

2015 Expenses - Henry Braun - 13818

CONFERENCES

Date	Details	Net	GST	PST	TOTAL	Charged	hov	Created by	Cost Ce	GL Code	Order #
	<u>LMLGA AGM & Conference - Harrison Hot Springs (May 6-8)</u>										
	LMLGA Conference Registration (CivicInfo BC)	\$ 405.00	\$ 20.25		\$ 425.25	Visa		Manjoo		520010 Conf	M&C LMGLA 406009
	LMLGA Hotel **Harrison Hot Spring Hotel**	\$ 3.19	\$ 14.50		\$ 17.69	Travel Expense		Manjoo		520010 Conf	M&C LMGLA 406009
	SUBTOTAL				\$ 442.94						
	<u>FCM 2015 - Edmonton Alberta (June 5-8)</u>										
	FCM Conference Registration (FCM Fed.Of Cdn Mun)	\$ 799.00			\$ 799.00	Visa		Manjoo		520010 Conf	M&C FCM 405314
	FCM Hotel **Chateau Lacombe Edmonton**	\$ 681.28	\$ 32.76		\$ 714.04	Travel Expense		Manjoo		520010 Conf	M&C FCM 405314
	FCM Shuttle Return (SkyShuttle/Gateway Ch)	\$ 30.00			\$ 30.00	Visa		Manjoo		520010 Conf	M&C FCM 405314
	FCM Flights (WestJet)	\$ 339.95	\$ 17.00		\$ 356.95	Visa		Manjoo		520010 Conf	M&C FCM 405314
	FCM Flights Seat Selection (WestJet)	\$ 25.00	\$ 1.25		\$ 26.25	Visa		Manjoo		520010 Conf	M&C FCM 405314
	FCM Flight Baggage Check (WestJet)	\$ 25.00	\$ 1.25		\$ 26.25	Visa		Nancy		520010 Conf	M&C FCM 405314
08-Jun-15	FCM Meals lunch with GM at Bistro Praha	\$ 17.77	\$ 0.77		\$ 18.54	Visa		George		520010 Conf	M&C FCM 405314
	FCM Meals	\$ 30.35			\$ 30.35	Travel Expense		Manjoo		520010 Conf	M&C FCM 405314
	SUBTOTAL				\$ 2,001.38						
	<u>UBCM 2015 - Vancouver (September 21-25)</u>										
	UBCM Conference Registration (Union of BC Municipali)	\$ 680.00	\$ 34.00		\$ 714.00	Visa		Manjoo		520010 Conf	M&C UBCM 405610
	UBCM Hotel (deposit) - **Fairmont Waterfront**	\$ 317.78	\$ 14.25		\$ 332.03	Visa		Manjoo		520010 Conf	M&C UBCM 405610
	UBCM Hotel (balance) - **Fairmont Waterfront**	\$ 949.77	\$ 57.72		\$ 1,007.49	Travel Expense		Manjoo		520010 Conf	M&C UBCM 405610
	UBCM Hotel Parking	\$ 167.60	\$ 8.40		\$ 176.00	Travel Expense		Manjoo		520010 Conf	M&C UBCM 405610
	SUBTOTAL				\$ 2,229.52						
	<u>Character Canada Conference - Abbotsford (October 23-24)</u>										
	Character Conference Registration (Abbotsford Chamber)	\$ 249.00	\$ 12.45		\$ 261.45	Visa		Manjoo	G100	520010 Confer	ences
	SUBTOTAL				\$ 261.45						
	CONFERENCE SUBTOTAL				\$ 4,935.29						

EVENTS

Date	Details (Name of event and association putting event on)	Net	GST	PST	TOTAL	Charged	hov	Created by	Cost Ce	GL Code	Order #
28-Jan-15	2015 BC Ag Gala (BC Agriculture Council)	\$ 145.00	\$ 7.25		\$ 152.25	Visa		Manjoo	G100	520060 Dept.	Supplies
12-Feb-15	Pechakucha Night @ UFV (Paypal *Karinjager5)	\$ 11.24			\$ 11.24	Visa		Manjoo	G100	520060 Dept.	Supplies
21-Feb-15	Cedarbrook Men's Breakfast (EB *Cedar Brook Mens Breakfast)	\$ 27.49			\$ 27.49	Visa		Manjoo	G100	520060 Dept.	Supplies
21-Feb-15	Coldest Night of the Year Walk (Blueseas Philanthropy)	\$ 25.00			\$ 25.00	Visa		Manjoo	G100	520060 Dept.	Supplies
27-Feb-15	February Chamber Lunch with Mike DeJong (Abbotsford Chamber)	\$ 35.00	\$ 1.75		\$ 36.75	Visa		Manjoo	G100	520060 Dept.	Supplies
20-Mar-15	March Chamber AGM & Lunch with Naomi Yamamoto (Abbotsford Chamber)	\$ 35.00	\$ 1.75		\$ 36.75	Visa		Manjoo	G100	520060 Dept.	Supplies
27-Mar-15	BC Leadership Prayer Breakfast (EB *2015Booking 49th)	\$ 64.59			\$ 64.59	Visa		Manjoo	G100	520060 Dept.	Supplies
27-Mar-15	Clearbrook Golden Age Society Annual Easter Lunch (Clearbrook Golden Age Soc)	\$ 12.00			\$ 12.00	Visa		Manjoo	G100	520060 Dept.	Supplies
10-Apr-15	Deputy Chief Constable Rick Lucy Retirement (APD)	\$ 30.00			\$ 30.00	Cheque (Paym		Manjoo	G100	520060 Dept.	Supplies
23-Apr-15	2015 Character Leadership Forum (City of Character Society)	\$ 20.00			\$ 20.00	Cheque (Paym		Manjoo	G100	520060 Dept.	Supplies
25-Apr-15	Sports Hall of Fame Banquet (Abbotsford Sports Hall of Fame)	\$ 60.00			\$ 60.00	Cheque (Paym		Manjoo	G100	520060 Dept.	Supplies
13-May-15	Chamber Luncheon with Economic Dev, Wendy Dupley (Abbotsford Chamber of Com)	\$ 29.25	\$ 2.05		\$ 31.30	Visa		Rachel	G100	520060 Dept.	Supplies

30-May-15	Abbotsford Community Foundation's Smart & Caring Gala (Paypal Abbotsford)	\$ 175.00			\$ 175.00	Visa	Manjoo	G100	520060 Dept. Supplies
27-Jul-15	Annual Seniors Picnic in the Park (Abbotsford Community Services)	\$ 6.00			\$ 6.00	Visa	Manjoo	G100	520060 Dept. Supplies
02-Oct-15	FVICBA Monte Carlo Night	\$ 65.00			\$ 65.00	Cheque (Paym	Manjoo	G100	520060 Dept. Supplies
24-Oct-15	17th Annual Crystal Gala (Crystal Gala Foundation)	\$ 200.00			\$ 200.00	Visa	Nancy	G100	520060 Dept. Supplies
28-Oct-15	Crime is Toast Fundraiser (Paypal *Policefoundation)	\$ 50.00			\$ 50.00	Visa	Manjoo	G100	520060 Dept. Supplies
12-Nov-15	UFV Town and Gown Celebration/ Scholarship Fundraising Dinner (UFV)	\$ 200.00			\$ 200.00	Visa	Manjoo	G100	520060 Dept. Supplies
13-Nov-15	Psalm Twenty 3 Transition Society - Starfish Awards Dinner & Auction Fundraiser (Psalm 23 Transition So)	\$ 25.00			\$ 25.00	Visa	Manjoo	G100	520060 Dept. Supplies
17-Nov-15	National Philanthropy Day Luncheon (Paypal AbbotsfordC)	\$ 50.00			\$ 50.00	Visa	Manjoo	G100	520060 Dept. Supplies
26-Nov-15	Chamber Business Excellence Awards (Abbotsford Chamber of Com)	\$ 75.02	\$ 3.75		\$ 78.77	Visa	Manjoo	G100	520060 Dept. Supplies
18-Dec-15	Clearbrook Golden Age Society Tradional Christmas Dinner (Clearbook Golden Age Soc)	\$ 12.00			\$ 12.00	Visa	Manjoo	G100	520060 Dept. Supplies

SUBTOTAL

\$ 1,369.14

MEETING EXPENSES (Meals, Parking, Mileage, etc.)

Date	Details	Net	GST	PST	TOTAL				
15-Jan-15	Strategic Planning Session with Council Hotel**BLUE Horizon**	\$ 97.86	\$ 4.45		\$ 102.31	Visa	Rachel	520060 Dept.	406090
15-Jan-15	Parking for Stategic Planning Session with Council	\$ 20.62	\$ 1.03		\$ 21.65	Visa	Rachel	520020 Trave	406090
15-Jan-15	Meal for Strategic Planning Session (Zefferelli's)	\$ 35.87	\$ 1.79		\$ 37.66	Visa	Katherine	520060	406090
19-Jan-15	Breakfast Meeting with S. Neumann, B. Douglas, D. Kovacs, S. Loewen, & G. Murray	\$ 12.20	\$ 0.53		\$ 12.73	Visa	George	G170	520060 Dept. Supplies
12-Feb-15	Breakfast Meeting with GM, HB, & Mike Archer re: Homeless Issue	\$ 10.30	\$ 0.45		\$ 10.75	Visa	George	G170	520060 Dept. Supplies
14-May-15	Lunch w/ Yvon Dandurand, with Chief & DCC Schmiler (Safeway)	\$ 8.55	\$ 0.43	\$ 0.60	\$ 9.58	Visa	Nancy	G100	520060 Dept. Supplies
02-Jul-15	Lunch w/ Candidate #1 (GM Eng.) at Moxies	\$ 25.85	\$ 1.09		\$ 26.94	Visa	George	G170	520060 Dept. Supplies
03-Jul-15	Lunch w/ Candidate #2 (GM Eng.) at Moxies	\$ 22.01	\$ 0.93		\$ 22.94	Visa	George	G170	520060 Dept. Supplies
29-Jul-15	Lunch with John Les and GM at Moxies	\$ 26.52	\$ 1.12		\$ 27.64	Visa	George	G170	520060 Dept. Supplies
25-Sep-15	Dinner prior to REIN event at the Hard Rock Café	\$ 24.10	\$ 1.20		\$ 25.30	Visa	George	G170	520060 Dept. Supplies
16-Oct-15	Breakfast meeting with Hari Sharma and Barry McLean (w/GM)	\$ 10.73	\$ 0.45		\$ 11.18	Visa	George	G170	520060 Dept. Supplies
23-Oct-15	Lunch Meeting with MP, Ed Fast (Wendy's)	\$ 7.60	\$ 0.36		\$ 7.96	Visa	Nancy	G100	520060 Dept. Supplies
					\$ -				
	SUBTOTAL				\$ 316.64				

MEMBERSHIPS

Date	Details	Net	GST	PST	
					\$ -
	SUBTOTAL				\$ -

TOTAL

\$ 6,621.07

** Per the regulation, expenses are to include "travel expenses, memberships, tuition, relocation, vehicle leases, extraordinary hiring expenses, registration fees and similar amounts paid directly to an employee, or to a third party, on behalf of the employee, and which has not been included in "remuneration", nor is it limited to expenses that are generally perceived as perquisites or bestowing personal benefit to the employee.**