



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Tim Bennett  
Purpose of Travel: N/A  
Date(s) of Travel: N/A  
Place of Travel: N/A

### Summary of Council Related Activities:

Did not travel on behalf of Council in Q1 of 2023.

### Expense Summary:

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>0.00</u>
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel ____ nights	\$
- Car Rental	\$
- Other - Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>0.00</u>

Respectfully Submitted:  \_\_\_\_\_



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Garth Frizzell

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

**Summary of Council Related Activities:**

No travel in Q1

**Expense Summary:**

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel ____ nights	\$
- Car Rental	\$
- Other – Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

Respectfully Submitted: \_\_\_\_\_



# COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Trudy Klassen

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

**Summary of Council Related Activities:**

No travel in Q1

**Expense Summary:**


<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel _____ nights	\$
- Car Rental	\$
- Other - Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

Respectfully Submitted: \_\_\_\_\_

Ron Polillo

<b>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</b>	
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel ____ nights	\$
- Car Rental	\$
- Other – Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

No expenses.  
This  
period.

Respectfully Submitted: 



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: CORE RAMSAY  
 Purpose of Travel: N/A  
 Date(s) of Travel: N/A  
 Place of Travel: N/A

**Summary of Council Related Activities:**

No travel in Q1.

**Expense Summary:**

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>0</u>
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel ____ nights	\$
- Car Rental	\$
- Other - Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

Respectfully Submitted: \_\_\_\_\_



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Kyle Sampson

Purpose of Travel: No Travel

Date(s) of Travel: N/A

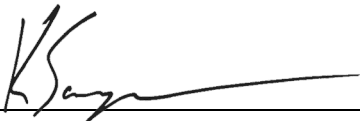
Place of Travel: N/A

Summary of Council Related Activities:

NO TRAVEL

Expense Summary:

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>0</u>
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$ <u>0</u>
- Hotel _____ nights	\$ <u>0</u>
- Car Rental	\$ <u>0</u>
- Other - Specify _____	\$ <u>0</u>
<b>Total of Prepaid Items</b>	\$ <u>0</u>
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>0</u>

Respectfully Submitted:  \_\_\_\_\_



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Susan Scott

Purpose of Travel: N / A

Date(s) of Travel: N / A

Place of Travel: N / A

**Summary of Council Related Activities:**

NONE

**Expense Summary:**

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel ____ nights	\$
- Car Rental	\$
- Other - Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>0</u>

Respectfully Submitted: by email – Susan Scott



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Brian Skakun

Purpose of Travel: No travel

Date(s) of Travel:

Place of Travel:

### Summary of Council Related Activities:

I didn't do any City related travel in the 1<sup>st</sup> quarter.

### Expense Summary:

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel _____ nights	\$
- Car Rental	\$
- Other – Specify _____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$

Respectfully Submitted: Brian Skakun





## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

**Council Member:** Mayor Simon Yu

**Purpose of Travel:** Meeting with Amylia Yang of Amylia Capital Corp, Hong Kong Economic & Trade Office, ICBA CEO Breakfast, Chinese Freemasons of Canada Banquet

**Date(s) of Travel:** Jan 12-14, Jan 23-25, Feb 14-15, Mar 23-27

**Place of Travel:** Vancouver

**Summary of Council Related Activities:**

Jan 12-14 - Amylia Capital Corp – She came to PG Airport to establish a warehouse and aviation school.

Jan 23-25 – Hong Kong Economic Trade Office – Meeting to discuss modular homes program to possibly bring to Prince George.

Feb 14-15 – ICBA CEO Breakfast – Local vice president of ICBA invited Mayor Yu to meet with Mayor Sim and to meet with construction team across BC. There were discussions around their programs, the labour shortage, and what the Prince George ICBA needs.

Mar 23-27 – As the first mayor of Asian Chinese descent he is representing PG. Promote PG to get investment.

**Expense Summary:**

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to ___ Vancouver _____	\$ <u>2773.04</u>
- Hotel _____ nights	\$
- Car Rental	\$
- Other – Specify _____ Pay Parking _____	\$ <u>23.00</u>
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>2796.04</u>

Respectfully Submitted:

**CITY OF PRINCE GEORGE**  
 TRAVEL CLAIM - ALL CITY STAFF  
 (See Explanatory Notes on Reverse)  
 (EFFECTIVE April 1, 2013)

BATCH # \_\_\_\_\_

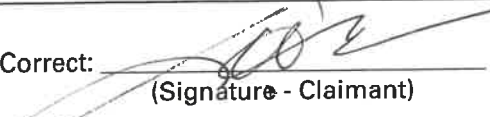
DOCUMENT # \_\_\_\_\_


Name Simon Yu  
 Department Office of the Mayor  
 Purpose of Travel CEO Briefing - Vancouver  
 Date (s) of Travel Feb 14-15  
 Places of Travel Vancouver

EMPEXP # \_\_\_\_\_  
 SUPPLIER # \_\_\_\_\_  
 TAX EXP CODE \_\_\_\_\_  
 TAX RATE/AREA \_\_\_\_\_  
 INV DATE \_\_\_\_\_

	TOTAL	(Accounts Payable Only)	
		GST PAID	GST CLAIMED
1) Mileage _____ KM @ _____ *** Rate as per Explanatory Notes - Transportation Policy	\$		
2) Equivalent Air Fare From Prince George to: _____	\$		
3) Per diem: _____ days @ \$75.00 Less Meals Not Taken (explain)	\$ \$(_____)		
4) Meals _____ breakfast @ \$15.00 _____ lunch @ \$20.00 _____ dinner @ \$25.00 (note: claim either in category 3 or 4, but <u>not</u> both)	\$ \$ \$		
5) Hotel (attach receipts)	\$		
6) Car Rental (attach receipts)	\$		
7) Taxi/Bus Fares (attach receipts)	\$		
8) Airport Parking (attach receipts)	\$		
9) Other - Specify	\$ <u>23.00</u>	<u>1.10</u>	
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <b>12.1468</b>	\$		
<b>TOTAL</b>	\$	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	<u>23.00</u>		

Business Unit 125650-8015 53767

Certified Correct:   
 (Signature - Claimant)  
Simon Yu  
 (Printed Name - Claimant)

Approved:   
 (Authorized Signatory)  
Walter Babic  
 (Printed Name- Authorized Signatory)

**Please print on yellow paper and double sided**  
**Attach all small piece(s) of back up/receipts to an 8 ½ X 11 piece of paper**

**RECEIPT**  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number

**CW198H**

Expiration Date/Time

**06:00 PM**  
**FEB 15, 2023**

Purchase Date/Time: 07:01am Feb 15, 2023  
Total Due: \$23.00 Rate: \$23.00 - Until 6  
Total Paid: \$23.00 Pmt Type: CC (Swipe)  
Ticket #: 00042775  
S/N #: 520120420739  
Setting 1940 Ethernet New  
Mach Name: Meter - 2

####-3503, Visa

Auth #: 0638

TIJONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEPTE

*Simon Yu paid  
parking by personal  
Visa*

*Reimburse*

*1251650.8015*

*53767*