

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
BILL CORSAN

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 1,300.00	\$ 1,264.90	\$ 1,212.50
Hospitality/Meetings	\$ -	\$ 62.51	\$ 320.68
Travel/Conferences	\$ 10,000.00	\$ 4,329.87	\$ 2,908.35
Other	\$ -	\$ -	\$ -
	<u>\$ 11,300.00</u>	<u>\$ 5,657.28</u>	<u>\$ 4,441.53</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL CORSAN 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11					\$ 20.11
Mar 1, 2023	Real Estate Institute of BC membership	Nanaimo					656.25			\$ 656.25
Apr 13, 2023	April 2023 Chamber Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
Jun 27, 2023 - Jun 29, 2023	2023 CIP Conference	Halifax	1,241.40	741.03		927.74		389.19		\$ 3,299.36
Oct 27, 2023 - Oct 29, 2023	2023 BC Expropriation Conference	Vancouver	128.00	308.42		485.58		108.51		\$ 1,030.51
Nov 17, 2023	PIBC Membership	Nanaimo					608.65			\$ 608.65
			\$ 1,369.40	\$ 1,049.45	\$ 62.51	\$ 1,413.32	\$ 1,264.90	\$ 497.70	\$ -	\$ 5,657.28

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
TIM DOYLE

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 1,125.00	\$ 800.57	\$ 675.96
Hospitality/Meetings	\$ -	\$ 19.74	\$ 181.40
Travel/Conferences	\$ 10,335.00	\$ 6,771.79	\$ 2,241.69
Other		\$ 240.00	\$ -
	<u>\$ 11,460.00</u>	<u>\$ 7,832.10</u>	<u>\$ 3,099.05</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TIM DOYLE 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 19, 2023	2023 FPOA Membership	Nanaimo					100.33		\$	100.33
Jan 26, 2023	BC Fire Chiefs Association Membership	Nanaimo					253.85		\$	253.85
Feb 8, 2023	Canadian Association of Fire Chiefs Membership	Nanaimo					307.93		\$	307.93
Mar 6, 2023 - Mar 8, 2023	BC Fire Chiefs meetings	Victoria		568.44				163.46		\$ 731.90
Mar 17, 2023	Training Centre tours on the mainland	Vancouver			81.73			88.65		\$ 170.38
Apr 27, 2023 - Apr 29, 2023	2023 FDIC International Conference	Indianapolis	1,139.86	3,012.90	525.00	1,024.47		167.28		\$ 5,869.51
Jun 6, 2023	FSWBC Membership	Nanaimo					38.46			\$ 38.46
Jun 13, 2023	Driver's Medical Examination	Nanaimo							200.00	\$ 200.00
Aug 11, 2023	GVFCA Membership	Nanaimo					100.00			\$ 100.00
Nov 6, 2023	Hearing test	Nanaimo							40.00	\$ 40.00
Nov 30, 2023	Lunch meeting	Saanich			19.74					\$ 19.74
			\$ 1,139.86	\$ 3,581.34	\$ 626.47	\$ 1,024.47	\$ 800.57	\$ 419.39	\$ 240.00	\$ 7,832.10

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
JOHN ELLIOT

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ 150.20	\$ 379.96
Travel/Conferences	\$ 5,300.00	\$ 5,205.49	\$ 6,089.05
Other	\$ -	\$ -	\$ 37.00
	<u>\$ 5,800.00</u>	<u>\$ 5,355.69</u>	<u>\$ 6,506.01</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JOHN ELLIOT 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11				\$ 20.11
Apr 4, 2023 - Apr 6, 2023	2023 MIABC Conference	Vancouver				408.65	177.02		\$ 585.67
May 14, 2023 - May 16, 2023	2023 BCWWA Conference	Penticton			120.19	766.30	259.62		\$ 1,146.11
Jun 21, 2023	Bargaining lunches	Nanaimo			117.30				\$ 117.30
Jun 23, 2023	NOC lunch meeting	Nanaimo			12.79				\$ 12.79
Sep 9, 2023 - Sep 11, 2023	2023 Fully Charged EV Conference	Vancouver		391.12	47.03		196.78		\$ 634.93
Sep 26, 2023 - Sep 27, 2023	2023 PWABC Conference	Penticton	343.13	469.63		802.64	218.93		\$ 1,834.33
Nov 1, 2023 - Nov 2, 2023	2023 Zero Waste Conference	Vancouver		817.77			186.68		\$ 1,004.45
			\$ 343.13	\$ 1,678.52	\$ 317.42	\$ 1,977.59	\$ 1,039.03	\$ -	\$ 5,355.69

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
ART GROOT**

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ -	\$ 258.62	\$ -
Travel/Conferences	\$ 3,875.00	\$ 146.46	\$ 1,629.72
Other	\$ -	\$ -	\$ -
	<u>\$ 3,875.00</u>	<u>\$ 405.08</u>	<u>\$ 1,629.72</u>

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
ART GROOT 2023 EXPENSES
as at December 31, 2023**

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2023 - Dec 31, 2023	2023 Mileage	Nanaimo					146.46		\$ 146.46
Jan 30, 2023	Recruitment Lunch	Nanaimo			19.28				\$ 19.28
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11				\$ 20.11
Apr 1, 2023	Staff luncheon	Nanaimo			27.58				\$ 27.58
Apr 3, 2023	Business Luncheon	Nanaimo			31.65				\$ 31.65
May 18, 2023	Serauxmen Amateur Baseball Assoc dinner	Nanaimo			29.93				\$ 29.93
Jun 21, 2023	Bargaining lunches	Nanaimo			117.28				\$ 117.28
Jun 23, 2023	NOC lunch meeting	Nanaimo			12.79				\$ 12.79
			\$ -	\$ -	\$ 258.62	\$ -	\$ 146.46	\$ -	\$ 405.08

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
SHEILA GURRIE

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 898.00	\$ 1,269.70	\$ 536.10
Hospitality/Meetings	\$ -	\$ 82.37	\$ -
Travel/Conferences	\$ 7,095.00	\$ 4,952.59	\$ 2,977.41
Other	\$ -	\$ -	\$ -
	<u>\$ 7,993.00</u>	<u>\$ 6,304.66</u>	<u>\$ 3,513.51</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 SHEILA GURRIE 2023 EXPENSES
 as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 23, 2023	LGMA Membership	Nanaimo					269.57			\$ 269.57
Jan 24, 2023	IIMC Membership	Nanaimo					309.99			\$ 309.99
Feb 24, 2023	Strategic Planning Session refreshments	Nanaimo			40.37					\$ 40.37
Apr 13, 2023	Nanaimo Chamber monthly luncheon & AGM	Nanaimo			42.00					\$ 42.00
Jun 13, 2023	CAMA Membership	Nanaimo					312.98			\$ 312.98
Jun 13, 2023 - Jun 15, 2023	2023 LGMA Conference	Nanaimo				737.02				\$ 737.02
Aug 7, 2023	IAPP Membership	Nanaimo					377.16			\$ 377.16
Sep 18, 2023 - Sep 22, 2023	2023 UBCM Conference	Vancouver	242.31	1,936.12	264.42	994.47		41.23		\$ 3,478.55
Oct 4, 2023 - Oct 6, 2023	2023 Corporate Officers Forum	Vancouver				737.02				\$ 737.02
			\$ 242.31	\$ 1,936.12	\$ 346.79	\$ 2,468.51	\$ 1,269.70	\$ 41.23	\$ -	\$ 6,304.66

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
RICHARD HARDING**

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ 42.00	\$ 83.94
Travel/Conferences	\$ -	\$ 4,686.20 *	\$ 110.91
Other	\$ -	\$ -	\$ -
	<u>\$ 500.00</u>	<u>\$ 4,728.20</u>	<u>\$ 194.85</u>

* Expenses incurred while acting CAO

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
RICHARD HARDING 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Apr 13, 2023	Nanaimo Chamber monthly networking luncheon & AGM	Nanaimo			42.00				\$ 42.00
Jun 13, 2023 - Jun 15, 2023	2023 LGMA Conference	Nanaimo				247.36			\$ 247.36
Sep 18, 2023 - Sep 22, 2023	2023 UBCM Conference	Vancouver		3,179.95	264.42	994.47			\$ 4,438.84
			\$ -	\$ 3,179.95	\$ 306.42	\$ 1,241.83	\$ -	\$ -	\$ 4,728.20

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
JEREMY HOLM

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 600.00	\$ 587.50	\$ -
Hospitality/Meetings	\$ -	\$ 20.11	\$ 97.77
Travel/Conferences	\$ 3,720.00	\$ 296.15	\$ 745.14
Other	\$ -	\$ -	\$ -
	<u>\$ 4,320.00</u>	<u>\$ 903.76</u>	<u>\$ 842.91</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 JEREMY HOLM 2023 EXPENSES
 as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 3, 2023	PIBC membership	Nanaimo					587.50			\$ 587.50
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11					\$ 20.11
Apr 4, 2023 - Apr 5, 2023	2023 UBCM Housing conference	Vancouver	296.15							\$ 296.15
			\$ 296.15	\$ -	\$ 20.11	\$ -	\$ 587.50	\$ -	\$ -	\$ 903.76

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
KERRY ING**

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 550.00	\$ -	\$ -
Hospitality/Meetings	\$ -	\$ 20.10	\$ -
Travel/Conferences	\$ 3,500.00	\$ 2,254.16	\$ -
Other	\$ -	\$ 532.21	\$ -
	<u>\$ 4,050.00</u>	<u>\$ 2,806.47</u>	<u>\$ -</u>

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
KERRY ING 2023 EXPENSES
as at December 31, 2023**

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.10				\$ 20.10
Jul 26, 2023	Online training	Nanaimo						532.21	\$ 532.21
Oct 2, 2023 - Oct 5, 2023	2023 MISA BC Conference	Kelowna	391.88	933.58		832.93	95.77		\$ 2,254.16
			\$ 391.88	\$ 933.58	\$ 20.10	\$ 832.93	\$ 95.77	\$ 532.21	\$ 2,806.47

**CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
DAVE LABERGE**

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 60.00	\$ 60.00	\$ -
Hospitality/Meetings	\$ 250.00	\$ 20.11	\$ -
Travel/Conferences	\$ 2,060.00	\$ -	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 2,370.00</u>	<u>\$ 80.11</u>	<u>\$ -</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 DAVE LABERGE 2023 EXPENSES
 as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Membership	Other Travel	Other	Total Cost
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11					\$ 20.11
Mar 7, 2023	LIBOA Membership dues	Nanaimo					60.00			\$ 60.00
			\$ -	\$ -	\$ 20.11	\$ -	\$ 60.00	\$ -	\$ -	\$ 80.11

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
DALE LINDSAY

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 1,950.00	\$ 1,191.20	\$ 1,123.60
Hospitality/Meetings	\$ 375.00	\$ 42.00	\$ 107.63
Travel/Conferences	\$ 7,800.00	\$ 4,501.95	\$ 1,037.52
Other	\$ 100.00	\$ -	\$ -
	<u>\$ 10,225.00</u>	<u>\$ 5,735.15</u>	<u>\$ 2,268.75</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DALE LINDSAY 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 6, 2023	CAMA Membership	Nanaimo					312.98			\$ 312.98
Jan 23, 2023	LGMA Membership	Nanaimo					269.57			\$ 269.57
Apr 13, 2023	Nanaimo Chamber monthly luncheon & AGM	Nanaimo			42.00					\$ 42.00
Jun 13, 2023 - Jun 15, 2023	2023 LGMA Conference	Nanaimo				832.93				\$ 832.93
Sep 18, 2023 - Sep 22, 2023	2023 UBCM Conference	Vancouver		1,972.88		994.47		50.47		\$ 3,017.82
Oct 25, 2023 - Oct 26, 2023	2023 VIEA Conference	Nanaimo				530.05				\$ 530.05
Nov 3, 2023	Lidstone Law Seminar	Vancouver	121.15							\$ 121.15
Nov 23, 2023	PIBC Membership	Nanaimo					608.65			\$ 608.65
			\$ 121.15	\$ 1,972.88	\$ 42.00	\$ 2,357.45	\$ 1,191.20	\$ 50.47	\$ -	\$ 5,735.15

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
LAURA MERCER

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 1,270.00	\$ 1,279.19	\$ 1,192.35
Hospitality/Meetings	\$ -	\$ 75.02	\$ -
Travel/Conferences	\$ 5,600.00	\$ 1,424.86	\$ 2,144.71
Other	\$ -	\$ -	\$ 45.94
	<u>\$ 6,870.00</u>	<u>\$ 2,779.07</u>	<u>\$ 3,383.00</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LAURA MERCER 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Membership	Other Travel	Other	Total Cost
Jan 23, 2023	LGMA Membership	Nanaimo					269.57			\$ 269.57
Feb 27, 2023	CPA Membership	Nanaimo					1,009.62			\$ 1,009.62
Nov 7, 2023 - Nov 9, 2023	2023 AMBC Conference	Richmond	413.46	448.37	75.02	554.28		8.75		\$ 1,499.88
			\$ 413.46	\$ 448.37	\$ 75.02	\$ 554.28	\$ 1,279.19	\$ 8.75	\$ -	\$ 2,779.07

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
DARCIE OSBORNE

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 600.00	\$ -	\$ 19.00
Hospitality/Meetings	\$ -	\$ 218.11	\$ 390.06
Travel/Conferences	\$ 5,350.00	\$ 2,847.43	\$ 1,563.42
Other	\$ -	\$ -	\$ -
	<u>\$ 5,950.00</u>	<u>\$ 3,065.54</u>	<u>\$ 1,972.48</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DARCIE OSBORNE 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Total Cost
Jan 1, 2023 - Dec 31, 2023	2023 Mileage	Nanaimo					527.65	\$	527.65
Jan 11, 2023 - Jan 13, 2023	2023 PR&C Leadership Summit	Harrison					123.17	\$	123.17
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11			\$	20.11
Feb 17, 2023	Parking	Nanaimo					27.88	\$	27.88
Mar 1, 2023	Team workshop lunch	Nanaimo			175.72			\$	175.72
Apr 25, 2023	Parking	Nanaimo					7.00	\$	7.00
May 2, 2023 - May 5, 2023	2023 BCRPA Symposium	Vancouver		1,162.70	100.96	797.59	18.70	\$	2,079.95
Nov 24, 2023	Warming Centre Tour	Vancouver					81.78	\$	81.78
Nov 30, 2024	Recreation Prescription Working lunch	Nanaimo			22.28			\$	22.28
			\$ -	\$ 1,162.70	\$ 319.07	\$ 797.59	\$ 786.18	\$ -	\$ 3,065.54

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
POUL ROSEN

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 450.00	\$ 525.00	\$ 474.52
Hospitality/Meetings	\$ 200.00	\$ 52.16	\$ -
Travel/Conferences	\$ 2,900.00	\$ -	\$ 289.02
Other	\$ -	\$ 1,764.81	\$ -
	<u>\$ 3,550.00</u>	<u>\$ 2,341.97</u>	<u>\$ 763.54</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
POUL ROSEN 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 30, 2023	Recruitment Lunch	Nanaimo			19.27					\$ 19.27
Feb 2, 2023	Urban Logiq information session	Nanaimo			20.11					\$ 20.11
Apr 12, 2023	Evaluation and Management of Pavement Infrastructure course	Nanaimo							756.20	\$ 756.20
Jun 23, 2023	NOC lunch meeting	Nanaimo			12.78					\$ 12.78
Sep 18, 2023	Geotechnical Earthquake Engineering course	Nanaimo							1,008.61	\$ 1,008.61
Nov 22, 2023	P. Eng Membership dues	Nanaimo					525.00			\$ 525.00
			\$ -	\$ -	\$ 32.89	\$ -	\$ 525.00	\$ -	\$ 1,764.81	\$ 2,341.97

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
BILL SIMS

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ 640.00	\$ 709.87	\$ 648.28
Hospitality/Meetings	\$ 250.00	\$ 107.09	\$ -
Travel/Conferences	\$ 5,500.00	\$ 3,556.29	\$ 2,120.45
Other	\$ -	\$ -	\$ 32.00
	<u>\$ 6,390.00</u>	<u>\$ 4,373.25</u>	<u>\$ 2,800.73</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL SIMS 2023 EXPENSES
as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 1, 2023 - Dec 31, 2023	2023 Mileage	Nanaimo						749.95		\$ 749.95
Jan 23, 2023	LGMA Membership	Nanaimo					269.57			\$ 269.57
Jan 30, 2023	Recruitment lunch	Nanaimo			19.28					\$ 19.28
Feb 23, 2023	Watershed Moments seminar	Nanaimo				50.48				\$ 50.48
Apr 4, 2023 - Apr 6, 2023	2023 MIABC Conference	Vancouver	303.85					25.50		\$ 329.35
Jun 23, 2023	NOC lunch meeting	Nanaimo			12.79					\$ 12.79
Sep 26, 2023 - Sep 27, 2023	2023 PWABC Conference	Penticton	579.67	156.30		60.58		116.12		\$ 912.67
Nov 1, 2023	ASTTBC Membership	Nanaimo					440.30			\$ 440.30
Nov 7, 2023 - Nov 9, 2023	2023 AMBC Conference	Richmond	413.46	403.31	75.02	580.53		16.59		\$ 1,488.91
Dec 13, 2023	Diversity in Indigenous Cultures	Nanaimo				99.95				\$ 99.95
			\$ 1,296.98	\$ 559.61	\$ 107.09	\$ 791.54	\$ 709.87	\$ 908.16	\$ -	\$ 4,373.25

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2023
JOHN VAN HORNE

	<u>Budget</u>	<u>2023</u>	<u>2022</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 1,000.00	\$ 144.92	\$ 258.08
Travel/Conferences	\$ 4,200.00	\$ 2,374.33	\$ -
Other	-	-	\$ -
	<u>\$ 5,200.00</u>	<u>\$ 2,519.25</u>	<u>\$ 258.08</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 JOHN VAN HORNE 2023 EXPENSES
 as at December 31, 2023

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
May 10, 2023	Business Lunch	Nanaimo			27.62				\$ 27.62
Jun 19, 2023	Bargaining Lunch	Nanaimo			68.16				\$ 68.16
Jun 28, 2023	Bargaining Lunch	Nanaimo			49.14				\$ 49.14
Nov 26, 2023 - Nov 28, 2023	2023 Labour Law Conference	Vancouver		\$ 508.21	\$ 115.39	1,675.00	75.73		\$ 2,374.33
			\$ -	\$ 508.21	\$ 260.31	\$ 1,675.00	\$ 75.73	\$ -	\$ 2,519.25