

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:

No travel this quarter.

Did attend the BC Natural Resources Forum in Prince George on January 16th - 18th, 2024

Expense Summary:

Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)	\$
Prepaid Items (Items hooked and prepaid on City accounts)	
(items booked and prepaid on City accounts)	•
 Airfare from Prince George to Hotel nights 	\$ \$
- Car Rental	\$
- Other – Registration Fee for BC Natural Resource Forum	\$ 492.45
<u>Total of Prepaid Items</u>	\$ <u>492.45</u>
TOTAL TRAVEL EXPENSE	\$ <u>492.45</u>

	(A)
Respectfully Submitted:	<u> </u>



Council Member: Garth Frizzell		
Purpose of Travel:		
Date(s) of Travel:		
Place of Travel:		
Summary of Council Related Activities: No expenses for Q1 Expense Summary:		
Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)		\$ <u>0</u>
Prepaid Items (items booked and prepaid on City accounts)		
 Airfare from Prince George to		\$ \$ \$ \$
	Total of Prepaid Items	\$
	TOTAL TRAVEL EXPENSE	\$ <u>0</u>
Saul Jazell Respectfully Submitted:		

Council Member: Ron Polillo			
Purpose of Travel:	No Travel during the first 3 months of 2024		
Date(s) of Travel:			
Place of Travel:			

Summary of Council Related Activities:

Expense Summary:

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

Respectfully Submitted:



Council Member: Kyle Sampson			
Purpose of Travel:			
Date(s) of Travel:			
Place of Travel:			
Summary of Council Related Activities:			
No travel in Q1			
Expense Summary:			
Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – Co	OUNCII MEMBERS)	\$ <u>0</u>	
	OUTFOIL WILMIDE (O)		
Prepaid Items (items booked and prepaid on City accounts)			
- Airfare from Prince George to		\$	
- Hotel nights - Car Rental		\$ \$	
- Other - Specify		\$	
	Total of Prepaid Items	\$	
	TOTAL TRAVEL EXPENSE	\$ <u>0</u>	
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Respectfully Submitted:			



Respectfully Submitted:

Council Member:	Susan Scott		
Purpose of Travel:			
Date(s) of Travel:			
Place of Travel:			
Summary of Council No travel in Q1 Expense Summary:	Related Activities:		
Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS) \$ _0			\$ <u>0</u>
- Airfare from P - Hoteln - Car Rental	orepaid on City accounts) rince George to ights		\$ \$ \$ \$ \$ \$
		TOTAL TRAVEL EXPENSE	\$ <u>0</u>
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Council Member: Mayor Simon Yu		
Purpose of Travel:		
Date(s) of Travel:		
Place of Travel:		
Summary of Council Related Activities: No Q1 expenses Expense Summary:		
Reimbursable Amount (amount due on attached Appendix "A" TRAVEL CLAIM – C	OUNCIL MEMBERS)	\$ <u>0</u>
Prepaid Items (items booked and prepaid on City accounts) - Airfare from Prince George to Hotel nights - Car Rental - Other - Specify		\$ \$ \$
- Other - Specify	Total of Prepaid Items	\$
	TOTAL TRAVEL EXPENSE	\$ <u>0</u> 9
Respectfully Submitted:	J'M	