



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: TIM BENNETT

Purpose of Travel: N/A

Date(s) of Travel: Quarter 4

Place of Travel: Vancouver

Summary of Council Related Activities:  
No Travel in Q4

**Expense Summary:**

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	\$ 0
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>  - - - -  <b>Total of Prepaid Items</b> <b>TOTAL TRAVEL EXPENSE</b>	

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

A handwritten signature in black ink, appearing to be "Tim Bennett", written over a horizontal line.



# COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: MARTA FRIZZELL  
Purpose of Travel: COUNCIL  
Date(s) of Travel: OCT - NOV - DEC, 2024  
Place of Travel: PRINCE GEORGE  
Year & Quarter: 2024 Q4

Summary of Council Related Activities:

— None

Expense Summary:

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

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



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT Q4

Council Member: Trudy Klassen

Purpose of Travel: Mental Health and Addictions Forum

Date(s) of Travel: November 13-14, 2024

Place of Travel: in Prince George

Year and Quarter 2024/Q4

Registration fee for the Mental Health and Addictions Forum co-hosted by the City of Prince George.

### Expense Summary:

<b>Reimbursable Amount</b> <i>(amount due on attached Appendix "A" TRAVEL CLAIM – COUNCIL MEMBERS)</i>	157.50
<b>Prepaid Items</b> <i>(items booked and prepaid on City accounts)</i>	
- Airfare from Prince George to _____	\$
- Hotel __4 nights in Calgary for FCM,	\$
- 4 nights in Vancouver for UBCM	\$
- Car Rental	\$
- Other - Specify ___registration_____	\$
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>157.50</u>

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "Trudy Klassen", written over a horizontal line.



**COUNCIL TRAVEL EXPENSE  
SUMMARY REPORT**

Council Member: Row Polillo  
 Purpose of Travel: \_\_\_\_\_  
 Date(s) of Travel: N/A  
 Place of Travel: \_\_\_\_\_  
 Year & Quarter: 2024 Q4

Summary of Council Related Activities:

*No Travel in last quarter of 2024.*

Expense Summary:

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

Respectfully Submitted:



# COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Core Ramsay

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

Year & Quarter: 2024 Q4

Summary of Council Related Activities:

No expenses incurred by CPG.

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 _____	\$ <a href="#">Click here</a>
- Hotel ___ nights	\$ <a href="#">Click here</a>
- Hotel Parking	\$
- Other – Specify _____	\$ <a href="#">Click here</a>
<b>Total of Prepaid Items</b>	\$
<b>TOTAL TRAVEL EXPENSE</b>	\$ <u>Ø</u>

Respectfully Submitted:



## COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Kyle Sampson

Purpose of Travel: N/A

Date(s) of Travel: N/A

Place of Travel: N/A

Year & Quarter: 2024 Q 4

Summary of Council Related Activities:

N/A

Expense Summary:

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

Respectfully Submitted: 



CITY OF  
PRINCE GEORGE

# 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

Year & Quarter: 2024 Q 4

### Summary of Council Related Activities:

### Expense Summary:

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



CITY OF  
PRINCE GEORGE

# COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: *Brian Stokton*

Purpose of Travel: *No travel*

Date(s) of Travel:

Place of Travel:

Year & Quarter: *2021 Q 4*

### Summary of Council Related Activities:

### Expense Summary:

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





# COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Mayor Simon Yu

Purpose of Travel:

Date(s) of Travel: Q4

Place of Travel:

Summary of Council Related Activities:

Expense Summary:

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

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

