



CITY OF
PRINCE GEORGE

COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: TIM BENNETT

Purpose of Travel: UBCM

Date(s) of Travel: September 15-20

Place of Travel: Vancouver

Q3

Summary of Council Related Activities:
Attendance at UBCM

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>939.72</u>
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
-	
- Hotel <u>5</u> nights	\$ <u>1373.11</u>
- Car Rental	\$ <u>0</u>
- UBCM Registration \$1025	<u>1617.15</u> \$
Total of Prepaid Items	\$ <u>2990.26</u>
TOTAL TRAVEL EXPENSE	\$ <u>3929.98</u>

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: GARTH FRIZZELL
 Purpose of Travel: UBCM
 Date(s) of Travel: JULY, AUGUST, SEPTEMBER, 2024
 Place of Travel: VANCOUVER
 Year & Quarter: 20 24 Q3

Summary of Council Related Activities:

Attended UBCM

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ 3436.26
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to	\$
- # of Hotel nights	\$
- Car Rental	\$
- Other - Specify	\$
Total of Prepaid Items	\$ 0.00
TOTAL TRAVEL EXPENSE	\$ 0.00

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT Q3

Council Member: Trudy Klassen

Purpose of Travel: FCM and UBCM Conference

Date(s) of Travel: June 6 to 10 and September 16 to 20, 2024

Place of Travel: Calgary and Vancouver

Year and Quarter 2024/Q3

Summary of Council Related Activities:

FCM AGM & Convention June 6 to 19 in Calgary:

Went on a Bow River tour to see the city's flood repair and mitigation efforts.

Attended a Crime Severity Index Municipalities meeting to plan next steps in seeking improvements and accuracy in reporting from Stats Can.

Attended a number of seminars and voted for Directors for FCM board (unfortunately, Lheidli Tenneh member Mike Yargeau, Mayor of Penhold, Alberta, didn't quite get elected, but he came close!)

Toured the Dale Hodges Stormwater Management Park. To see this innovative and creative project.

Toured the CN Logistics Park near Calgary.

Made connections with municipal leaders

Attended Resolutions Session and voted on, and spoke to a few resolutions affecting PG

Toured the Trade Show-the Nuclear Association was the busiest booth!

Attended the Building Bridges w Indigenous seminar

Met with CN Rail

Resolutions and Speaker Session again!

Walking Tour of the Historical District Park

UBCM AGM & Convention in Vancouver:

I attended the UBCM Convention to represent the residents of Prince George. Upon arrival, I went to Mayor Sim's Public Safety news conference with Mayor Yu and Councillor Polillo to provide support for the call for improved public safety.

Then went to the Conference to register and participate in the various meetings we had that day with Ministers to advocate for causes identified by Council.

Over the course of the Convention, I attended breakout sessions, meetings and the trade show to discuss many different topics each day, among them: Big City concerns, Resource Development, Climate Ready, Economic Development in the North, Canadian Carbon Solutions, Housing Stability, Wildfire Mitigation, Local Government, UBCM AGM, Public Safety & Mental Health & Addictions Plenary, meeting with the Premier, Skeena Resources, Anti-Human Trafficking advocate Cathy Peters, Food Supply and Security and others.

Each day started early with attending the BC Resource Forum breakfasts. It was obvious at each breakfast that Prince George is front and centre in the minds of the resource industry in BC, so I was glad I attended those.



SPEAKING NOTES

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ <u>2309.77</u>
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel __4 nights in Calgary for FCM,	\$ <u>1765.04</u>
- 4 nights in Vancouver for UBCM	\$ <u>1398.63</u>
- Car Rental	\$
- Other - Specify _____	\$
Total of Prepaid Items	\$ <u>3163.67</u>
TOTAL TRAVEL EXPENSE	\$ <u>5473.44</u>

Respectfully Submitted: _____

A large, stylized handwritten signature in black ink, written over a horizontal line.



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Ron Polillo
 Purpose of Travel: UBCM Annual Convention
 Date(s) of Travel: September 13th - September 20th
 Place of Travel: Vancouver, B.C.
 Year & Quarter: 20 24 Q 3

Summary of Council Related Activities:

I attended UBCM Annual Convention along with 7 of my council colleagues in Vancouver. I attended seminars, workshops, motion sessions and 11 advocacy meetings with ministers, the premier and organizations.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ 375.00
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to Vancouver and back	\$ 343.27
- # of Hotel nights 5 nights	\$ 2,443.65
- Car Rental	\$
- Other - Specify	\$
Total of Prepaid Items	\$ 2,786.92
TOTAL TRAVEL EXPENSE	\$ 3,161.92

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Cori Ramsay
 Purpose of Travel: UBCM
 Date(s) of Travel: Sept 15-20
 Place of Travel: Vancouver
 Year & Quarter: 2024 Q3

Summary of Council Related Activities:

UBCM Convention & AGM.
 1 night accomodation covered by
 UBCM for Sunday Board meeting.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ 2426.09
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
<ul style="list-style-type: none"> - Airfare from Prince George to <u>Vancouver</u> - Hotel <u>4</u> nights - Hotel Parking - Other – Specify _____ 	<u>395.77</u> \$ Click here \$ Click here \$ <u>1665.32</u> \$ Click here
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ <u>2426.09</u>

Respectfully Submitted:



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: **Kyle Sampson**
 Purpose of Travel: UBCM 2024
 Date(s) of Travel: **September 15 - 20, 2024**
 Place of Travel: Vancouver, BC
 Year & Quarter: **2024 Q 3**

Summary of Council Related Activities:
 UBCM 2024 - Advocacy with Provincial Ministers

Expenses include:

- Hotel
- Per Diem
- Uber 09/15/2024 (Sampson paid \$61.99, but split between Sampson/Ramsay/Skakun - \$20.66/ea)
- Uber 09/20/2024 (Sampson paid \$76.19, but split between Sampson/Polillo - \$38.09/ea)
- Airport Parking

The "total travel expense" reflects Sampson's travel expenses that are reimbursable and billed to him, as well as prepaid by the City. (\$583.75 + \$2443.65 = \$3027.40)

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ 663.18	
Prepaid Items <i>(items booked and prepaid on City accounts)</i>		
- Airfare from Prince George to	\$ 0	+
- # of Hotel nights 5 nights	\$ 2443.65	+
- Car Rental	\$ 0	+
- Other – Specify	\$ 0	+
Total of Prepaid Items	\$ 2443.65	+
TOTAL TRAVEL EXPENSE	\$ 3027.40	+

Respectfully Submitted: _____



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Susan Scott

3

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

Summary of Council Related Activities:

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	\$ 0

Respectfully Submitted: *Susan Scott*



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Sent / Given to AP
Nov 5th

Council Member: Brian Skakun

Purpose of Travel: UBCM

Date(s) of Travel Sept 15t to the 20th 2024

Place of Travel: Vancouver BC

2024 Q3

Summary of Council Related Activities: I attended a number of workshops, resolutions sessions, and speeches I also as attended several meetings with our group City of PG admin mayor and council with Government of BC minister and officials including Priemer Eby and the Lieutenant Govenor , Mental Health and Addictions, Energy and Mines, Low Carbon and Infrastructure, Emergency Management covering range of important topics. I also spent a great deal of time talking with elected representatives as well as city and regional government officials about important local, regional and provincial matters.

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ Click here
Prepaid Items <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George	\$ _ 336.97
- Hotel ___ nights	\$
- Car Rental	
- Other - Specify	
- TAXI and PG Airport Parking	\$135,85
- Per Diem less meals not taken	\$ 365
-	
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ <u>\$832.82</u>

Respectfully Submitted:
Councillor Brian Skakun



COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Mayor Simon Yu

Purpose of Travel:

Date(s) of Travel: Q3

Place of Travel:

Summary of Council Related Activities:

Expense Summary:

Reimbursable Amount <i>(amount due on attached Appendix "A" TRAVEL CLAIM - COUNCIL MEMBERS)</i>	\$ 0
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	\$ 0

Respectfully Submitted: _____


