

2024 Council Expenses						
		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses
As at Oct 31, 2024						
Carreras, Korleen						
January						
	Portable electronic device charges				70.01	
February						
	Portable electronic device charges				95.20	
March						
	Portable electronic device charges				48.38	
April						
	Portable electronic device charges				37.49	
	RM RCMP 150 Anniversary & Awards Night		50.00			
	Chamber of Commerce Event		25.00			
May						
	Portable electronic device charges				70.57	
	LMLGA Conference	1,142.60				
June						
	Portable electronic device charges				61.20	
	FCM Annual Conference	2,818.55				
July						
	Portable electronic device charges				79.17	
August						
	Portable electronic device charges				47.98	
September						
	Portable electronic device charges				67.60	
	2024 UBCM Convention	2,382.03				
October						
	Portable electronic device charges				71.65	
	Hometown Heroes Banquet		60.00			
November						
	Salvation Army Dignity Breakfast		81.25			
Carreras, Korleen Total		6,343.18	216.25	-	649.25	7,208.68
Carreras, Korleen Summary Per Policy 3.07						
		Budget Per Policy 3.07	Total Expenses Per Policy 3.07	Balance Remaining		
		10,000.00	6,559.43	3,440.57		

2024 Council Expenses

		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses																					
As at Oct 31, 2024																											
Dozie, Onyeka																											
January																											
	Portable electronic device charges				41.73																						
February																											
	Portable electronic device charges				47.08																						
	Pathfinder Youth Centre Society Event		35.00																								
March																											
	Portable electronic device charges				71.58																						
	RM South Asian Cultural Society Charity Gala		150.00																								
April																											
	Portable electronic device charges				42.26																						
	RM RCMP 150 Anniversary & Awards Night		50.00																								
	Chamber of Commerce Event		25.00																								
	Maple Ridge Christian School - Gala En Bleu		110.00																								
May																											
	Portable electronic device charges				34.24																						
	LMLGA Conference	1,074.60																									
June																											
	Portable electronic device charges				41.73																						
	Celebrating Women in Business		135.00																								
July																											
	Portable electronic device charges				47.08																						
August																											
	Portable electronic device charges				37.86																						
September																											
	Portable electronic device charges				39.83																						
	2024 UBCM Convention	2,395.68																									
October																											
	Portable electronic device charges				72.04																						
	Hometown Heroes Banquet		60.00																								
	RMH Gala		250.00																								
November																											
	Salvation Army Dignity Breakfast		81.25																								
Dozie, Onyeka Total		3,470.28	896.25	-	475.43	4,841.96																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;"></td> <td style="text-align: center;">Budget Per Policy</td> <td style="text-align: center;">Total Expenses Per</td> <td style="text-align: center;">Balance</td> <td colspan="3"></td> </tr> <tr> <td>Dozie, Onyeka Summaru Per Policy 3.07</td> <td style="text-align: center;">3.07</td> <td style="text-align: center;">Policy 3.07</td> <td style="text-align: center;">Remaining</td> <td colspan="3"></td> </tr> <tr> <td></td> <td style="text-align: center;">10,000.00</td> <td style="text-align: center;">4,366.53</td> <td style="text-align: center;">5,633.47</td> <td colspan="3"></td> </tr> </table>								Budget Per Policy	Total Expenses Per	Balance				Dozie, Onyeka Summaru Per Policy 3.07	3.07	Policy 3.07	Remaining					10,000.00	4,366.53	5,633.47			
	Budget Per Policy	Total Expenses Per	Balance																								
Dozie, Onyeka Summaru Per Policy 3.07	3.07	Policy 3.07	Remaining																								
	10,000.00	4,366.53	5,633.47																								

2024 Council Expenses

As at Oct 31, 2024		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / IPads	Total Expenses
<u>Dueck, Judy</u>						
January						
	Portable electronic device charges				8.56	
February						
	Portable electronic device charges				8.56	
March						
	Portable electronic device charges				8.56	
April						
	Portable electronic device charges				8.56	
	RM RCMP 150 Anniversary & Awards Night		50.00			
May						
	Portable electronic device charges				8.56	
June						
	Portable electronic device charges				8.56	
	Celebrating Women in Business		135.00			
July						
	Portable electronic device charges				8.56	
August						
	Portable electronic device charges				8.56	
September						
	Portable electronic device charges				(6.56)	
October						
	Portable electronic device charges				-	
Dueck, Judy Total		-	185.00	-	61.92	246.92

Dueck, Judy Summary Per Policy 3.07	Budget Per Policy 3.07	Total Expenses Per Policy 3.07	Balance Remaining
	10,000.00	185.00	9,815.00

2024 Council Expenses

As at Oct 31, 2024		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / IPads	Total Expenses
<u>Ruimy, Dan</u>						
January						
	Portable electronic device charges				34.24	
February						
	Portable electronic device charges				34.24	
	Afro Gala 2024		50.00			
March						
	Portable electronic device charges				34.24	
	RM South Asian Cultural Society Charity Gala		150.00			
April						
	Portable electronic device charges				34.24	
	RM RCMP 150 Anniversary & Awards Night		50.00			
	Maple Ridge Christian School - Gala En Bleu		110.00			
May						
	Portable electronic device charges				34.24	
	LMLGA Conference	1,074.60				
June						
	Portable electronic device charges				34.24	
	FCM Annual Conference	2,675.20				
	Celebrating Women in Business		135.00			
	UITP Conference	1,036.00				
July						
	Portable electronic device charges				34.24	
	Golden Ears Long Table Dinner		188.75			
August						
	Portable electronic device charges				34.24	
September						
	Portable electronic device charges				34.24	
	2024 UBCM Convention	3,062.20				
	Fallen Officer Memorial			1,436.15		
	RCMP Memorial			178.85		
October						
	Portable electronic device charges				36.01	
	Hometown Heroes Banquet		60.00			
	RM Hospice Society - Oktoberfest		75.00			
November						
	Salvation Army Dignity Breakfast		81.25			
Ruimy, Dan Total		7,848.00	900.00	1,615.00	344.17	10,707.17
Ruimy, Dan Summary Per Policy 3.07		Budget Per Policy 3.07 15,000.00	Total Expenses Per Policy 3.07 8,748.00	Balance Remaining 6,252.00		

2024 Council Expenses						
As at Oct 31, 2024		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses
Schiller, Sunny						
January						
	Portable electronic device charges				40.29	
February						
	Portable electronic device charges				87.74	
	Afro Gala 2024		50.00			
March						
	Portable electronic device charges				48.40	
	High Ground 2024	475.87				
April						
	Portable electronic device charges				42.99	
May						
	Portable electronic device charges				44.05	
June						
	Portable electronic device charges				53.33	
	Celebrating Women in Business		135.00			
July						
	Portable electronic device charges				87.70	
August						
	Portable electronic device charges				87.73	
September						
	Portable electronic device charges				87.74	
	2024 UBCM Convention	2,586.31				
October						
	Portable electronic device charges				87.75	
Schiller, Sunny Total		3,062.18	185.00	-	667.72	3,914.90
Schiller, Sunny Summary Per Policy 3.07						
		Budget Per Policy 3.07	Total Expenses Per Policy 3.07	Balance Remaining		
		10,000.00	3,247.18	6,752.82		

2024 Council Expenses						
As at Oct 31, 2024		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses
Tan, Jenny						
January						
	Portable electronic device charges				45.37	
February						
	Portable electronic device charges				87.74	
	Housing Summit	455.00				
March						
	Portable electronic device charges				83.94	
	High Ground 2024	290.87				
	RM South Asian Cultural Society Charity Gala		150.00			
April						
	Portable electronic device charges				83.63	
	RM RCMP 150 Anniversary & Awards Night		50.00			
May						
	Portable electronic device charges				87.74	
	LMLGA Conference	1,015.85				
June						
	Portable electronic device charges				87.74	
	Celebrating Women in Business		135.00			
July						
	Portable electronic device charges				87.74	
August						
	Portable electronic device charges				62.74	
September						
	Portable electronic device charges				65.90	
	2024 UBCM Convention	2,509.55				
October						
	Portable electronic device charges				95.25	
Tan, Jenny Total		4,271.27	335.00	-	787.79	5,394.06
Tan, Jenny Summary Per Policy 3.07						
		Budget Per Policy 3.07	Total Expenses Per Policy 3.07	Balance Remaining		
		10,000.00	4,606.27	5,393.73		

2024 Council Expenses

		Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses
As at Oct 31, 2024						
Yousef, Ahmed						
January						
	Portable electronic device charges				67.36	
February						
	Portable electronic device charges				76.89	
March						
	Portable electronic device charges				53.05	
	RM South Asian Cultural Society Charity Gala		150.00			
April						
	Portable electronic device charges				68.76	
	RM RCMP 150 Anniversary & Awards Night		50.00			
	Chamber of Commerce Event		25.00			
	Maple Ridge Christian School - Gala En Bleu		110.00			
May						
	Portable electronic device charges				120.90	
	LMLGA Conference	1,142.60				
June						
	Portable electronic device charges				120.91	
	Celebrating Women in Business		135.00			
July						
	Portable electronic device charges				120.91	
August						
	Portable electronic device charges				35.11	
September						
	Portable electronic device charges				42.41	
	2024 UBCM Convention	2,322.00				
	Chamber of Commerce Golf Tournament		215.00			
October						
	Portable electronic device charges				85.59	
November						
	Salvation Army Dignity Breakfast		81.25			
Yousef, Ahmed Total		3,464.60	766.25	-	791.89	5,022.74
Yousef, Ahmed Summary Per Policy 3.07		Budget Per Policy 3.07 10,000.00	Total Expenses Per Policy 3.07 4,230.85	Balance Remaining 5,769.15		

2024 Council Expenses					
As at Oct 31, 2024	Conferences & Seminars (Policy 3.07)	Community Events (Policy 3.07)	Other Expenses	Phones / iPads	Total Expenses
Carreras, Korleen	6,343.18	216.25	-	649.25	7,208.68
Dozie, Onyeka	3,470.28	896.25	-	475.43	4,841.96
Dueck, Judy	-	185.00	-	61.92	246.92
Ruimy, Dan	7,848.00	900.00	1,615.00	344.17	10,707.17
Schiller, Sunny	3,062.18	185.00	-	667.72	3,914.90
Tan, Jenny	4,271.27	335.00	-	787.79	5,394.06
Yousef, Ahmed	3,464.60	766.25	-	791.89	5,022.74
Grand Total	28,459.51	3,483.75	1,615.00	3,778.17	37,336.43

*Per Policy 3.07, up to \$1,500 of each Councillor's Annual Budget may be directed to attendance at Community Events.