



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Tim Bennett
Quarter #:	1 (January - March)

Summary of Council-Related Activities in this Quarter:			
<input type="checkbox"/>	Representing the municipality on behalf of Council	<input type="checkbox"/>	Engaging in municipal business on behalf of Council
<input type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input checked="" type="checkbox"/>	Attending community events on behalf of Council
<input type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

Attending UNBC Faculty of Business and Economics Dinner on March 14th.

Pre-purchased ticket for CORI reception (\$157.50) in April 2025.

No other council business during the quarter that had an expense incurred.

Non expense business includes meetings with other elected officials for community advocacy issues, meeting with residents regarding their concerns, visiting with community groups, riding BC transit routes with Cllr. Ramsay and attending community events.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 332.50
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	332.50

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	GARTH FRIZELL
Quarter #:	1

Summary of Council-Related Activities in this Quarter:

<input checked="" type="checkbox"/>	Representing the municipality on behalf of Council	<input type="checkbox"/>	Engaging in municipal business on behalf of Council
<input type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input type="checkbox"/>	Attending community events on behalf of Council
<input type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

UNBC DINNER March 14th

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 0
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	\$ 100
• Incidental expenses	
• Ticket purchase for community events.	

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Trudy Klassen
Quarter #:	1/2025

Summary of Council-Related Activities in this Quarter:

<input type="checkbox"/>	Representing the municipality on behalf of Council	<input type="checkbox"/>	Engaging in municipal business on behalf of Council
<input type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input type="checkbox"/>	Attending community events on behalf of Council
<input checked="" type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

BCNRF, (paid in 2024): I attended the Inaugural Future Fuels Forum and the 22nd Annual BC Natural Resources Forum (BCNRF) from January 12–16, 2025, to represent the City, engage with stakeholders, and advance our economic and regional partnership goals. The BCNRF, Western Canada's largest multi-sector resource conference, brought together over 1,300 delegates, including First Nations, government, industry leaders, and community representatives, to discuss "Purpose, Partnerships, and Prosperity."

Council-Related Activities

- Panels: listening to government and industry leaders on various topics aligning with the City's 2020–2025 Economic Development Strategy to foster resource innovation and job creation. Gained insights into LNG development and forestry challenges, relevant to our \$408M construction GDP.
- Networking: Connected with ministers, Opposition Leader of BC, Indigenous leaders, and industry representatives to promote Prince George as a mining and energy supply hub, supporting 300 mining companies and Coastal GasLink. These relationships enhance our advocacy for infrastructure funding.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 537.10
• Economy rate air fare	537.10
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 840.00
• Economy rate air fare	
• Conference and convention registration fees	840.00
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Ron Polillo
Quarter #:	Q 1 2025

Summary of Council-Related Activities in this Quarter:			
<input checked="" type="checkbox"/>	Representing the municipality on behalf of Council	<input checked="" type="checkbox"/>	Engaging in municipal business on behalf of Council
<input checked="" type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input checked="" type="checkbox"/>	Attending community events on behalf of Council
<input checked="" type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

I attended Mayor's New Year (Chinese) event on February 1st AND INTERNATIONAL WOMEN'S DAY breakfast March 8th. Pre PAID Conference registration for COFI Conference April 2nd - 4th AND NORTH CENTRAL LOCAL Government yearly convention in May.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 0
• Economy rate air fare	/
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 1,671.16
• Economy rate air fare	/
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	

Signature

[Clear Form](#)[Submit Form](#)

QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Cori Ramsay
Quarter #:	Q1 2025

Summary of Council-Related Activities in this Quarter:

<input checked="" type="checkbox"/>	Representing the municipality on behalf of Council	<input checked="" type="checkbox"/>	Engaging in municipal business on behalf of Council
<input checked="" type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input checked="" type="checkbox"/>	Attending community events on behalf of Council
<input checked="" type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

Natural Resources Forum, UNBC Careers Panel, Central Interior Native Health/PG Community Action Team Community Engagement Strategy Session, UBCM Committee and Board Meetings (including meetings with Ministers Anderson and Kahlon), FCM Committees, UNBC Women in Business panel, International Women's Day Breakfast, Local Government roundtable on tariffs, NOWh Guna' Carrier Sekani training, UNBC Business and Economics Dinner, Cougars CN Night Puck Drop, Acting Mayor duties for March, PG Playhouse tour, JCI Chamber event, Rural Health Leadership group with Minister Osborne, Rocky Mountain Rangers anniversary event, UNBC Politicians Dinner.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 0.00
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 175.00
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	175.00

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Kyle Sampson	
Quarter #:	Q 1	2025

Summary of Council-Related Activities in this Quarter:

<input checked="" type="checkbox"/>	Representing the municipality on behalf of Council	<input type="checkbox"/>	Engaging in municipal business on behalf of Council
<input checked="" type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input checked="" type="checkbox"/>	Attending community events on behalf of Council
<input type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

Feb 11, 2025 - UNBC
Feb 19, 2025 Flights for FMC in Ottawa (May) and UBCM in Victoria (Sept)
March 26, 2025 Registration for FCM in Ottawa (May 29th to June 1)

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 2,776.99
• Economy rate air fare	\$ 1,426.64
• Conference and convention registration fees	\$ 1,350.35
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 125.00
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	\$ 125.00
TOTAL EXPENSES	\$ 2,901.99

Signature

COUNCIL TRAVEL EXPENSE SUMMARY REPORT

Council Member: Susan Scott

Purpose of Travel:

Date(s) of Travel:

Place of Travel:

Year & Quarter: 2025 Q1

Summary of Council Related Activities:

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> <ul style="list-style-type: none"> - Airfare from Prince George to _____ - Hotel ____ nights - Hotel Parking - Other – Specify _____ 	\$ <u>Click here</u> \$ <u>Click here</u> \$ <u>Click here</u> \$ <u>Click here</u>
Total of Prepaid Items	\$
TOTAL TRAVEL EXPENSE	\$ <u>0</u>

Respectfully Submitted: _____





QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Brian Stukun
Quarter #:	Q 202

Summary of Council-Related Activities in this Quarter:

<input type="checkbox"/>	Representing the municipality on behalf of Council	<input type="checkbox"/>	Engaging in municipal business on behalf of Council
<input type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input type="checkbox"/>	Attending community events on behalf of Council
<input checked="" type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

1	Canadian Labour Congress International Women's day Breakfast	
2	COFF Convention	
3	Prince George Chamber of Commerce	30.00
4		

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	0
<input type="checkbox"/> Economy rate air fare	
<input type="checkbox"/> Conference and convention registration fees	100.00 675.00 30.00
<input type="checkbox"/> Taxi fares, car rental, public transit, or car parking	
<input type="checkbox"/> Accommodation	
<input type="checkbox"/> Meals	
<input type="checkbox"/> Incidental expenses	
<input type="checkbox"/> Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	
<input type="checkbox"/> Economy rate air fare	
<input type="checkbox"/> Conference and convention registration fees	
<input type="checkbox"/> Taxi fares, car rental, public transit, or car parking	
<input type="checkbox"/> Accommodation	
<input type="checkbox"/> Meals	
<input type="checkbox"/> Incidental expenses	
<input type="checkbox"/> Ticket purchase for community events.	
TOTAL EXPENSES	0 805.00

Signature

QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Simon Yu
Quarter #:	Q 1 2025

Summary of Council-Related Activities in this Quarter:

<input checked="" type="checkbox"/>	Representing the municipality on behalf of Council	<input checked="" type="checkbox"/>	Engaging in municipal business on behalf of Council
<input checked="" type="checkbox"/>	Attending meetings, courses, or conventions on behalf of Council	<input checked="" type="checkbox"/>	Attending community events on behalf of Council
<input checked="" type="checkbox"/>	Attending workshops and/or seminars directly relevant to municipal affairs	<input type="checkbox"/>	For maintaining membership dues or association fees relevant to their position on Council

For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

Attended Natural Resources Forum in PG Jan 14th to 18th
Attended SOS Forum (Saving our Streets) in Vancouver BC Jan 23, 2025
Attended the Taipei Economic & Cultural Office (Smart City Expo) in Van BC - Jan 24, 2025
Attended grand opening of PacificCan (one of BC's fastest growing economic hubs) Jan 31, 2025
Attended FCM's Sustainable Communities Conference in NB Feb 10th - 13th, 2025
Attended NCLC International Women's day breakfast PG March 8th, 2025
Pre registered for PNWER 2025 Conference (July 21-23) March 3, 2025
Pre registered for Indigenous Resources Conference (June 18th-20th) March 6th, 2025
Pre Paid flights for FCM AGM Ottawa (May 30-June 2) March 10th, 2025
Pre Registered for FCM AGM Ottawa (May 30-June 2) March 10th, 2025

Mayor Yu represented the City at various federal, regional and provincial events, ensuring Prince George maintained a visible and engaged presence in key intergovernmental and civic forums. His active participation in professional development and policy-aligned conferences, reinforcing Prince George's commitment to informed, progressive governance. His occasional working engagements that supported relationship building and civic diplomacy. Overall, the expenses align with the Mayor's leadership role in strengthening regional relationships, promoting Prince George's interests, and pursuing ongoing governance excellence.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 1,527.16
• Economy rate air fare	\$ 1,062.91
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	\$ 253.47
• Accommodation	
• Meals	\$ 210.78
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 5,256.74
• Economy rate air fare	
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$ 6,783.90

Signature

Mayor Simon Yu

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Date: 2025.07.29 14:32:59 -07'00'