



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Tim Bennett
Quarter #:	Q1 2026

Summary of Council-Related Activities in this Quarter:			
X	Representing the municipality on behalf of Council	X	Engaging in municipal business on behalf of Council
	Attending meetings, courses, or conventions on behalf of Council	X	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])

Regular day to day council business in Prince George. Acting Mayor responsibilities through March 2026 and assisting as Acting Mayor in February 2026 when Councillor Skakun away. Events include Black History Month Gala, Persian New Year, Winterfest etc.

Registration for FCM (Edmonton) for June 2026

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	1,255.00
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$1,255.00

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Garth Frizzell	
Quarter #:	Q 1	2026

Summary of Council-Related Activities in this Quarter:			
X	Representing the municipality on behalf of Council	X	Engaging in municipal business on behalf of Council
X	Attending meetings, courses, or conventions on behalf of Council		Attending community events on behalf of Council
X	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])

Attend annual convention of the Federation of Canadian Municipalities in Edmonton Alberta

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	60.00
• Incidental expenses	
• Ticket purchase for community events	
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	160.00
• 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.	100.00
TOTAL EXPENSES	160.00

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])

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:	Ron Polillo
Quarter #: 1	Quarter January 1st- March 31st 2026

Summary of Council-Related Activities in this Quarter:			
X	Representing the municipality on behalf of Council	X	Engaging in municipal business on behalf of Council
X	Attending meetings, courses, or conventions on behalf of Council	X	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])

International Women's Day event Sunday March 8 th .
Registration for Union of BC Municipalities convention in Vancouver September 14 th - 18 th 2022
Registration for Federation of Canadian Municipalities in Edmonton June 4 th -7 th 2026

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	2040.71
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	50.00
TOTAL EXPENSES	\$2090.71

Signature





QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Cope Ramsay
Quarter #:	Q1 2022

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])

Natural Resources Forum.
 WBCM duties (∅ expenses incurred by city).

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	965 + GST
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	65-
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$ 1081.50

Signature



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Kyle Sampson
Quarter #:	Q 1 2026

Summary of Council-Related Activities in this Quarter:

	Representing the municipality on behalf of Council	X	Engaging in municipal business on behalf of Council
X	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])

Registration for Federation of Municipalities 2026
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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)	\$ 1255.00
• Economy rate air fare	
• Conference and convention registration fees	\$1195.00
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	\$60.00
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$1255.00

Signature



Kyle Sampson



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	<i>Dwight Scott</i>	
Quarter #:	<i>Q4</i>	<i>2024</i>

Summary of Council-Related Activities in this Quarter:			
	Representing the municipality on behalf of Council		Engaging in municipal business on behalf of Council
<input checked="" type="checkbox"/>	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])

2024 FGM conference in Edmonton
- cancelled on March 19 - will be rescheduled in Q4

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		<i>1,317.75</i>
• Taxi fares, car rental, public transit, or car parking		
• Accommodation		
• Meals		
• Incidental expenses		
• Ticket purchase for community events.		
TOTAL EXPENSES		\$ <i>1,317.75</i>

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QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Brian Skakun
Quarter #:	Q 1 2026

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 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])

Jan 20- 22nd, 2026 3rd Annual BC Natural Resources Forum

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)	\$ 965.00
• Economy rate air fare	
• Conference and convention registration fees	\$ 965.00
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	
• Meals	
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$ 965.00

Signature _____ _____



QUARTERLY COUNCIL EXPENSE SUMMARY REPORT

Council Member:	Simon Yu
Quarter #:	Q 1 2026

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 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])

Jan 20 - 23rd 23rd Annual BC Natural Resources Forum
 Jan 22nd THE KEG STEAKHOUSE Counsel General of UK
 Feb 5th to 7th Montreal, QC Mtg with ARECOR Energy & Google
 Feb 9 & 12th Vancouver BC Connective's Fourth Annual Leadership Gathering 2026 (Housing Solutions)
 Feb 13th PG - Northern Angel Summit
 Feb 15th - Spruce Kings FN Special Event in Burns Lake
 Feb 19th - R'tired Major General St Louis (Winston's Group, Lunch Mtg and Dinner)
 Feb 21-22 rd Vancouver Spring Festival Parade with Premier Eby & Mayor Sims
 Feb 27 Preregistered FCM 2026
 March 8th NCLC International Women's Day Breakfast 2026
 March 28th Miracle Theatre (Mayor Speaking)

Expense Summary (attached receipts):

Total Reimbursable Expenses (Paid out of pocket, and will claim reimbursement)	\$ 725.32
• Economy rate air fare	\$ 0.00
• Conference and convention registration fees	
• Taxi fares, car rental, public transit, or car parking	
• Accommodation	\$ 645.32
• Meals	\$ 0.00
• Incidental expenses	
• Ticket purchase for community events	\$ 80.00
Total Prepaid Expenses (Expenses booked and prepaid on City accounts)	\$ 4,745.02
• Economy rate air fare	\$ 580.35
• Conference and convention registration fees	\$ 3,160.71
• Taxi fares, car rental, public transit, or car parking	\$ 9.90
• Accommodation	\$ 127.60
• Meals	\$ 866.46
• Incidental expenses	
• Ticket purchase for community events.	
TOTAL EXPENSES	\$ 5,470.34

Signature _____