

Council Member:

Document Number: 762011

Tim Bennett

QUARTERLY COUNCIL EXPENSE SUM REPORT

Quarter #:	Q 2 2025		
Summary of Coun-	cil-Related Activities in this C	Quarter:	
Representing t	he municipality on behalf of Council	Engaging in municipa Council	al business on behalf of
Attending mee behalf of Coun	tings, courses, or conventions on cil	Attending community Council	y events on behalf of
Attending work relevant to mu	shops and/or seminars directly nicipal affairs	For maintaining men association fees rele Council	nbership dues or vant to their position on
For each selected item (e.g., travel to [location] [committee name]) Representing Mayor and Council,	above, please provide a summary] to attend [convention name]; tra	of the council-related activity vel to [location] for ministeria	/ I meetings with the
UNBC Sustainability Final Presentati CNC Convocation - June 5	v events including pirit of the North Radio Thon, Various Flag raising and	proclamations; National Indigenous Peoples Day	/, Community meetings and events
Expense Summary (atta Total Reimbursable Ex	ached receipts): « <u>penses</u> (Paid out of pocket, and v	vill claim reimbursement)	\$ 471.37
Economy rate	air fare		\$ 471.37
Conference an	d convention registration fees		
Taxi fares, car	rental, public transit, or car parking		
Accommodation			
• Meals			
Incidental expe	enses		
Ticket purchase	e for community events		
Total Prepaid Expense	s (Expenses booked and prepaid	on City accounts)	
Economy rate	air fare		
Conference an	d convention registration fees		
Taxi fares, car	rental, public transit, or car parking		
 Accommodation 	on		
 Meals 			
Incidental expe	enses		
Ticket purchas	e for community events.		
TOTAL EXPENSES			\$ 471.37
Signature		ally signed by Tim Bennett : 2025.07.17 18:10:03 -07'00'	-

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Coun	cil Member:	Garth Frizzell			
Quart	er #:	2			
Sumn	nary of Coun	cil-Related Activities in this Q	uarter		
1	Representing t	he municipality on behalf of Council	/	Engaging in municipa Council	ll business on behalf of
1	Attending mee behalf of Coun	tings, courses, or conventions on cil		Attending community Council	events on behalf of
	Attending work relevant to mu	shops and/or seminars directly nicipal affairs		For maintaining mem association fees releve Council	bership dues or vant to their position on
e.g., tra	n selected item ivel to [location] itee name])	above, please provide a summary] to attend [convention name]; trav	of the c el to [lo	ouncil-related activity cation] for ministerial	meetings with the
Late April 16 meetir Premier a	I, Early May Advocangs with Ministers, Pand Leader of the Or	arliamentary Secretaries, MLAs	s.		
Expense	e Summary (atta	ached receipts):			
Total R	eimbursable Ex	penses (Paid out of pocket, and w	ill claim	reimbursement)	\$ 2,404.52
					577.40

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 2404.52
Economy rate air fare	577.40
Conference and convention registration fees	0.00
Taxi fares, car rental, public transit, or car parking	85.85
Accommodation	1,421.41
Meals	245.00
Incidental expenses	74.86
Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 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.	

Signature

Total

\$2,404.52



Council Member:	Tru	ıdy Klassen	
Quarter #:	Q 2	2 2025	4:

Sumr	nary of Council-Related Activities in this Q	uarter:	
1	Representing the municipality on behalf of Council	√	Engaging in municipal business on behalf of Council
1	Attending meetings, courses, or conventions on behalf of Council	√	Attending community events on behalf of Council
1	Attending workshops and/or seminars directly relevant to municipal affairs		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])

Woman's Day Breakfast- (\$50) March 8 (not reported in Q1 2025) foster networking, enhance understanding and support for women, and strengthen community leadership for effective governance. COFI Registration (\$474): enhance my understanding of forestry issues, foster partnerships with industry and Indigenous leaders, and inform policy decisions NCLGA (\$775) networking and knowledge gathering of region and increasing knowledge and effectiveness on policies of municipal concerns Chamber of Commerce Breakfast (\$30) Support and networking with our business community and community builders

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 1,178.80
Economy rate air fare	\$ 537.10
Conference and convention registration fees	
Taxi fares, car rental, public transit, or car parking	
Accommodation	\$ 641.70
Meals	
Incidental expenses	
Ticket purchase for community events	
otal Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 1,329.00
Economy rate air fare	
Conference and convention registration fees	\$ 1,249.00
Taxi fares, car rental, public transit, or car parking	
Accommodation	
Meals	
Incidental expenses	
Ticket purchase for community events.	\$ 80.00
OTAL EXPENSES	\$ 2.507.80

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Council Member:	Ron Polillo				
Quarter #:	April- June 2025 🔘 2_				
Summary of Coun	cil-Related Activities in this Q	uarter:			
Representing t	Representing the municipality on behalf of Council Engaging in municipal business on behalf of Council				
	Attending meetings, courses, or conventions on behalf of Council Attending community events on behalf of Council				
	Attending workshops and/or seminars directly relevant to municipal affairs For maintaining membership dues or association fees relevant to their position on Council				
For each selected item (e.g., travel to [location [committee name])	above, please provide a summary] to attend [convention name]; trav	of the c	ouncil-related activity cation] for ministerial meetings with the		
COFI conference in Prince G	eorge April 3rd and 4th				
	ion in Prince Rupert. Departed Sunday May 1 ne afternoon. sala April 26th	1th. Confe	erence May 12th- to May 15th at 12pm. Drove back to		
CNC Convocation June 5th.					
Evnance Summary (att	ached receipts):				

al Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 887.41
Economy rate air fare	
Conference and convention registration fees	
Taxi fares, car rental, public transit, or car parking	
Accommodation	
Meals # 75 a day NCIGHT	225.00
Incidental expenses	
Ticket purchase for community events	
al Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 1,613.75
Economy rate air fare	
Conference and convention registration fees	1,513.75
Taxi fares, car rental, public transit, or car parking	
Accommodation	
Meals	
Incidental expenses	
Ticket purchase for community events.	100.00

Signature





Coun	cil Member:					
Quart	ter #:	Q	202			
Sumr	mary of Coun	cil-Related	Activities in this C	Quarter:		
	Representing t	he municipal	ity on behalf of Council		Engaging in municipa Council	al business on behalf of
	Attending mee behalf of Coun		s, or conventions on		Attending community Council	events on behalf of
	Attending work relevant to mu		r seminars directly		For maintaining mem association fees relevenced	nbership dues or vant to their position on
(e.g., tra			se provide a summary convention name]; tra		-	
	e Summary (atta					T
<u>Total F</u>	Reimbursable Ex	(penses (Pai	id out of pocket, and v	vill claim	reimbursement)	
•	Economy rate	air fare				
•	Conference an	d conventior	registration fees			
•	Taxi fares, car	rental, public	transit, or car parking			
•	Accommodation	n				
•	Meals					
•	Incidental expe	enses				
•	Ticket purchase	e for commu	inity events			
Total F	Prepaid Expense	<u>s (</u> Expenses	booked and prepaid	on City a	ccounts)	
•	Economy rate	air fare				
•			registration fees			
•			transit, or car parking			
•	Accommodation	•	<u> </u>			
•	Meals					
•	Incidental expe	enses				
•	Ticket purchase		nity events.			
TOTAL	EXPENSES		•			
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Signature

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Council Member: Kyle Sampson

QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council

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Quart	er #:	Q 2	2025		
Sumr	mary of Coun	cil-Related .	Activities in this C	uarter:	
1	Representing t	he municipality	on behalf of Council		Engaging in municipal business on behalf of Council
1	Attending mee behalf of Coun		or conventions on	/	Attending community events on behalf of Council
	Attending work		seminars directly		For maintaining membership dues or association fees relevant to their position on

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])

April 28th - Intergovernmental travel to Victoria BC

May 9th - Victoria Intergovernmental Delegation

May 20th - Council Business cards

June 11th - FCM Accommodation Charges

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 600.52
Economy rate air fare	
Conference and convention registration fees	
Taxi fares, car rental, public transit, or car parking	\$ 600.52
Accommodation	
Meals	
Incidental expenses	
Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 3,283.04
Economy rate air fare	
Conference and convention registration fees	
Taxi fares, car rental, public transit, or car parking	
Accommodation	\$ 3,168.55
Meals	
Incidental expenses	\$ 114.49
Ticket purchase for community events.	
TOTAL EXPENSES	\$ 3,883.56

Signature



Council Member:	Susan Scott	
Quarter #:	Q2 2025	
Summary of Coun	cil-Related Activities in this Quarter:	
Representing t	the municipality on behalf of Council Engaging in munici	pal business on behalf of
Attending mee behalf of Coun	ity events on behalf of	
Attending workshops and/or seminars directly relevant to municipal affairs For maintaining materials association fees reconcil		embership dues or levant to their position on
	above, please provide a summary of the council-related active of the council related active of t	
Adovacy tr	ip Council To Victoria. April 2025	
Expense Summary (atta Total Reimbursable Ex	ached receipts): penses (Paid out of pocket, and will claim reimbursement)	\$
Economy rate	air fare	
	d convention registration fees	
	rental, public transit, or car parking	137.00
Accommodation		
Meals		
Incidental expenses	enses	
	e for community events	
Total Prepaid Expense	es (Expenses booked and prepaid on City accounts)	\$
Economy rate	air fare	
	d convention registration fees	
	rental, public transit, or car parking	
Accommodation		
Meals	JII	
Incidental expension	enses	
	e for community events.	
- Heket parenas	e ie. cellinium ereiler	

Signature Susan J Scott



council Member: Bran D	Kakun
Quarter #: Q 202	
	A. La wha P.
Summary of Council-Related Activities in this Q	
Representing the municipality on behalf of Council	Engaging in municipal business on behalf of Council
Attending meetings, courses, or conventions on behalf of Council	Attending community events on behalf of Council
Attending workshops and/or seminars directly relevant to municipal affairs	For maintaining membership dues or association fees relevant to their position on Council
or each selected item above, please provide a summary .g., travel to [location] to attend [convention name]; trav	ver to [location] for ministerial meetings was are
UBCM 2024 Housing workshop	o I attended
opense Summary (attached receipts): Total Reimbursable Expenses (Paid out of pocket, and v	will claim reimbursement)
 Fotal Reimbursable Expenses (Paid out of pocket, and v Economy rate air fare 	will claim reimbursement)
 Fotal Reimbursable Expenses (Paid out of pocket, and v Economy rate air fare 	vill claim reimbursement)
 Economy rate air fare Conference and convention registration fees 	
Economy rate air fare Conference and convention registration fees	
 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking 	
 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation 	
Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation Meals	
 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation Meals Incidental expenses 	
 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 Economy rate air fare 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation Meals 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation Meals Incidental expenses 	on City accounts)
 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 Economy rate air fare Conference and convention registration fees Taxi fares, car rental, public transit, or car parking Accommodation Meals 	on City accounts)



Council Member:	Mayor :	Simon Yu	
Quarter #:	Q 2	2025	

Sumr	nary of Council-Related Activities in this Q	uarter:	
/	Representing the municipality on behalf of Council	/	Engaging in municipal business on behalf of Council
/	Attending meetings, courses, or conventions on behalf of Council	1	Attending community events on behalf of Council
1	Attending workshops and/or seminars directly relevant to municipal affairs		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 Mineral North Conference in Prince George April 30 - May 2nd 2025 Attended the NCLGA AGM in Prince Rupert May 12th - 15th, 2025 Attended FCM Conference Ottawa May 27th - June 2nd

Parking, meal, and incidental expenses are part of the overall cost of maintaining an active and engaged mayoral presence. These expenditures support the City's broader objectives in regional advocacy, relationship development, and economic advancement.

Expense Summary (attached receipts):

conse Summary (attached receipts): <u>otal Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)</u>	\$ 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	
otal Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 6,079.18
Economy rate air fare	\$ 1,220.29
Conference and convention registration fees	\$ 2,190.64
Taxi fares, car rental, public transit, or car parking	\$ 87.21
Accommodation	\$ 2,334.59
Meals	\$ 246.45
Incidental expenses	
Ticket purchase for community events.	
OTAL EXPENSES	\$ 6,079.18

Signature

Mayor Simon Yu

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