

QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Tim Bennett	
Quarter #:	Q 2	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 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])

Representing Mayor and Council,
UNBC Sustainability Final Presentation - Jury member - April 7
CNC Convocation - June 5

Joining Council at various community events including
Meeting with Premier Eby - April 4; Spirit of the North Radio Thon, Various Flag raising and proclamations; National Indigenous Peoples Day, Community meetings and events

Expense below is flight for UBCM (attending September 2025)

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 471.37
• Economy rate air fare	\$ 471.37
• 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	
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$ 471.37

Signature



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QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Garth Frizzell
Quarter #:	2

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 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])

Late April, Early May Advocacy Trip to Victoria
16 meetings with Ministers, Parliamentary Secretaries, MLAs
Premier and Leader of the Opposition
in my role as Chair of the Standing Committee on Intergovernmental affairs.

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 2,404.52
• 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



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Trudy Klassen
Quarter #:	Q 2 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])

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	
Total 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
TOTAL EXPENSES	\$ 2,507.80

Signature

Trudy Klassen

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QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Ron Polillo
Quarter #:	April- June 2025 Q2

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])

COFI conference in Prince George April 3rd and 4th.
Traveled to NCLGA Convention in Prince Rupert. Departed Sunday May 11th. Conference May 12th- to May 15th at 12pm. Drove back to Prince George May 15th in the afternoon.
PG Firefighters Retirement Gala April 26th
UNBC Convocation May 30th.
CNC Convocation June 5th.

Expense Summary (attached receipts):

Total 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 NCLGA	225.00
• Incidental expenses	
• Ticket purchase for community events	
Total 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

QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	
Quarter #:	Q 202

Summary of Council-Related Activities in this Quarter:			
	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

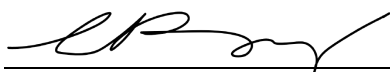
For each selected item above, please provide a summary of the council-related activity (e.g., travel to [location] to attend [convention name]; travel to [location] for ministerial meetings with the [committee name])

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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)	
• 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	

Signature





QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Kyle Sampson		
Quarter #:	Q 2	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])

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



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Susan Scott
Quarter #:	Q2 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 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])

Advocacy trip Council IG Victoria April 2025

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	137.00
• 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	
• Incidental expenses	
• Ticket purchase for community events.	

Signature Susan J Scott



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Brian Skakun
Quarter #:	Q2 202

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 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])

WBCM 2024 Housing workshop I attended

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)		
• Economy rate air fare		
• Conference and convention registration fees		213.15
• Taxi fares, car rental, public transit, or car parking		
• Accommodation		
• Meals		
• Incidental expenses		
• Ticket purchase for community events.		
TOTAL EXPENSES		

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

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

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)	\$ 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.	
TOTAL EXPENSES	\$ 6,079.18

Signature

Mayor Simon Yu

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