

CITY OF MAPLE RIDGE

TO:

His Worship Mayor Dan Ruimy

MEETING DATE:

November 29, 2022

and Members of Council

FILE NO:

05-1880-20-2022

FROM:

Chief Administrative Officer

MEETING:

Council

SUBJECT:

2022 Council Expenses

EXECUTIVE SUMMARY:

In keeping with Council's commitment to transparency in local government, the attached schedule lists Council expenses recorded to October 31, 2022. The expenses included on the schedule are those required to be reported in the annual Statement of Financial Information and are available on our website.

RECOMMENDATION:

For information.

DISCUSSION:

The expenses included in the attached schedule are those reported in the annual Statement of Financial Information (SOFI), including those incurred under Policy No. 3.07 "Council Training, Conferences and Association Building". The budget for Council includes the provision noted in Policy No. 3.07 as well as a separate budget for cell phone and iPad usage. The amounts on the attached schedule are those recorded prior to the preparation of this report and are subject to change.

Prepared by:

Kim Hayes

Accountant 2

Reviewed by:

Catherine Nolan, CPA, CGA

Deputy Director of Finance

Reviewed by:

Trevor Thompson, CPA, CGA

Director of Finance

Approved by:

Christina Crabtree

General Manager Corporate Services

Concurrence: Scott Hartman

Chief Administrative Officer

Attachment: 2022 Council Expenses

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Month of Event	Reason for expense	Conferences & Seminars	Community Events	Cell Phones / iPads	Totals
Dueck, Judy					Specimen and applications
January	Portable electronic device charges (e.g. IPad)			5.3 5	
February	Portable electronic device charges (e.g. IPad)			5.35	
March	Portable electronic device charges (e.g. IPad)			5 .3 5	
April	Portable electronic device charges (e.g. IPad)			5.35	
May	Portable electronic device charges (e.g. IPad)			5.35	
	Rotary Club of Haney - Annual Ladies' Night		129.30		
June	Portable electronic device charges (e.g. IPad)			5.35	
July merganis society (15)	Portable electronic device charges (e.g. IPad)			5.35	
August	Portable electronic device charges (e.g. IPad)			5.35	
September	Portable electronic device charges (e.g. IPad)			5.35	
October	Portable electronic device charges (e.g. IPad)			5.35	
	Hometown Heroes Dinner		60.00		
	Oktoberfest		25.00		
	FD Anniversary Gala		35.00		
	•	-	249.30	53.50	302.80
Duncan, Kiersten					
January	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
February	Cell phone charges			48.15	
•	Portable electronic device charges (e.g. IPad)			5.35	
March	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
April	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
May	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
June	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
July	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5.35	
August	Cell phone charges			48.15	
-	Portable electronic device charges (e.g. IPad)			5 . 35	
September	Cell phone charges			48.15	
	Portable electronic device charges (e.g. IPad)			5 . 35	
October	Cell phone charges			48.15	
•	Portable electronic device charges (e.g. IPad)			5.35	

		Conferences &	Community	Cell Phones /	
Month of Event	Reason for expense	Seminars	Events	iPads	Totals
Meadus, Chelsa				and the second	A SIGN TO SEE THE SECOND SECOND
January	Portable electronic device charges (e.g. IPad)			5.35	
February	Portable electronic device charges (e.g. IPad)			5.35	
March	Portable electronic device charges (e.g. IPad)			5.35	
April	Portable electronic device charges (e.g. IPad)			5.35	
May	Portable electronic device charges (e.g. IPad)			5.35	
	Rotary Club of Haney - Annual Ladies' Night		129.30		
June	Portable electronic device charges (e.g. IPad)			5.35	
July	Portable electronic device charges (e.g. IPad)			5.35	
August	Portable electronic device charges (e.g. IPad)			5.35	
September	Portable electronic device charges (e.g. IPad)			5.35	
October	Portable electronic device charges (e.g. IPad)			5 . 35	
	FD Anniversary Gala		35.00		
Patrico minutary contacts of Made 2000 and 1000 at 100		Emilionisti vitar il si si minustata atti printata di	164.30	53.50	217.80
Morden, Mike					
January			Sub-Market		
February					
March	2021 Business Excellence Awards Gala		115.00		
March April					
April May			26.90		
April May June					
April May Iune Iuly			26.90		
April May June July August	Meadow Ridge Rotary Club - Wine Festival		26.90		
April May June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention		26.90		
	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner		26.90		
April May June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest		26.90 60.00 30.00		
April Vlay June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner	1,188.28	60.00 30.00 35.00		1 455 18
April May June July August September October	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest		26.90 60.00 30.00		1,455.18
April May June July August September October	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala	1,188.28	60.00 30.00 35.00	26.75	1,455.18
April May June July August September October Robson, Gordy January	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	26.75 5.35	1,455.18
April May June July August September October Robson, Gordy January February	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad) Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35	1,455.18
April May June July August September October Robson, Gordy January February March	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad) Portable electronic device charges (e.g. IPad) Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35	1,455.18
April May June July August September October Robson, Gordy January February March April	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75	
April May June July August September October Robson, Gordy January February March April May	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35	1,455.18
April May June July August September October Robson, Gordy January February March April May June	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35 5.35	
April May June July August September October Robson, Gordy January February March April May June July	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35 5.35 5.35	
April May June July August September October Robson, Gordy January February March April May June July August	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35 5.35 5.35 5.35	
April May June July August September October Robson, Gordy January February March April May June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35 5.35 5.35 5.35 5.35	
April May June July August September October Robson, Gordy January February March April May June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00 266.90	5.35 5.35 26.75 5.35 5.35 5.35 5.35	
April May June July August September	Meadow Ridge Rotary Club - Wine Festival 2022 Union of BC Municipalities Convention Hometown Heroes Dinner Oktoberfest FD Anniversary Gala Portable electronic device charges (e.g. IPad)	1,188.28	60.00 30.00 35.00	5.35 5.35 26.75 5.35 5.35 5.35 5.35 5.35	

Month of Event	Reason for expense	Conferences & Seminars	Community Events	Cell Phones / iPads	Totals
Svendsen, Ryan					
January	Portable electronic device charges (e.g. IPad)			5.35	
February	Portable electronic device charges (e.g. IPad)	en ektorise et soldkele i henne elle royke og til er værte tjelde tre elle og et eller i formet i hende eller I		5,35	
	LGLA Annual Leadership Forum				
March	Portable electronic device charges (e.g. IPad)			5.35	
April	Portable electronic device charges (e.g. IPad)			5.35	
May	Portable electronic device charges (e.g. IPad)			5.35	
June	Portable electronic device charges (e.g. IPad)			5.35	
July	Portable electronic device charges (e.g. IPad)			5.35	
August	Portable electronic device charges (e.g. IPad)			5.35	
September	Portable electronic device charges (e.g. IPad)			5.35	
October	Portable electronic device charges (e.g. IPad)			5.35	
	Oktoberfest		25.00		
	FD Anniversary Gala		35.00		
			60.00	53.50	113.50
Yousef, Ahmed					
January	Portable electronic device charges (e.g. IPad)			5.35	
February	Portable electronic device charges (e.g. IPad)			5.35	
March	Portable electronic device charges (e.g. IPad)			5.35	
	2021 Business Excellence Awards Gala		115.00		
April	Portable electronic device charges (e.g. IPad)			5.35	
May	BC Agriculture in the Classroom Foundation		100.00		
	Maple Ridge Community Foundation Dinner		133.23		
	Portable electronic device charges (e.g. IPad)			5 . 35	
June	Portable electronic device charges (e.g. IPad)			5 . 35	
July	Portable electronic device charges (e.g. IPad)			5.35	
August	Portable electronic device charges (e.g. IPad)			5.35	
September	Portable electronic device charges (e.g. IPad)			5.35	
October	Portable electronic device charges (e.g. IPad)			5.35	
	Hometown Heroes Dinner		60.00		
	FD Anniversary Gala		35.00		
			443.23	53.50	496.73
TOTALC		4.400.00	4.070.70	045.00	2 240 24
TOTALS		1,188.28	1,278.73	845.30	3,312.31