07/08-CALEY, BRAEDEN-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2015	10.80	2015/07/08-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2015	17.97	2015/07/09-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	7/20/2015	18.44	2015/07/14-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	13.86	2015/07/16-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	8.60	2015/07/16-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	7/20/2015	13.38	2015/07/16-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	7/20/2015	14.33	2015/07/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	8/20/2015	15.66	2015/07/23-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	8/20/2015	14.04	2015/07/27-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V

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TRANSPORT EXP	8/20/2015	14.33	2015/07/31-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	8/20/2015	11.18	2015/07/31-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	8/20/2015	7.64	2015/08/01-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	9/20/2015	10.51	2015/08/28-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	9/20/2015	9.79	2015/08/28-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	9/20/2015	8.60	2015/08/31-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	9/20/2015	16.05	2015/09/09-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	9/20/2015	12.80	2015/09/14-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2015	14.04	2015/09/15-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2015	10.51	2015/09/16-CALEY, BRAEDEN-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	9/20/2015	6.11	2015/09/18-CALEY, BRAEDEN-ECAB SAS-CLICHY
TRANSPORT EXP	10/20/2015	12.13	2015/09/28-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-6
TRANSPORT EXP	10/20/2015	15.47	2015/10/02-CALEY, BRAEDEN-VANCOUVER TAXI-VANCOUVER
TRANSPORT EXP	10/20/2015	13.76	2015/10/07-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	10/20/2015	8.70	2015/10/15-CALEY, BRAEDEN-YELLOW CAB CO LTD-604-25
TRANSPORT EXP	11/20/2015	16.24	2015/10/19-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	11/20/2015	13.66	2015/10/19-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	11/20/2015	11.65	2015/10/21-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	11/20/2015	11.46	2015/10/23-MAGEE, MICHAEL-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	11/20/2015	18.82	2015/10/30-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	11/20/2015	12.42	2015/11/02-CALEY, BRAEDEN-MACLURES CABS-VANCOUVER
TRANSPORT EXP	11/20/2015	11.46	2015/11/02-CALEY, BRAEDEN-YELLOW CAB CO LTD-604-25
TRANSPORT EXP	11/20/2015	11.56	2015/11/02-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	11/20/2015	24.56	2015/11/05-SEGUIN, NICOLE-BLACKTOP & CHECKER CAB-V
TRANSPORT EXP	11/20/2015	11.75	2015/11/09-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	11/20/2015	9.56	2015/11/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2015	14.23	2015/12/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2015	15.10	2015/12/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2015	16.91	2015/12/17-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2015	9.65	2015/12/17-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRANSPORT EXP	12/20/2015	10.80	2015/12/19-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
<b>TOTAL TRANSPORT EXP</b>		<b>1,518.24</b>	
TRAVEL & TRAINING	2/18/2015	149.26	BCMC, TORONTO ON FEB4-9/15
TRAVEL & TRAINING	2/20/2015	984.22	2015/01/21-MAGEE, MICHAEL-AIR CAN 0146769634268-W
TRAVEL & TRAINING	2/20/2015	12.00	2015/01/22-MAGEE, MICHAEL-UNIGLOBE ONE 1261395-604
TRAVEL & TRAINING	2/20/2015	967.68	2015/01/30-CALEY, BRAEDEN-AIR CAN 0142144283769-W
TRAVEL & TRAINING	2/20/2015	998.15	2015/01/30-ROBERTSON, GREGOR-AIR CAN 014214429368
TRAVEL & TRAINING	2/20/2015	25.08	2015/02/02-CALEY, BRAEDEN-UNIGLOBE ONE 1268158-604
TRAVEL & TRAINING	2/20/2015	12.00	2015/02/02-ROBERTSON, GREGOR-UNIGLOBE ONE 1268462-
TRAVEL & TRAINING	2/20/2015	68.79	2015/02/03-MAGEE, MICHAEL-AIRLINE LIMOUSINE SERV-W
TRAVEL & TRAINING	2/20/2015	63.72	2015/02/04-CALEY, BRAEDEN-AEROPORTTAXI LIMOUSIN-M
TRAVEL & TRAINING	2/20/2015	15.76	2015/02/05-CALEY, BRAEDEN-BECK TAXI-TORONTO
TRAVEL & TRAINING	2/20/2015	12.18	2015/02/06-CALEY, BRAEDEN-AAA BEST CHOICE TAXI-TOR
TRAVEL & TRAINING	2/20/2015	9.32	2015/02/06-CALEY, BRAEDEN-AKREM TAXI-SCARBOROUGH
TRAVEL & TRAINING	2/20/2015	14.33	2015/02/06-CALEY, BRAEDEN-BECK TAXI-TORONTO
TRAVEL & TRAINING	2/20/2015	11.94	2015/02/06-CALEY, BRAEDEN-BECK TAXI-TORONTO
TRAVEL & TRAINING	2/20/2015	463.24	2015/02/06-ROBERTSON, GREGOR-HILTON TORONTO F/D-TO
TRAVEL & TRAINING	2/20/2015	66.88	2015/02/06-ROBERTSON, GREGOR-LIMO AND TAXI SERVICE
TRAVEL & TRAINING	2/20/2015	661.60	2015/02/07-CALEY, BRAEDEN-HILTON TORONTO F/D-TORON
TRAVEL & TRAINING	2/20/2015	42.56	2015/02/07-MAGEE, MICHAEL-BECK TAXI-TORONTO
TRAVEL & TRAINING	2/20/2015	41.79	2015/02/07-MAGEE, MICHAEL-ITAXI-MOHAMMAD CHOWDHU-T
TRAVEL & TRAINING	2/20/2015	17.30	2015/02/07-MAGEE, MICHAEL-SM TAXI-TORONTO

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TRAVEL & TRAINING	2/20/2015	71.41	2015/02/08-MAGEE, MICHAEL-SQ *MOHAMMAD YAQOOBI-Mis
TRAVEL & TRAINING	2/20/2015	33.20	2015/02/09-CALEY, BRAEDEN-PACIFIC CABS CAR 50-SURR
TRAVEL & TRAINING	2/20/2015	63.06	2015/02/09-CALEY, BRAEDEN-RICHMOND LIMOUSINE SER-T
TRAVEL & TRAINING	3/4/2015	232.07	BCMC, TORONTO ON FEB03-08/15
TRAVEL & TRAINING	3/11/2015	149.26	TCV MAYR15001: BCMC, Toronto ON Feb 4-6/15
TRAVEL & TRAINING	5/20/2015	(1,187.75)	2015/04/20-ROBERTSON, GREGOR-AIR FRAN 057923737373
TRAVEL & TRAINING	5/20/2015	1,187.75	2015/04/20-ROBERTSON, GREGOR-AIR FRAN 057923737373
TRAVEL & TRAINING	5/20/2015	1,187.75	2015/04/20-ROBERTSON, GREGOR-AIR FRAN 057923737373
TRAVEL & TRAINING	5/20/2015	(1,481.10)	2015/04/21-KO, RITA-AMERICAN 0019237417564-TORONTO
TRAVEL & TRAINING	5/20/2015	1,481.10	2015/04/21-KO, RITA-AMERICAN 0019237417564-TORONTO
TRAVEL & TRAINING	5/20/2015	1,481.10	2015/04/21-KO, RITA-AMERICAN 0019237417564-TORONTO
TRAVEL & TRAINING	5/20/2015	(472.63)	2015/04/21-KO, RITA-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	5/20/2015	472.63	2015/04/21-KO, RITA-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	5/20/2015	472.63	2015/04/21-KO, RITA-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	5/20/2015	(35.11)	2015/04/21-ROBERTSON, GREGOR-UNIGLOBE ONE 1322649-
TRAVEL & TRAINING	5/20/2015	35.11	2015/04/21-ROBERTSON, GREGOR-UNIGLOBE ONE 1322649-
TRAVEL & TRAINING	5/20/2015	35.11	2015/04/21-ROBERTSON, GREGOR-UNIGLOBE ONE 1322649-
TRAVEL & TRAINING	5/20/2015	(43.00)	2015/04/22-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	5/20/2015	43.00	2015/04/22-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	5/20/2015	43.00	2015/04/22-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	5/20/2015	(43.00)	2015/04/23-KO, RITA-RBC TRAVEL INSURANCE-MISSISSAU
TRAVEL & TRAINING	5/20/2015	43.00	2015/04/23-KO, RITA-RBC TRAVEL INSURANCE-MISSISSAU
TRAVEL & TRAINING	5/20/2015	43.00	2015/04/23-KO, RITA-RBC TRAVEL INSURANCE-MISSISSAU
TRAVEL & TRAINING	5/20/2015	(33.44)	2015/05/01-ROBERTSON, GREGOR-VANCOUVER TAXI-VANCOU
TRAVEL & TRAINING	5/20/2015	33.44	2015/05/01-ROBERTSON, GREGOR-VANCOUVER TAXI-VANCOU
TRAVEL & TRAINING	5/20/2015	33.44	2015/05/01-ROBERTSON, GREGOR-VANCOUVER TAXI-VANCOU
TRAVEL & TRAINING	5/20/2015	(20.05)	2015/05/03-KO, RITA-TAXIS-G7-CLICHY
TRAVEL & TRAINING	5/20/2015	20.05	2015/05/03-KO, RITA-TAXIS-G7-CLICHY
TRAVEL & TRAINING	5/20/2015	20.05	2015/05/03-KO, RITA-TAXIS-G7-CLICHY
TRAVEL & TRAINING	5/20/2015	(82.52)	2015/05/06-KO, RITA-PLVEasy Privee-Saint-maur De
TRAVEL & TRAINING	5/20/2015	82.52	2015/05/06-KO, RITA-PLVEasy Privee-Saint-maur De
TRAVEL & TRAINING	5/20/2015	82.52	2015/05/06-KO, RITA-PLVEasy Privee-Saint-maur De
TRAVEL & TRAINING	5/20/2015	(697.89)	2015/05/06-KO, RITA-ROYAL MADELEINE-PARIS 08
TRAVEL & TRAINING	5/20/2015	697.89	2015/05/06-KO, RITA-ROYAL MADELEINE-PARIS 08
TRAVEL & TRAINING	5/20/2015	697.89	2015/05/06-KO, RITA-ROYAL MADELEINE-PARIS 08
TRAVEL & TRAINING	5/20/2015	(1,047.54)	2015/05/06-ROBERTSON, GREGOR-ROYAL MADELEINE-PARIS
TRAVEL & TRAINING	5/20/2015	1,047.54	2015/05/06-ROBERTSON, GREGOR-ROYAL MADELEINE-PARIS
TRAVEL & TRAINING	5/20/2015	1,047.54	2015/05/06-ROBERTSON, GREGOR-ROYAL MADELEINE-PARIS
TRAVEL & TRAINING	5/20/2015	(33.44)	2015/05/10-ROBERTSON, GREGOR-BEL-AIR TAXI 104-COQU
TRAVEL & TRAINING	5/20/2015	33.44	2015/05/10-ROBERTSON, GREGOR-BEL-AIR TAXI 104-COQU
TRAVEL & TRAINING	5/20/2015	33.44	2015/05/10-ROBERTSON, GREGOR-BEL-AIR TAXI 104-COQU
TRAVEL & TRAINING	6/3/2015	393.80	TUESDAYS OF THE FUTURE DEBATE, PARIS FRANCE APR27-
TRAVEL & TRAINING	6/3/2015	35.00	TUESDAYS OF THE FUTURE DEBATE, PARIS FRANCE APR27-
TRAVEL & TRAINING	6/10/2015	630.00	Mayor G. Robertson: Tuesdays of the Future Debate,
TRAVEL & TRAINING	6/17/2015	149.26	BCMC & FCM CONF, EDMONTON AB JUN03-05/15
TRAVEL & TRAINING	6/17/2015	264.82	BCMC & FCM CONF, EDMONTON AB JUN03-07/15
TRAVEL & TRAINING	6/20/2015	427.14	2015/05/20-MAGEE, MICHAEL-AIR CAN 0142148675087-W
TRAVEL & TRAINING	6/20/2015	571.44	2015/05/20-ROBERTSON, GREGOR-AIR CAN 014214867712
TRAVEL & TRAINING	6/20/2015	218.48	2015/05/21-CALEY, BRAEDEN-AIR CAN 0142148712535-W
TRAVEL & TRAINING	6/20/2015	12.04	2015/05/21-MAGEE, MICHAEL-UNIGLOBE ONE 1341432-604
TRAVEL & TRAINING	6/20/2015	12.04	2015/05/21-ROBERTSON, GREGOR-UNIGLOBE ONE 1341530-
TRAVEL & TRAINING	6/20/2015	12.00	2015/05/22-CALEY, BRAEDEN-UNIGLOBE ONE 1342004-604
TRAVEL & TRAINING	6/20/2015	229.54	2015/05/28-CALEY, BRAEDEN-THE WESTIN EDMONTON-EDMO

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Expense Type	Postg Date	Amount	Description
TRAVEL & TRAINING	6/20/2015	380.24	2015/06/01-MAGEE, MICHAEL-HELIJET INTERNATIONAL-RI
TRAVEL & TRAINING	6/20/2015	50.15	2015/06/03-CALEY, BRAEDEN-AIR CAN 0142149211833-W
TRAVEL & TRAINING	6/20/2015	66.84	2015/06/03-CALEY, BRAEDEN-AIR CAN 0142149211833-W
TRAVEL & TRAINING	6/20/2015	57.32	2015/06/03-CALEY, BRAEDEN-AIRPORT TAXI SERVICE-EDM
TRAVEL & TRAINING	6/20/2015	72.51	2015/06/03-MAGEE, MICHAEL-ATS GROUP-EDMONTON
TRAVEL & TRAINING	6/20/2015	24.74	2015/06/03-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	6/20/2015	33.44	2015/06/03-ROBERTSON, GREGOR-BLACKTOP & CHECKER CA
TRAVEL & TRAINING	6/20/2015	897.08	2015/06/04-CALEY, BRAEDEN-FCM - FED.OF CDN MUN-OT
TRAVEL & TRAINING	6/20/2015	897.08	2015/06/04-CALEY, BRAEDEN-FCM - FED.OF CDN MUN-OT
TRAVEL & TRAINING	6/20/2015	237.96	2015/06/04-MAGEE, MICHAEL-FAIRMONT HOTELS MACDON-E
TRAVEL & TRAINING	6/20/2015	58.99	2015/06/05-CALEY, BRAEDEN-PRESTIGE TRANSPORTATIO-E
TRAVEL & TRAINING	6/20/2015	34.39	2015/06/06-CALEY, BRAEDEN-BEL-AIR TAXI 019-COQUITL
TRAVEL & TRAINING	6/20/2015	233.35	2015/06/06-CALEY, BRAEDEN-THE WESTIN EDMONTON-EDMO
TRAVEL & TRAINING	6/20/2015	50.90	2015/06/06-MAGEE, MICHAEL-UNION BANK INNRESTAURA-E
TRAVEL & TRAINING	6/20/2015	33.44	2015/06/06-ROBERTSON, GREGOR-RICHMOND TAXI #2-RICH
TRAVEL & TRAINING	6/20/2015	52.55	2015/06/06-ROBERTSON, GREGOR-YELLOW CAB-EDMONTON
TRAVEL & TRAINING	6/20/2015	54.93	2015/06/07-MAGEE, MICHAEL-YELLOW CAB-EDMONTON
TRAVEL & TRAINING	6/20/2015	650.14	2015/06/07-ROBERTSON, GREGOR-FAIRMONT HOTEL MACDON
TRAVEL & TRAINING	6/20/2015	866.85	2015/06/08-MAGEE, MICHAEL-FAIRMONT HOTEL MACDONA-E
TRAVEL & TRAINING	6/20/2015	(380.24)	2015/06/09-MAGEE, MICHAEL-HELIJET INTERNATIONAL-RI
TRAVEL & TRAINING	6/20/2015	380.24	2015/06/09-MAGEE, MICHAEL-HELIJET INTERNATIONAL-RI
TRAVEL & TRAINING	6/20/2015	25.08	2015/06/10-MAGEE, MICHAEL-UNIGLOBE ONE 1354338-604
TRAVEL & TRAINING	6/20/2015	19.48	2015/06/11-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	6/20/2015	89.71	2015/06/12-MAGEE, MICHAEL-FAIRMONT EMPRESS F&B-VIC
TRAVEL & TRAINING	6/20/2015	333.01	2015/06/12-MAGEE, MICHAEL-THE OSWEGO HOTEL-VICTORI
TRAVEL & TRAINING	6/20/2015	18.15	2015/06/12-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRAVEL & TRAINING	6/23/2015	73.04	BUSINESS MEETINGS, VICTORIA BC JUN11-12/15
TRAVEL & TRAINING	6/23/2015	178.15	Mayor G. Robertson: FCM/BCMC, Edmonton AB Jun3-6/1
TRAVEL & TRAINING	7/3/2015	(2,370.55)	Reimb for Mayor Robertson airfare & accomodation
TRAVEL & TRAINING	7/3/2015	(2,822.68)	Reimb for Rita Ko airfare & accomodation
TRAVEL & TRAINING	7/20/2015	2,338.87	2015/06/29-MAGEE, MICHAEL-AIR CAN 0149239403847-W
TRAVEL & TRAINING	7/20/2015	2,338.87	2015/06/29-ROBERTSON, GREGOR-AIR CAN 014923940384
TRAVEL & TRAINING	7/20/2015	35.00	2015/06/30-MAGEE, MICHAEL-UNIGLOBE ONE 1365817-604
TRAVEL & TRAINING	7/20/2015	35.00	2015/06/30-ROBERTSON, GREGOR-UNIGLOBE ONE 1365818-
TRAVEL & TRAINING	7/20/2015	35.00	2015/07/01-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	7/20/2015	35.00	2015/07/01-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	7/20/2015	1,047.41	2015/07/03-REIMER, ANDREA-AIR CAN 0149239520350-W
TRAVEL & TRAINING	7/20/2015	12.04	2015/07/06-REIMER, ANDREA-UNIGLOBE ONE 1368082-604
TRAVEL & TRAINING	7/20/2015	26.27	2015/07/08-REIMER, ANDREA-UP EXPRESS PEARSON TVM-M
TRAVEL & TRAINING	7/20/2015	26.27	2015/07/09-REIMER, ANDREA-UP EXPRESS #25-TORONTO
TRAVEL & TRAINING	7/20/2015	6.88	2015/07/10-REIMER, ANDREA-MALTON - TVM-MISSISSAUGA
TRAVEL & TRAINING	7/20/2015	187.29	2015/07/10-REIMER, ANDREA-ROYAL YORK HOTEL-TORONTO
TRAVEL & TRAINING	7/20/2015	10.26	2015/07/13-REIMER, ANDREA-AIR CANADA ON BOARD CA-M
TRAVEL & TRAINING	7/20/2015	50.00	2015/07/13-ROBERTSON, GREGOR-AIR CAN 014923940384
TRAVEL & TRAINING	7/20/2015	30.00	2015/07/15-ROBERTSON, GREGOR-LUFTHANSA 8204234491-
TRAVEL & TRAINING	7/20/2015	2,297.34	2015/07/17-CALEY, BRAEDEN-AIR CAN 0149603900228-W
TRAVEL & TRAINING	7/20/2015	33.00	2015/07/17-CALEY, BRAEDEN-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	7/20/2015	(2,052.26)	2015/07/17-MAGEE, MICHAEL-AIR CAN 0149239403847-W
TRAVEL & TRAINING	7/20/2015	34.39	2015/07/17-ROBERTSON, GREGOR-BLACKTOP & CHECKER CA
TRAVEL & TRAINING	7/30/2015	1.64	TCV#MAYR15004: Tuesdays of the Future Debate, Pari
TRAVEL & TRAINING	7/30/2015	55.51	TCV#MAYR15004: Tuesdays of the Future Debate, Pari
TRAVEL & TRAINING	7/30/2015	35.00	Uniglobe One emergency call (Period Jan-Jun)
TRAVEL & TRAINING	7/31/2015	(2,059.72)	Pontificia Accademia delle Scienze trf for Mayor

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TRAVEL & TRAINING	8/5/2015	37.81	Councillor Andrea Reimer: Climate Summit of the Am
TRAVEL & TRAINING	8/12/2015	424.80	VATICAN CITY WORKSHOP, VATICAN CITY JUL19-23/15
TRAVEL & TRAINING	8/20/2015	66.55	2015/07/20-CALEY, BRAEDEN-90246 -246-R
TRAVEL & TRAINING	8/20/2015	35.11	2015/07/20-CALEY, BRAEDEN-UNIGLOBE ONE 1375196-604
TRAVEL & TRAINING	8/20/2015	39.17	2015/07/23-CALEY, BRAEDEN-BEL-AIR TAXI 020-COQUITL
TRAVEL & TRAINING	8/20/2015	786.22	2015/07/23-CALEY, BRAEDEN-FORUM HOTELS INVESTMEN-R
TRAVEL & TRAINING	8/20/2015	13.26	2015/07/23-CALEY, BRAEDEN-T-MOBILE HOTSPOT GMBH-BO
TRAVEL & TRAINING	8/20/2015	13.26	2015/07/23-CALEY, BRAEDEN-T-MOBILE HOTSPOT GMBH-BO
TRAVEL & TRAINING	8/20/2015	803.89	2015/07/23-ROBERTSON, GREGOR-FORUM HOTELS INVESTME
TRAVEL & TRAINING	8/21/2015	348.40	TCV#MAYR15010: Vatican City Workshop, Jul17-23/15
TRAVEL & TRAINING	9/20/2015	90.76	2015/09/10-QUINLAN, KEVIN-PASSPORT OFFICE NPS,MP-G
TRAVEL & TRAINING	9/20/2015	992.95	2015/09/11-MAGEE, MICHAEL-AIR CAN 0149605537308-W
TRAVEL & TRAINING	9/20/2015	248.71	2015/09/11-MAGEE, MICHAEL-PORTER AI-TORONTO
TRAVEL & TRAINING	9/20/2015	992.95	2015/09/11-QUINLAN, KEVIN-AIR CAN 0149605537411-W
TRAVEL & TRAINING	9/20/2015	248.71	2015/09/11-QUINLAN, KEVIN-PORTER AI-TORONTO
TRAVEL & TRAINING	9/20/2015	992.95	2015/09/11-ROBERTSON, GREGOR-AIR CAN 014960553731
TRAVEL & TRAINING	9/20/2015	248.71	2015/09/11-ROBERTSON, GREGOR-PORTER AI-TORONTO
TRAVEL & TRAINING	9/20/2015	25.00	2015/09/14-MAGEE, MICHAEL-UNIGLOBE ONE 1407376-604
TRAVEL & TRAINING	9/20/2015	25.00	2015/09/14-QUINLAN, KEVIN-UNIGLOBE ONE 1407502-604
TRAVEL & TRAINING	9/20/2015	25.00	2015/09/14-ROBERTSON, GREGOR-UNIGLOBE ONE 1407387-
TRAVEL & TRAINING	9/20/2015	35.00	2015/09/15-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	9/20/2015	35.00	2015/09/15-QUINLAN, KEVIN-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	9/20/2015	35.00	2015/09/15-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	9/20/2015	75.00	2015/09/16-MAGEE, MICHAEL-AIR CAN 0149605537308-W
TRAVEL & TRAINING	9/20/2015	50.00	2015/09/16-MAGEE, MICHAEL-AIR CAN 0149605537308-W
TRAVEL & TRAINING	9/20/2015	75.00	2015/09/16-QUINLAN, KEVIN-AIR CAN 0149605537411-W
TRAVEL & TRAINING	9/20/2015	50.00	2015/09/16-QUINLAN, KEVIN-AIR CAN 0149605537411-W
TRAVEL & TRAINING	9/20/2015	125.00	2015/09/16-ROBERTSON, GREGOR-AIR CAN 014960553731
TRAVEL & TRAINING	10/20/2015	250.34	2015/09/21-MAGEE, MICHAEL-AIR CAN 0149605848100-W
TRAVEL & TRAINING	10/20/2015	25.08	2015/09/22-QUINLAN, KEVIN-AIR CAN 0149605537411-W
TRAVEL & TRAINING	10/20/2015	(26.25)	2015/09/23-MAGEE, MICHAEL-AIR CAN 0149605848100-W
TRAVEL & TRAINING	10/20/2015	(26.25)	2015/09/23-MAGEE, MICHAEL-AIR CAN 0149605848100-W
TRAVEL & TRAINING	10/20/2015	76.08	2015/09/23-MAGEE, MICHAEL-PRESTIGE TAXI SERVICES-T
TRAVEL & TRAINING	10/20/2015	27.33	2015/09/23-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	10/20/2015	25.08	2015/09/23-ROBERTSON, GREGOR-AIR CAN 014960553731
TRAVEL & TRAINING	10/20/2015	62.10	2015/09/23-ROBERTSON, GREGOR-AIRFLIGHT SERVICES-CO
TRAVEL & TRAINING	10/20/2015	38.21	2015/09/23-ROBERTSON, GREGOR-YELLOW CAB CO LTD-VAN
TRAVEL & TRAINING	10/20/2015	14.56	2015/09/24-MAGEE, MICHAEL-BECK TAXI-TORONTO
TRAVEL & TRAINING	10/20/2015	56.13	2015/09/24-MAGEE, MICHAEL-QUEEN MOTHER CAFE-TORONT
TRAVEL & TRAINING	10/20/2015	18.13	2015/09/24-MAGEE, MICHAEL-SM TAXI-TORONTO
TRAVEL & TRAINING	10/20/2015	275.94	2015/09/24-QUINLAN, KEVIN-HILTON GARDEN INN TORO-T
TRAVEL & TRAINING	10/20/2015	22.31	2015/09/24-QUINLAN, KEVIN-NYC TAXI 1V31-BROOKLYN
TRAVEL & TRAINING	10/20/2015	26.25	2015/09/24-QUINLAN, KEVIN-PORTER AI-TORONTO
TRAVEL & TRAINING	10/20/2015	134.08	2015/09/24-QUINLAN, KEVIN-TAXI-PASS.COM-NEW YORK
TRAVEL & TRAINING	10/20/2015	275.94	2015/09/24-ROBERTSON, GREGOR-HILTON GARDEN INN TOR
TRAVEL & TRAINING	10/20/2015	15.28	2015/09/24-ROBERTSON, GREGOR-NYC-TAXI-LONG IS CITY
TRAVEL & TRAINING	10/20/2015	25.08	2015/09/24-ROBERTSON, GREGOR-PORTER AI-TORONTO
TRAVEL & TRAINING	10/20/2015	15.04	2015/09/25-CALEY, BRAEDEN-AIR CAN 0142153412559-W
TRAVEL & TRAINING	10/20/2015	954.05	2015/09/25-CALEY, BRAEDEN-AIR CAN 0142153412559-W
TRAVEL & TRAINING	10/20/2015	650.95	2015/09/25-CALEY, BRAEDEN-UNITED-CONTINENTAL
TRAVEL & TRAINING	10/20/2015	21.98	2015/09/25-MAGEE, MICHAEL-CO-OP CABS - 3454-TORONT
TRAVEL & TRAINING	10/20/2015	57.49	2015/09/25-MAGEE, MICHAEL-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	91.71	2015/09/25-MAGEE, MICHAEL-UNITED-800-932-2732

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TRAVEL & TRAINING	10/20/2015	76.65	2015/09/25-MAGEE, MICHAEL-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	91.71	2015/09/25-MAGEE, MICHAEL-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	951.19	2015/09/25-MAGEE, MICHAEL-UNITED-CONTINENTAL
TRAVEL & TRAINING	10/20/2015	4.11	2015/09/25-QUINLAN, KEVIN-MTA MVM*42TH STREETQPS-N
TRAVEL & TRAINING	10/20/2015	15.47	2015/09/25-QUINLAN, KEVIN-NYC TAXI 1L55-LONG ISLAN
TRAVEL & TRAINING	10/20/2015	22.31	2015/09/25-QUINLAN, KEVIN-NYC TAXI 3W42-S OZONE PA
TRAVEL & TRAINING	10/20/2015	620.46	2015/09/25-ROBERTSON, GREGOR-AIR CAN 014215340749
TRAVEL & TRAINING	10/20/2015	27.38	2015/09/26-QUINLAN, KEVIN-MTA MVM*116TH ST/COQPS-N
TRAVEL & TRAINING	10/20/2015	13.69	2015/09/26-QUINLAN, KEVIN-MTA MVM*42TH STREETQPS-N
TRAVEL & TRAINING	10/20/2015	25.00	2015/09/28-CALEY, BRAEDEN-UNIGLOBE ONE 1417006-604
TRAVEL & TRAINING	10/20/2015	10.60	2015/09/28-MAGEE, MICHAEL-A&W PEARSON INTERNATIO-M
TRAVEL & TRAINING	10/20/2015	29.38	2015/09/28-MAGEE, MICHAEL-BECK TAXI-TORONTO
TRAVEL & TRAINING	10/20/2015	25.00	2015/09/28-MAGEE, MICHAEL-UNIGLOBE ONE 1416959-604
TRAVEL & TRAINING	10/20/2015	25.00	2015/09/28-MAGEE, MICHAEL-UNIGLOBE ONE 1416993-604
TRAVEL & TRAINING	10/20/2015	25.61	2015/09/28-MAGEE, MICHAEL-VANCOUVER TAXI-VANCOUVER
TRAVEL & TRAINING	10/20/2015	27.11	2015/09/28-QUINLAN, KEVIN-AIR CAN 0149605537411-W
TRAVEL & TRAINING	10/20/2015	3,097.76	2015/09/28-QUINLAN, KEVIN-IROQUOIS HOTEL NEW YOR-N
TRAVEL & TRAINING	10/20/2015	55.95	2015/09/28-QUINLAN, KEVIN-NYC TAXI 3M16-RIVERDALE
TRAVEL & TRAINING	10/20/2015	27.11	2015/09/28-ROBERTSON, GREGOR-AIR CAN 014960553731
TRAVEL & TRAINING	10/20/2015	3,082.40	2015/09/28-ROBERTSON, GREGOR-IROQUOIS HOTEL NEW YO
TRAVEL & TRAINING	10/20/2015	25.00	2015/09/28-ROBERTSON, GREGOR-UNIGLOBE ONE 1416937-
TRAVEL & TRAINING	10/20/2015	32.00	2015/09/29-CALEY, BRAEDEN-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	10/20/2015	33.00	2015/09/29-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	10/20/2015	33.00	2015/09/29-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	10/20/2015	42.99	2015/10/05-CALEY, BRAEDEN-LIMO ET TAXI MIHAN-ST LA
TRAVEL & TRAINING	10/20/2015	42.04	2015/10/07-CALEY, BRAEDEN-TAXI DE LA SAVANE.-MONTR
TRAVEL & TRAINING	10/20/2015	25.08	2015/10/07-ROBERTSON, GREGOR-AIR CAN 016246551620
TRAVEL & TRAINING	10/20/2015	10.72	2015/10/08-CALEY, BRAEDEN-CAPITAL BIKE SHARE-08665
TRAVEL & TRAINING	10/20/2015	475.23	2015/10/08-CALEY, BRAEDEN-FAIRMONT LE REINE ELIZ-M
TRAVEL & TRAINING	10/20/2015	475.23	2015/10/08-ROBERTSON, GREGOR-FAIRMONT LE REINE ELI
TRAVEL & TRAINING	10/20/2015	37.26	2015/10/09-CALEY, BRAEDEN-NORTH SHORE TAXI 1966-N
TRAVEL & TRAINING	10/20/2015	33.29	2015/10/09-ROBERTSON, GREGOR-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	6.59	2015/10/10-CALEY, BRAEDEN-BWI*BOINGO WIRELESS-800-
TRAVEL & TRAINING	10/20/2015	1,149.90	2015/10/10-CALEY, BRAEDEN-FAIRFAX EMBASSY ROW-WASH
TRAVEL & TRAINING	10/20/2015	(84.86)	2015/10/10-MAGEE, MICHAEL-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	815.84	2015/10/13-MAGEE, MICHAEL-AIR FRAN 0579606534188-M
TRAVEL & TRAINING	10/20/2015	35.00	2015/10/14-MAGEE, MICHAEL-UNIGLOBE ONE 1426668-604
TRAVEL & TRAINING	10/20/2015	60.00	2015/10/15-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	10/20/2015	(70.70)	2015/10/15-MAGEE, MICHAEL-UNITED-800-932-2732
TRAVEL & TRAINING	10/20/2015	41.00	2015/10/16-MAGEE, MICHAEL-AIR FRAN 0578237530139-M
TRAVEL & TRAINING	10/20/2015	41.00	2015/10/16-MAGEE, MICHAEL-AIR FRAN 0578237530140-M
TRAVEL & TRAINING	11/18/2015	303.08	*BCMC TORONTO & NYC TRIP (NYC PORTION), SEP24-28/1
TRAVEL & TRAINING	11/18/2015	86.67	*BCMC TORONTO & NYC TRIP (TORONTO PORTION), SEP23-
TRAVEL & TRAINING	11/18/2015	120.37	BCMC MONTREAL & WASHINGTON DC TRIP (MONTREAL PORT
TRAVEL & TRAINING	11/18/2015	175.99	BCMC MONTREAL & WASHINGTON DC TRIP (WASHINGTON DC
TRAVEL & TRAINING	11/18/2015	293.13	BCMC, TORONTO ON SEP23-28/15
TRAVEL & TRAINING	11/20/2015	1,362.39	2015/10/29-LEE, EMMA-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	11/20/2015	114.90	2015/10/29-MAGEE, MICHAEL-AIR CAN 0142154740554-W
TRAVEL & TRAINING	11/20/2015	1,095.06	2015/10/29-MAGEE, MICHAEL-AIR CAN 0142154740554-W
TRAVEL & TRAINING	11/20/2015	2,097.04	2015/10/29-MAGEE, MICHAEL-AIR CAN 0149782623349-W
TRAVEL & TRAINING	11/20/2015	1,675.75	2015/10/29-ROBERTSON, GREGOR-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	11/20/2015	898.31	2015/10/30-CALEY, BRAEDEN-AIR CAN 0142154796526-W
TRAVEL & TRAINING	11/20/2015	23.88	2015/10/30-LEE, EMMA--

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TRAVEL & TRAINING	11/20/2015	48.00	2015/10/30-LEE, EMMA-RBC TRAVEL INSURANCE-MISSISSA
TRAVEL & TRAINING	11/20/2015	35.00	2015/10/30-LEE, EMMA-UNIGLOBE ONE 1436466-604-688-
TRAVEL & TRAINING	11/20/2015	91.81	2015/10/30-MAGEE, MICHAEL-AIR CAN 0142154796748-W
TRAVEL & TRAINING	11/20/2015	898.31	2015/10/30-MAGEE, MICHAEL-AIR CAN 0142154796748-W
TRAVEL & TRAINING	11/20/2015	35.00	2015/10/30-MAGEE, MICHAEL-UNIGLOBE ONE 1436123-604
TRAVEL & TRAINING	11/20/2015	25.00	2015/10/30-MAGEE, MICHAEL-UNIGLOBE ONE 1436265-604
TRAVEL & TRAINING	11/20/2015	90.00	2015/10/30-ROBERTSON, GREGOR-AIR CAN 014215479623
TRAVEL & TRAINING	11/20/2015	898.31	2015/10/30-ROBERTSON, GREGOR-AIR CAN 014215479623
TRAVEL & TRAINING	11/20/2015	35.00	2015/10/30-ROBERTSON, GREGOR-UNIGLOBE ONE 1436544-
TRAVEL & TRAINING	11/20/2015	25.00	2015/11/02-CALEY, BRAEDEN-UNIGLOBE ONE 1437351-604
TRAVEL & TRAINING	11/20/2015	39.00	2015/11/02-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	11/20/2015	25.00	2015/11/02-MAGEE, MICHAEL-UNIGLOBE ONE 1437355-604
TRAVEL & TRAINING	11/20/2015	172.00	2015/11/02-ROBERTSON, GREGOR-CATHAYPA-VANCOUVER
TRAVEL & TRAINING	11/20/2015	45.00	2015/11/02-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	11/20/2015	25.00	2015/11/02-ROBERTSON, GREGOR-UNIGLOBE ONE 1437352-
TRAVEL & TRAINING	11/20/2015	(1,905.97)	2015/11/03-MAGEE, MICHAEL-AIR CAN 0149782623349-W
TRAVEL & TRAINING	11/20/2015	39.16	2015/11/03-MAGEE, MICHAEL-BLUE LINE 1375 TAXITAB-O
TRAVEL & TRAINING	11/20/2015	25.03	2015/11/03-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	11/20/2015	14.48	2015/11/04-MAGEE, MICHAEL-BLUE LINE 1466 TAXITAB-O
TRAVEL & TRAINING	11/20/2015	35.06	2015/11/05-LEE, EMMA-BLACKTOP & CHECKER CAB-VANCOU
TRAVEL & TRAINING	11/20/2015	50.00	2015/11/05-MAGEE, MICHAEL-AIR CAN 0142155025619-W
TRAVEL & TRAINING	11/20/2015	277.58	2015/11/05-MAGEE, MICHAEL-PORTER AI-TORONTO
TRAVEL & TRAINING	11/20/2015	(45.14)	2015/11/06-MAGEE, MICHAEL-AIR CAN 0142154740554-W
TRAVEL & TRAINING	11/20/2015	(12.04)	2015/11/06-MAGEE, MICHAEL-AIR CAN 0142154740554-W
TRAVEL & TRAINING	11/20/2015	1,155.72	2015/11/06-MAGEE, MICHAEL-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	11/20/2015	14.33	2015/11/06-MAGEE, MICHAEL-BECK TAXI-TORONTO
TRAVEL & TRAINING	11/20/2015	38.10	2015/11/06-MAGEE, MICHAEL-CAPITAL TAXI 5044 TAXI-O
TRAVEL & TRAINING	11/20/2015	37.78	2015/11/06-MAGEE, MICHAEL-PORTER AI-TORONTO
TRAVEL & TRAINING	11/20/2015	59.05	2015/11/08-MAGEE, MICHAEL-CO-OP CABS - 2885-TORONT
TRAVEL & TRAINING	11/20/2015	473.95	2015/11/11-LEE, EMMA-CHINA HOTEL-GUANGZHOU
TRAVEL & TRAINING	11/20/2015	506.69	2015/11/11-ROBERTSON, GREGOR-CHINA HOTEL GUANGZHOU
TRAVEL & TRAINING	11/20/2015	50.00	2015/11/12-MAGEE, MICHAEL-AIR CAN 0142155313931-W
TRAVEL & TRAINING	11/20/2015	57.80	2015/11/12-MAGEE, MICHAEL-AIR CAN 0142155313931-W
TRAVEL & TRAINING	11/20/2015	1,186.95	2015/11/13-QUINLAN, KEVIN-AIR CAN 0142155335228-W
TRAVEL & TRAINING	11/20/2015	1,652.31	2015/11/13-ROBERTSON, GREGOR-AIR CAN 014978312055
TRAVEL & TRAINING	11/20/2015	1,584.84	2015/11/14-MAGEE, MICHAEL-EXPEDIA*1121226692125-EX
TRAVEL & TRAINING	11/20/2015	34.39	2015/11/14-ROBERTSON, GREGOR-WHALLEY TAXI LTD-SURR
TRAVEL & TRAINING	11/20/2015	1,338.46	2015/11/16-MAGEE, MICHAEL-AIR CAN 0149783166902-W
TRAVEL & TRAINING	11/20/2015	29.14	2015/11/16-MAGEE, MICHAEL-YELLOW CAB CO LTD-VANCOU
TRAVEL & TRAINING	11/20/2015	331.00	2015/11/16-QUINLAN, KEVIN-AIRBNB-WWW.AIRBNB.CO
TRAVEL & TRAINING	11/20/2015	25.08	2015/11/16-QUINLAN, KEVIN-UNIGLOBE ONE 1444346-604
TRAVEL & TRAINING	11/20/2015	150.00	2015/11/16-ROBERTSON, GREGOR-AIR CAN 014978312055
TRAVEL & TRAINING	11/20/2015	36.75	2015/11/16-ROBERTSON, GREGOR-UNIGLOBE ONE 1444809-
TRAVEL & TRAINING	11/20/2015	50.00	2015/11/17-CALEY, BRAEDEN-AIR CAN 0142155462650-W
TRAVEL & TRAINING	11/20/2015	22.97	2015/11/17-CALEY, BRAEDEN-AIR CAN 0142155462650-W
TRAVEL & TRAINING	11/20/2015	36.87	2015/11/17-CALEY, BRAEDEN-BLACKTOP & CHECKER CAB-V
TRAVEL & TRAINING	11/20/2015	151.00	2015/11/17-MAGEE, MICHAEL-AIR CAN 0149783166902-W
TRAVEL & TRAINING	11/20/2015	255.62	2015/11/17-MAGEE, MICHAEL-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	11/20/2015	36.87	2015/11/17-MAGEE, MICHAEL-BLUE LINE 1490 TAXITAB-O
TRAVEL & TRAINING	11/20/2015	60.00	2015/11/17-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	11/20/2015	36.75	2015/11/17-MAGEE, MICHAEL-UNIGLOBE ONE 1445337-604
TRAVEL & TRAINING	11/20/2015	51.00	2015/11/17-ROBERTSON, GREGOR-RBC TRAVEL INSURANCE-
TRAVEL & TRAINING	11/20/2015	35.76	2015/11/18-CALEY, BRAEDEN-BLUE LINE 1060 TAXITAB-O

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TRAVEL & TRAINING	11/20/2015	20.99	2015/11/18-MAGEE, MICHAEL-NATES DELI-OTTAWA
TRAVEL & TRAINING	11/20/2015	(60.00)	2015/11/18-MAGEE, MICHAEL-RBC TRAVEL INSURANCE-MIS
TRAVEL & TRAINING	11/20/2015	10.61	2015/11/19-CALEY, BRAEDEN-ARC THE HOTEL OTTAWA F-O
TRAVEL & TRAINING	11/24/2015	134.08	OTTAWA/TORONTO BUSINESS TRIP, NOV3-8/15
TRAVEL & TRAINING	11/24/2015	149.26	TCV#MAYR15016: BCMC, Montreal QC Oct5-7/15
TRAVEL & TRAINING	11/30/2015	100.00	CHINA TRADE MISSION (CANCELLED) NOV7-13/15
TRAVEL & TRAINING	11/30/2015	810.52	CHINA TRADE MISSION, GUANGZHOU CHINA NOV6-15/15
TRAVEL & TRAINING	11/30/2015	231.11	FCM CONFERENCE, OTTAWA ON NOV16-20/15
TRAVEL & TRAINING	11/30/2015	163.70	FCM CONFERENCE, OTTAWA ON NOV17-20/15
TRAVEL & TRAINING	11/30/2015	194.01	FCM CONFERENCE, OTTAWA ON NOV17-21/15
TRAVEL & TRAINING	11/30/2015	86.67	TCV#15013A: BCMC, Toronto&NYC Trip (Toronto portio
TRAVEL & TRAINING	11/30/2015	267.22	TCV#15013B: BCMC, Toronto&NYC Trip (NYC portion) S
TRAVEL & TRAINING	11/30/2015	488.59	TCV#MAYR15021: China Trade Mission, Guangzhou Chin
TRAVEL & TRAINING	12/20/2015	948.06	2015/11/20-CALEY, BRAEDEN-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	12/20/2015	7.45	2015/11/20-CALEY, BRAEDEN-BLUE LINE 1099 TAXITAB-O
TRAVEL & TRAINING	12/20/2015	1,033.65	2015/11/20-MAGEE, MICHAEL-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	12/20/2015	38.05	2015/11/20-MAGEE, MICHAEL-BLUE LINE 1444 TAXITAB-O
TRAVEL & TRAINING	12/20/2015	948.06	2015/11/20-ROBERTSON, GREGOR-ARC THE HOTEL OTTAWA-
TRAVEL & TRAINING	12/20/2015	175.57	2015/11/21-CALEY, BRAEDEN-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	12/20/2015	13.37	2015/11/21-CALEY, BRAEDEN-BIER MARKT OTTAWA-OTTAWA
TRAVEL & TRAINING	12/20/2015	38.83	2015/11/21-CALEY, BRAEDEN-BLUE LINE 1518 TAXITAB-O
TRAVEL & TRAINING	12/20/2015	21.92	2015/11/21-CALEY, BRAEDEN-DARCY MCGEES-OTTAWA
TRAVEL & TRAINING	12/20/2015	22.52	2015/11/21-CALEY, BRAEDEN-THE WAVERLEY-OTTAWA
TRAVEL & TRAINING	12/20/2015	74.32	2015/11/21-MAGEE, MICHAEL-FAIRMONT CHATEAU LAURI-O
TRAVEL & TRAINING	12/20/2015	(6.75)	2015/11/23-CALEY, BRAEDEN-ARC THE HOTEL OTTAWA-OTT
TRAVEL & TRAINING	12/20/2015	(556.82)	2015/11/23-MAGEE, MICHAEL-AIR FRAN 0579606534188-M
TRAVEL & TRAINING	12/20/2015	(90.00)	2015/11/24-ROBERTSON, GREGOR-AIR CAN 014978312055
TRAVEL & TRAINING	12/20/2015	(60.00)	2015/11/24-ROBERTSON, GREGOR-AIR CAN 014978312055
TRAVEL & TRAINING	12/20/2015	74.26	2015/11/26-MAGEE, MICHAEL-O T C P VPC-PARIS
TRAVEL & TRAINING	12/20/2015	74.26	2015/11/26-ROBERTSON, GREGOR-O T C P VPC-PARIS
TRAVEL & TRAINING	12/20/2015	(1,051.85)	2015/11/27-MAGEE, MICHAEL-AIR CAN 0149783166902-W
TRAVEL & TRAINING	12/20/2015	74.30	2015/11/28-ROBERTSON, GREGOR-O T C P VPC-PARIS
TRAVEL & TRAINING	12/20/2015	(151.00)	2015/11/30-MAGEE, MICHAEL-AIR CAN 0149783166902-W
TRAVEL & TRAINING	12/20/2015	483.32	2015/11/30-MAGEE, MICHAEL-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	483.32	2015/11/30-MAGEE, MICHAEL-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	809.88	2015/11/30-ROBERTSON, GREGOR-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	10.00	2015/12/01-MAGEE, MICHAEL-UNIGLOBE ONE 1452551-604
TRAVEL & TRAINING	12/20/2015	10.00	2015/12/01-ROBERTSON, GREGOR-UNIGLOBE ONE 1452571-
TRAVEL & TRAINING	12/20/2015	34.39	2015/12/08-ROBERTSON, GREGOR-BONNY S TAXI B 78-BUR
TRAVEL & TRAINING	12/20/2015	1,513.60	2015/12/08-ROBERTSON, GREGOR-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	1,747.66	2015/12/08-ROBERTSON, GREGOR-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	92.79	2015/12/08-ROBERTSON, GREGOR-KEP CHRISNAR TAX-VILL
TRAVEL & TRAINING	12/20/2015	2,211.97	2015/12/10-MAGEE, MICHAEL-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/20/2015	(88.23)	2015/12/14-MAGEE, MICHAEL-H OPERA RICHEPA-PARIS
TRAVEL & TRAINING	12/31/2015	802.48	C40/COP21, PARIS FRANCE NOV28-DEC10/15
TRAVEL & TRAINING	12/31/2015	(434.10)	Myr Robertson: C'Parti! 300Euro equivalent
TRAVEL & TRAINING	12/31/2015	434.10	Myr Robertson: C'Parti! 300Euro equivalent
TRAVEL & TRAINING	12/31/2015	875.44	SARL C'Parti! (TCV# MAYR-15019 & MAYR-15020)
TRAVEL & TRAINING	12/31/2015	(2,462.19)	TCV# MAYR15-019 C40 Award Reimbursement
TRAVEL & TRAINING	12/31/2015	(620.46)	TCV#MAYR15016: BCMC, MONTREAL QC OCT.7-7/15 RECOV
TRAVEL & TRAINING	12/31/2015	(475.23)	TCV#MAYR15016: BCMC, MONTREAL QC OCT.7-7/15 RECOV
TRAVEL & TRAINING	12/31/2015	859.61	TCV#MAYR15019: C40/COP21, Paris France Nov28-Dec08
TRAVEL & TRAINING	12/31/2015	163.70	TCV#MAYR15025: FCM Ottawa, ON Nov17-20/15



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Expense Type	Postg Date	Amount	Description
TOTAL TRAVEL & TRAINING		<u>69,121.88</u>	
TOTAL 2015 MAYOR'S FUND		<u><u>264,137.22</u></u>	