

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
LISA BHOPALSINGH

	<u>Budget</u>	<u>2022</u>
Memberships	\$ 572.00	\$ 1,167.31
Hospitality/Meetings	\$ -	\$ 83.95
Travel/Conferences	\$ 3,490.00	\$ 2,708.84
Other	\$ -	\$ 37.00
	<u>\$ 4,062.00</u>	<u>\$ 3,997.10</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LISA BHOPALSINGH 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Other	Total Cost
Jan 21, 2022	PIBC Membership dues	Nanaimo						579.81		\$ 579.81
Jul 5, 2022 - Jul 7, 2022	2022 CIP & PIBC National Conference	Whistler		700.65		857.15	205.00			\$ 1,762.80
Aug 31, 2022	Saysutshun Newcastle Tour	Nanaimo				28.85	11.54			\$ 40.39
Sep 15, 2022	UBCMA Conference - Guest speaker	Whistler		506.20			95.14			\$ 601.34
Oct 18, 2022	Parking at VIU	Nanaimo					2.40			\$ 2.40
Oct 20, 2022	Rec Coordinators Annual Team workshop	Parksville			83.95					\$ 83.95
Oct 28, 2022	Flight to legal seminar	Vancouver	261.53							\$ 261.53
Nov 8, 2022	PIBC Membership dues	Nanaimo						587.50		\$ 587.50
Nov 21, 2022	Hearing tests	Nanaimo							37.00	\$ 37.00
Nov 24, 2022	Planning legal session with Young Anderson	Nanaimo				40.38				\$ 40.38
			\$ 261.53	\$ 1,206.85	\$ 83.95	\$ 926.38	\$ 314.08	\$ 1,167.31	\$ 37.00	\$ 3,997.10

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
BILL CORSAN

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 1,166.00	\$ 1,212.50	\$ 1,173.46
Hospitality/Meetings	\$ -	\$ 320.68	\$ 62.60
Travel/Conferences	\$ 6,440.00	\$ 2,908.35	\$ 1,272.36
Other	\$ -	\$ -	\$ 1,368.23
	<u>\$ 7,606.00</u>	<u>\$ 4,441.53</u>	<u>\$ 3,876.65</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL CORSAN 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Mar 2, 2022	REIBC Membership	Nanaimo					625.00			\$ 625.00
Mar 4, 2022	Nanaimo Yacht Club: Business after Business meeting	Nanaimo							4.81	\$ 4.81
Apr 26, 2022	Chamber of Commerce: Air Canada Member Networking Breakfast	Nanaimo			50.48					\$ 50.48
May 24, 2022	Chamber Tourism Nanaimo: Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
Jul 5, 2022 - Jul 8, 2022	2022 CIP & PIBC National Conference	Whistler		786.34		821.83		165.53		\$ 1,773.70
Aug 11, 2022	Nanaimo Youth Services: Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
Sep 16, 2022	DELVI: Monthly Networking Luncheon	Nanaimo			42.40					\$ 42.40
Oct 17, 2022	Business Lunch	Nanaimo			30.56					\$ 30.56
Oct 21, 2022 - Oct 23, 2022	BC Expropriation Conference	Vancouver	155.77	551.00		427.88				\$ 1,134.65
Nov 9, 2022	PIBC membership dues	Nanaimo					587.50			\$ 587.50
Nov 10, 2022	Monthly Network Lunch: Meet New Mayor & Council	Nanaimo			42.00					\$ 42.00
Dec 9, 2022	Nanaimo Chamber Comedy Christmas Luncheon	Nanaimo			65.63					\$ 65.63
										\$ -
										\$ -
			\$ 155.77	\$ 1,337.34	\$ 315.87	\$ 1,249.71	\$ 1,212.50	\$ 165.53	\$ 4.81	\$ 4,441.53

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
TIM DOYLE

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 1,050.00	\$ 675.96	\$ 742.79
Hospitality/Meetings	\$ 750.00	\$ 181.40	\$ 781.17
Travel/Conferences	\$ 9,785.00	\$ 2,241.69	\$ 808.22
Other		\$ -	\$ -
	<u>\$ 11,585.00</u>	<u>\$ 3,099.05</u>	<u>\$ 2,332.18</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
TIM DOYLE 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 14, 2022	Canadian Association of Fire Chiefs membership dues	Nanaimo					302.88			\$ 302.88
Jan 14, 2022	Fire Chiefs Association membership dues	Nanaimo					273.08			\$ 273.08
Feb 4, 2022	Furniture trip for Station #1	Victoria			20.86					\$ 20.86
Mar 10, 2022	Station #1 move meeting	Nanaimo			46.46					\$ 46.46
Apr 13, 2022 - Apr 14, 2022	LODD Trip	Vancouver	277.88		40.69					\$ 318.57
Apr 16, 2022	Snacks for incident injury	Courtenay			11.83					\$ 11.83
Jun 5, 2022 - Jun 9, 2022	2022 FCABC Conference	Victoria		986.88		666.35				\$ 1,653.23
Jul 14, 2022	GVFCA Associate Membership Dues	Nanaimo					100.00			\$ 100.00
Oct 26, 2022	Travel to meeting	Vancouver	286.54							\$ 286.54
Oct 31, 2022	FCABC meeting breakfast & lunch	Victoria			43.27					\$ 43.27
Nov 2, 2022	Fire Fighter Memorial Service	Richmond						24.04		\$ 24.04
Nov 28, 2022	Recruitment lunch	Nanaimo			18.29					\$ 18.29
										\$ -
										\$ -
			\$ 564.42	\$ 986.88	\$ 181.40	\$ 666.35	\$ 675.96	\$ 24.04	\$ -	\$ 3,099.05

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
JOHN ELLIOT

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ 379.96	\$ 187.36
Travel/Conferences	\$ 5,300.00	\$ 6,089.05	\$ 579.14
Other	\$ -	\$ 37.00	\$ 23.25
	<u>\$ 5,800.00</u>	<u>\$ 6,506.01</u>	<u>\$ 789.75</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JOHN ELLIOT 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2022	Snacks for staff	Nanaimo			19.21				\$ 19.21
Jan 3, 2022	Snacks for staff	Nanaimo			19.21				\$ 19.21
Feb 11, 2022	Vietnamese Lunch	Nanaimo			86.97				\$ 86.97
Feb 28, 2022	Pizza Lunch	Nanaimo			90.80				\$ 90.80
Apr 12, 2022 - Apr 14, 2022	MIABC Risk Management Conference	Vancouver				416.41	77.88		\$ 494.29
Apr 27, 2022	Lunch for admin staff	Nanaimo			126.85				\$ 126.85
May 13, 2022	Snacks for staff	Nanaimo			36.92				\$ 36.92
May 15, 2022 - May 17, 2022	BCWWA Conference	Victoria		581.19		857.16			\$ 1,438.35
Oct 5, 2022 - Oct 7, 2022	PWABC & BCMSA Joint Annual Conference	Vancouver	130.77	503.08	27.29	802.64	281.02		\$ 1,744.80
Oct 26, 2022 - Oct 28, 2023	CWMA Conference	Victoria		446.51		499.76			\$ 946.27
Nov 2, 2022 - Nov 4, 2022	AMBC Conferece	Richmond	119.22	630.48	73.74	398.80	112.93		\$ 1,335.17
Nov 4, 2022	GFL Facility Tour	Richmond				90.87	39.30		\$ 130.17
Nov 21, 2022	Hearing Tests	Other						37.00	\$ 37.00
			\$ 249.99	\$ 2,161.26	\$ 480.99	\$ 3,065.64	\$ 511.13	\$ 37.00	\$ 6,506.01

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
ART GROOT

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ -	\$ -	\$ -
Travel/Conferences	\$ 3,600.00	\$ 1,629.72	\$ 387.34
Other	\$ -	\$ -	\$ -
	<u>\$ 3,600.00</u>	<u>\$ 1,629.72</u>	<u>\$ 387.34</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 ART GROOT 2022 EXPENSES
 as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2022 - Dec 31, 2022	2022 Mileage	Nanaimo					246.08		\$ 246.08
Nov 1, 2022 - Nov 3, 2022	2022 AMBC Convention	Vancouver	375.00	545.47	32.64	398.80	31.73		\$ 1,383.64
									\$ -
			\$ 375.00	\$ 545.47	\$ 32.64	\$ 398.80	\$ 277.81	\$ -	\$ 1,629.72

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
SHEILA GURRIE

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 908.00	\$ 536.10	\$ 973.11
Hospitality/Meetings	\$ 100.00	\$ -	\$ -
Travel/Conferences	\$ 7,095.00	\$ 2,977.41	\$ 1,368.02
Other	\$ -	\$ -	\$ 1,131.47
	<u>\$ 8,103.00</u>	<u>\$ 3,513.51</u>	<u>\$ 3,472.60</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 SHEILA GURRIE 2022 EXPENSES
 as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 14, 2022	2022 LGMA membership renewal	Nanaimo					233.22			\$ -
Mar 9, 2022	Privacy and Security conference	Vancouver				271.69				\$ 233.22
Apr 5, 2022	LGMA Election Workshop	Victoria				353.36				\$ 271.69
Apr 24, 2022	CAMA membership renewal	Nanaimo					302.88			\$ 353.36
Oct 15, 2022	October 2022 mileage	Nanaimo						56.31		\$ 302.88
Nov 8, 2022 - Nov 9, 2022	Whistleblowers Conference	Vancouver	586.52			462.96		65.10		\$ 56.31
Nov 23, 2022 - Nov 25, 2022	Corporate Officers Forum	Victoria		418.83	25.62	737.02				\$ 1,114.58
										\$ 1,181.47
										\$ -
										\$ -
			\$ 586.52	\$ 418.83	\$ 25.62	\$ 1,825.03	\$ 536.10	\$ 121.41	\$ -	\$ 3,513.51

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
RICHARD HARDING

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 500.00	\$ 83.94	\$ 273.41
Travel/Conferences	\$ -	\$ 110.91	\$ -
Other	\$ -	\$ -	\$ -
	<u>\$ 500.00</u>	<u>\$ 194.85</u>	<u>\$ 273.41</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 RICHARD HARDING 2022 EXPENSES
 as at December 31, 2022

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
20-Oct-22		Rec Coordinators Annual Team workshop	Parksville			83.94			-	\$ 83.94
3-Nov-22	- 4-Nov-22	Maple Ridge Facilities Tour	Maple Ridge					110.91		\$ 110.91
										\$ -
										\$ -
				\$ -	\$ -	\$ 83.94	\$ -	\$ 110.91	\$ -	\$ 194.85

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
JEREMY HOLM

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 572.00	\$ -	\$ 1,151.93
Hospitality/Meetings	\$ -	\$ 97.77	\$ -
Travel/Conferences	\$ 2,540.00	\$ 745.14	\$ 286.73
Other	\$ -	\$ -	\$ -
	<u>\$ 3,112.00</u>	<u>\$ 842.91</u>	<u>\$ 1,438.66</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JEREMY HOLM 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Apr 8, 2022	Canadian Home Builders Association Vancouver Island event	Nanaimo			42.36				\$ 42.36
Jul 5, 2022 - Jul 8, 2022	2022 CIP & PIBC National Conference	Whistler				402.84			\$ 402.84
Aug 31, 2022	Saysutshun Newcastle Tour	Nanaimo				28.85	11.54		\$ 40.39
Sep 7, 2022	Snacks for meeting	Nanaimo			17.93				\$ 17.93
Oct 28, 2022	Flights to legal seminar	Vancouver	261.53						\$ 261.53
Nov 16, 2022	Snacks for meeting	Nanaimo			37.48				\$ 37.48
Dec 1, 2022	Planning Institute - Legal Session with Young Anderson	Virtual				40.38			\$ 40.38
			\$ 261.53	\$ -	\$ 97.77	\$ 472.07	\$ 11.54	\$ -	\$ 842.91

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
DALE LINDSAY

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 1,822.00	\$ 1,123.60	\$ 1,714.29
Hospitality/Meetings	\$ 500.00	\$ 107.63	\$ 18.01
Travel/Conferences	\$ 4,440.00	\$ 1,037.52	\$ 352.35
Other	\$ -	\$ -	\$ -
	<u>\$ 6,762.00</u>	<u>\$ 2,268.75</u>	<u>\$ 2,084.65</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 DALE LINDSAY 2022 EXPENSES
 as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 14, 2022	2022 LGMA membership renewal	Nanaimo					233.22			\$ 233.22
Jan 14, 2022	2022 CAMA membership renewal	Nanaimo					302.88			\$ 302.88
Sep 12, 2022 - Sep 16, 2022	2022 UBCM conference	Whistler		327.92				174.18		\$ 502.10
Oct 28, 2022	Flight to legal seminar	Vancouver	261.53							\$ 261.53
Nov 3, 2022 - Nov 4, 2022	Maple Ridge Facilities tour	Maple Ridge						273.89		\$ 273.89
Nov 10, 2022	Monthly Network Lunch: Meet New Mayor & Council	Nanaimo			42.00					\$ 42.00
Nov 17, 2022	Planning Institute of BC membership	Nanaimo					587.50			\$ 587.50
Dec 9, 2022	Nanaimo Chamber Comedy Christmas Luncheon	Nanaimo			65.63					\$ 65.63
										\$ -
			\$ 261.53	\$ 327.92	\$ 107.63	\$ -	\$ 1,123.60	\$ 448.07	\$ -	\$ 2,268.75

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
LAURA MERCER

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 1,270.00	\$ 1,192.35	\$ 1,228.70
Hospitality/Meetings	\$ -	\$ -	\$ 32.75
Travel/Conferences	\$ 6,000.00	\$ 2,144.71	\$ 558.89
Other	\$ -	\$ 45.94	\$ -
	<u>\$ 7,270.00</u>	<u>\$ 3,383.00</u>	<u>\$ 1,820.34</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
LAURA MERCER 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Membership	Other Travel	Other	Total Cost
Jan 14, 2022	2022 LGMA membership renewal	Nanaimo					233.22			\$ 233.22
Mar 3, 2022	CPA annual dues	Nanaimo					959.13			\$ 959.13
Mar 11, 2022	CPA: Ethics Course	Virtual				181.73				\$ 181.73
Jun 1, 2022 - Jun 3, 2022	GFOABC 2022 Annual Conference	Virtual				201.92				\$ 201.92
Jul 26, 2022	Transcript for RCMP security review	Nanaimo							15.14	\$ 15.14
Aug 5, 2022	RCMP security clearance application	Nanaimo							30.80	\$ 30.80
Nov 1, 2022 - Nov 4, 2022	2022 AMBC Conference	Richmond	336.54	445.19		580.53		398.80		\$ 1,761.06
										\$ -
			\$ 336.54	\$ 445.19	\$ -	\$ 964.18	\$ 1,192.35	\$ 398.80	\$ 45.94	\$ 3,383.00

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
DARCIE OSBORNE

	<u>Budget</u>	<u>2022</u>
Memberships	\$ -	\$ 19.00
Hospitality/Meetings	\$ -	\$ 390.06
Travel/Conferences	\$ 2,545.00	\$ 1,563.42
Other	\$ -	\$ -
	<u>\$ 2,545.00</u>	<u>\$ 1,972.48</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
DARCIE OSBORNE 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Total Cost
									\$ -
Jan 28, 2022	Lunch for Program Coordinators	Nanaimo			306.12				\$ 306.12
Feb 11, 2022	RFABC membership dues	Nanaimo						19.00	\$ 19.00
May 3, 2022 - May 5, 2022	BCRPA Symposium	Whistler				721.88	231.38		\$ 953.26
Aug 31, 2022 - Dec 31, 2022	2022 Mileage	Nanaimo					150.15		\$ 150.15
Oct 20, 2022	Rec Coordinators Annual Team workshop	Parksville			83.94				\$ 83.94
Dec 31, 2022	PRC Leadership Summit	Harrison				460.01			\$ 460.01
									\$ -
			\$ -	\$ -	\$ 390.06	\$ 1,181.89	\$ 381.53	\$ 19.00	\$ 1,972.48

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
POUL ROSEN

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 450.00	\$ 474.52	\$ 464.42
Hospitality/Meetings	\$ 1,500.00	\$ -	\$ -
Travel/Conferences	\$ 2,900.00	\$ 289.02	\$ 828.17
Other	\$ -	\$ -	\$ -
	<u>\$ 4,850.00</u>	<u>\$ 763.54</u>	<u>\$ 1,292.59</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 POUL ROSEN 2022 EXPENSES
 as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Feb 16, 2022	Webinar: Natural Assets Management Considerations	Virtual				35.34				\$ 35.34
Jan 1, 2022 - Dec 31, 2022	2022 Mileage	Nanaimo						16.42		\$ 16.42
Nov 4, 2022	Fusion Energy Course	Virtual				10.10				\$ 10.10
Nov 15, 2023	Webinar: Team Building on Eng and Construction Projects	Virtual				201.92				\$ 201.92
Nov 24, 2022	Professional Engineer membership dues	Nanaimo					474.52			\$ 474.52
Dec 31, 2022	Webinar: Electrical Engineering Considerations	Virtual				25.24				\$ 25.24
										\$ -
			\$ -	\$ -	\$ -	\$ 237.26	\$ 474.52	\$ 16.42	\$ -	\$ 763.54

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
JAKE RUDOLPH

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 2,200.00	\$ 1,891.10	\$ 2,478.88
Hospitality/Meetings	\$ 750.00	\$ 466.58	\$ 62.60
Travel/Conferences	\$ 15,300.00	\$ 4,351.72	\$ 1,252.91
Other	\$ -	\$ 72.12	\$ -
	<u>\$ 18,250.00</u>	<u>\$ 6,781.52</u>	<u>\$ 3,794.39</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
JAKE RUDOLPH 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Memberships	Other	Total Cost
Jan 14, 2022	2022 LGMA membership renewal	Nanaimo						233.22		\$ 233.22
Jan 17, 2022	2022 CAMA membership renewal	Nanaimo						1,075.24		\$ 1,075.24
Mar 1, 2022 - Mar 3, 2022	2022 LGMA CAO Forum registration	Virtual				504.81				\$ 504.81
Mar 8, 2022	Chamber luncheon: Nanaimo & District Hospital Foundation	Nanaimo			40.38					\$ 40.38
Apr 4, 2022	Chamber of Commerce AGM and Networking luncheon	Nanaimo			50.48					\$ 50.48
Apr 11, 2022	2021 CPL reporting fee	Nanaimo							72.12	\$ 72.12
Apr 30, 2022 - May 3, 2022	2022 National Planning Conference	Virtual				514.98				\$ 514.98
Jun 10, 2022	ICMA membership	Nanaimo						175.18		\$ 175.18
Jun 14, 2022	Business luncheon	Nanaimo			19.35					\$ 19.35
Aug 17, 2022	APA online seminars	Nanaimo				236.25				\$ 236.25
Sep 12, 2022 - Sep 15, 2022	2022 UBCM Conference	Whistler		1,159.41	85.82	650.00	264.94			\$ 2,160.17
Sep 17, 2022 - Sep 21, 2022	2022 ICMA Conference	Virtual				96.95				\$ 96.95
Oct 24, 2022	Panel participation at Intelligent Cities Conference	Toronto		336.55						\$ 336.55
Oct 26, 2022 - Oct 27, 2022	VI Economic Summit registration	Nanaimo				503.80				\$ 503.80
Nov 4, 2022	Community Ctr Tour-Variou Mainland Communities	Vancouver					84.03			\$ 84.03
Dec 6, 2022	APA Membership renewal	Nanaimo						407.46		\$ 407.46
Dec 21, 2022	SLT Christmas lunch	Nanaimo			270.55					\$ 270.55
										\$ -
										\$ -
			\$ -	\$ 1,495.96	\$ 466.58	\$ 2,506.79	\$ 348.97	\$ 1,891.10	\$ 72.12	\$ 6,781.52

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
BILL SIMS

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ 660.00	\$ 648.28	\$ 1,048.49
Hospitality/Meetings	\$ 250.00	\$ -	\$ 80.61
Travel/Conferences	\$ 6,050.00	\$ 2,120.45	\$ 2,894.73
Other	\$ -	\$ 32.00	\$ 21.84
	<u>\$ 6,960.00</u>	<u>\$ 2,800.73</u>	<u>\$ 4,045.67</u>

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
BILL SIMS 2022 EXPENSES
as at December 31, 2022

Dates	Purpose	Location	Air fare	Accommodation	Meals	Registration	Memberships	Other Travel	Other	Total Cost
Jan 1, 2022 - Dec 31, 2022	2022 Mileage	Nanaimo						555.22		\$ 555.22
Jan 14, 2022	2022 LGMA Membership renewal	Nanaimo					233.22			\$ 233.22
Apr 12, 2022 - Apr 14, 2022	MIABC Conference	Vancouver						273.98		\$ 273.98
Aug 31, 2022	Saysutshun Newcastle Tour	Nanaimo				28.85		11.54		\$ 40.39
Oct 5, 2022	Connect Hearing Tests	Nanaimo							32.00	\$ 32.00
Nov 1, 2022 - Nov 4, 2022	2022 AMBC Conference	Richmond	375.00	403.31	73.75	398.80				\$ 1,250.86
Nov 21, 2022	ASTTBC membership renewal	Nanaimo					415.06			\$ 415.06
										\$ -
										\$ -
			\$ 375.00	\$ 403.31	\$ 73.75	\$ 427.65	\$ 648.28	\$ 840.74	\$ 32.00	\$ 2,800.73

CITY OF NANAIMO
STATEMENT OF FINANCIAL INFORMATION
EXPENSES AT DECEMBER 31, 2022
JOHN VAN HORNE

	<u>Budget</u>	<u>2022</u>	<u>2021</u>
Memberships	\$ -	\$ -	\$ -
Hospitality/Meetings	\$ 1,000.00	\$ 258.08	\$ 242.21
Travel/Conferences	\$ 4,150.00	\$ -	\$ 62.00
Other	-	-	\$ -
	<u>\$ 5,150.00</u>	<u>\$ 258.08</u>	<u>\$ 304.21</u>

CITY OF NANAIMO
 STATEMENT OF FINANCIAL INFORMATION
 JOHN VAN HORNE 2022 EXPENSES
 as at December 31, 2022

Dates		Purpose	Location	Air fare	Accommodation	Meals	Registration	Other Travel	Other	Total Cost
Jan 1, 2022	- Dec 31, 2022	Lunches - Union Business	Nanaimo			119.95				\$ 119.95
Jan 1, 2022	- Dec 31, 2022	Lunches - Business	Nanaimo			118.44				\$ 118.44
Dec 30, 2022		Social Committee Lunch	Nanaimo			19.69				\$ 19.69
										\$ -
				\$ -	\$ -	\$ 258.08	\$ -	\$ -	\$ -	\$ 258.08