

## 2017 Expenses - Henry Braun - 13818

### CONFERENCES

Date	Details	Net	GST	PST	TOTAL	Charged how?	Created by	Cost Centre	GL Code	Order #	
<u>BC Mayor's Caucus - Fort St. John (May 1-3) **Mayor did not attend - No Refund**</u>											
	BC Mayor's Caucus Ferry Reservation	\$ 26.79	\$ 1.34	\$ 1.87	\$ 30.00	Visa	Nancy	G100	520010 Conferences		
	<b>TOTAL</b>				<b>\$ 30.00</b>						
<u>LMLGA AGM &amp; Conference - Harrison Hot Springs (May 10 - 12, 2017)</u>											
	LMLGA Conference Registration	\$ 415.00	\$ 20.75		\$ 435.75	Visa	Manjoo		520010 Conferences	LMLGA 406009	
	LMLGA Hotel Deposit **Harrison Hotel** (Stayed May 10-12/17)	\$ 164.20	\$ 8.64		\$ 172.84	Visa	Manjoo		520010 Conferences	LMLGA 406009	
	LMLGA Hotel BALANCE & Parking**Harrison Hotel** (Stayed May 10-12/17)	\$ 169.94	\$ 15.50		\$ 185.44	Travel Expense Form	Lauren		520010 Conferences	LMLGA 406009	
	<b>TOTAL</b>				<b>\$ 794.03</b>						
<u>FCM 2017 - Ottawa, ON (May 31 - June 5, 2017)</u>											
	FCM Conference Registration	\$ 937.90			\$ 937.90	Visa	Manjoo		520010 Conferences	M&C FCM 405314	
	FCM Hotel (balance) - **Lord Elgin (June 1-5)	\$ 945.08			\$ 945.08	Travel Expense Form	Manjoo		520010 Conferences	M&C FCM 405314	
	FCM (TAXI) -	\$ 82.21			\$ 82.21	Travel Expense Form	Manjoo		520010 Conferences	M&C FCM 405314	
	FCM Flights - **WESTJET**	\$ 763.44	\$ 32.51		\$ 795.95	Visa	Nancy		520010 Conferences	M&C FCM 405314	
	FCM Per diems (MEALS)	\$ 51.33			\$ 51.33	Travel Expense Form	Manjoo		520010 Conferences	M&C FCM 405314	
	FCM Meeting (COFFEE AND JUICE)	\$ 12.43			\$ 12.43	Travel Expense Form	Manjoo		520010 Conferences	M&C FCM 405314	
	<b>TOTAL</b>				<b>\$ 2,824.90</b>						
<u>UBCM 2017 - Vancouver (September 25-29)</u>											
	UBCM Conference Registration	\$ 720.00	\$ 36.00		\$ 756.00	Visa	Lauren		520010 Conferences	M&C UBCM 405332	
**charged in	UBCM Hotel DEPOSIT**Fairmont** (Stayed ???)	\$ 331.67	\$ 14.95		\$ 346.62	Visa	Nancy		520010 Conferences	M&C UBCM 405332	
	UBCM Hotel (balance) - **Fairmont**	\$ 648.42	\$ 44.82		\$ 693.24	Travel Expense Form	Manjoo		520010 Conferences	M&C UBCM 405332	
	UBCM parking	\$ 140.01	\$ 6.99		\$ 147.00	Travel Expense Form	Manjoo		520010 Conferences	M&C UBCM 405332	
	<b>TOTAL</b>				<b>\$ 1,942.86</b>						
<u>Character Conference - Abbotsford, BC (October 20, 2017)</u>											
	Character Conference Registration	\$ 122.51			\$ 122.51	Visa	Lauren	G100	520010 Conferences		
	<b>TOTAL</b>				<b>\$ 122.51</b>						
					<b>SUBTOTAL</b>	<b>\$ 5,714.30</b>					

### EVENTS

Date	Details (Name of event and association putting event on)	Net	GST	PST	TOTAL
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25-Jan-17 BC Agriculture, Agri-Food Industry Gala**BC Agriculture Council**	\$ 145.00	\$ 7.25	\$ 152.25	Visa	Manjoo	G100	520019 Event Tickets	charged in 2016
26-Jan-17 Chamber January Lunch with Duncan Wilson** Abbotsford Chamber**	\$ 40.00	\$ 2.00	\$ 42.00	Visa	Manjoo	G100	520019 Event Tickets	charged in 2016
13-Jan-17 Learning Revolution Abbotsford w/Sir Ken Robinson **PAYPAL ABChristian**	\$ 150.00	\$ -	\$ 150.00	Visa	Manjoo	G100	520019 Event Tickets	charged in 2016
24-Feb-17 Feb Chamber Lunch with Minister Mike de Jong	\$ 39.50	\$ 2.50	\$ 42.00	Visa	Manjoo	G100	520019 Event Tickets	
7-Mar-17 United Way Spirit Awards	\$ 49.99		\$ 49.99	Visa	Manjoo	G100	520019 Event Tickets	
25-Mar-17 Bruch with the Artists at the Reach	\$ 15.00		\$ 15.00	Visa	Manjoo	G100	520019 Event Tickets	
29-Mar-17 AGM and March Chamber Luncheon with Val Litwin	\$ 40.01	\$ 2.00	\$ 42.01	Visa	Manjoo	G100	520019 Event Tickets	
8-Apr-17 The Bearcat Crawl Family Event	\$ 28.00		\$ 28.00	Visa	Manjoo	G100	520019 Event Tickets	
27-May-17 Abbotsford-Matsqui Rotary Club's 23rd Annual Wine & Beer Festival	\$ 40.00		\$ 40.00	Cheque (Payment Vouch	Manjoo	G100	520019 Event Tickets	
16-Jun-17 FVICBA Annal Scholarship Night	\$ 46.66		\$ 46.66	Visa	Lauren	G100	520019 Event Tickets	
23-Jun-17 Fundraising Dinner for Dr. Mark Evered	\$ 75.00		\$ 75.00	Visa	Lauren	G100	520019 Event Tickets	
8-Sep-17 30th Annual Abbotsford Chamber of Commerce Golf Tournament	\$ 175.00	\$ 8.75	\$ 183.75	Visa	Lauren	G100	520019 Event Tickets	
15-Nov-17 National Philanthropy Day Luncheon	\$ 55.00		\$ 55.00	Visa	Lauren	G100	520019 Event Tickets	
15-Nov-17 UFV Town & Gown Fundraising Dinner	\$ 200.00		\$ 200.00	Visa	Lauren	G100	520019 Event Tickets	
23-Sep-17 TED x Abbotsford	\$ 43.00		\$ 43.00	Visa	Lauren	G100	520019 Event Tickets	
27-Oct-17 FVICBA Dinner and Dance	\$ 70.00		\$ 70.00	Visa	Lauren	G100	520019 Event Tickets	
2-Oct-17 Maplewood Savour and Sip Event - Maplewood Seniors Care Society	\$ 25.10		\$ 25.10	Cheque (Payment Vouch	Lauren	G100	520019 Event Tickets	
21-Oct-17 Crystal Gala - Crystal Gala Foundation, Abbotsford	\$ 225.00		\$ 225.00	Visa	Nancy	G100	520019 Event Tickets	
25-Oct-17 3rd Annual Breakfast with The Chief Fundraiser: Crime is Toast	\$ 58.89		\$ 58.89	Visa	Lauren	G100	520019 Event Tickets	
23-Nov-17 22nd Annual Business Excellence Awards	\$ 75.02	\$ 3.75	\$ 78.77	Visa	Manjoo	G100	520019 Event Tickets	
8-Dec-17 APD Retirement Celebration for Deputy Chief Constable Dave Schmirler	\$35.00		\$ 35.00	Journal Entry	Manjoo	G100	520019 Event Tickets	
6-Dec-17 FVRD Staff Christmas Party	\$ 10.00		\$ 10.00	Cheque (Payment Vouch	Manjoo	G100	520019 Event Tickets	
8-Dec-17 COA Staff Christmas Party	\$ 20.00		\$ 20.00	Visa	Manjoo	G100	520019 Event Tickets	

**SUBTOTAL \$ 1,687.42**

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

Date	Details	Net	GST	PST	TOTAL			
13-Jan-17	Lunch with George, Mayor, Ron Emerson & Kirk Miller	\$ 15.38	\$ 0.65		\$ 16.03	Visa	George	G170 520060 Dept. Supplies
16-Jan-17	Lunch with George, Mayor, & George Cuff	\$ 22.00	\$ 0.90		\$ 22.90	Visa	George	G100 520060 Dept. Supplies
22-Feb-17	Taxi for Budget Day in Victoria Meeting	\$ 32.80			\$ 32.80	Visa	George	G170 520020 Travel
21-Feb-17	Lunch with George, Mayor & Simon Gibson for Budget Day in Victoria Meeting	\$ 17.71	\$ 0.75		\$ 18.46	Visa	George	G100 520060 Dept. Supplies
21-Feb-17	Breakfast with George, Mayor, Darryl Plecas & Simon Gibson for Budget Day in Victoria Meeting	\$ 27.23	\$ 1.13		\$ 28.36	Visa	George	G100 520060 Dept. Supplies
21-Feb-17	FLIGHT for Budget Day in Victoria Meeting	\$ 257.59	\$ 12.88		\$ 270.47	Visa	Mayor	G100 520060 Dept. Supplies
28-Aug-17	Lunch - WestJet - Bob Cummings, George, Parm	\$ 25.62	\$ 1.19		\$ 26.81	Visa	Parm	A100 405365
27-Sep-17	Breakfast with George, Mayor, & Tracy L (Consultant)	\$ 15.99	\$ 0.72		\$ 16.71	Visa	George	G100 520150

**SUBTOTAL \$ 432.54**

### MEMBERSHIPS

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

**TOTAL**

\$ 7,834.26

\*\* 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.\*\*