

Council Member: Ron Polillo

Purpose of Travel: NCLGA Meetings

Date(s) of Travel: May 13th -16th

Place of Travel: Smithers, B.C.

Summary of Council Related Activities:

Represented the City Of Prince George at the annual convention and general meeting of the North Central Local Government Association

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
• Airfare from Prince George to _____	\$ 0
• Hotel _3 nights	\$ 552.82
• Car Rental	\$
• Other - Specify <u>NCLGA Registration</u>	\$ 703.50
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ 1255.82

Respectfully Submitted: Ron Polillo



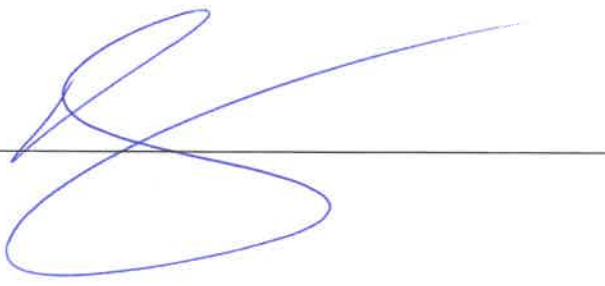
COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: **KYLE SAMPSON**
Purpose of Travel: **ADVOCACY TRIP - INTERGOVERNMENTAL AFFAIRS**
Date(s) of Travel: **Q2 2024**
Place of Travel: **VICTORIA**

Summary of Council Related Activities:
AS REPORTED AT THE SUBSEQUENT COUNCIL MEETING

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM - COUNCIL MEMBERS)</i>	\$ 2050.93
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$ Click here
- Hotel ___ nights	\$ Click here
- Hotel Parking	\$
- Other - Specify _____	\$ Click here
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$

Respectfully Submitted: 

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

BATCH # _____

DOCUMENT # _____

Name Kyle Sampson

EMPEXP # _____

Department _____

SUPPLIER # _____

Purpose of Travel Victoria Delegation

TAX EXP CODE _____

Date (s) of Travel April 29-May 2


TAX RATE/AREA _____

Places of Travel Victoria, BC

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: <u>Victoria</u>	\$ 779.36		
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 _____	\$		
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) <u>12.1468</u>	\$		
TOTAL	\$ 779.36	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	779.36		

Business Unit 125721.8015 AB 118558

Certified Correct: 

 (Signature - Claimant)
Kyle Sampson
 (Printed Name - Claimant)

Approved: _____

 (Authorized Signatory)

 (Printed Name- Authorized Signatory)

Please print on yellow paper and double sided
Attach all small piece(s) of back up/receipts to an 8 1/2 X 11 piece of paper

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

BATCH # _____

DOCUMENT # _____

Name Kyle Sampson

EMPEXP # _____

Department Council

SUPPLIER # _____

Purpose of Travel Intergovernmental Affairs Advocacy Delegation

TAX EXP CODE _____

Date (s) of Travel April 29-May 2, 2024

TAX RATE/AREA _____

Places of Travel Victoria

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 _____ 4 _____ breakfast @ \$15.00 (Mon-Thurs) _____ 4 _____ lunch @ \$20.00 (Mon-Thurs) _____ 3 _____ dinner @ \$25.00 (Mon-Wed) (note: claim either in category 3 or 4, but <u>not</u> both)	\$ 60.00 \$ 80.00 \$ 75.00		
5) Hotel (attach receipts)	\$ 917.37		
6) Car Rental (attach receipts)	\$ _____		
7) Taxi/Bus Fares (attach receipts)	\$ 79.20		
8) Airport Parking (attach receipts)	\$ 60.00		
9) Other - Specify _____	\$ _____		
10) Travel advance requested (claimant agrees to repay advance in full within 30 days) 12.1468	\$ _____		
TOTAL	<u>\$ 1,271.57</u>	\$	\$
LESS ADVANCES RECEIVED			
AMOUNT DUE (REFUND)	\$ 1,271.57		

Business Unit _____ 125721.8015 _____ 118558 _____

Certified Correct: _____
 (Signature - Claimant)

Approved: _____
 (Authorized Signatory)

Kyle Sampson
 (Printed Name - Claimant)

 (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



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Brian Skakun

Purpose of Travel: None

Date(s) of Travel: None

Place of Travel: None

Summary of Council Related Activities:

Expense Summary: 0\$

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
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	\$

Respectfully Submitted: Brian Skakun





COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Simon Yu
Purpose of Travel: COFI, Canfor Meeting, NCLGA, Deloitte Transportation Summit, FCM
Date(s) of Travel: Apr 9-12, May 10-13, May 13-16, May 22, Jun 6-10
Place of Travel: Vancouver, Vancouver, Smithers, Vancouver, Calgary

Summary of Council Related Activities:

Promote and protect Prince George's economic interests; continue to project Prince George as the centre of BC Forestry Industry.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>9.55</u>
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$ <u>2085.10</u>
- Hotel <u>7</u> nights	\$ <u>1477.33</u>
- Hotel Parking	\$ <u>100.00</u>
- Other – Specify <u> </u> Registrations _____	\$ <u>1863.75</u>
Total of Prepaid Items	\$5526.18
TOTAL TRAVEL EXPENSE	\$ <u>5535.73</u>

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Garth Frizzell
 Purpose of Travel: Intergovernmental Meetings with Ministers and Premier
 Date(s) of Travel: April 28- May 2, 2024
 Place of Travel: Victoria, BC

Summary of Council Related Activities:

Met with Premier Eby, plus MLAs Bond, Morris, Oakes, multiple Ministers (incl. Osborne, Kahlon, Fleming, Dix, Whiteside) to advocate on social, political, economic issues

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>1491.06</u>
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to <u>Victoria</u>	\$ <u>528.03</u>
- Hotel <u>2</u> nights	\$ <u>653.76</u>
- Car Rental	\$ <u>0.00</u>
- Other - Specify <u>meals, transportation, etc.</u>	\$ <u>309.27</u>
Total of Prepaid Items	\$ <u>0</u>
TOTAL TRAVEL EXPENSE	\$ <u>1491.06</u>

Respectfully Submitted: **Garth Frizzell**



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Tim Bennett
 Purpose of Travel: No council travel in Q2
 Date(s) of Travel: N/A
 Place of Travel: N/A

Summary of Council Related Activities:

There was no travel for council business in Q2.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
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>0.00</u>

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Cori Ramsay
Purpose of Travel: NCLQA
Date(s) of Travel: May 13-16, 2024
Place of Travel: Smithers

Summary of Council Related Activities:

Attended NCLQA in Smithers. Carpooled w/ Councillor Polillo.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel <u>3</u> nights	\$ 553.32.
- Car Rental	\$
- Other - Specify _____	\$
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ 553.32.

Respectfully Submitted: