

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
JAKE RUDOLPH

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 373.30	\$ 42.41
Memberships	\$ 2,500.00	\$ 1,962.95	\$ 341.23
Hospitality	\$ 2,000.00	\$ 442.92	\$ 160.51
Travel/Conferences	\$ 14,800.00	\$ 11,432.48	\$ 554.92
Moving Expenses	\$ -	\$ -	\$ 2,961.80
	<u>\$ 19,300.00</u>	<u>\$ 14,211.65</u>	<u>\$ 4,060.87</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JAKE RUDOLPH 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	CAMA Membership Renewal							\$ 666.35	\$ 666.35
Jan 1, 2019 - Dec 31, 2019	2019 LGMA Membership							\$ 262.50	\$ 262.50
Jan 2, 2019 - Jan 1, 2020	2019 Planning Institute of BC Membership							\$ 633.65	\$ 633.65
Jan 1, 2019 - Dec 31, 2019	Travel for Meetings	Various					\$ 175.15		\$ 175.15
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 360.67				\$ 360.67
Feb 5, 2019 - Feb 7, 2019	LGMA CAO Forum - After the Election	Kelowna	\$ 573.71	\$ 236.46		\$ 681.49	\$ 42.30		\$ 1,533.96
Feb 13, 2019	Greater Nanaimo Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Feb 21, 2019	Attendance at CHBA-VI Building Industry Forum dinner	Nanaimo			\$ 55.53				\$ 55.53
Apr 13, 2019 - Apr 16, 2019	2019 National Planning Conference	San Francisco		\$ 2,165.50		\$ 1,310.16	\$ 370.56		\$ 3,846.22
May 24, 2019 - Jun 1, 2019	2019 CAMA Conference	Quebec City	\$ 1,129.96	\$ 1,285.38		\$ 746.23	\$ 190.39		\$ 3,351.96
Jun 12, 2019	Greater Nanaimo Chamber of Commerce Luncheon				\$ 36.35				\$ 36.35
Sep 12, 2019	Speculation Tax Meeting with Finance Minister James	Vancouver	211.54						\$ 211.54
Sep 23, 2019 - Sep 27, 2019	UBCM Conference	Vancouver		\$ 1,248.22		\$ 671.40	\$ 105.77		\$ 2,025.39
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 463.41			\$ 463.41
Oct 31, 2019	Parking Ticket while meeting with Minister	Victoria						\$ 19.23	\$ 19.23
Nov 26, 2019	American Planning Association Membership							\$ 400.45	\$ 400.45
Dec 13, 2019	Lunch for interviews	Nanaimo			\$ 50.46				\$ 50.46
Dec 12, 2019	Lunch for interviews	Nanaimo			\$ 24.93				\$ 24.93
Dec 5, 2019	Chamber Christmas Luncheon	Nanaimo			\$ 57.55				\$ 57.55
			\$ 1,915.21	\$ 4,935.56	\$ 621.84	\$ 3,872.69	\$ 884.17	\$ 1,982.18	\$ 14,211.65

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
LAURA MERCER

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 200.00	\$ 24.96	\$ 27.44
Memberships	\$ 1,000.00	\$ 1,110.57	\$ 1,645.61
Hospitality	\$ 300.00	\$ -	\$ -
Travel/Conferences	\$ 4,000.00	\$ 4,289.09	\$ 1,412.82
Other	\$ -	\$ -	\$ 41.00
	<u>\$ 5,500.00</u>	<u>\$ 5,424.62</u>	<u>\$ 3,126.87</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LAURA MERCER 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	2019 LGMA Membership							\$ 151.44	\$ 151.44
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 24.96				\$ 24.96
Apr 1, 2019 - Mar 31, 2019	CPABC Membership							\$ 959.13	\$ 959.13
May 6, 2019 - May 9, 2019	CNAM Conference	Kelowna	\$ 410.16	\$ 766.27		\$ 1,060.77	\$ 76.61		\$ 2,313.81
Jun 19, 2019	CPABC Professional Development	Nanaimo				\$ 227.16			\$ 227.16
Oct 2, 2019 - Oct 4, 2019	CAGFO National Conference	Richmond	\$ 95.19	\$ 841.53		\$ 706.73	\$ 104.67		\$ 1,748.12
									\$ -
			\$ 505.35	\$ 1,607.80	\$ 24.96	\$ 1,994.66	\$ 181.28	\$ 1,110.57	\$ 5,424.62

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
JOHN VAN HORNE

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 192.99	\$ 703.47
Memberships	\$ -	\$ -	\$ -
Hospitality	\$ 1,000.00	\$ 61.90	\$ -
Travel/Conferences	\$ 5,610.00	\$ 2,679.26	\$ 2,656.49
Tuition	-	-	\$ -
	<u>\$ 6,610.00</u>	<u>\$ 2,934.15</u>	<u>\$ 3,359.96</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 JOHN VAN HORNE 2019 EXPENSES
 as at December 31, 2019

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019	- Dec 31, 2019	Working Meals	Nanaimo			\$ 105.26				\$ 105.26
Feb 26, 2019	- Mar 19, 2019	Bargaining Committee Expenses	Nanaimo			\$ 149.63				\$ 149.63
Oct 8, 2019	- Oct 11, 2019	Western Cities Human Resources Conference	Kelowna	\$ 446.50			\$ 1,008.61	\$ 918.38		\$ 2,373.49
Dec 30, 2019		Travel for Mediation	Vancouver					\$ 305.77		\$ 305.77
										\$ -
				\$ 446.50	\$ -	\$ 254.89	\$ 1,008.61	\$ 1,224.15	\$ -	\$ 2,934.15

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
RICHARD HARDING**

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 42.99	\$ -
Memberships	\$ 100.00	\$ -	\$ -
Hospitality	\$ 1,500.00	\$ -	\$ -
Travel/Conferences	\$ 1,600.00	\$ -	\$ -
Other - Reimbursement	\$ -	\$ -	\$ -
	<u>\$ 3,200.00</u>	<u>\$ 42.99</u>	<u>\$ -</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 RICHARD HARDING 2019 EXPENSES
 as at December 31, 2019

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019	- Dec 31, 2019	Working Meals	Nanaimo			\$ 42.99				\$ 42.99
										\$ -
				\$ -	\$ -	\$ 42.99	\$ -	\$ -	\$ -	\$ 42.99

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
DALE LINDSAY

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 300.00	\$ 172.18	\$ 100.96
Memberships	\$ 2,775.00	\$ 688.94	\$ 529.81
Hospitality	\$ 200.00	\$ -	\$ -
Travel/Conferences	\$ 3,500.00	\$ 2,235.28	\$ 273.56
Other	\$ -	\$ -	\$ -
	<u>\$ 6,775.00</u>	<u>\$ 3,096.40</u>	<u>\$ 904.33</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DALE LINDSAY 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 24, 2019	VIEA Foreign Trade Zone VI Meeting	Vancouver	\$ 207.69	\$ 202.53					\$ 410.22
Feb 21, 2019	CHBA-VI Building Industry Forum dinner	Nanaimo			\$ 55.53				\$ 55.53
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 76.31				\$ 76.31
Jan 1, 2019 - Dec 31, 2019	Planning Institute of BC Membership						\$ 537.50		\$ 537.50
Jan 1, 2019 - Dec 31, 2019	2019 LGMA Membership						\$ 151.44		\$ 151.44
May 8, 2019 - May 10, 2019	BC Land Summit 2019	Vancouver	\$ 211.54	\$ 494.87		\$ 655.24			\$ 1,361.65
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 463.41			\$ 463.41
Oct 7, 2019	AGM Dinner Meeting for Canadian Home Builders	Nanaimo			\$ 40.34				\$ 40.34
			\$ 419.23	\$ 697.40	\$ 172.18	\$ 1,118.65	\$ -	\$ 688.94	\$ 3,096.40

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
KAREN FRY

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 28.70	\$ 535.25
Memberships	\$ 400.00	\$ 546.97	\$ 353.53
Hospitality	\$ 200.00	\$ 133.14	\$ 31.28
Travel/Conferences	\$ 6,000.00	\$ 4,119.78	\$ 2,874.48
Other		\$ -	\$ -
	<u>\$ 6,600.00</u>	<u>\$ 4,828.59</u>	<u>\$ 3,794.54</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
KAREN FRY 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	Fire Chiefs Association Membership							\$ 260.58	\$ 260.58
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 28.70				\$ 28.70
Jan 1, 2019 - Dec 31, 2019	Hospitality at Recruitment and VIERA events	Nanaimo			\$ 130.82				\$ 130.82
Jan 1, 2019 - Mar 31, 2019	Hospitality at Labour/Management Meetings	Nanaimo			\$ 2.32				\$ 2.32
Jan 31, 2019 - Feb 1, 2019	First Responders Mental Health Conference	Richmond					\$ 109.04		\$ 109.04
Mar 6, 2019 - Mar 7, 2019	BC Fire Leadership Summit	Victoria				\$ 216.35	\$ 61.54		\$ 277.89
May 23, 2019	Firefighter Funeral Attendance	Vancouver	\$ 257.70						\$ 257.70
Jun 1, 2019 - Jun 8, 2019	FCABC Conference	Penticton	\$ 395.01	\$ 884.62		\$ 640.00	\$ 472.12		\$ 2,391.75
Jun 1, 2019 - May 31, 2020	Canadian Association of Fire Chiefs Membership							\$ 140.00	\$ 140.00
Jul 23, 2019	Fire Chiefs Association of BC Meeting	Vancouver	\$ 215.38						\$ 215.38
Aug 7, 2019	Fire Hall #1 Construction Project Tours	Richmond	\$ 187.50						\$ 187.50
Sep 29, 2019	Travel to Meeting in Vancouver	Vancouver	\$ 83.66	\$ 415.81			\$ 10.57		\$ 510.04
Oct 30, 2019	Travel to 911 Meeting	Richmond					\$ 170.48		\$ 170.48
Dec 3, 2019	2020 Female Fire Chief Network							\$ 146.39	\$ 146.39
			\$ 1,139.25	\$ 1,300.43	\$ 161.84	\$ 856.35	\$ 823.75	\$ 546.97	\$ 4,828.59

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
SHEILA GURRIE

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 24.97	\$ 70.56
Memberships	\$ 1,600.00	\$ 823.87	\$ 414.39
Hospitality	\$ -	\$ -	\$ -
Travel/Conferences	\$ 6,660.00	\$ 6,441.44	\$ 3,153.77
Other	\$ -	\$ 580.53	\$ -
	<u>\$ 8,260.00</u>	<u>\$ 7,870.81</u>	<u>\$ 3,638.72</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
SHEILA GURRIE 2018 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	CAMA Membership Fee							\$ 141.35	\$ 141.35
Jan 1, 2019 - Dec 31, 2019	LGMA Membership							\$ 262.50	\$ 262.50
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 24.97				\$ 24.97
Feb 6, 2019 - Feb 8, 2019	Privacy and Security Conference	Victoria		\$ 431.48	\$ 46.13	\$ 933.89			\$ 1,411.50
May 1, 2019 - Apr 30, 2020	IAPP Membership							\$ 138.26	\$ 138.26
May 2, 2019	FOI Advancements Webinar	Nanaimo				\$ 100.96			\$ 100.96
Jul 1, 2019 - Jun 30, 2019	IIMC Membership							\$ 281.76	\$ 281.76
Oct 1, 2019 - Oct 4, 2019	Corporate Officers Forum	Prince George	\$ 541.40	\$ 398.19		\$ 908.66	\$ 195.48	\$ 72.60	\$ 2,116.33
Sep 23, 2019 - Sep 27, 2019	UBCM Conference	Vancouver		\$ 1,527.07		\$ 716.83	\$ 412.26	\$ 156.49	\$ 2,812.65
Oct 22, 2019	Bylaw Drafting Course	Nanaimo				\$ 580.53			\$ 580.53
			\$ 541.40	\$ 2,356.74	\$ 71.10	\$ 3,240.87	\$ 607.74	\$ 1,052.96	\$ 7,870.81

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
BILL CORSAN

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 200.00	\$ -	\$ -
Memberships	\$ 750.00	\$ 1,206.98	\$ -
Hospitality	\$ -	\$ -	\$ -
Travel/Conferences	\$ 5,700.00	\$ 7,418.21	\$ -
Other	\$ -	\$ 1,040.31	\$ -
	<u>\$ 6,650.00</u>	<u>\$ 9,665.50</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL CORSAN 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 24, 2019	VIEA Foreign Trade Zone VI Meeting	Vancouver	\$ 207.69	\$ 202.53		\$ 25.24		\$ -	\$ 435.46
Apr 1, 2020 - Mar 31, 2019	Real Estate Institute of BC Membership		\$ -					\$ 581.98	\$ 581.98
Apr 28, 2020 - May 3, 2019	MATI Advanced Communication Skills	Bowen Island				\$ 3,000.00	\$ 45.35		\$ 3,045.35
Jul 3, 2019 - Jul 6, 2019	CIP Generation 2019 Conference	Ottawa	\$ 823.85	\$ 472.35		\$ 868.14	\$ 327.72		\$ 2,492.06
Sep 13, 2019	BC Expropriation Association Membership							\$ 57.69	\$ 57.69
Oct 3, 2019	Vancouver Airspace Modernization Project - forum	Vancouver	\$ 171.15				\$ 24.04		\$ 195.19
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 443.22			\$ 443.22
Oct 25, 2019 - Oct 26, 2019	BC Expropriation Association Conference	Vancouver	\$ 88.46	\$ 210.81		\$ 403.85	\$ 103.81		\$ 806.93
Nov 25, 2019	PIBC Membership Fees							\$ 567.31	\$ 567.31
Nov 30, 2019	Tuition Fees - Capilano University							\$ 1,040.31	\$ 1,040.31
			\$ 1,291.15	\$ 885.69	\$ -	\$ 4,740.45	\$ 500.92	\$ 2,247.29	\$ 9,665.50

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
BILL SIMS

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 300.00	\$ 31.99	\$ 212.94
Memberships	\$ 500.00	\$ 619.50	\$ 701.69
Hospitality	\$ 200.00	\$ -	\$ 426.74
Travel/Conferences	\$ 2,000.00	\$ 2,198.37	\$ 1,062.99
Other	\$ -	\$ 55.07	\$ -
	<u>\$ 3,000.00</u>	<u>\$ 2,904.93</u>	<u>\$ 2,404.36</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL SIMS 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2018 - Dec 31, 2018	Applied Science and Technology Membership							\$ 357.00	\$ 357.00
Jan 1, 2019 - Dec 31, 2019	LGMA Membership							\$ 262.50	\$ 262.50
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 31.99				\$ 31.99
Apr 16, 2019 - Apr 18, 2019	MIABC Conference	Vancouver	\$ 200.00						\$ 200.00
Jun 4, 2019	ASTTBC AGM, Conference & Technology Awards Luncheon	Richmond				\$ 124.04			\$ 124.04
Jun 5, 2019	Fire Station No. 1 Project Meeting	Vancouver					\$ 267.30		\$ 267.30
Jul 16, 2019	Hearing Test	Nanaimo						\$ 19.73	\$ 19.73
Oct 21, 2019	Engineers & Geoscience Professional Development	Nanaimo						\$ 35.34	\$ 35.34
Oct 30, 2019	LGMA Conflict Resolution Course	Nanaimo						\$ 100.96	\$ 100.96
Nov 6, 2019 - Nov 7, 2019	2019 Asset Management BC Conference	Richmond	\$ 240.38	\$ 470.88		\$ 701.18	\$ 21.51		\$ 1,433.95
Nov 8, 2019	Strengthening Our Relationships to Support Hul'q'umi'num Res	Nanaimo				\$ 72.12			\$ 72.12
			\$ 440.38	\$ 470.88	\$ 31.99	\$ 897.34	\$ 288.81	\$ 775.53	\$ 2,904.93

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
JEREMY HOLM

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 200.00	\$ -	\$ -
Memberships	\$ 2,000.00	\$ 537.50	\$ -
Hospitality	\$ 300.00	\$ -	\$ -
Travel/Conferences	\$ 3,500.00	\$ 695.28	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 6,000.00</u>	<u>\$ 1,232.78</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JEREMY HOLM 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	Planning Institute of BC Membership							\$ 537.50	\$ 537.50
Apr 17, 2019	PIBC CPL Webinar					\$ 99.95			\$ 99.95
Jun 11, 2019	Approving Officers Workshop: LGMA 2019		\$ 207.69			\$ 307.93			\$ 515.62
Apr 17, 2019	PIBC Declaring a Climate Change Emergency Webinar					\$ 39.38			\$ 39.38
Oct 7, 2019	CHBA-VI AGM Dinner Meeting					\$ 40.33			\$ 40.33
			\$ 207.69	\$ -	\$ -	\$ 487.59	\$ -	\$ 537.50	\$ 1,232.78

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
ART GROOT

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ -	\$ -
Memberships	\$ 500.00	\$ -	\$ -
Hospitality	\$ 500.00	\$ 80.45	\$ -
Travel/Conferences	\$ 3,300.00	\$ 7,318.23	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 4,300.00</u>	<u>\$ 7,398.68</u>	<u>\$ -</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 ART GROOT 2019 EXPENSES
 as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 80.45				\$ 80.45
Jan 1, 2019 - Dec 31, 2019	Travel for Meetings	Nanaimo					\$ 753.73		\$ 753.73
May 6, 2019 - Jun 9, 2019	CNAM Conference	Kelowna	\$ 1,342.15			\$ 1,200.77	\$ 150.24		\$ 2,693.16
Oct 7, 2019 - Oct 10, 2019	Canadian Parks Conference	Quebec City	\$ 1,420.33	\$ 1,254.08		\$ 746.21	\$ 378.60		\$ 3,799.22
Nov 13, 2109	SFN Strengthening Workshop	Nanaimo				\$ 72.12			\$ 72.12
			\$ 2,762.48	\$ 1,254.08	\$ 80.45	\$ 2,019.10	\$ 1,282.57	\$ -	\$ 7,398.68

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
ELIZABETH WILLIAMS

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ 3.16	\$ -
Memberships	\$ 500.00	\$ -	\$ -
Hospitality	\$ 200.00	\$ 750.40	\$ -
Travel/Conferences	\$ 3,625.00	\$ 2,258.68	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 4,325.00</u>	<u>\$ 3,012.24</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
ELIZABETH WILLIAMS 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Apr 15, 2019 - Apr 18, 2019	MIA BC Conference	Vancouver		\$ 562.65			\$ 104.81		\$ 667.46
May 1, 2019 - May 3, 2019	BCRPA 2019 Symposium	Whistler		\$ 891.72		\$ 659.28	\$ 40.22		\$ 1,591.22
Nov 5, 2019	Marketing meeting refreshments	Nanaimo			\$ 44.81				\$ 44.81
Oct 1, 2019	Staff Training Refreshments	Nanaimo			\$ 705.59				\$ 705.59
Nov 20, 2019	Refreshments for Manager's meeting	Nanaimo			\$ 3.16				\$ 3.16
			\$ -	\$ 1,454.37	\$ 753.56	\$ 659.28	\$ 145.03	\$ -	\$ 3,012.24

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
JOHN ELLIOT

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ 300.00	\$ 176.75	\$ -
Memberships	\$ 500.00	\$ -	\$ -
Hospitality	\$ -	\$ 31.16	\$ -
Travel/Conferences	\$ 4,500.00	\$ 4,670.81	\$ -
Other	\$ -	\$ 822.37	\$ -
	<u>\$ 5,300.00</u>	<u>\$ 5,701.09</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JOHN ELLIOT 2019 EXPENSES
as at December 31, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019 - Dec 31, 2019	Working Meals	Nanaimo			\$ 58.30				\$ 58.30
Feb 26, 2019 - Mar 19, 2019	Bargaining Committee Expenses	Nanaimo			\$ 149.61				\$ 149.61
May 7, 2019 - May 9, 2019	UW Catt- Trenchless Technology Conference	Richmond		\$ 448.13		\$ 656.25	\$ 190.58		\$ 1,294.96
May 26, 2019 - May 28, 2019	BC Water & Waste Assn Conference	Victoria		\$ 529.36		\$ 604.76			\$ 1,134.12
Apr 15, 2019 - Apr 22, 2019	MIA BC Conference	Vancouver					\$ 160.49		\$ 160.49
Jul 16, 2019	Hearing Test	Nanaimo						\$ 19.73	\$ 19.73
Oct 29, 2019 - Oct 31, 2019	Emergency Preparedness & Business Continuity Conference	Vancouver		\$ 679.33		\$ 681.49	\$ 73.13		\$ 1,433.95
Dec 10, 2019 - Dec 12, 2019	Labour Law Conference	Vancouver		\$ 543.27			\$ 104.02	\$ 802.64	\$ 1,449.93
			\$ -	\$ 2,200.09	\$ 207.91	\$ 1,942.50	\$ 528.22	\$ 822.37	\$ 5,701.09

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2019
POUL ROSEN

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Meetings	\$ -	\$ -	\$ -
Memberships	\$ -	\$ 923.80	\$ -
Hospitality	\$ -	\$ 476.92	\$ -
Travel/Conferences	\$ -	\$ 4,449.59	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ -</u>	<u>\$ 5,850.31</u>	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
POUL ROSEN 2019 EXPENSES
as at December 31, 2019

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2019	- Dec 31, 2019	Working Meals	Nanaimo			\$ 476.92				\$ 476.92
Jan 1, 2019	- Dec 31, 2019	Travel for Meetings	Nanaimo					\$ 46.87		\$ 46.87
Jan 1, 2019	- Dec 31, 2019	Memberships							\$ 923.80	\$ 923.80
Sep 8, 2019	- Sep 12, 2019	NACTO Conference	Richmond	\$ 831.07	\$ 1,606.67		\$ 1,043.15			\$ 3,480.89
Nov 6, 2019	- Nov 7, 2019	Asset Management Conference	Vancouver	\$ 240.39	\$ 232.16		\$ 449.28			\$ 921.83
										\$ -
				\$ 1,071.46	\$ 1,838.83	\$ 476.92	\$ 1,492.43	\$ 46.87	\$ 923.80	\$ 5,850.31