

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:
No travel this quarter.

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

Expense Summary:

<u>Reimbursable Amount</u> (amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)	\$
<u>Prepaid Items</u> (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>
<u>TOTAL TRAVEL EXPENSE</u>	\$ <u><u>492.45</u></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 expenses for Q1

Expense Summary:

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



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:

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

Respectfully Submitted:



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

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 – COUNCIL MEMBERS)	\$ <u>0</u>
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>

Respectfully Submitted:



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Susan Scott

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

Summary of Council Related Activities:

No travel in Q1

Expense Summary:

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

Respectfully Submitted:



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

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 – COUNCIL MEMBERS)	\$ <u>0</u>
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>

Respectfully Submitted: _____

