

ATTACHMENT A

STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
LEONARD KROG

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 1,500.00	\$ 181.58	\$ 284.09	\$ -		\$ 465.67	31%	\$ -
Hospitality	500.00	-	-	-	-	-	0%	-
Conferences/Travel - Other	500.00	227.16	402.84	-	-	630.00	126%	-
LGLA	-	-	-	-	-	-		-
FCM	3,000.00	2,471.01	1,510.24	-	-	3,981.25	133%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	413.94	787.23	-	-	1,201.17	120%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet	600.00	-	-	-	-	-	0%	-
	<u>\$ 12,600.00</u>	<u>\$ 3,293.69</u>	<u>\$ 2,984.40</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,278.09</u>	50%	<u>\$ -</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LEONARD KROG 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
									\$ -
Jan 9, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Feb 13, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Feb 9, 2019	Port Theatre Lunar New Year Gala	Nanaimo			\$ 29.33				\$ 29.33
Feb 21, 2019	CHBA-VI Building Industry Forum dinner	Nanaimo			\$ 55.52				\$ 55.52
Mar 3, 2019	EV Central Vancouver Island International Womens Day	Nanaimo			\$ 24.03				\$ 24.03
Apr 27, 2019	CHBA-VI VIBE Awards Gala	Nanaimo			\$ 131.20				\$ 131.20
May 8, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Jun 21, 2019	Run for Recovery Event	Nanaimo						\$ 31.92	\$ 31.92
Jun 19, 2019	Leadership Prayer Breakfast	Nanaimo			\$ 36.54				\$ 36.54
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Apr 2, 2019 - Apr 4, 2019	2019 Symposium on Water Stewardship	Parksville				\$ 227.16			\$ 227.16
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,020.29	\$ 1,455.79		\$ 988.34	\$ 516.83		\$ 3,981.25
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 444.52		\$ 413.94	\$ 342.71		\$ 1,201.17
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 402.84			\$ 402.84
									\$ -
			\$ 1,020.29	\$ 1,900.31	\$ 433.75	\$ 2,032.28	\$ 859.54	\$ 31.92	\$ 6,278.09

STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
SHERYL ARMSTRONG

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	-	\$ 48.08	\$ -	\$ -	\$ 48.08	19%	\$ 278.79
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	353.37	-	-	-	353.37		1,039.12
Conferences/Travel - Other	750.00	-	-	-	-	-	47%	352.36
FCM	3,000.00	2,450.02	993.40	-	-	3,443.42	115%	-
UBCM	2,500.00	-	-	-	-	-	0%	1,958.82
AVICC	1,000.00	-	-	-	-	-	0%	936.47
Legal Fees	3,000.00	-	-	-	-	-	0%	4,455.94
Telephone/Internet/Etc	600.00	-	-	-	-	-	0%	-
	<u>\$ 11,100.00</u>	<u>\$ 2,803.39</u>	<u>\$ 1,041.48</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,844.87</u>	35%	<u>\$ 9,021.50</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 SHERYL ARMSTRONG 2019 EXPENSES
 as at June 30, 2019

Dates	Purpose	Location	Air Fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Feb 12, 2019 - Feb 14, 2019	LGLA Elected Officials Seminar	Parksville				\$ 353.37			\$ 353.37
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 999.30	\$ 1,455.78		\$ 988.34			\$ 3,443.42
			\$ 999.30	\$ 1,455.78	\$ 48.08	\$ 1,341.71	\$ -	\$ -	\$ 3,844.87

**STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
DON BONNER**

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 154.85	\$ 149.82	\$ -	\$ -	\$ 304.67	122%	\$ 186.98
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	353.37	-	-	-	353.37		-
Conferences/Travel - Other	750.00	227.16	607.59	-	-	834.75	158%	-
FCM	3,000.00	2,494.48	1,277.06	-	-	3,771.54	126%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	393.75	522.00	-	-	915.75	92%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	-	-	-	-	-	0%	-
	<u>\$ 11,100.00</u>	<u>\$ 3,623.61</u>	<u>\$ 2,556.47</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,180.08</u>	56%	<u>\$ 186.98</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DON BONNER 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 9, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Feb 9, 2019	Port Theatre Lunar New Year Gala	Nanaimo			\$ 29.32				\$ 29.32
Feb 21, 2019	Attendance at CHBA-VI Building Industry Forum dinner	Nanaimo			\$ 55.53				\$ 55.53
Mar 8, 2019	Zonta Nanaimo International Women's Day Luncheon	Nanaimo			\$ 33.65				\$ 33.65
Mar 23, 2019	Medical Cannabis Conference	Nanaimo				\$ 24.04			\$ 24.04
Mar 30, 2019	Nanaimo African Heritage Society Gala	Nanaimo				\$ 28.85			\$ 28.85
May 23, 2019	Indigenous Resource Opportunities Conference	Nanaimo				\$ 200.91			\$ 200.91
May 8, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Jun 19, 2019	Leadership Prayer Breakfast	Nanaimo			\$ 36.54				\$ 36.54
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Apr 2, 2019 - Apr 4, 2019	2019 Symposium on Water Stewardship	Parksville				\$ 227.16			\$ 227.16
Feb 12, 2019 - Feb 14, 2019	LGLA Elected Officials Seminar	Parksville				\$ 353.37			\$ 353.37
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,043.75	\$ 1,455.80		\$ 988.34	\$ 283.65		\$ 3,771.54
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 444.52		\$ 393.75	\$ 77.48		\$ 915.75
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
									\$ -
			\$ 1,043.75	\$ 1,900.32	\$ 275.82	\$ 2,216.42	\$ 361.13	\$ -	\$ 6,180.08

**STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
TYLER BROWN**

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 24.04	\$ 48.08	\$ -	\$ -	\$ 72.12	29%	\$ 15.00
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	-	-	-	-	-		-
Conferences/Travel - Other	750.00	-	598.02	-	-	598.02	80%	-
FCM	3,000.00	2,580.72	1,325.13	-	-	3,905.85	130%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	363.46	403.46	-	-	766.92	77%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	-	-	-	-	-	0%	-
	<u>\$ 11,100.00</u>	<u>\$ 2,968.22</u>	<u>\$ 2,374.69</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,342.91</u>	48%	<u>\$ 15.00</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TYLER BROWN 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
									\$ -
Mar 3, 2019	EV Central Vancouver Island International Womens Day	Nanaimo			\$ 24.04				\$ 24.04
Jun 17, 2019	BC Active Transportation Summit	New Westminster	\$ 215.38						\$ 215.38
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,129.99	\$ 1,455.79		988.34	\$ 331.73		\$ 3,905.85
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 148.17		\$ 363.46	\$ 255.29		\$ 766.92
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
									\$ -
			\$ 1,345.37	\$ 1,603.96	\$ 72.12	\$ 1,734.44	\$ 587.02	\$ -	\$ 5,342.91

STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
BEN GESELBRACHT

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 104.81	\$ 48.08	\$ -	\$ -	\$ 152.89	61%	\$ 81.35
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	353.37	-	-	-	353.37		-
Conferences/Travel - Other	750.00	227.16	382.64	-	-	609.80	128%	-
FCM	3,000.00	2,488.86	1,447.87	-	-	3,936.73	131%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	363.46	613.70	-	-	977.16	98%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	1,091.40	-	-	-	1,091.40	182%	-
	<u>\$ 11,100.00</u>	<u>\$ 4,629.06</u>	<u>\$ 2,492.29</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 7,121.35</u>	64%	<u>\$ 81.35</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BEN GESELBRACHT 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 29, 2019	VI Economic Alliance Foreign Trade Zone Seminar	Nanaimo			\$ 25.24				\$ 25.24
Feb 21, 2019	Attendance at CHBA-VI Building Industry Forum & Dinner	Nanaimo			\$ 55.53				\$ 55.53
Mar 3, 2019	EV Central Vancouver Island International Womens Day	Nanaimo			\$ 24.04				\$ 24.04
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Jan 1, 2019 - Dec 31, 2019	Reimbursement for Internet Fee	Nanaimo						\$ 1,091.40	\$ 1,091.40
Apr 2, 2019 - Apr 4, 2019	2019 Symposium on Water Stewardship	Parksville				\$ 227.16			\$ 227.16
Feb 12, 2019 - Feb 14, 2019	LGLA Elected Officials Seminar	Parksville				\$ 353.37			\$ 353.37
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,038.13	\$ 1,455.79		\$ 988.34	\$ 454.47		\$ 3,936.73
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 444.52		\$ 363.46	\$ 169.18		\$ 977.16
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
									\$ -
			\$ 1,038.13	\$ 1,900.31	\$ 152.89	\$ 2,314.97	\$ 623.65	\$ 1,091.40	\$ 7,121.35

**STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
ERIN HEMMENS**

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 94.04	\$ 152.89	\$ -		\$ 246.93	99%	\$ 99.42
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	427.37	-	-	-	427.37		-
Conferences/Travel - Other	750.00		382.64	-	-	382.64	108%	-
FCM	3,000.00	2,580.71	1,459.32	-	-	4,040.03	135%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	363.46	557.02	-	-	920.48	92%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	1,412.40	-	-	-	1,412.40	235%	-
	<u>\$ 11,100.00</u>	<u>\$ 4,877.98</u>	<u>\$ 2,551.87</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 7,429.85</u>	67%	<u>\$ 99.42</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
ERIN HEMMENS 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Mar 13, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Mar 3, 2019	EV Central Vancouver Island International Womens Day	Nanaimo			\$ 24.04				\$ 24.04
Mar 8, 2019	Zonta Nanaimo International Women's Day Luncheon	Nanaimo			\$ 33.65				\$ 33.65
May 8, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Jun 21, 2019	Run for Recovery Event	Nanaimo				\$ 31.92			\$ 31.92
Jun 19, 2019	Leadership Prayer Breakfast	Nanaimo			\$ 36.54				\$ 36.54
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Jan 1, 2019 - Dec 31, 2019	Reimbursement for Internet Fee	Nanaimo						\$ 1,412.40	\$ 1,412.40
Feb 12, 2019 - Feb 14, 2019	LGLA Elected Officials Seminar	Parksville				\$ 353.37	\$ 74.00		\$ 427.37
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,129.99	\$ 1,455.78		\$ 988.34	\$ 465.92		\$ 4,040.03
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 444.52		\$ 363.46	\$ 112.50		\$ 920.48
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
									\$ -
			\$ 1,129.99	\$ 1,900.30	\$ 215.01	\$ 2,119.73	\$ 652.42	\$ 1,412.40	\$ 7,429.85

**STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
ZENI MAARTMAN**

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 269.34	\$ 128.18	\$ -	\$ -	\$ 397.52	159%	\$ 63.07
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	-	-	-	-	-		-
Conferences/Travel - Other	750.00	-	382.64	-	-	382.64	51%	-
FCM	3,000.00	-	-	-	-	-	0%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	-	-	-	-	-	0%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	965.44	-	-	-	965.44	161%	-
	<u>\$ 11,100.00</u>	<u>\$ 1,234.78</u>	<u>\$ 510.82</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,745.60</u>	16%	<u>\$ 63.07</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
ZENI MAARTMAN 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 9, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Jan 29, 2019	VI Economic Alliance Foreign Trade Zone Seminar	Nanaimo			\$ 25.24				\$ 25.24
Feb 9, 2019	Port Theatre Lunar New Year Gala	Nanaimo			\$ 29.33				\$ 29.33
Feb 21, 2019	Attendance at CHBA-VI Building Industry Forum & Dinner	Nanaimo			\$ 55.53				\$ 55.53
Feb 22, 2019	Nanaimo Sport Achievement Awards	Nanaimo						\$ 62.50	\$ 62.50
Mar 13, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Mar 3, 2019	EV Central Vancouver Island International Womens Day	Nanaimo			\$ 24.04				\$ 24.04
Mar 30, 2019	Nanaimo African Heritage Society Gala	Nanaimo			\$ 28.85				\$ 28.85
Apr 11, 2019	Nanaimo Annual Business Awards	Nanaimo						\$ 26.44	\$ 26.44
May 8, 2019	Chamber of Commerce Luncheon	Nanaimo			\$ 36.35				\$ 36.35
Jun 19, 2019	Leadership Prayer Breakfast	Nanaimo			\$ 36.54				\$ 36.54
Jan 1, 2019 - Dec 31, 2019	Reimbursement for Internet Fee	Nanaimo						\$ 965.44	\$ 965.44
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
									\$ -
			\$ -	\$ -	\$ 308.58	\$ 382.64	\$ -	\$ 1,054.38	\$ 1,745.60

STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
IAN THORPE

	<u>Budget</u>	<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>	<u>YTD 2019</u>	<u>%</u>	<u>2018</u>
Sponsored Events	\$ 250.00	\$ 132.50	\$ 120.97	-	-	\$ 253.47	101%	\$ 372.58
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	416.62	-	-	-	416.62		925.34
Conferences/Travel - Other	750.00		382.64	-	-	382.64	107%	407.89
FCM	3,000.00	2,091.03	1,333.41	-	-	3,424.44	114%	3,471.92
UBCM	2,500.00	-	-	-	-	-	0%	1,770.40
AVICC	1,000.00	413.94	770.25	-	-	1,184.19	118%	1,038.42
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	963.00	-	-	-	963.00	161%	558.54
	<u>\$ 11,100.00</u>	<u>\$ 4,017.09</u>	<u>\$ 2,607.27</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 6,624.36</u>	<u>60%</u>	<u>\$ 8,545.09</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
IAN THORPE 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air Fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Feb 22, 2019	Nanaimo Sport Achievement Awards	Nanaimo						\$ 62.50	\$ 62.50
Mar 8, 2019	Zonta Nanaimo International Women's Day Luncheon	Nanaimo		\$ 33.65					\$ 33.65
Mar 13, 2019	Chamber of Commerce Luncheon	Nanaimo		\$ 36.35					\$ 36.35
May 8, 2019	Chamber of Commerce Luncheon	Nanaimo		\$ 36.35					\$ 36.35
Jun 19, 2019	Leadership Prayer Breakfast	Nanaimo		\$ 36.54					\$ 36.54
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo		\$ 48.08					\$ 48.08
Jan 1, 2019 - Dec 31, 2019	Reimbursement for Internet Fee	Nanaimo						\$ 963.00	\$ 963.00
Feb 12, 2019 - Feb 14, 2019	LGLA Elected Officials Seminar Mileage	Parksville				\$ 353.37	\$ 63.25		\$ 416.62
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River		\$ 444.52		\$ 413.94	\$ 325.73		\$ 1,184.19
May 30, 2019 - Jun 2, 2019	FCM Conference	Quebec City	\$ 1,102.69	\$ 865.04		\$ 988.34	\$ 468.37		\$ 3,424.44
Oct 23, 2019 - Oct 24, 2019	VI Economic Alliance Summit	Nanaimo				\$ 382.64			\$ 382.64
			\$ 1,102.69	\$ 1,309.56	\$ 190.97	\$ 2,138.29	\$ 857.35	\$ 1,025.50	\$ 6,624.36

STATEMENT OF FINANCIAL INFORMATION
EXPENSES AS AT JUNE 30, 2019
JIM TURLEY

	Budget	Q1	Q2	Q3	Q4	YTD 2019	%	2018
Sponsored Events	\$ 250.00	\$ 143.27	\$ 48.08	\$ -	\$ -	\$ 191.35	77%	\$ 87.54
Hospitality	-	-	-	-	-	-	0%	-
LGLA	-	-	-	-	-	-		-
Conferences/Travel - Other	750.00	-	-	-	-	-	0%	-
FCM	3,000.00	-	-	-	-	-	0%	-
UBCM	2,500.00	-	-	-	-	-	0%	-
AVICC	1,000.00	300.00	224.12	-	-	524.12	52%	-
Legal Fees	3,000.00	-	-	-	-	-	0%	-
Telephone/Internet/Etc	\$ 600.00	-	-	-	-	-	0%	-
	<u>\$ 11,100.00</u>	<u>\$ 443.27</u>	<u>\$ 272.20</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 715.47</u>	6%	<u>\$ 87.54</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JIM TURLEY 2019 EXPENSES
as at June 30, 2019

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
									\$ -
Jan 29, 2019	VI Economic Alliance Foreign Trade Zone Seminar	Nanaimo			\$ 25.24				\$ 25.24
Feb 21, 2019	Attendance at CHBA-VI Building Industry Forum & Dinner	Nanaimo			\$ 55.53				\$ 55.53
Feb 22, 2019	Nanaimo Sport Achievement Awards	Nanaimo			\$ 62.50				\$ 62.50
Jun 24, 2019	VIU Foundation Ralph Nilson Celebration Gala	Nanaimo			\$ 48.08				\$ 48.08
Apr 12, 2019 - Apr 14, 2019	AVICC Conference	Powell River				\$ 300.00	\$ 224.12		\$ 524.12
									\$ -
			\$ -	\$ -	\$ 191.35	\$ 300.00	\$ 224.12	\$ -	\$ 715.47