

DELIVERY VIA:
Hand

FILE REFERENCE:
137459

Halifax Regional
Municipality

99 Wyse Road, Suite 600
Dartmouth
NS Canada **B3A 4S5**

Correspondence:
P.O. **Box 876**
Dartmouth Main
NS Canada B2Y 3Z5

T 902.469.9500
F 902.463.7500
www.boyneclarke.ca



A Worldwide Network
of Quality Law Firms

Claire E. Milton, Q.C.
Direct Dial: (902) 460-3412
Facsimile: (902) 463-7500
E-mail: cmilton@boyneclarke.ca

PRIVILEGED AND CONFIDENTIAL

October 13, 2016

Municipality of the County of Richmond
2357 Highway 206
PO Box 120
Arichat, NS B0E 1A0

Attention: Warden Victor David
Members of Council

Dear Warden and Councillors:

**Re: Independent Counsel Report – Forensic Investigation of Municipal Travel
and Expenses**

Introduction:

We were retained as independent counsel to the Council for the Municipality of the County of Richmond pursuant to a retainer letter dated May 11, 2016. The Municipality agreed to retain BOYNECLARKE LLP as Independent Counsel to oversee an independent forensic investigation of the expenses and credit card transactions of all Councillors of the Municipality and the Chief Administrative Officer (the “Project”).

Our primary role in the Project was to direct the work of Grant Thornton. As Independent Counsel, we engaged Grant Thornton pursuant to the terms of the engagement letter set out in Schedule “A” to this Report. Council accepted our recommendation that it retain independent counsel to oversee the Project with a view to ensuring that Council obtains the information it seeks through a process that is external and independent.

The Project is complete and this constitutes our Independent Counsel Report. As contemplated, Grant Thornton conducted a forensic investigation as described in Schedule “A” covering a period of five fiscal years (April 1, 2011 – March 31, 2016). Grant Thornton has reported its findings to us, and their report is attached as Schedule “B”. We have reviewed the work completed by Grant Thornton, and in collaboration with Grant Thornton, we have drawn conclusions based on the examined evidence, and have identified recommendations regarding policy improvement, enforcement of policies, and governance oversight with respect to internal controls within the Municipality.

On the basis of the facts and conclusions reported to us by Grant Thornton, as well as our own independent assessment of the information gathered during the Project, we also make recommendations to Council addressing issues relative to the operations of Council as a whole and with respect to any findings relating to the conduct of individuals within the scope of the Project.

Executive Summary

We acknowledge the complete cooperation of Municipal staff and the individual Councillors who agreed to be interviewed and who provided information at our request throughout the Project. We encountered no difficulties in accessing information. The individuals who were interviewed are noted in the Grant Thornton report.

We do not intend to summarize the Grant Thornton report, as it speaks for itself. We accept the Grant Thornton report as submitted without reservation. The audit was conducted in accordance with generally accepted industry standards for an investigation of the nature contemplated by the Grant Thornton engagement letter. As Independent Counsel, we are in a position to add commentary and observations based on our professional experience in interpreting laws, policies, and governance documents. In addition to the work conducted by Grant Thornton and the interviews conducted jointly by Grant Thornton and Claire Milton, Q.C. of this firm, we have also completed the following work to inform this analysis:

1. Reviewed applicable provisions of the **Municipal Government Act** (Nova Scotia) with respect to the respective authority, role, and responsibilities of Council and the Chief Administrative Officer;
2. Reviewed internal policies of the Municipality, including:
 - (a) Travel Expense Policy
 - (b) Employee Policy Manual
 - (c) Code of Conduct for Elected Municipal Officials
3. Reviewed the Local Government Resource Handbook published by Service Nova Scotia and Municipal Relations (March 2005);
4. Reviewed policies of other municipal governments within the Province of Nova Scotia; and
5. Researched law and jurisprudence applicable to the subjects considered within the scope of the Project.

It is clear from the findings of Grant Thornton and our research that there are serious weaknesses in the Municipality's governance practices and system of internal controls. It is our respectful opinion that many, if not all of these weaknesses, can be attributed to the following factors:

- A. Inadequate orientation and training of Councillors with respect to their statutory duties, authority, roles and responsibilities;
- B. Deficient and ambiguous internal policies;
- C. Failure of Council to oversee and monitor the performance and activities of the Chief Administrative Officer;
- D. A serious misapprehension on the part of the Chief Administrative Officer of the nature of his employment and the scope of his authority;
- E. Failure of Councillors and the Chief Administrative Officer to adhere to internal policies, to the Code of Conduct, and to generally accepted standards of conduct for public officials and employees.

Legal Context

It will assist the Municipality in implementing the recommendations contained in this Report if Council fully understands the legal context in which it operates and the scope of its authority and responsibility for internal controls and overseeing the employment of the Chief Executive Officer.

Municipal Government Act (the “MGA”)

Pursuant to section 13 of the MGA, the powers of a municipality are exercised by the council. It is the duty of, in the case of Richmond County, the warden to preside at all meetings of a council and to “monitor the administration and government of the municipality” (s. 15(3)(a)).

Section 23 of the MGA stipulates that a council may make policies regarding operational matters and the remuneration to be paid to councillors, including allowances for expenses incidental to the discharge of their duties. Subsection (3) states:

- (3) Where
 - (a) an expense by a council member is authorized by an expense policy adopted by council; or
 - (b) no expense policy has been adopted by the council but the expense is supported by proof that it has actually been incurred,the expense may be reimbursed to the council member.

Section 28 of the MGA allows the council to employ a person to be the chief administrative officer (“CAO”) for the municipality. Section 30 stipulates that the CAO is the head of the administrative branch of the municipality and is “responsible to the

council for the proper administration of the affairs of the municipality in accordance with the by-laws of the municipality and the policies adopted by the council.”

This structure is analogous to the structure of any other corporate entity created by statute: the council is essentially a board of directors and the CAO is essentially a CEO. The CAO is an employee of the municipality and reports to and is under the direction and authority of the council. This is expressly provided for in Section 30(3), which states:

- (3) The council shall provide direction on the administration, plans, policies and programs of the municipality to the chief administrative officer.

The responsibilities of the CAO are set out in Section 31 of the Act. We will not recite the entirety of this section, but it is important to note that it is clear from the Act that the CAO is subject to the direction and authority of the council. With respect to expenses and the expenditures of funds, subsection 31(2)(d) makes it clear that the authority of the CAO to make or authorize expenditures is at all times subject to policies adopted by the council and to budgets approved by council.

During interviews conducted with councillors and with employees of the Municipality, it became apparent to us that the CAO has misapprehended the scope of his authority and the nature of his employment, to the extent that he has, at times, conducted himself in a manner that exhibits a lack of deference to the authority of council.

At the same time, the Council, and particularly the Warden, has not sufficiently grasped that they have the authority to provide general direction to the CAO. The current Warden has stated that he did not agree with the practices of “double-dipping” on meal expenses and had concerned about the lack of substantiation for expense reports. Pursuant to the MGA, it is within the scope of the Warden’s authority to direct the CAO to comply with the policies of Council and to demand answers to questions arising out of the CAO’s activities. It became clear during the Project that the Warden, the acting Warden (during the Warden’s medical leave), and the Council itself is not sufficiently oriented to its authority as overseer of the CAO. We cite three examples:

- (i) The CAO told us directly that the Employee Policy Manual, and in particular the section of the Employee Policy Manual governing Expense Reimbursement, does not apply to him. There is no basis in the MGA or in law for this statement. The CAO cited his status as a “statutory employee” as the basis for his belief that he is not an employee subject to the Manual. It is true that the position of CAO is created by the MGA. However, there is no immunity afforded to a municipal officer simply on the basis that the position is created by a legislature and appointed by a municipal council. In fact, the Supreme Court of Canada¹ has stated that where a municipal employment relationship is contractual, the terms of the contract will govern the relationship, and it should be viewed as any other private law employment relationship regardless of an employee’s status as an “office holder”.

¹ New Brunswick (Board of Management) v Dunsmuir 2008 SCC 9

The CAO is an employee of the municipality pursuant to a written employment contract and the Employee Policy Manual does not exempt the CAO from its application. As noted in the Grant Thornton report, the reimbursement of expenditures on alcohol is prohibited by the Employee Policy. When questioned about the application of this prohibition, the CAO stated that it would be ridiculous for the prohibition to apply to the CAO, as it was necessary to the conduct of business development activities to purchase alcohol. Some councillors appear to agree with this opinion and told us during interviews that the purchase of alcohol is incidental to the conduct of business on behalf of the Municipality. In many instances of expenditures by the CAO at events that included alcohol, at least one other councillor or the former Warden were present. If the CAO is to be exempted from application of any part of the Employee Policy Manual, it would have to be by way of a policy approved of by Council as required by the MGA. No such exemption has been approved by Council.

(ii) As noted in the Grant Thornton report, the CAO submitted expense reimbursement claims and reports on use of the municipal credit cards without submitting such reports to the Warden or to Council for approval. It is generally accepted that a good system of internal control requires all such reports to be approved by the next level of authority within an organization. The CAO's expense reports should have been approved by Council, through the Warden, in advance of any payment to the CAO. This would have exhibited the required oversight and monitoring role of both Council and the Warden. The system in place during the period of review whereby the Warden would review expense reports after payment had already been made devolved to a "rubber stamp" method that added no value or control whatsoever to the process. It was reported to us by several councillors that the CAO did not answer questions asked of him with respect to expenses in a forthright manner.

Employees of the Municipality also reported that the CAO would not cooperate in requests for substantiation of expenditures and directed employees to "just pay it" on numerous occasions. Certain employees reported that the behaviour of the CAO made them fearful of reprisal or job loss if they challenged the CAO with respect to adherence to expense reimbursement policies. All employees of the Municipality are subordinate to the CAO and therefore their reluctance to challenge the authority of the CAO is understandable. In his interview, the CAO did suggest that the Director of Finance is responsible for administering the Travel Policy and it is therefore the Director of Finance who should have brought forward concerns. However, this suggestion ignores the dynamic of the subordinate employment relationship and also is not consistent with the MGA's stipulation that it is the CAO who is responsible to Council for the overall administration of the Municipality in accordance with the bylaws and policies approved of by council.

Some councillors admitted that they were fully aware of what some described as a "toxic culture" within the Municipality's office due to the overbearing behaviour of the CAO. This awareness was based on their own observations and on reports from individual staff members. The Council clearly did not sufficiently appreciate that it did

have the authority to address these concerns, and in fact has a legal obligation to ensure that the Municipality is a safe and respectful workplace.

(iii) A councillor reported to us that the CAO refused to leave a Council meeting when he was requested to do so by Council. The purpose of the request was to allow the Council to discuss the performance of the CAO. The CAO is under the impression that subsection 31(2) of the MGA allows him to insist on being present during all proceedings of Council. The MGA expressly allows a council to conduct *in camera* meetings to discuss personnel matters, and, based on the fact that the Council is the employer of the CAO, it is our opinion that it was within the lawful authority of the Council to require the CAO to leave a meeting. If the CAO then refused to do so, it would be an act of insubordination.

Power to Expend Money

Section 65 of the MGA provides a detailed list of the categories of expenses that a council has the power to incur. The list includes the power to pay “the reasonable expenses incurred by the mayor or warden or a councillor for attendance at meetings and conferences, *if the permission of the council is obtained prior to the meeting or conference or the attendance is in accordance with a policy of the council.* (emphasis added) (see subsection 65(s) of the MGA).

A significant portion of the expenditures reviewed during the Project are related to attendance by councillors and the CAO at meetings and conferences. There is no policy of the Municipality at present that governs attendance at meetings and conferences, and therefore there should be some record of council approval in advance of any meeting or conference. There is no record to suggest that a process for advance approval is in place.

Interviews with councillors and the CAO suggest that there is a variance in level of understanding of the Travel Expense Policy and a variance of opinion on how the Council should exercise its right to approve and monitor the expenditure of funds in the category of travel and meeting expenses. To rectify this situation, Council should:

- i. Adopt a policy with respect to attendance at non-council meetings and conferences that specifies criteria for attendance, the assessment of reasonableness of attendant expenses, and a process for documenting advance approval;
- ii. Monitor adherence to the policy;
- iii. For the purposes of evaluation, regular periodic reports from the CAO to Council on meetings and conferences attended should be provided.

Internal Policies of the Municipality

Travel Expense Policy

As noted above, by virtue of the MGA the Council has the power to adopt internal policies, including expense reimbursement policies. The Municipality has adopted a

Travel Expense Policy. The details of this policy are described in the Grant Thornton report. We agree with the deficiencies in this policy identified by Grant Thornton, including its lack of detail on required supporting documentation, secondary approval requirements, and categorization of allowable and prohibited expenditures. However, we are of the view that the lack of detail, or even alleged ambiguities, do not provide a defence to what we observe is a pattern of habitual poor judgment on the part of certain individuals both expending municipal funds and approving such expenditures.

The Grant Thornton report identifies the common “double dipping” practice of claiming the meal allowance permitted by the Travel Expense Policy at the same time as seeking reimbursement of a meal purchased with a personal credit card or purchasing a meal with a municipal credit card. At least two councillors and the CAO regularly engaged in the practice as detailed in the Grant Thornton report. The Travel Expense Policy does not justify this practice. The original Policy stated that “meals will be compensated for at the rate of \$60 per day for a full day out of county travel. For travel of less than a full day, meals will be compensated for at the rate of \$15 for breakfast, \$20 for lunch, and \$25 for dinner.” The rates have been increased on two occasions and the allowance is now \$100 per day for full day out of county travel and \$25, \$35 and \$40 for the individual meals.

It is clearly the intent of this policy that councillors and employees be “compensated” for expenditures on meals. The wording of the policy is not ambiguous to the degree suggested by certain individuals who attempted to defend the practice of double dipping. The language “meals will be compensated” does not support the practice that has evolved of treating the meal allowance as a per diem “honorarium” that effectively increases the compensation paid to individuals travelling on municipal business, and that is paid regardless of whether the individual is provided with a meal through some other channel (conference program, for example) or purchases a meal using a municipal credit card or submits a receipt for a meal purchase for additional reimbursement. According to accounts from councillors and employees, the double dipping practice evolved since the hiring of the incumbent CAO. We conclude that the CAO and some councillors applied an unreasonable and self-serving interpretation of the Policy that should be immediately rejected by Council.

Employee Policy Manual

An Employee Policy Manual was adopted by the Municipality in 2013. Section 8.9 of the Policy Manual deals with Expenses and Reimbursement. The Policy stipulates that it applies to all County of Richmond employees. The Policy expressly states that certain types of expenses are not reimbursable, including credit card finance charges, laundry and valet charges except for extended travel, delinquency fees, travel upgrades, and alcohol. The Policy adopts the meal allowance adopted by Council for employees authorized to travel. The Policy allows for payment of mileage claims for travel “in personal vehicles”. At the top of page 58 of the Policy, it states “Employees should spend the County of Richmond funds prudently. Business travel expenses will be paid by the County of Richmond only if they are pre-approved, reasonable, necessary and in accordance with this policy”.

Arguably, travel expenses that do not exceed a budgeted amount approved by Council are “pre-approved”. However, in several years during the period of review, the expenditures on travel and entertaining exceeded budgeted amounts. The portion in excess of the budget is therefore not pre-approved. Further, the Grant Thornton Report finds that more than 70% of submitted expense claims were submitted without adequate substantiation. Although the policy is not absolutely clear as to the required form of substantiation, without detailed receipts and explanations it is also not possible to conclude that the expenses claimed were reasonable and necessary. It is possible to conclude that many claims were not in accordance with the Employee Policy Manual. All claims for expenditures on alcohol were contrary and not in accordance with the Policy. Most claims for laundry and valet charges were not in accordance with the Policy. The failure of the CAO to submit receipts and detailed information with respect to entertainment expenditures resulted in credit card finance charges that should not have been incurred by the Municipality. A proper system of review and approval of the CAO expense claims before payment would have served as an effective deterrent to the submission of such claims.

Compensation Policy for the CAO

As detailed in the Grant Thornton Report, Council approved a monthly travel allowance of \$500 for the CAO’s “in county travel”. The rationale for the allowance appears to be that the CAO is required to use a personal vehicle to travel within the County and the allowance obviates the requirement to track and claim mileage. We agree with the Grant Thornton conclusion that the in county portion of mileage claims submitted by the CAO for out of county destinations should have been subtracted for mileage claims for trips extending beyond the County boundary. The practice of the CAO reflected in the mileage claims submitted during the period of review resulted in “double dipping”.

Code of Conduct for Municipal Officials

The Code of Conduct for Municipal Officials adopted by the Municipality states that it has been established based on “core values” of Council: “honesty, respect, accountability, leadership, integrity and objectivity.” The Code contains two “General Conduct Standards” that, if met, would address any gap or ambiguity in a specific rule or policy. For example, the first requires that “Council members will act in good faith at all times, putting public interest above personal interest”. The second states that “Council members will recognize that the expenditure of municipal funds is a public trust and will endeavour to ensure such funds are expended efficiently, economically, and in the best interest of the Municipality of the County of Richmond.”

During interviews, several councillors admitted that the expense reimbursement practices within the Municipality were questionable. For example, councillors stated that they agreed that meal allowance practices constituted “double dipping” when both the allowance and actual meal expenditures were allowed. However, most councillors appear to have engaged in the practice and cited defences such as “we were told to” or “we were advised that it has always been done that way” to justify individual behaviour.

We submit that, with very few exceptions, such behaviour is inconsistent with the core values of the Code of Conduct and is in fact more consistent with the pursuit of personal interest versus public interest. Several councillors indicated that they were uncomfortable with historical practice and some indicated that they disapproved of the manner in which the operations of the Municipality were been administered but no councillor took steps to change practices or adapt their individual practices to align with policy or the Code of Conduct. It is simply insufficient to assert that “I did as I was told” or “I did what everyone else was doing” when you are expected to demonstrate leadership and accountability.

It must also be noted that during the fiscal years of 2013 and 2014, expenses claimed by the then-Warden and the CAO were significantly higher than in other years and exceeded budgets. It is also evident that most of the expenditures were incurred when the then-Warden and the CAO were travelling together, and that most of the money was spent on mileage, travel fares, meals, and alcohol. When interviewed, each of these individuals claimed that increases in expenditures correspond to an increase in business development efforts. However, the findings of the Grant Thornton Report disclose that the expense reports submitted during this time period do not divulge adequate substantiation or the business rationale for the increase in spending. There is no evidence that the increase in activity resulted in any measurable benefit for the Municipality. It is a fundamental tenet of good corporate governance that the tone of an organization is set “at the top”. It is therefore incumbent on a warden to set this tone based on the core values expressed in the Code of Conduct and to have been mindful that the expenditure of municipal funds is a public trust. In reviewing the nature of the expense claims filed during the peak spending years, it is apparent that such mindfulness was lacking.

Conclusions based on findings of Grant Thornton and testimony of individuals

1. The internal policies of the Municipality with respect to travel and expenses incurred in the conduct of municipal business are inadequate. In particular, no policy sufficiently establishes a system of internal controls to ensure compliance with policies, budget, and the MGA.
2. Councillors require training with respect to the role and responsibility of a councillor, and the power of the Council as a whole to oversee and monitor the administration.
3. Staff of the Municipality requires access to an internal complaint policy and procedure that affords an opportunity for individuals to safely report questionable activities and abusive behaviour with assurance that appropriate responses will ensue.
4. The CAO does not have the confidence of municipal employees, has exhibited indifference to the authority of Council, and appears not to accept accountability for the weaknesses in internal control evident from the Grant Thornton Report.

Recommendations regarding Municipal Policies

We agree with all of the Grant Thornton recommendations, summarized in Section 2.5 of its report. With respect to revising the Travel Expense Policy, we agree that one policy is required for both employees and councillors, and in addition to the content suggested by Grant Thornton, we recommend that a new policy be aimed at achieving the following objectives:

- Education for employees and elected officials to ensure a clear understanding of cost control and reporting objectives and individual roles in achieving same;
- Regular evaluation of the effectiveness of the policy and of internal controls;
- Accountability of councillors and employees for compliance.

An effective policy will clearly delineate the roles, responsibilities, and authority of members of council, the CAO, the Director of Finance, and other employees. It should be clear that no claimant can authorize his or her own claims. The CAO claims must be approved by the Warden on behalf of Council prior to any reimbursement and in a timely manner. Councillor claims should be reviewed by the Director of Finance for compliance with policy and should also be approved by the Warden prior to payment.

The policy should be clear that appropriately detailed receipts are provided, and that the business justification for any expenditure be clearly detailed on claim forms. The policy should be clear that irregular use of expense claims or inappropriate use of public funds will result in disciplinary or legal action. To support the enforcement of the policy, there must be a channel for reporting irregular activity.

The policy should clearly define circumstances, if any, where alcohol purchases may be expended or reimbursed. For example, the Halifax Employment Expense Reimbursement Policy states: "Alcohol will not be reimbursed as part of individual entertainment/hospitality expenses. Alcohol purchases may be reimbursed for protocol/special events organized and hosted by HRM Mayors, Councillors, or CAO's Offices." We would add to such a policy that such protocol/special events should be approved by Council in advance and ideally would be included in budgets. We do not agree that the purchase of alcohol is a necessary incident to promoting business development for the Municipality. It is now more common than not for employment policies to prohibit the purchase of alcohol except in limited circumstances.

The policy should also clarify the reimbursement of meal costs. If Council elects to maintain a meal allowance approach of fixed dollar amounts with no receipts required, then the policy should stipulate that the meal allowance is not available and meal costs will not be reimbursed where the cost is included in travel fares or in registration fees at conventions, conferences, and training events. The policy should require that conference itineraries be submitted with claims to verify whether meals were included in registration costs. Any reimbursement claim for meal costs in excess of daily maximums should be subject to the approval of an employee's director, or in the case of the CAO, of the Warden. The approval should not be granted unless the claim is

substantiated based on merit (for example, that an expense was incurred in a market known to be relatively expensive).

The policy should require that all employees receiving a fixed monthly vehicle allowance must keep a travel log to support kilometers claimed for business purposes. This is necessary to monitor the appropriateness and level of allowance. The policy should clearly indicate whether the allowance is a taxable benefit. Generally speaking, a flat rate vehicle allowance is a taxable benefit unless the rate is related to the number of kilometres driven. A log is the only accepted method of assessing the status of the allowance for tax purposes.

Recommendations regarding Governance

It is clear that the Council has not been functioning effectively for a considerable period of time. Based on individual accounts, it appears that the objectivity required of councillors has been compromised by many individuals based on partisan and personal differences. The incumbent CAO has contributed to the dysfunction due to his misunderstanding of the nature of his employment relationship and the matters on which he must be deferential to Council. The Council should engage a facilitator experienced in governance and organizational effectiveness to re-orient councillors to their statutory duties and to restore a functional relationship between Council and administration.

The first line of defence against misuse of public funds or the abuse of public trust will be effective prevention, detection, and monitoring programs. The building blocks of a program for the Municipality must include a clear code of conduct to clarify expectations about official integrity and avoidance of conflict of interest. The current code should be revised and improved and should clearly apply to both councillors and to senior officers employed by the Municipality. This must be supported by systematic management procedures under the administration of the CAO but subject always to the oversight of Council. Other key elements should include a commitment to strong public disclosure, independent external monitoring (such as the annual audit process), effective internal monitoring, continuing education of officials, and public access to information.

The Council should consider developing and implementing a comprehensive councillor handbook and orientation program that clearly delineates or provides:

- Role of Council
- Role of Warden
- Role of individual Councillors
- Role of Staff, including CAO
- Legal framework within which municipality must operate
- Governance structure of the municipality
- Policies to ensure accountability and transparency of the municipality and its operations

- Policies to ensure financial management of the municipality, which would include expectations of administration with respect to regular reports to council
- Performance management approach with respect to the CAO
- Standard meeting agendas and policies to ensure the effective and efficient conduct of meetings
- Essential elements of proper budgeting
- Fundamentals of interpreting financial information
- Whistleblower program and complaint resolution process.

Recommendations regarding Conduct of Individuals

The Council is empowered to oversee and direct the activities and behavior of the CAO. The fact that the MGA stipulates that the CAO is the only employee of the Municipality who reports to Council should not mean that the CAO is not accountable to the Council for the manner in which the CAO oversees the public servants who work for the Municipality. The Council must accept this oversight responsibility with confidence and must institute processes to enable it to demonstrate to the public that it is fulfilling its oversight function. These processes must include strategic planning, the setting of annual goals and objectives, setting expectations for timely and regular reporting by the CAO, measuring the performance of the CAO, and demanding accountability. Outside expertise with respect to performance management should be obtained to establish these processes.

We invite your questions and we are able to provide you with any continuing assistance in your efforts to establish an effective municipal government.

Respectfully submitted,

BOYNECLARKE LLP



DELIVERY VIA:

E-mail: mbeaton@richmondcounty.ca

Claire E. Milton, Q.C.

Direct Dial: (902) 460-3412

Facsimile: (902) 463-7500

E-mail: cmilton@boyneclarke.ca

FILE REFERENCE:

CEM

May 11, 2016

Halifax Regional
Municipality

Council for the Municipality
of the County of Richmond
2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia B0E 1A0

99 Wyse Road, Suite 600
Dartmouth
NS Canada B3A 4S5

Correspondence:
P.O. Box 876
Dartmouth Main
NS Canada B2Y 3Z5

Attention: Councillor Malcolm Beaton
Deputy Warden

Dear Deputy Warden:

T 902.469.9500
F 902.463.7500
www.boyneclarke.ca

Re: Retainer – Forensic Audit



I received an email dated Wednesday May 4, 2016 from Mr. Warren Olsen, Chief Administration Officer of the Municipality of the County of Richmond, confirming that the Council has accepted our recommendation to proceed with a facts and findings report, as outlined in our letter to Council dated April 25, 2016.

We are pleased that Council has accepted our recommendation and we are prepared to commence our work immediately. As a first step, it is important that we confirm the scope of our retainer. This letter outlines the services and related report that we will provide to the Municipality of the County of Richmond (the "Municipality"). It will also set out the project management timeline.

Project

As set out in our letter of April 25, 2016 (attached as Schedule "A"), the Municipality agrees to retain BOYNECLARKE LLP as Independent Counsel to oversee an independent forensic investigation of the expenses and credit card transactions of all Councillors of the Municipality and the Chief Administration Officer (the "Project"). Our primary role in the Project will be to direct the work of Grant Thornton. As Independent Counsel, we will engage Grant Thornton pursuant to the terms of the engagement letter set out in Schedule "B" to this letter, and Grant Thornton will report its findings to us.

We will review the work completed by Grant Thornton, and in collaboration with Grant Thornton we will identify possible recommendations regarding policy improvement, enforcement of policies, and governance oversight with respect to internal controls within the Municipality. On the basis of the facts and conclusions reported to us by Grant Thornton we will make recommendations to the Municipality addressing issues

relative to the operations of Council as a whole and with respect to any findings relative to the conduct of individuals within the scope of the Project. At the conclusion of the Project, our report will be delivered to the Municipality (the "Independent Counsel Report").

Purpose and limitations

Our Independent Counsel Report will be addressed to Council and cannot be used as an expert report for any possible litigation or insurance matter. It will be subject to legal privilege, which may be waived by the Municipality at its discretion. It will not be made available for any other purposes or given to any other person without your prior written consent, unless compelled to do so by law.

Project Timeline and Milestones

Without having first had an opportunity to review the extent of the information that will be made available to us, it is difficult to estimate the length of time that will be required to complete the Project. However, the Project will involve the following key activities in chronological order:

Background

1. Presentation to Council

We request that a Council meeting be immediately convened (*in camera, with Councillors only*) for the purposes of introducing our personnel, discussing the Project, and answering any questions of Councillors. This meeting is important for the following reasons:

- (a) Every Councillor must have confidence that the Project will be undertaken objectively and independently with a view to improving the operations of Council and the Municipality; and
- (b) The role of Independent Counsel is to advise the Council as a whole and it is important to the integrity of the Project that all questions or concerns regarding the scope or purpose of the Project are addressed to the satisfaction of Council at the outset.

2. Meeting with Municipal personnel

Together with Grant Thornton, we will meet with Municipal personnel and will review documents to gain a thorough understanding of internal control and transaction approval policies, including the policies, information, and records identified in the **Phase One** portion of the work to be conducted by Grant Thornton as set out in Schedule "B".

3. Reporting

Throughout the Project we will provide regular oral updates regarding our work. At the conclusion of the Project, we will provide a comprehensive written report of the Independent Counsel.

Team and Professional Fees

Our fees will be based on the actual time incurred at the hourly rates set out in our letter of April 25, 2016. Claire E. Milton, Q.C. and John A. Young, Q.C. will be responsible for the overall engagement. It is our practice to assign work to the level of professional who can perform particular work in the most cost effective manner. Accordingly, Claire will delegate work to other qualified lawyers and support staff as appropriate. We will update you regularly on fees incurred and work performed to date by us and Grant Thornton throughout the Project.

In addition to fees, we invoice for the out of pocket expenses incurred on your behalf as part of this engagement. These expenses, which we call "disbursements", include but are not limited to copy and print charges, fax transmission costs, long-distance telephone charges, transportation, courier and postage costs and government filing fees.

Finally, all legal fees and most disbursements are subject to Harmonized Sales Tax (HST), which is currently set at the rate of 15%.

Regardless of when an invoice is rendered, payment is due within thirty (30) days of the invoice date. Interest is charged on accounts 30 days past due at a rate of 12% per annum.

Conflicts and Confidentiality

The rules of professional conduct for lawyers require that we preserve the confidential information of clients. This obligation continues indefinitely, even if you are no longer a client. The rules do not prevent us from representing clients whose legal interests may be adverse to yours in unrelated matters after our representation of you is complete, provided we preserve your confidences.

We are not aware of any conflict of interest that would preclude us from taking on this engagement.

Electronic Communications

During the Project, we may need to electronically transmit confidentiality information to each other and to outside specialists, particularly Grant Thornton, engaged by either BOYNECLARKE LLP or the Municipality. Electronic methods include telephone, cell phones, email and facsimile. These technologies are efficient but have inherent security weaknesses. The Municipality agrees to the use of electronic methods to transmit and receive information. Wherever possible, the parties shall use encrypted email or other appropriate security measures for this purpose.

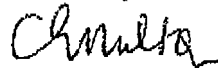
Formal Acknowledgement

We require formal acknowledgment of the terms of our retainer. We trust that the foregoing provides you with a general understanding of our approach and is acceptable to you. We understand that there is a sense of urgency to proceed with the matter, and we are prepared to begin work immediately upon your acceptance of this letter.

Thank you for retaining BOYNECLARKE LLP to assist you with this important matter. Please contact us at your convenience should you have any questions or require further clarification regarding anything in this letter. We ask you to confirm your agreement with the terms of this letter by signing and returning a copy of this letter to us.

Yours truly,

BOYNECLARKE LLP



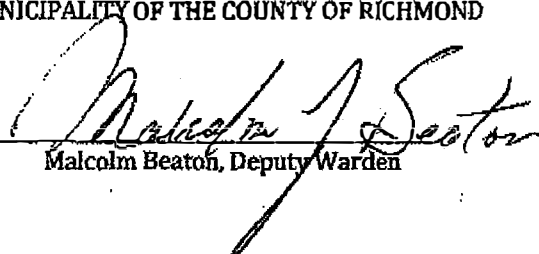
Claire E. Milton, Q.C.

ACKNOWLEDGEMENT AND AGREEMENT

We acknowledge and agree to the terms of this engagement letter.

MUNICIPALITY OF THE COUNTY OF RICHMOND

By:


Malcolm Beaton, Deputy Warden

PL# CEM/5473687

DELIVERY VIA:
E-mail: mbeaton@richmondcounty.ca

Claire E. Milton, Q.C.
Direct Dial: (902) 460-3412
Facsimile: (902) 463-7500
E-mail: cmilton@boyneclarke.ca

FILE REFERENCE:
CEM

April 25, 2016

Council for the Municipality
of the County of Richmond
2357 Highway 206
P.O. Box 120
Arichat, Nova Scotia B0E 1A0

Attention: Councillor Malcolm Beaton
Deputy Warden

Dear Deputy Warden:

Re: Council Resolution to proceed with forensic audit

We understand that at a recent Council meeting, the Council resolved to require a "forensic audit of municipal travel/expenses and credit cards for the CAO and 12 Councillors for five (5) fiscal years (April 1, 2011 - March 31, 2016)" (the "Assignment"). We have discussed the Assignment with the Municipality's audit firm, Grant Thornton LLP, and have been invited to recommend to Council a process that (i) ensures Council obtains the information it seeks; and (ii) is entirely credible.

To achieve these objectives, Grant Thornton LLP has recommended, and we agree, that Council should retain independent counsel to oversee the Assignment and report to Council at its completion. Therefore, we propose that BOYNECLARKE LLP be retained by Council as independent counsel for the Assignment to perform the following work:

- Retain Grant Thornton LLP to undertake the activities specified in the scope of work detailed under the first option in the attached Schedule "A";
- Review the work completed by Grant Thornton LLP and, in collaboration with Grant Thornton LLP, identify possible recommendations regarding policy improvement, enforcement of policies, and oversight; and
- On the basis of the facts and conclusions reported to us by Grant Thornton LLP, analyze the report and make recommendations to Council based on such analysis. Our recommendations would address issues relative to the operations of Council as a whole and with respect to any findings relative to the conduct of individuals within the scope of the Assignment.

In order to carry out our responsibilities, it will be important for us and Grant Thornton LLP to have a point of contact at the Municipality who is not an individual within the scope of the Assignment. We suggest that the Director of Finance be this contact person.

We do note that there are alternative approaches available to Council as outlined in Schedule A. Council could choose to retain Grant Thornton LLP to conduct an "audit extension" that would expand prior sample testing completed within the scope of the last audit and potentially identify inconsistencies with existing policies. You may also consider commissioning an "expert report". An expert other than Grant Thornton LLP would have to be retained to complete such a report to avoid compromising the independence of your audit firm.

We do not recommend either of these approaches. The audit extension would not encompass the scope of the Assignment and would not include the forward-looking recommendations that we suggest are in the best interests of Council. The expert report would be more costly and potentially more time consuming. An expert report is generally commissioned in circumstances of litigation or an insurance claim so we believe it is premature to consider this option.

We recommend the review and fact-finding process outlined above in order to provide Council with:

- A comprehensive review of activities within the scope of the resolution adopted by Council;
- Recommendations for Council that can form the basis of improved operational effectiveness and external stakeholder relationships.

Our professional fees for this assignment on an hourly basis are:

Role	Standard Hourly Rate
Partner	\$425
Senior Counsel	\$315
Senior Associate	\$220
Junior Associate	\$190
Paralegal	\$150

We do not charge for administrative services. It is our practice to delegate work to the level of competence required for the particular task at hand.

It is difficult to provide an estimate for the total time that might be involved in the Assignment until we have had an opportunity to examine the data that must be reviewed and consult with Grant Thornton. We would be happy to provide an updated estimate once we have had an opportunity to conduct this preliminary assessment.



SCHEDULE A

Please do not hesitate to contact one of us if you have any questions or concerns arising out of this proposal.

Yours truly,

A handwritten signature in black ink, appearing to read "C. Milton", written in a cursive style.

Claire E. Milton, Q.C.
T 902.460.3412
C 902.293.1157

John A. Young, Q.C.
T 902.460.3406
C 902.293.3406

Schedule "B"



May 6, 2016

Mr. John Young, Q.C.
Boyne Clarke LLP
99 Wise Road, Suite 600
Halifax, NS

Grant Thornton LLP
Suite 100, Barrington Street
Halifax, NS
B3J 3K1
T (902) 421 1734
F (902) 420 1068
www.GrantThornton.ca

Re: Forensic Investigation at the Municipality of the County of Richmond

Dear Mr. Young,

We are pleased to provide you with a summary of our understanding of the terms of our involvement for the above noted matter. This letter (the "Engagement") outlines the services and related report that Grant Thornton LLP ("Grant Thornton") will provide to the Municipality of the County of Richmond (the "Municipality"). As you are aware, the Municipality is a current Audit client of Grant Thornton. We confirm that we have no conflicts to perform this fact-finding engagement and are pleased to assist with this matter.

Background

We understand that Municipality's Council has voted to have a forensic audit of municipal travel and expenses claims and credit card transactions for the Chief Administrative Officer ("CAO") and all Councillors performed for the five fiscal years April 1, 2011 to March 31, 2016 ("Period of Review").

Our understanding of your needs

The Council for the Municipality has requested us to perform an independent forensic investigation of the expenses and credit card transactions of all Councillors and the CAO. As the Councillors and the CAO are key parties to the investigation, it would not be appropriate for us to report directly Council or the CAO, nor have them direct the scope of our work. The Municipality has retained Boyne Clarke LLP ("Boyne Clarke") to act as independent counsel to direct the engagement, and we will report our findings directly to Boyne Clarke.

Boyne Clarke would like Grant Thornton to investigate the following:

- All travel and expense claims submitted by the 12 Councillors and the CAO during the Period of Review;
- All credit card transactions made on Municipal credit cards;
- Review and categorize disbursements;

- Determine if expenses agree with policies, supporting documentation, approvals and authorizations; and
- Identify possible recommendations regarding policy enforcement and oversight.

Upon completion of the above-noted procedures, Grant Thornton will prepare a final written report of our findings, including recommendations, on controls and preventative techniques (i.e., training, policy and procedure revisions, etc.) where possible. We understand that this written report will be used by Council.

Purpose and limitation of use

The Report use will be limited to Council and cannot be used as an expert report for any possible litigation or insurance matter.

Confidential and privileged information

Our work, report and our related working papers will constitute confidential and privileged information and, as such, will not be used or made available for any other purposes or given to any other person without your prior written consent, unless compelled to do so by law.

Our approach

Our work will be performed following the *Chartered Professional Accountants ("CPA") of Canada's Standard Practices for Investigative and Forensic Accounting ("IFA") Engagements*.

We propose a phased approach to our engagement as we have found that this allows for changes that can often occur in this type of work and provides better control over the related fees.

Phase One

Our assistance in Phase One will include the following:

Background

- 1 Meeting with Municipal personnel to gain a thorough understanding of:
 - a The current policies and procedures (if any) for submitting and approving expense claims, advances, and other disbursements at the Municipality; and
 - b The parameters for the type of expenses that are allowed to be processed on the Municipal credit card and through the Municipal bank account.
- 2 Obtaining and analyzing information and supporting documents and information.

Review of Municipal Records

- 3 Review supporting information in relation to the above to determine if the disbursements were in compliance with applicable policies and procedures.

- 4 Review expenses incurred on the corporate credit card (including supporting documentation) to determine if personal amounts, if permitted under the Municipalities policies, were paid for by the Municipality during the Period of Review and, if so, whether they were reimbursed.

Reporting

- 5 Throughout the engagement, we will provide regular oral updates regarding our work and actual fees incurred.

Engagement team and professional fees

Our fees will be based on the actual time incurred at the standard hourly rates shown below. The hourly rates for the professionals we anticipate being involved in this engagement are as follows:

Role	Standard Rate
Partner	\$425
Senior Manager	\$315
Manager	\$220
Senior Associate	\$190
Other Junior Staff as required	\$110-\$150

David Malamed will be responsible for the overall engagement including assessing the approach and methodology and other matters as required.

It is our practice to staff assignments utilizing the level of personnel who can perform the assignment in the most cost effective manner. Accordingly, we will utilize other suitably qualified professionals and support staff at other billing rates as needed. Given the nature of this engagement, it is difficult to predict how much our fees will be at this time. We will update you on a regular basis regarding our fees incurred and work performed to date and will not proceed with any future phases of work without your prior approval.

In addition to our professional fees, office costs related to photocopies, telephone, cell phone, long distance, courier, micro-computer technology, etc., will be billed by way of a 7% fee based on the amount of the professional fees. All out-of-pocket expenses will be charged at cost as incurred. HST will be added at 15%.

Payment for services

Professional fees and expenses will be invoiced on a monthly basis, and all invoices are due upon receipt. We require formal acknowledgement of this engagement. Also note that payment of our fees is not contingent on the outcome of this matter.

Relationship to Grant Thornton International

Grant Thornton LLP is a Canadian member of Grant Thornton International, a global organization of member firms in over 100 countries. Member firms are not members of one

international partnership or otherwise legal partners with each other. There is no common ownership, control, governance, or agency relationship between member firms.

Privacy

Grant Thornton is committed to the protection of personal information. During the course of performing the specified procedures, partners and employees assigned to this engagement may need to obtain, use and disclose personal information in the possession of, or under the control of, the Municipality. The Municipality is responsible for obtaining, when required under law or regulation, consent from those parties that provided the Municipality with their personal information for Grant Thornton to obtain, use and disclose it for its required purposes.

Use of electronic communications

During the course of our engagement, we may need to electronically transmit confidential information to each other and to outside specialists or other entities engaged by either Grant Thornton or the Municipality. Electronic methods include telephone, cell phones, e-mail and fax. These technologies provide a fast and convenient way to communicate. However, all forms of communications have inherent security weaknesses, and the risk of compromised confidentiality cannot be eliminated. The Municipality agrees to the use of electronic methods to transmit and receive information. Where ever possible, the parties shall use encrypted email or other appropriate security measures for this purpose.

Limitation of Liability

In any action, claim, loss or damage arising out of the Engagement, you agree that Grant Thornton's liability will be several, and not joint and several, and you may only claim payment from Grant Thornton of Grant Thornton's proportionate share of the total liability based on degree of fault as finally determined. Any action against us must be commenced on or before the date which is the earlier of i) eighteen months from the completion of the Services; and ii) the date by which an action must be commenced under any applicable legislation other than limitation legislation.

The total liability assumed by Grant Thornton for any claim, loss or damage arising out of or in connection with the Engagement, regardless of the form of action, claim, loss or damage, be it tort, contract or otherwise, shall in no event exceed the aggregate of the professional fees paid to Grant Thornton for that portion of the Services that has given rise to the claim. In addition, Grant Thornton shall not under any circumstances be liable for any special, indirect or consequential damages, including without limitation, lost profit or revenue, or similar damage.

Grant Thornton will use all reasonable efforts to complete within any agreed upon time-frame the performance of the services described above. However, Grant Thornton shall not be liable for failures or delays in performance or a termination of the Engagement prior to completion that arise from causes beyond its control, including the untimely performance or non-performance by the Municipality of each parties respective obligations.

Release and indemnification

You agree to release, indemnify and hold harmless Grant Thornton, its affiliates and their respective directors, officers, partners, principals, employees, consultants and contractors from any and all claims, liabilities, costs and expenses (including any and all legal expenses incurred by Grant Thornton) arising out of or based upon: (a) any misstatement or omission in any material information or representation supplied or approved by you or your employees, representatives, advisors, or legal counsel; or (b) any other matter related to or arising out of this engagement, except to the extent finally determined to have resulted from the negligence, wilful misconduct or fraudulent behaviour of Grant Thornton.

Governing law

This engagement will be governed by the laws of Nova Scotia. The Municipality and Grant Thornton agree to submit any unresolved dispute or any litigation arising as a result of or in relation to this letter to the exclusive jurisdiction of the Courts of Nova Scotia.

Survival of terms

The Municipality and Grant Thornton agree that the limitation of liability paragraph will survive the termination of this engagement contract.

Standard terms and conditions

This letter and our standard terms and conditions attached as Schedule "A" shall form the basis of the Engagement. All references to "Company" as contained within the attached Schedule "A" shall be interpreted to mean the Municipality.

We trust that the foregoing provides you with a general understanding of our approach and is acceptable to you. We understand that there is a sense of urgency to proceed with this matter, and we are prepared to begin work on this assignment upon your approval.

Thank you for retaining Grant Thornton LLP to assist you with this matter. Please contact us at your convenience should you have any questions or require further clarification regarding any of the above.

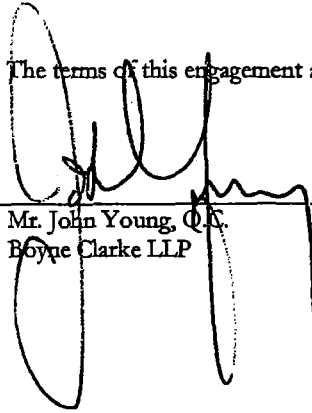
If you are in agreement with the terms of the Engagement, please sign and return a copy of this letter to us.

Yours very truly,
Grant Thornton LLP



David Malamed
CPA, CA, DIFA, CPA (Illinois), CFI, CFE, CFF
Partner, Forensics & Dispute Resolution

The terms of this engagement are accepted as outlined in the above letter and attachments:



Mr. John Young, C.I.C.
Boyer Clarke LLP

May 23, 2016
Date

Schedule A Terms and conditions

Except as otherwise specifically stated in the attached engagement letter between Grant Thornton and the Company, the following general terms and conditions apply to and form part of the Engagement.

Responsibilities – Grant Thornton shall use all reasonable efforts to complete the Services within the time-frame stipulated in the Engagement. Grant Thornton shall not be liable for failures or delays in performance of the Services that arise from causes beyond its control, including the untimely performance by the Company of its obligations and responsibilities as set out in the Engagement.

In addition, Grant Thornton reserves the right, in whole or in part, to decline the performance of any Service(s) if, in the sole discretion of Grant Thornton, the performance of any of the Services may cause Grant Thornton to be in violation of any applicable law, regulations, professional standards or obligations or which may otherwise result in damage to Grant Thornton's reputation.

Information and Announcements – The Company shall provide Grant Thornton with all material information in its possession or control or to which it has access and such other information as Grant Thornton deems relevant for the purposes of the Engagement. The company shall also provide access to its directors, officers or professional advisers as required to complete the Services. The Company acknowledges and agrees that Grant Thornton may be using and relying upon supplied information and documents without any investigation or verification thereof. The Company undertakes that if anything occurs after the supply of any such information or documents which would render same inaccurate, untrue, unfair or misleading it will promptly notify Grant Thornton and take all such steps as Grant Thornton may require to correct such information or documents.

Except as provided for elsewhere within the Engagement, any advice, reports or Information, whether written or oral, rendered or provided by Grant Thornton to the Company (and/or its affiliates), or any communications between Grant Thornton and the Company (and/or its affiliates) in connection with the Engagement may not be disclosed to any third party without the prior written consent of Grant Thornton. Any advice, reports, discoveries, information or opinions provided to the Company ("Deliverables") shall be solely for the benefit of the Company and not for the benefit of any third party unless otherwise permitted by the Engagement. Grant Thornton recognizes no responsibility whatsoever, other than that owed to the Company as at the date on which the report or other advice is given to the Company by Grant Thornton, for any unauthorized use of or reliance on any

Deliverable(s) by any party. Unless otherwise expressly provided for within the Engagement or upon written consent of Grant Thornton, no Deliverables shall be used or relied on by the Company as expert evidence or included as evidence in any litigation or court proceeding.

The Company acknowledges that the Services will involve analysis, judgement and other performance from time to time in a context where the participation of the Company or others is necessary, where answers often are not certain or verifiable in advance and where facts and available information change with time. Accordingly, the Company agrees that the evaluation of the Services provided by Grant Thornton shall be based solely on Grant Thornton's substantial conformance with any standards or specifications expressly set forth within this Engagement and applicable professional standards, and any claim of non-conformance (and applicability of such standards) must be clearly and convincingly shown. Unless the Company or Grant Thornton agree otherwise in writing, Grant Thornton shall have no responsibility to update any of the Services or Deliverables after their completion, and any updates to the Report or other Deliverables will be billed at Grant Thornton's then current hourly rates.

Independent contractor – Grant Thornton shall provide all services as an independent contractor and nothing in this Engagement shall be construed as to create a partnership, joint venture or other similar relationship with the Company or any other party. Neither the Company nor Grant Thornton shall have the right, power or authority to obligate or bind the other in any manner.

Subcontracting – The Company agrees that Grant Thornton may authorize, allow or require its affiliates and contractors to assist in the performance of the Services and to share in Grant Thornton's rights under the Engagement, provided that such party(ies) shall commit (as applicable) to be bound by the restrictions set forth in the Engagement.

Non-Solicitation – The Company agrees that it shall not solicit for employment or hire any of the partners, limited partners, principals, employees or consultants employed by Grant Thornton who are involved in the performance of the Services during the term of the Engagement and for a period of twelve (12) months thereafter.

Confidentiality – All information which Grant Thornton receives from the Company or the Company's directors, officers, agents, advisors or counsel in connection with the Engagement and which is for the time being confidential, will be held in strict confidence, provided that Grant Thornton shall be free to: (a) make disclosures as a result of any applicable law, court or other order binding upon it, under the laws of, or

pursuant to any governmental action, regulatory requirement, or professional standard, in which event, Grant Thornton will, in so far as it deems that it is able, immediately notify the Company; (b) make disclosures of such information to any professional advisers it may consult in connection with the Engagement; and (c) make disclosures with the Company's consent.

Working Papers/Reports – The advice or opinions of Grant Thornton, including all materials, reports, photos or scans taken and work created, developed or performed by Grant Thornton during the course of the Engagement shall belong to Grant Thornton (the "Grant Thornton Materials"), with the exception of original contracts, other documents of title held to the Company's order and any documents the return of which, the Company has stipulated on or prior to their release to Grant Thornton (the "Company Materials"). Notwithstanding the foregoing, Grant Thornton may retain a copy of the Company Materials as required by it to meet any obligations imposed by professional standards.

Rights to Deliverables – Except as provided for elsewhere within the Engagement, upon full payment of our account, Grant Thornton hereby assigns to the Company all its rights, title and interest including, without limitation, copyright and proprietary rights to the Deliverables developed or prepared specifically for the Company hereunder, if any, save and except for Grant Thornton Materials. However, the Deliverables may include, without limitation, know-how, concepts, techniques, methodologies, ideas and trade secrets that existed prior to the commencement of the Engagement or that, to the extent they are of general application, may have been discovered, created or developed by Grant Thornton as a result of its own efforts during the Engagement (collectively "Building Blocks"), which rights and interests shall be retained by Grant Thornton. To the extent the Deliverables may incorporate such Building Blocks, Grant Thornton hereby grants to the Company a perpetual, worldwide, paid up limited license to use such Building Blocks as integrated into such Deliverables for 1) the Company's internal purposes; or for litigation purposes (if it formed a part of the Services). The Company agrees not to sublicense or otherwise grant to any other party a right to use, copy or otherwise exploit or create derivative works from the Building Blocks. In addition, Grant Thornton retains the right to use its knowledge, experience and know-how, including processes, ideas, concepts and techniques developed in the course of performing the Services.

Conflict of Interest – Grant Thornton and its affiliates are involved in a wide range of financial advisory activities out of which conflicting interests or duties may arise. Within Grant Thornton and its affiliates, practices and procedures are maintained to restrict the flow of information and thereby manage or assist in managing such conflicts in a proper manner. Nothing within this Engagement will be interpreted to preclude Grant Thornton or its affiliates from engaging in any transaction

or representing any other party at any time or in any capacity, provided that Grant Thornton shall not, knowingly provide services to another party under circumstances which would place Grant Thornton in a direct conflict of interest during the term of the Engagement without the Company's prior written consent. In the event Grant Thornton becomes conflicted, Grant Thornton shall be permitted, but not obligated to, terminate this Engagement without any additional liability to the Company, upon seven (7) days prior written notice.

Access to Electronic Information – The Company acknowledges that in order to perform the Services, Grant Thornton may be required to access electronic information stored on a computer hard drive or other data device and the Company confirms that it is the owner or proprietor of such information, computer(s) and other data devices or that it has the legal authority to provide Grant Thornton such access and/or removal rights. The Company further acknowledges and agrees that it is responsible for obtaining, where required under applicable law or regulation, a court order or consent from any third party in order to permit Grant Thornton to access obtain, use and/or disclose any such information (including personal information) for the purposes of completing the Services.

Grant Thornton shall not be responsible or liable for any i) service interruptions of; or ii) corruption, damage or loss (whether direct, indirect, consequential or otherwise) of any hardware, property (personal or otherwise), information systems or data contained therein, including but not limited to, the denial of access or automatic shutdown of information systems caused by or resulting from this Engagement.

Electronic Communication – Grant Thornton and the Company may need to electronically transmit confidential information to each other and to other entities engaged by either party during the Engagement. Electronic methods include, but are not limited to telephones, cellular telephones, electronic mail and facsimiles. These technologies provide for a fast and convenient way to communicate. However, all forms of communications have inherent security weaknesses and the risks of compromised confidentiality cannot be eliminated. Notwithstanding the inherent risks, the Company agrees to the use of such electronic methods to transmit and receive information (including confidential information), between Grant Thornton and the Company and between Grant Thornton and outside specialists, contractors or other entities engaged by either Grant Thornton or the Company. The Company further agrees that Grant Thornton shall not be liable for any loss, damage, expense, inconvenience or harm resulting from the loss, delay, interception, corruption or alteration of any electronic communication due to any reason whatsoever.

Expenses – The Company will reimburse Grant Thornton for all reasonable out-of-pocket expenses incurred by Grant Thornton in entering into and

performing the Engagement, whether or not it is completed, including but not limited to, travel, telecommunications costs, fees and disbursements of other professional advisers, and other disbursements customary in engagements of this nature. All other out-of-pocket expenses will be charged at cost as incurred by Grant Thornton.

Taxes – All fees and other charges payable to Grant Thornton do not include any applicable federal, provincial, or other goods and services tax or sales tax, or any other taxes or duties whether presently in force or imposed in the future. All sums payable to Grant Thornton hereunder shall be paid in full without withholding or deduction.

Billing – Except as provided for elsewhere within the Engagement, all invoices issued by Grant Thornton hereunder are due within 30 days of the invoice date. Interest will be charged on all overdue accounts at a rate of 1.5% per month (18% per annum) until paid. Fees paid or payable to Grant Thornton under this Engagement are non-refundable and shall not be subject to set-off. Unless otherwise directed by Grant Thornton, all fees, expenses and other sums will be billed by Grant Thornton and payable by the Company in Canadian Dollars.

Termination – Either the Company or Grant Thornton may terminate the Engagement upon fourteen (14) days prior written notice to the other party. In addition to the foregoing, Grant Thornton may also terminate the Engagement in the event of a breach of any term of the Engagement by the Company which is not cured by the Company within ten (10) days of receipt of written notice as to the breach. Upon termination for any reason, the parties shall return each other's confidential information, except that Grant Thornton may retain one copy for its working papers and one copy of the Company Data may also be retained by Grant Thornton even if same may contain confidential information of the Company. In addition to its rights of termination provided herein and notwithstanding anything to the contrary in the Engagement, Grant Thornton shall also have the right to, upon five (5) days prior written notice to the Company i) suspend or terminate its Services in the event the Company fails to pay Grant Thornton any amount due to it under the terms of the Engagement; or ii) terminate its Services in the event Grant Thornton discovers any information which Grant Thornton determines, in its sole discretion, may affect its reputation, integrity or ability to generate a full report.

Severability – Each provision of this Engagement is severable and if any provision (in whole or in part) is or becomes invalid or unenforceable or contravenes any applicable regulations or laws, the remaining provisions and the remainder of the affected provision (if any) will not be affected.

Assignment – No assignment shall be made by either party of their respective obligations under this

Engagement without the prior written consent of the other party.

Publication – Under no circumstances without the express prior written consent of Grant Thornton, shall the Company disclose, release, use, make reference to, or quote Grant Thornton's name, logo or any report or opinion expressed by Grant Thornton (whether written or verbal) within any press release, press conference, website update, media release or any other form of public disclosure ("Disclosure Document") other than for litigation purposes, provided that such is contemplated by the Engagement. In the event the Company wishes to seek Grant Thornton's consent as required by the Engagement, the Company shall provide to Grant Thornton a copy of such Disclosure Document for prior approval, which approval may be unreasonably withheld.

Company Representations, Warranties and Covenants – The Company represents, warrants and covenants to Grant Thornton that:

- a. the execution, delivery and performance of the Engagement has been duly authorized and does not, and with the passage of time, will not conflict with or violate any contractual, statutory, common law, legal, regulatory or other obligation by which the Company is bound; and
- b. the Engagement is the legal, valid and binding obligation of Company, enforceable in accordance with its terms.

Grant Thornton Representations, Warranties and Covenants Grant Thornton represents, warrant and covenants to the Company that Grant Thornton will provide the Services described within the Engagement in a professional and competent manner. Grant Thornton makes no other representation or warranties and explicitly disclaims all other warranties and representations whether express or implied by law, usage of trade, course of dealing or otherwise.

Surviving Provisions – The Company's obligations in respect of confidentiality, payment of fees and expenses, non-solicitation, working papers, limitation of liability and indemnity as outlined within the Engagement shall survive termination of the Engagement.

Governing Law and Forum – The Engagement, including these terms and conditions shall be governed by and construed in accordance with the laws of the Province in which the Company's head office resides and the laws of Canada, where applicable therein, excluding conflict of laws rules. In the event the Company's head office resides outside of a Province or Territory in Canada or in Quebec, the Engagement shall be governed by and construed in accordance with the laws of the Province of Ontario.

Complete Agreement – This Engagement, including these terms and conditions and any schedules, sets forth the entire understanding of the parties relating to the subject matter hereof and supersedes and cancels



any prior communications, understandings, and agreements between the parties. This Engagement may not be amended or modified excepting in writing

between the parties and shall inure to the benefit of and be binding upon the parties and their respective successors and assigns.



September 19, 2016

John Young QC
BoyneClarke LLP
600-99 Wyse Rd
Dartmouth, NS
B2Y 3Z5

Grant Thornton LLP
Suite 100, Barrington Street
Halifax, NS

Dear Mr. Young,

Re: Forensic Investigation at the Municipality of the County of Richmond

Grant Thornton LLP was retained by BoyneClarke LLP, counsel to the Municipality of the County of Richmond on the 23rd of May, 2016 to conduct a forensic investigation and report on the travel expense claims submitted and expenses incurred on credit cards belonging to the Municipality by the Municipality's Councillors and the Chief Administrative Officer from April 1, 2011 to March 31, 2016.

Please find attached our report which details the procedures performed, findings and recommendations.

As discussed, we understand that this report will be communicated to the Council through a joint presentation with Grant Thornton LLP and BoyneClarke LLP.

Thank you.

Yours truly,

Grant Thornton LLP

A handwritten signature in black ink, appearing to read "D Malamed", written over a light blue horizontal line.

David Malamed
CPA, CA, DIFA, CPA (Illinois), CFI, CFE, CFF
Partner, Forensics & Dispute Resolution



Municipality of the County of Richmond

Travel and Expense Claims Forensic Investigation

**Prepared for BoyneClarke LLP
Privileged and Confidential
September 19, 2016**

Contents

	Page
Contents	2
Introduction	4
1.1 Introduction	4
1.2 Background	4
1.3 Restriction of Use	5
Executive Summary	6
2.1 Background	6
2.2 Applicable Policies	6
2.3 Findings: Expense Claims	7
2.4 Findings: Credit Card Transactions	8
2.5 Summary of Recommendations	10
Approach and Methodology	12
3.1 Approach and Methodology	12
Detailed Findings, Observations and Recommendations	14
4.1 The Council and the CAO	14
4.2 Overview of the Expense Claims Procedures and Credit Card Utilization	14
4.3 Matrix of the Councillor and CAO Expense Procedures	14
4.3.1 Expense Claims Procedure: The Process (“As is”)	15
4.3.2 Credit Card Utilization: The Process (“As is”)	16
4.4 Review of Councillors Expense Claims	17
4.4.1 Categorization of the Councillors Expense Claims	17
4.4.2 Councillors adherence to General Travel Expense Policy Requirement	17

4.4.3	Councillor's Mileage Claimed	19
4.4.4	Councillors Meal allowance	21
4.4.5	Councillor's Incidental Claims	22
4.4.6	Councillor's other Expense Claims	22
4.5	Review of the CAO's Expense Claims	25
4.5.1	Categorization of the CAO's Expense Claims	25
4.5.2	CAO's adherence to the General Policy Requirement	25
4.5.3	CAO's Mileage Claims	26
4.5.4	CAO Meal Allowance	28
4.5.5	CAO's Cash Advances	29
4.5.6	CAO's other Expense Claims	29
4.6	Review of the Credit Card Transactions	31
4.6.1	Categorization of the Credit card transactions	31
4.6.2	Review of Non-reimbursable expenses	32
4.6.3	Review of Accommodation and Airline Expenses	34
4.6.4	Review of Conferences and Membership Expenses	35
4.6.5	Review of Meal and Entertainment Expense incurred on Credit Cards	35
4.6.6	Review of Other Credit card Expenses	37
	Restrictions and Limitations	39
	Appendices (Bound Separately)	40
	Exhibits	41

Introduction

1.1 Introduction

1. Grant Thornton LLP (“Grant Thornton” or “GT”) was retained by BoyneClarke LLP (“BoyneClarke”), counsel to the Municipality of the County of Richmond (“Municipality”), on the 23rd of May, 2016 to conduct a ‘forensic audit’ (“Forensic Investigation”) of travel expense claims submitted and expenses incurred on credit cards belonging to and paid by the Municipality (collectively, “Expense Claims”) by the Municipality’s councillors (“Councillors”) and the Chief Administrative Officer (“CAO”) from April 1, 2011 to March 31, 2016 (“Period of Review”, “Period” or “Review Period.”)
2. Specifically we were asked to:
 - i. Review relevant policies and procedures guiding travel expense claims and credit card expenses relating to the Councillors and the CAO;
 - ii. Review expenses submitted by the Councillors and the CAO through either an expense claim form or incurred on credit cards owned and paid by the Municipality and determine their compliance with existing policies and procedures;
 - iii. Identify which expenses (if any) were personal in nature;
 - iv. Identify where appropriate, recommendations regarding policy improvement, enforcement and oversight; and,
 - v. Prepare a written report (“Report”).

1.2 Background

3. In connection with the Grant Thornton audit of the Municipality’s consolidated financial statements as of March 31, 2015 and for the year then ended, the Canadian Auditing Standards required advising management and Council of internal control matters identified during the audit. In a reporting letter dated July 31, 2015, Grant Thornton identified internal control matters with sufficient importance to merit the attention of management and Council. The reporting letter, among other issues, identified internal control concerns regarding expenses submitted by the Councillors and the CAO through either an expense claim form or incurred on credit cards owned by and paid for by the Municipality.
4. Prior to issuing the reporting letter, anonymous allegations of misappropriation of funds relating to Councillor and CAO expenses were brought to the attention of the Municipality.

5. In response to both the reporting letter and the anonymous allegations, Council voted to have a Forensic Investigation for the Period of Review of the expenses submitted by the Councillors and the CAO through either an expense claim form or incurred on credit cards owned by and paid for by the Municipality.
6. As part of the voting process, Council agreed that Grant Thornton be engaged to perform the Forensic Investigation and report directly to BoyneClarke to remain independent of the Council.

1.3 Restriction of Use

7. This Report has been prepared for BoyneClarke specific to the Forensic Investigation and shall not be used for external purposes including, but not limited to, insurance, litigation or law enforcement. It is not to be used for any other purpose and we specifically disclaim any responsibility for losses or damages incurred through use of the Report for any other purpose. It should not be reproduced in whole or in part without our express written permission.

Executive Summary

2.1 Background

8. During the Period, we reviewed expenses submitted by the Councillors and the CAO through either an expense claim form or incurred on credit cards belonging to and paid for by the Municipality. In total \$813,532, Expense Claim - \$335,263 (See Appendix H for detail) and Credit Card - \$478,270 (See Appendix I for detail) was disbursed directly by or on behalf of the Councillors and the CAO through either an Expense Claim form or credit card transaction.

2.2 Applicable Policies

9. For the Period, Councillors and others (i.e. community members or employees e.g. the CAO), who were appointed to a Committee of Council were responsible to adhere to the Municipality's travel expense policy ("Travel Expense Policy"). Where the Travel Expense Policy did not cover a specific area or item, we were informed that the Councillor and the CAO were expected to adhere to the Employee policy manual ("Employee Policy").
10. The applicable Travel Expense Policy was amended in 2008, 2011 and 2012 respectively. The Travel Expense Policy provided direction to the Councillors and others including the CAO outlining allowable and reimbursable expenses (i.e. accommodations, meals, etc.), the process for reimbursement (i.e. Councillors must submit expense claims that they each are required to sign) and guidance regarding claimable amounts/rates (i.e. mileage and meal allowances).
11. The 2011 and 2012 amendments to the Travel Expense Policy changed the claimable amounts/rates and extended the allowable meal allowance to include out of Canada travel. Aside from the 2011 and 2012 amendments, we understand that the Travel Expense Policy has not been revised since 2008. Accordingly, we have found that it is outdated (e.g. makes reference to an allowable expense claim of a ten minute call home per night spent away from home while on municipal business) and does not provide any guidance or detail of supporting documentation requirements, secondary approval and exclusions. We understand that the Municipality has already begun revising and updating their policies. We have provided recommendations in this report to assist with the process of revising and updating the Travel Expense Policy (See Recommendation section below).

12. The Employee Policy was effective April 2013. Prior to April 2013, there was no Employee Policy. We understand that employees prior to this time period were instructed to adhere to the Travel Expense Policy guiding the Councillors and others.
13. We note that both policies apply to expenses incurred on behalf of the Municipality by both the Councillors and the CAO.

2.3 Findings: Expense Claims

14. Expense Claims relating to in-county travel originate from attendance at a council/committee meeting. The Expense Claim for meetings held at the Council chamber is prepared by the administrative clerk in attendance at the meeting or as communicated by the CAO in her absence, while the respective Councillors sign and submit Expense Claims for meetings held outside the Council chambers. Regarding out-of-county travel, Expense Claim forms were completed and signed and provided to the Director of Finance for processing.
15. From interviews with two employees of the Municipality's finance department, we were informed that the CAO reviewed each of the Expense Claims submitted for reimbursement, that he ultimately approved each claim, including his own Expense Claims.
16. From our review of the Expense Claim forms and supporting documentation we were unable to determine whether or not some individual expense should be classified as either personal or business related because either the supporting documentation provided was insufficient to make the determination or there was no supporting documentation provided at all.
17. The following expenses were identified on expense claims and appear contrary to the policies of the Municipality; in some cases expressly:
 - a. As a preliminary work step for meetings held at the Council chambers, we compared the in-county mileage claimed by each Councillor for council/committee meetings at the municipal office (i.e. Arichat) with the actual distance. Actual distance was derived from Google Maps using "from and to" postal codes. We note that variances may be the result of the geographical area defined by the postal code itself.
 - b. We identified 7 instances (in total \$300) where Councillors claimed for reimbursement expenses perceived to be political donations or fees for attending political party event. We note that both the Travel Expense Policy and the Employee Policy are unclear regarding attendance of political party events or political donations.
 - c. During the interview process we were informed that carpooling was a common practice among the Councillors and that each of the carpooling Councillors would make a claim for mileage. During our review of the Expense Claims, we identified one instance where carpooling was identified and mileage was not claimed (as expected). There is insufficient information available to us to understand and identify if or when Councillors did carpool and claim mileage (even if they had not been using their vehicle).
 - d. We identified at least two instances where the Expense Claim forms were neither initialled nor approved by the CAO, yet the Expense Claim forms were processed for payment.

- e. While the CAO receives a monthly in-county travel allowance of \$500; we note that a portion of the out-of-county travel claimed by the CAO for reimbursement included an in-county portion of the trip. For example, a trip from Arichat to Port Hawkesbury is approximately 45 km one way; however the out-of-county portion is approximately 3km. It was identified that the CAO submitted 45km for reimbursement and not 3km. This practice was consistent throughout the Review Period. The Travel Expense Policy is unclear regarding deducting the in-county portion of an out-of-country trip. Our understanding of the Policy however is that the monthly travel allowance would be expected to cover the in-county portion of the trip. The total identified mileage claimed as out of county which we expected to be covered by the travel allowance was \$31,233.
18. We identified deficiencies in controls relating to the enforcement of the Travel Expense Policy and Employee Policy and note that further clarification of what expenses can be incurred, submitted for reimbursement and the requirements for reimbursement (i.e. supporting documentation) is required. We have provided recommendations in this report to assist with the process of revising and updating the both policies (See Recommendation section below).

2.4 Findings: Credit Card Transactions

19. In addition to submitting expense claim forms, Councillors and the CAO incurred other expenses on credit cards belonging to and paid by the Municipality. Municipality credit cards are in the name of a custodian (i.e. a councillor or employees including the CAO), however, we understand that the holder of the credit card (the “custodian”) is not the sole user of the credit card (i.e. employees incur expenses relating to Councillor’s accommodation).
20. The Municipality does not have an existing policy specifically guiding the use of credit cards and the approval of the expenses. However, as per the Municipality, the Travel Expense Policy dated March 10, 2008 (with amendments in 2011 and 2012) and the Employee Policy effective April 2013 would apply. Prior to April 2013, there was no Employee Policy. We understand that employees prior to this time period were instructed to adhere to the Travel Expense Policy guiding the Councillors. We note that both policies apply to expenses incurred on behalf of the Municipality by both the Councillors and employees including the CAO.
21. The payment process for expenses incurred on credit cards during the Period resulted in the Municipality incurring and paying interest charges. Interest charges were incurred as a result of the finance department only releasing funds to pay the outstanding balance once they were satisfied as to the reasonability of the support provided by the custodian of the credit card. Total interest of \$7,154 was incurred during the Period of Review. However, from discussion with two employees from the finance department we understand that eventually all expenses were paid regardless of support being provided or not.
22. We identified 26 alcohol purchases totalling \$7,959 purchased directly from the LCBO, NSLC and the Beer Store. \$75,444 of meals and entertainment¹ which included a portion relating to alcohol were also

¹ Entertainment includes alcohol purchase, tickets and adult entertainment club.

incurred on credit cards belonging to and paid by the Municipality. For example, a Governor's Pub & Eatery meal receipt of May 13, 2015 of \$94.48 had \$19.16 alcohol included. Alcohol expenses are specifically excluded as a reimbursable expense in the Employee Policy however, the Travel Expense Policy is unclear regarding any alcohol related expenses. We interviewed five Councillors and three employees including the CAO, and were informed that alcohol was a "natural part" of entertainment and that staff appreciation events would include alcohol.

23. From our review of meal allowance claimed through submitting an Expense Claim form and meal expenses incurred on credit cards belonging to and paid by the Municipality, we identified instances of 'double dipping' (i.e. the same individual (specifically two Councillors and the CAO) claimed a meal allowance and expensed a meal on credit cards belonging to and paid by the Municipality as a result of "business meetings." In total we identified \$3,871 of meal expenses incurred on credit cards belonging to and paid by the Municipality when three meal allowances were claimed for each day travelled.
24. Further we note that where less than three meal allowances (i.e. breakfast, lunch and dinner) were claimed for each day travelled (\$19,840 claimed), \$42,090 of meal expenses was incurred on credit cards belonging to and paid by the Municipality during the same business related travel.
25. We were informed that claiming meal allowance in addition to incurring meal expenses on credit cards belonging to and paid by the Municipality for the same meals was considered regular practice. It is not our experience that this is normal practice.
26. From our review of the supporting documentation attached to the credit card statements belonging to and paid by the Municipality, we identified a total of 440 of 602 transactions (i.e. 73%) relating to meal and entertainment expenses which were not supported by detailed receipts. While the Travel Expense Policy is unclear on the support requirements for a meal expense incurred by the Councillors, the Employee Policy requires that meal expenses are only reimbursable when the names of the meal attendees are listed and the business purpose of the meal is justified. However, we note that the Employee Policy is unclear regarding meal expense limits.
27. From our interviews, we understand that subsequent to the audit as at March 2015 and in advance of the pending Forensic Investigation, it is alleged that additional support was attached to the expense claim forms and credit card statements. We cannot determine what was original and what was subsequently added if anything.
28. From our review of expenses incurred on credit cards belonging to and paid by the Municipality we were unable to determine, aside from one purchase, whether or not the expense should be classified as either personal or business related because there was no supporting documentation. The following expenses were identified as appearing contrary to the spirit of the policies of the Municipality:
 - a. From our interviews we understand that Councillors using credit cards belonging to and paid by the Municipality took family members (i.e. spouse attending a conference) out to dinners during conferences and incurred the expense on the credit cards. When support was available, we did not observe that a family member's name was included on the back of a meal receipt as an attendee. There is insufficient documentation available for us to quantify the cost for any meals paid for relating to family members/spouses, as over 70% of the meal and entertainment expenses are without detailed supporting documents.

- b. From our categorization of expenses incurred on credit cards belonging to and paid by the Municipality, we identified \$582 relating to two expenses incurred by the CAO at D Houston and SQ Entertain (see Exhibit I). While detailed receipts were not provided, from an internet search, we identified that both D Houston and SQ Entertain are charges incurred from an adult entertainment club. Both the Travel Expense Policy and the Employee Policy are unclear regarding acceptable meals and entertainment practice (i.e. location of the event).
29. We identified deficiencies in controls relating to the enforcement of both the Travel Expense Policy and the Employee Policy and note that further clarification of what expenses can be incurred, submitted for reimbursement and the requirements for reimbursement (i.e. supporting documentation) is required. We have provided recommendations in this report to assist with the process of revising and updating both policies (See Recommendation section below).

2.5 Summary of Recommendations

We recommend that the consolidation of expense policies into one policy would provide clarity for both Councillors and employees. A revised policy should address the following:

- a. Expenses related to meals should be restricted to either a daily meal allowance or the actual meal expense incurred, except for where a meal is provided at a conference or a meeting in which case, no meal expense should be claimed. If a meal expense is incurred, a detailed receipt including meal attendees and business purpose should be required for reimbursement.
- b. The Employee Policy currently makes reference to meal expenses submitted for reimbursement requiring the names of the meal attendees being listed and the business purpose of the meal being justified and further that these expenses must be pre-approved. However, we note that the Employee Policy does not prescribe a limit for meal expenses incurred. Similar to the Travel Expense Policy limits should be prescribed relating to meals.
- c. A mileage log of actual mileage incurred by the Councillor should be maintained for all Municipal travel including the originating and ending address traveled to and from and the total kilometres traveled.
- d. Any expenses incurred on behalf of family members (i.e. spouses) either attending a conference, meeting or for whatever other personal reasons should be paid personally. In the event they are paid by the Municipality, they should be reimbursed within a timely manner (i.e. the shorter of 30 days or when the relating credit card statement is received by the Municipality.)

We recommend that the expense reimbursement process require the following:

- e. That expense claim forms be revised requiring additional information regarding an expense claim, for example:
 - i. Confirm if a meal was or was not provided at a conference
 - ii. Provide support for mileage claims (e.g. Google map print-outs, etc.)
- f. Clarification and enforcement of cash advance limits and reimbursement.

- g. That expense claims should be submitted in a timely manner (i.e. 30 days) after incurring an expense.

We recommend that Councillors and the CAO:

- h. Receive training regarding the revised expense process and policy including:
 - i. Exclusions-i.e. no upgrade charges for air, hotel and car rental
 - ii. Acceptability-i.e. no alcohol or other expenses that may be perceived as contrary to the principles of the Municipality (e.g. adult entertainment venues)
- i. Publish (semi-annually), all expenses incurred and submitted for reimbursement on the Municipality's' website for transparency.
- j. Independent of the CAO, the CAO's Expense Claims need to be reviewed and approved. For example, the Expense Claim could be reviewed by another Council member.

We recommend that the Municipality:

- k. Adopt an anonymous whistle blower program to receive and evaluate concerns by employees regarding questionable practices. Having a whistle blower program will help deter and prevent questionable practices as well as support any identifying issues earlier.
- l. Revisit guidance and applicability regarding claimable amounts/rates (i.e. meal allowance and mileage).
- m. Perform random audits on Expense Claims to ensure compliance with policy and process.
- n. The Travel Expense Policy should be reviewed to reflect current practices. The Municipality should consider reviewing other municipal policies to gain insight into a more standardized policy.

Approach and Methodology

3.1 Approach and Methodology

30. We undertook the following procedures:

- i. Obtained copies of relevant policies, procedures and financial records from the Municipality;
- ii. Gained an understanding of the policies and procedures through review of documents and interviews;
- iii. Reviewed and categorized expenses by type (i.e. meals, accommodation, etc.) that were submitted by the Councillors and CAO through either an expense claim form or incurred on Municipality credit cards;
- iv. Assessed the adherence to the criteria outlined in the respective policies with the expenses submitted for reimbursement or incurred on the Municipality credit cards;
- v. Performed interviews to clarify our findings and observations;
- vi. Made recommendations where relevant; and
- vii. Reported our findings.

3.1.1 Sources of Information

31. We relied on the following documents obtained directly from the Municipality:

- i. Councillors travel expense policy dated March 10, 2008 - with amendments in May 13, 2011 and September 17, 2012, respectively (collectively, the “Travel Expense Policy”) – See Exhibits E-G;
- ii. Employee policy manual dated April 2013 (“Employee Policy”) – See Exhibit H
- iii. Technology allowance policy dated June 24, 2013 (“Technology Allowance Policy”);
- iv. Purchasing policy dated July 11, 2001 (“Purchasing Policy”);
- v. Purchasing and Tendering Policy dated September 23, 2013 (“Procurement Policy”);
- vi. List of Councillor’s committees (updated in June 2016);
- vii. Credit Card Listing, Councillors and CAO Listing (“Custodians²”);

² Custodians are the credit card holders.

- viii. Expense Claim forms with supporting documents for the Period;
 - ix. Credit card statements and supporting documents;
 - x. General Ledger transactions and
 - xi. Memo from Director of Finance to CAO (“Memo”) dated March 10, 2016.
32. Other documents obtained from the Municipality are listed in Appendix B.
33. In addition to the documents obtained, we interviewed the following Councillors and administrative staff:
- Councillors:**
- Victor David – Current Warden
 - Steve Sampson – Immediate Past Warden
 - Shirley McNamara
 - Gail Johnson
 - Malcolm Beaton-Deputy Warden
- Administrative Staff:**
- Warren Olsen – CAO
 - Jason Martell – Director of Finance (“DoF”)
 - Don Marchand – Accounts Payable (“AP”) Clerk

Detailed Findings, Observations and Recommendations

4.1 The Council and the CAO

34. The Municipality is governed by the Municipal council (“Council”) which at the time was made up of 10 Councillors (see appendix A) from the 10 districts in Richmond County, Nova Scotia. The CAO, an employee of the Municipality is appointed by the Council and is responsible for the administration of the Municipality, directing its day-to-day operations and reporting to the Council³.
35. One of the Councillors is elected by Council as the Warden. The Warden acts as leadership for the Council for a term determined by the Council.

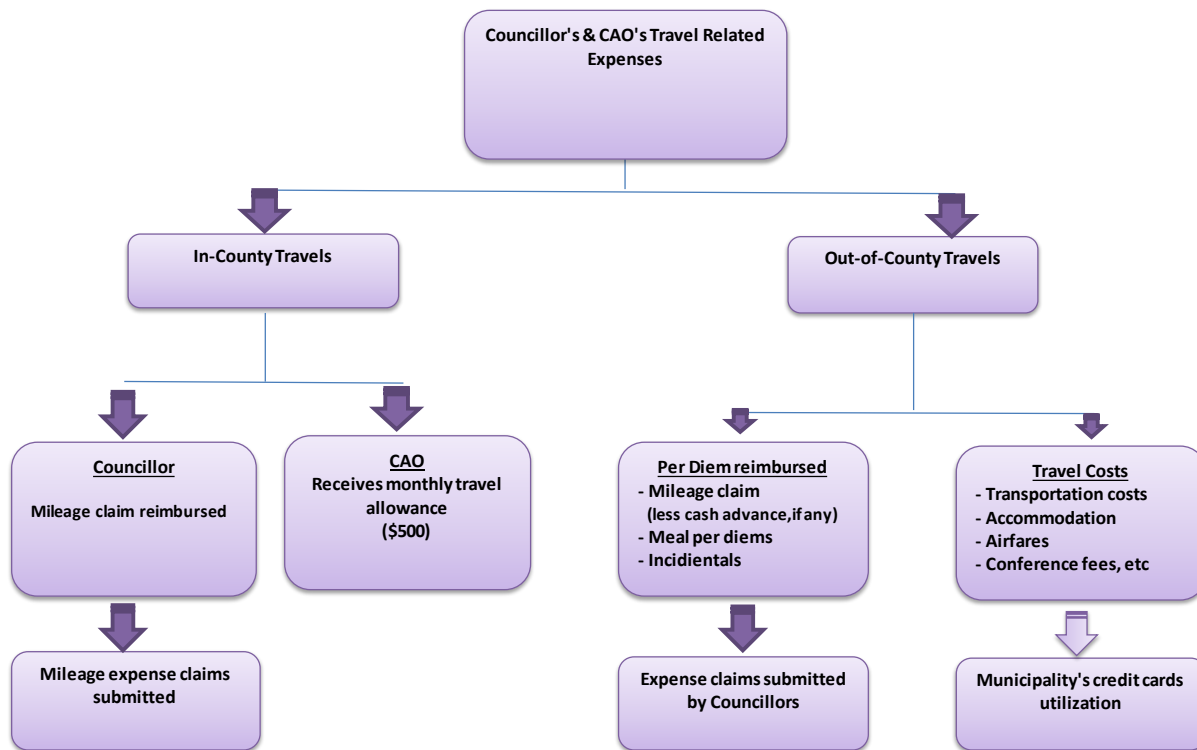
4.2 Overview of the Expense Claims Procedures and Credit Card Utilization

36. To gain an understanding of the policies and procedures guiding the Councillor’s and CAO’s Expense Claims and credit card expenses, we obtained from the Municipality the relevant policies and conducted interviews with process owners.
37. For the Period of Review, Councillors and members at large (i.e. the “CAO”), appointed to a Committee of Council are responsible to adhere to the Municipality’s Travel Expense Policy. However, where the Travel Expense Policy may be unclear on direction, the Councillor and the CAO would be expected to adhere to the Employee Policy.
38. We understand that the Councillors and CAO would submit expense claim forms for reimbursement and be required to support expenses incurred on credit cards belonging to and paid by the Municipality.

4.3 Matrix of the Councillor and CAO Expense Procedures

39. The following flowchart illustrates the matrix of the Councillor and CAO expenses, inclusions and the reimbursement claim process (Process further described below).

³ Sections 28-32 of the Municipal Government Act



4.3.1 Expense Claims Procedure: The Process (“As is”)

In-County Travels - Councillors (Expense Claims)

40. Committee meetings held at Council chambers (i.e. Arichat): The Expense Claim is prepared and submitted to the finance department by the administrative clerk in attendance at the meeting or as communicated by the CAO in her absence. The mileage (KM) used in determining the claim would have been submitted by the Councillor at the beginning of their term. Mileage is determined from the place of residence to the Council chambers (i.e. Arichat).
41. In-county mileage expenses on council/committee meetings held at the Council chambers are claimed by submitting a Councillor’s mileage claim form (see Exhibit A-1).
42. Committee meetings held outside Council chambers: For meetings held outside the Council chambers (i.e. Arichat) but within county and for which minutes are not kept by administrative clerk, Expense Claims forms are signed and submitted by the Councillor directly (see Exhibit A-2).
43. Mileage (KM) is calculated from the Councillor’s place of residence to the place of destination (i.e. meeting location).
44. These Expense Claims are then submitted to the Director of Finance for processing.

In-County Travel - CAO (Not Applicable)

45. The CAO is not entitled to claim in-county mileage for travel because the CAO receives a monthly in-county allowance of \$500.

Out-of-County Travel for Councillors and CAO (Expense Claims)

46. Expense Claims relating to out-of-county travel include mileage, meal allowance, daily incidentals and other related travel expenses. Applicable rate on mileage claim is the average of the federal and provincial mileage rates, while the meal allowance and incidentals are determined by the Council.
47. The Councillor or CAO completes and signs the Expense Claim form (see Exhibit B) after each trip and submit it to the CAO for approval (i.e. approval initials or signature). We note that the CAO does not seek a secondary approval for his Expense Claim forms.
48. Expense Claim forms are then passed to the finance department for processing and payment. The Accounts Payable officer reviews the Expense Claim form, assesses the reasonability and adjusts where necessary. However, ultimately the CAO assesses the reasonability of the Expense Claims and instructs disbursement.
49. Once reviewed, payment is processed and disbursed by cheque.
50. The Expense Claim form is then sent to the Warden for his initials and subsequently filed.

4.3.2 Credit Card Utilization: The Process (“As is”)

51. The Municipality does not have an existing policy specifically regarding the use of the credit cards for expenses. However, we understand that the Travel Expense Policy dated March 10, 2008 (with amendments in May 13, 2011 and September 17, 2012 respectively) and the Employee Policy dated April 2013 were expected to be adhered to.
52. We understand that while the Councillors are not considered employees’ of the Municipality, the CAO does not consider himself an employee of the Municipality and therefore the requirement for the CAO to adhere to the Employee Policy. Regardless, we understand that the CAO like the Councillors was expected to adhere to both the Travel Expense Policy and the Employee Policy.
53. The following procedures describe in more detail the process followed regarding credit card expenses:
 - a. Upon receipt of the respective monthly credit card statement, the finance department forwarded the statement to the respective credit card custodian for support. The support requested usually included explanation of each individual expense and supporting documents – e.g. receipts. The credit card custodian was expected to provide this information and documentation.
 - b. Upon receipt of the requested documentation, the finance department assessed the reasonability of the supporting information and expenses identified as personal are reimbursed by the custodian.
 - c. Payment is then made by the Municipality to the credit card company.
 - d. Subsequently, credit card statements and supporting documents are forwarded to the Warden who initials the credit card statements and returns the submission to the finance department for filing.

4.4 Review of Councillors Expense Claims

4.4.1 Categorization of the Councillors Expense Claims

54. During the Period, we reviewed \$238,815 claimed by and disbursed to the Councillors through 1,114 Expense Claim forms. The following table illustrates the aggregate amount disbursed during each of the Municipality’s fiscal year (FY) and the total disbursed during the Period of Review by Councillor (See Appendix G for categorization of expense type):

Description	FY11/12	FY12/13	FY13/14	FY14/15	FY15/16	Total
Alvin Martell	3,520	6,619	3,998	5,623	2,309	22,069
Brian Marchand	2,035	2,489	3,030	3,767	899	12,219
Gail Johnson	4,364	7,043	7,861	7,931	2,986	30,185
Gilbert Boucher	2,788	2,338	2,916	2,616	2,113	12,770
John Boudreau	4,484	-	-	-	-	4,484
Malcolm Beaton	2,545	3,591	2,168	4,634	4,257	17,195
Rod Samson	-	1,782	5,610	5,867	1,662	14,921
Shirley McNamara	11,280	4,162	6,021	4,786	1,408	27,657
Steve Macneil	2,862	3,064	6,629	3,474	1,922	17,952
Steve Sampson	3,276	8,078	22,179	16,174	2,539	52,245
Victor David	5,140	9,050	4,286	5,205	3,437	27,118
Grand total	42,295	48,215	64,697	60,077	23,531	238,815

Source: Expense Claim forms

55. To gain an understanding of where the expenses were incurred that were claimed for reimbursement, we categorized the expense claim items (“Category”) as follows:

Category	FY11/12	FY12/13	FY13/14	FY14/15	FY15/16	Total
Mileage	25,412	28,032	33,048	31,083	11,525	129,100
Meals	9,152	9,690	13,400	11,410	3,675	47,327
Tech Allowance	1,727	2,082	10,591	10,950	5,600	30,951
Other	2,525	6,581	5,398	3,884	1,801	20,188
Incidentals	1,380	1,830	2,260	1,950	630	8,050
Cash Advances	2,100	-	-	800	300	3,200
Grand total	42,295	48,215	64,697	60,077	23,531	238,815

Source: Expense Claim forms

4.4.2 Councillors adherence to General Travel Expense Policy Requirement

56. As per section B of the Travel Expense Policy, Expense Claims were required to adhere to the following general requirement:

- a. *“Councillors must submit claims, that are signed by the Councillor, for all travel on municipal business that is being reimbursed by the Municipality.”*

Findings

57. All of the 1,114 Expense Claim forms (see Appendix G) submitted by the Councillors appeared to have either an initial or signature as required by the Councillor's Policy. We did not authenticate the signatures as that process was outside of our mandate.
58. In one or more instances, Expense Claim forms did not include the time period of the travel (i.e. commencement and ending dates and time) or the purpose of the event attended.
59. From our review of the Expense Claim forms and supporting documentation we were unable to determine whether or not some individual expenses should be classified as either personal or business related because either the supporting documentation provided was insufficient to make the determination or there was no supporting documentation provided at all. For example, a political party expense made by Councillors relating to a Liberal party event was claimed. Fees for attending the political party event may be considered either a political donation and/or attendance to a political event.
60. We identified deficiencies in controls relating to the enforcement of the Travel Expense Policy and note that further clarification of what expenses can be incurred, submitted for reimbursement and the requirements for reimbursement (i.e. supporting documentation) is required.
61. Four Councillors claimed a total of \$1,928 for communication/internet expense in addition to the \$100 monthly Technology Allowance from the Municipality. We note that the Travel Expense Policy makes reference to the reimbursement of a ten minute call home per day while travelling which seems outdated as both the Technology Allowance and communication/internet expense reimbursement would be sufficient.

Recommendations

62. The Travel Expense Policy general requirements should be reviewed to reflect current practices. The Municipality should consider reviewing other municipal policies to gain insight into a more standardized policy.
63. The revised Travel Expense Policy should include more detailed step-by-step procedures with regards to approval and authorization of Expense Claims submitted.
64. The Municipality should enforce the submission of Expense Claims in a timely manner. E.g. within 30 days after incurring an expense or render the Expense Claim void.
65. The Municipality should ensure all Expense Claim forms detail the time (i.e. am or pm) and date in respect of the claim being made.
66. A revised Travel Expense Policy should be explicit in terms of what expenses can be reimbursed or disallowable. E.g. political party attendance and/or political party donations.
67. Publish (semi-annually), all expenses submitted for reimbursement on the Municipality's website for transparency.

4.4.3 Councillor's Mileage Claimed

68. In addition to the above general requirement, the Travel Expense Policy required that mileage claims submitted adhere to the following requirements:
- a. For in-county travel, payment should relate to official meetings of those Committees/organizations, etc. for which the Councillors have been appointed to by the Council (Travel Expense Policy Section A);
 - b. Councillors travelling on municipal business both in-county and out-of-county (within the province) should be paid actual miles travelled - determined from their residence to the place of accommodation, at the average as determined in the Travel Expense Policy; and
 - c. For out-of-county travels, the Warden must approve the Councillor to represent the Municipal Council for such business purposes.

Findings

69. **In-county mileage claim:** We confirmed that mileage expenses reimbursed were for committee meetings to which the Councillors were appointed to as prescribed by the Travel Expense Policy.
70. As a preliminary work step for meetings held at the Council chambers, we compared the mileage claimed by each Councillor with the actual distance. Actual distance is derived from Google Maps using “from and to” postal codes. We note that any variances below may be the result of the geographical area defined by the postal code itself. The following table illustrates our preliminary findings:

Councillor	From	To	Mileage Claimed	Actual Distance	Variance	Variance (%)
Gail Johnson	B0E 3B0	B0E 1A0	144	81	63	79
Malcolm Beaton	B0E 1K0	B0E 1A0	26	21	5	26
Steve MacNeil	B0E 3B0	B0E 1A0	89	81	8	10
Gilbert Boucher	B0E 2X0	B0E 1A0	69	68	1	1
Steve Sampson	B0E 1W0	B0E 1A0	105	105	-	0
Victor David	B0E 1A0	B0E 1A0	-	-	-	0
Rod Samson	B0E 3C0	B0E 1A0	20	21	1	-5
Brian Marchand	B0E 1V0	B0E 1A0	36	46	10	-22
Shirley McNamara	B0E 1J0	B0E 1A0	68	89	21	-24
Alvin Martell	B0E 3J0	B0E 1A0	14	20	6	-31

71. We note that in respect of the committee meetings attended at the Council chambers during the Period:
- One Councillor's mileage claimed was the same as the actual distance;
 - Four Councillors have more mileage claimed than the actual distance; and
 - Four Councillors had less mileage claimed than the actual distance.
72. From our interviews we understand that the finance department was aware of discrepancies in mileage claimed with the actual distance, but not necessarily aware of the extent.

73. **Out-of-county mileage claim:** We could not determine the approval process for Councillors to attend the various conferences and events which were attended out of province during the Period as there was no support maintained detailing the conferences or events the Councillors were eligible to attend. We were informed by the Municipality that the Warden and Council determine which Councillor represents the Municipality for out of province business meetings; however no support was provided.
74. The mileage rate applied on the Expense Claim forms are in accordance with the respective average rates stipulated as per the Travel Expense Policy.
75. We identified inconsistencies in mileage claimed by Councillors where the description of the trip relating to the claim had the same “From” and “To” information but the mileage claimed was different (See Appendix E). While the Travel Expense Policy refers to the prescribed mileage rate, it remains unclear in terms of support and/or details required for the trip. - We therefore cannot comment on the reasonability of what appear to be inconsistencies in distances claimed.
76. During the review, we identified anomalies that were not contrary to the Travel Expense Policy, but which may require further investigation. These issues have been documented and reported under this section:
 - i. During the Period of Review, we note that out-of-county average mileage claims appear consistent among 9 of the 10 Councillors. The average claim for mileage for the 9 Councillors was approximately \$4,500 /year. However, one Councillor’s claim appears to be significantly more than that, approximately \$13,800/year. We cannot comment on the reasonability of the variance as the Travel Expense Policy remains unclear in terms of support and/or detail of the trip. Further, from the interview process we were informed that there was in fact a requirement for significant travel for business development. (See Appendix D for mileage claimed in kilometres and dollar amount.)
 - ii. During the interview process we were informed that carpooling was a common practice among the Councillors and that each of the carpooling Councillors would make a claim for mileage. During our review of the Expense Claims, we identified one instance where carpooling was identified and mileage was not claimed (as expected). There is insufficient information available to us to understand and identify if or when Councillors did carpool and claim mileage (even if they had not been using their vehicle).

Recommendations

77. The Travel Expense Policy should identify or refer to a list of approved Municipality conferences. As part of the review process, the Expense Claim should be agreed to the approved list.
78. For in-county meetings, the Municipality (independent of the Councillors) should assess on a yearly basis the distance for each Councillor between home and the meeting location. As part of the review process, the Expense Claim should be agreed to the pre-approved distances.
79. For out-of-county meetings, the Travel Expense Policy should be revised to require sufficient support identifying the specific originating and ending location (i.e. starting and ending postal code) to support the distance travelled and purpose (i.e. mileage log, details of the events attended, etc.)
80. A mileage log of actual mileage incurred by the Councillor should be maintained for all Municipal travel including the originating and ending address traveled to and from and the total kilometres traveled.

81. The Municipality should perform a further investigation into mileage claims inconsistent/outside of the average distance claimed.
82. Claims should not be allowed unless actual travel is incurred (i.e. cannot claim if carpooling, etc.)

4.4.4 Councillors Meal allowance

83. Expense Claims relating to meal allowance should adhere to the following policies (see Section E of the Travel Expense Policy of 2008 and subsequent amendments):
 - a. Meals will be compensated for at a rate of \$75 per day for a full day out-of-county travel;
 - b. For travel of less than a full day, meals will be compensated for at the rate of \$20 for breakfast, \$25 for lunch, and \$30 for dinner, and
 - c. As of September 10, 2012; out-of-Canada travel will be compensated at the rate of \$100 per day for meal allowance with the rate being subject to exchange rates at the time of travel.

Findings

84. The rates applied to meal allowance agreed with the applicable rates approved by the Council and documented in the Travel Expense Policy.
85. In more than one instances, we could not identify if the out-of-county travel meeting was for a full day or not due to insufficient details on the Expense Claim forms. We therefore cannot comment whether a full day meal allowance should be claimed or otherwise.
86. Out-of-Canada travel: In all of the 7 instances, meal allowance set at \$100 (Canadian dollars) was converted to the currency of the country travelled to \$100 (US dollars) per day. The requirement as per the Travel Expense Policy to adjust for foreign exchange rate is unclear as we cannot determine if the amount should be \$100 Canadian converted to \$100 US or vice a versa.
87. From our review of meal allowance claimed through submitting an Expense Claim form and meal expenses incurred on credit cards belonging to and paid by the Municipality, we identified instances of 'double dipping' (i.e. the same individual (specifically two Councillors and the CAO) claimed a meal allowance and expensed a meal on credit cards belonging to and paid by the Municipality as a result of "business meetings." In total we identified \$3,871 of meal expenses incurred on credit cards belonging to and paid by the Municipality when three meal allowances were claimed for each day travelled.
88. Further we note that where less than three meal allowances (i.e. breakfast, lunch and dinner) were claimed for each day travelled (\$19,840 claimed), \$42,090 of meal expenses was incurred on credit cards belonging to and paid by the Municipality during the same business related travel. See Appendix F for the schedule.
89. We were informed that claiming meal allowance in addition to incurring meal expenses on credit cards belonging to and paid by the Municipality for the same meals was considered regular practice. It is not our experience that this is normal practice. (See Memo in Exhibit C).

Recommendations

90. Expenses related to meals should be restricted to the lesser of a prescribed meal allowance or the actual meal expense incurred, except for where a meal is provided at a conference or a meeting in which case, neither meal allowance nor meal expense should be claimed.
91. If a meal expense is incurred as a result of business meetings, a detailed receipt including meal attendees and business purpose should be required for reimbursement.
92. The Expense Claim form should require additional information if a meal was or was not provided at a conference.

4.4.5 Councillor's Incidental Claims

93. As per Section E (6) of the Travel Expense Policy which states that:

“Incidental expenses will be reimbursed at a rate of \$10 per day...claimed when full day is spent on/ or travelling to/from county business (i.e. drive to and from Halifax the same day).”

Findings

94. Incidentals claimed on the Expense Claim forms were in accordance with the policy rates. However, we could not confirm in more than one instance if a full day was spent travelling on out-of-county business due to insufficient details on the Expense Claim forms.
95. In addition to the \$10 per day incidental allowance, Councillors appear to be claiming incidental related expenses which are consistent with the Travel Expense Policy. However, we note that the \$10 per day incidental allowance does not appear to be deducted from the additional incidental expenses. As the Travel Expense Policy is unclear regarding a definition of these types of expenses or the requirement for supporting documentation relating to incidental expenses, we cannot comment on possible ‘double dipping’ for both the daily incidental allowance and additional incidental related expenses.

Recommendations

96. The daily incidental allowance of \$10 should be removed and incidental expenses should require supporting documentation (i.e. detailed receipts).
97. Incidental allowance should only be claimed for out-of-county travel.
98. To the extent that incidental allowances are maintained, they should be defined in the policy.

4.4.6 Councillor's other Expense Claims

99. As per Section E(5-6) of the Travel Expense Policy, cash advances and other transportation related expenses claimed for reimbursement should adhere to the following:

“Parking expenses will be reimbursed at the actual rate incurred...A maximum advance of \$300 will be paid while travelling out of county (within the province) and a claim must be submitted...following the out of county travel.”

100. Further, Sections (1) and (2) of the Purchasing Policy which cover purchases made up to September 22, 2013 states that:

“Two written or verbal quotes are required for items between \$500 and \$1,000; two written or verbal quotes, and three written solicitations for quotes, are required for items between \$1,000 and \$5,000...Purchase orders are not required for items of less than \$1,000, provided the appropriate funds are available in the Director’s budget (Director approves less than \$1,000). Purchase orders are required for items greater than \$1,000, and should include the Director’s estimate of the cost of the proposed purchase.”

101. For purchases made after September 22, 2013; Section 7.4 of the Procurement Policy states that:

“For goods, services or construction valued below \$1,000 excluding taxes, quotes are not required;”

102. For purchases between \$1,000 and \$5,000, Section 8 of the Procurement Policy states that:

“The procurement decision must be made by CAO or by an employee designated by the CAO. Goods and services must be procured under a standing offer if one exists for the goods or services required, and if doing so will provide best value. If the goods or services cannot be procured under subsection 8.2, the goods or services must be procured by a request for quotations and all quotations must be obtained in writing. A corresponding purchase order must be approved by the applicable Director and CAO or their designates.”

103. Technology allowance:

- a. A monthly internet expense of \$50.79 is allowed per Councillor prior to January 1, 2013 and subsequently a \$100 technology allowance has been provided – see Technology Allowance Memo.

Findings

104. **Cash advances:** While the Travel Expense Policy is specific regarding out-of-county (within the province) limits on cash advances, it is unclear regarding the same being applied to out-of-province travel.

105. Of the 50 cash advances (see Appendix C) transactions:

- a. 19 advances for within the province travel adhered to the \$300 prescribed limit;
- b. 9 advances relating to out-of-province travel were greater than the \$300 prescribed limit, and
- c. 22 advances were repayments.

106. We note where advances exceeded the \$300 prescribed limit, the advances relate to out-of-province travels where the Travel Expense Policy was unclear.

107. **Parking and other travel expenses:** Parking and other travel expenses claims agreed to support documentation (i.e. attached parking and taxi receipts) attached to Expense Claims submitted by the Councillors.

108. **Procurement Expenses:** According to the Purchasing Policy, two written or verbal quotes, and three written solicitations for quotes, are required for items between \$1,000 and \$5,000. A Purchase Order (PO) is also required for items greater than \$1,000.

- a. One item purchased on 13 June 2013 (a purchase of an Apple MacBook costing \$2,461) was above \$1,000. As per the Purchasing Policy we were provided the Purchase Order and sales receipt.

However, we cannot comment on the adherence to the Procurement Policy as there may have been two verbal quotes provided. Further we note that a sales receipt was provided that may be considered one of the two required quotes.

109. **Technology allowance:** From a review of the Expense Claims submitted we confirmed that the Councillors received the \$100 monthly technology allowance except in a period where some Councillors received \$50 each. We were informed this was as a result of elected Councillors opting to use the Municipality's phone, in which case their \$100 monthly allowance was reduced to \$50.

110. Prior to January 1, 2013, the Councillors were reimbursed a monthly internet expense of \$50.79 each.

111. **Attendance of Political Party Event/ Political Party Donations-** We identified 7 instances (in total \$300) where Councillors claimed for reimbursement expenses perceived to be political donations or fees for attending political party event. We note that both the Travel Expense Policy and the Employee Policy are unclear regarding attendance of political party events or political party donations.

Recommendations

112. The Travel Expense Policy should be reviewed to reflect current practices. The Municipality should consider reviewing other municipal policies to gain insight into a more standardized policy.

113. The Travel Expense Policy should be revised to reflect thresholds for cash advances for out-of-province travel and ensure enforcements of reimbursement.

114. Publish periodically (i.e. semi-annually) all expenses incurred and submitted for reimbursement on the Municipality's website for transparency.

4.5 Review of the CAO's Expense Claims

4.5.1 Categorization of the CAO's Expense Claims

115. We identified \$96,448 of the \$335,263 (or 289 of the 1,403) Expense Claim forms submitted by the CAO during the Period. In reviewing the Expense Claim forms submitted for reimbursement by the CAO, we applied both the Travel Expense Policy and the Employee Policy provisions to the Expense Claims. The table below summarizes the total amount claimed during each fiscal year and the total disbursed during the Period of Review:

Fiscal Year	Number of Expense Claims	Amount (\$)
FY11/12	54	18,842
FY12/13	68	25,845
FY13/14	70	21,159
FY14/15	74	23,861
FY15/16	23	6,740
Grand Total	289	96,448

Source: Expense Claim forms

116. From our analysis we identified that in FY15/16 the number of Expense Claim forms submitted and the total dollar amount requested for reimbursement significantly dropped as the CAO reduced his travel.

117. To gain an understanding of where the expenses were incurred that were claimed for reimbursement, we categorized the expense claim items ("Category") as follows:

Category	FY11/12	FY12/13	FY13/14	FY14/15	FY15/16	Grand Total
Mileage	6,700	6,120	6,811	9,468	2,134	31,233
Travel Allowance	5,500	6,500	6,000	6,000	2,500	26,500
Meals	4,455	4,365	4,750	5,660	1,300	20,530
Other	888	7,421	1,769	1,123	312	11,513
Incidentals	690	830	920	1,000	240	3,680
Tech Allowance	609	609	609	609	254	2,692
Cash Advances	-	-	300	-	-	300
Grand total	18,842	25,845	21,159	23,861	6,740	96,448

Source: Expense Claim forms

CAO's adherence to the General Policy Requirement

118. As per the Employee Policy, Expense Claims should adhere to the following general requirements:

- a. **Non-Reimbursable Expenses:** The following expenses are considered non-reimbursable:
 - i. Air mile programs and other similar incentive award programs for hotels and car rentals

- ii. In-room movies
- iii. Alcohol
- iv. Laundry or valet service for travel of fewer than five days
- v. Upgrades, including air, hotel, car, etc.
- vi. Car rentals, unless pre-approved by the CAO

Findings

119. Due to insufficient supporting documentation attached to the Expense Claim forms, we could not identify the purposes or what constitutes non-reimbursable for some the claims submitted by the CAO. Some of the claims were however identified as personal by the CAO.
120. We identified a total of \$2,227 claimed as 'Other Expenses' described in the Expense Claim form as relating to election expenses by the CAO. There was no back up support provided to support this claim. Further, the Travel Expense Policy and Employee Policy are both unclear regarding election expenses.
121. During the review, we identified issues that were not specifically stated in either the Travel Expense Policy or the Employee Policy, but which raised issues of concern on reasonability and appropriateness of spending. These issues have been documented and reported under this section:
- i. We identified two instances where the Expense Claim forms were neither initialled nor approved by the CAO, yet the Expense Claim forms were processed for payment.

Recommendations

122. Employees and the CAO should be reminded of the requirements for approvals as set out in the Employee Policy. At present the CAO appears to be approving his own Expense Claims. We recommend that an independent party review and approve all expenses submitted by the CAO for reimbursement that does not report directly to the CAO.
123. That expense claim forms be revised requiring additional information regarding an expense claim (i.e. confirm if a meal was or was not provided at a conference).
124. Independent of the CAO, the CAO's Expense Claims need to be reviewed and approved.

4.5.2 CAO's Mileage Claims

125. In addition to the above general requirements, the Employee Policy requires Expense Claims to adhere to the following mileage requirements:

"When travelling in personal vehicles, The County of Richmond will pay mileage. Note, the mileage rate will be set each year and mileage is not considered taxable income." – Section 8 of the Employee Policy.

Findings

126. The mileage rate applied on the Expense Claim forms agreed with the respective average rates stipulated as per the Travel Expense Policy and Employee Policy.

127. **Out-of-County:** Mileage inconsistencies claimed by the CAO where the description of the trip relating to the claim had the same “From” and “To” information but the kilometres claimed were different. While the Employee Policy does speak to the prescribed mileage rate, it remains unclear in terms of support and or detail required for reimbursement. We therefore cannot comment on the reasonability of what appear to be inconsistencies as the Travel Expense Policy and the Employee Policy does not require detailed support regarding mileage claims. (See Appendix E).
128. **In-County:** The CAO receives a monthly in-county travel allowance of \$500 in lieu of in-county mileage expense claim. While the Travel Expense Policy and the Employee Policy are unclear regarding the travel allowance received by the CAO, a copy of the working sheet (Exhibit D) where the Warden and Chief Finance Officer (CFO) signed off on the travel allowance was received from the CAO.
129. While the CAO receives a monthly in-county travel allowance of \$500; we note that a portion of the out-of-county travel claimed by the CAO for reimbursement included an in-county portion of the trip. For example, a trip from Arichat to Port Hawkesbury is approximately 45 km one way; however the out-of-county portion is approximately 3km. It was identified that the CAO submitted 45km for reimbursement and not 3km. This practice was consistent throughout the Review Period.
130. Consistent with our interview of the CAO, the Travel Expense Policy is unclear regarding deducting the in-county portion of an out-of-country trip. Our understanding of the Policy however is that the monthly travel allowance would be expected to cover the in-county portion of the trip. The total identified mileage claimed as out-of-county which we expected to be covered by the travel allowance was \$31,233.
131. As per the Travel expense Policy, the CAO was to report back to the Councillors regarding travel. However, during the interviews, some Councillors claimed that they were not aware of most of the CAO’s travel and purpose thereof.
132. During the review, we identified anomalies that were not contrary to the Travel Expense Policy or the Employee Policy, but which may require further investigation. These issues have been documented and reported under this section:
- i. During the Period of Review we note that approximately \$4,500 a year each was submitted for reimbursement for out-of-county mileage claims as noted above for nine of the ten Councillors.
 - ii. The CAO’s mileage claims are approximately \$6,200 a year. From the interview process we were informed that there was a requirement for significant travel for business development. (See Appendix E for mileage claimed).
 - iii. In FY15/16 we note a significant decrease in mileage claimed by the CAO. From our interview with the CAO and two employees from the finance department, we understand that the CAO significantly reduced travel and cancelled the credit card belonging to and paid by the Municipality to which he was the custodian.

Recommendation

133. The Municipality should consider clarifying the application of the travel allowance. Alternatively, the Municipality may want to consider eliminating the CAO’s travel allowance and requiring that all mileage needs be submitted for reimbursement and supported (i.e. travel log).

4.5.3 CAO Meal Allowance

134. Meals allowance submitted must meet Section 8 of the Employee Policy meals allowance requirements:

“When authorized to travel, the maximum per diem as set by Council, gratuities included.”, and

“Employees sometimes pay for meals for others. These expenses are only reimbursable when the name(s) of the meal attendees are listed and the business purpose of the meal is justified. These expenses must be pre-approved by the Director⁴.”

Findings

135. The rates applied on the Expense Claim forms complied with the prescribed rate as per the Employee policy.

136. As per the Employee Policy, meal allowance is to be reimbursable only when such travel was pre-approved. However, the Employee Policy is unclear regarding approval requirements for CAO travel.

137. From our review of meal allowance claimed through submitting an Expense Claim form and meal expenses incurred on credit cards belonging to and paid by the Municipality, we identified instances of ‘double dipping’ (i.e. the same individual (specifically two Councillors and the CAO) claimed a meal allowance and expensed a meal on credit cards belonging to and paid by the Municipality as a result of “business meetings.” In total we identified \$3,871 of meal expenses incurred on credit cards belonging to and paid by the Municipality when three meal allowances were claimed for each day travelled.

138. Further we note that where less than three meal allowances (i.e. breakfast, lunch and dinner) were claimed for each day travelled (\$19,840 claimed), \$42,090 of meal expenses was incurred on credit cards belonging to and paid by the Municipality during the same business related travel. See Appendix F for the schedule.

139. We were informed that claiming meal allowance in addition to incurring meal expenses on credit cards belonging to and paid by the Municipality for the same meals was considered regular practice. It is not our experience that this is normal practice. (See Memo in Exhibit C).

Recommendations

140. Expenses related to meals should be restricted to either a daily meal allowance or the actual meal expense incurred, except for where a meal is provided at a conference or a meeting in which case, no meal expense should be claimed.

141. If a meal expense is incurred, a detailed receipt including meal attendees and business purpose should be required for reimbursement.

142. The Expense Claim form should require additional information if a meal was or was not provided at a conference.

⁴ The Director is the officer to which department employees report to and is next to the CAO.

4.5.4 CAO's Cash Advances

143. When applying for cash advances during out-of-county travel, Section 6 of the Travel Expense Policy requires Expense Claims to adhere to the following:

"A maximum advance of \$300 will be paid while travelling out of county (within the province) and a claim must be submitted...following the out of county travel."

Findings

144. Three cash advance requests totalling \$1,100 were identified from Expense Claim forms (See Appendix C), in which \$800 was deducted from subsequent Expense Claims while there was an outstanding balance of \$300 as at the reporting date. We did not identify a repayment of the cash advanced to the CAO on February 24, 2014.

- a. Two of the three cash advances for within the province travel adhered to the prescribed \$300 limit, while
- b. One cash advance was greater than the limit (i.e. \$500). However, the cash advance that exceeded the \$300 threshold related to out-of-province travel where the Travel Expense Policy was unclear. We identified the repayment of this cash advance.

Recommendation

145. The current Employee Policy should be revised to include guidance surrounding cash advances when employees travel out-of-province, including a process for deducting the cash advance from subsequent Expense Claims.

4.5.5 CAO's other Expense Claims

146. In addition to the above requirements, the Employee Policy states that :

"Employees will be reimbursed for telephone, fax, and computer connection costs that are reasonable and necessary for conducting business."

147. Office items purchased must also adhere to the requirements set out in Sections (1) and (2) of the Purchasing Policy and Section 7.4 of the Procurement Policy.

Findings

148. We note that in addition to the CAO receiving a monthly internet expense reimbursement of \$50.79, other expenses were incurred on the Municipality credit cards relating to communication. As per the Employee Policy, expenses relating to communication will be reimbursed if they are reasonable and necessary for conducting business. We have not assessed the reasonability of these expenses.

149. No oversight of the CAO's Expense Claims - we were informed by one of the Councillors that contrary to the Employee Policy the CAO's Expense Claims are not reviewed by the Warden prior to payment. It is alleged that they are only received subsequently by the Warden for filing.

150. Election related expenses totalling \$3,694 were reimbursed to the CAO during the Period of Review. There were no supporting documentations to these claims.

151. Hockey fitness activity fees of \$775 were reimbursed to the CAO during the Period of Review. While the Employee Policy did not comment on whether such membership fees should be reimbursed, the CAO's employment contract stated that professional membership dues or/and business-related membership fees will be paid by the Municipality, subject to budgetary approval. We did not identify any written approval by Council to reimburse either of these expenses.

Recommendation

152. The Employee Policy should be reviewed and amended to reflect expenses unique to the CAO and approval required for reimbursement. Further, employees including the CAO should be reminded of the Employee Policy and the requirements for approval contained therein.

4.6 Review of the Credit Card Transactions

4.6.1 Categorization of the Credit card transactions

153. We identified \$478,270 or 1,922 of expenses incurred on credit cards belonging to and paid by the Municipality where three Councillors and three Municipality staff including the CAO were the custodian. However, we understand that the holder of the credit card (the “custodian”) is not the sole user of the credit card (i.e. employees incur expenses relating to Councillor’s accommodation, conference fees, etc.)
154. Credit card expenses incurred are paid directly by the Municipality to the credit card company. The current process requires that the CAO provides approval for the expenses prior to payment of the credit card amount. The following table illustrates the aggregate amount incurred on each of the custodian credit cards (Note that other Councillors incurred credit card charges on credit cards belonging to and paid by the Municipality where they were not the custodian):

Description	FY11/12	FY12/13	FY13/14	FY14/15	FY15/16	Grand Total
Steve Sampson	-	13,465	23,493	18,698	-	55,656
John Boudreau	1,181	6,036	-	-	-	7,217
Victor David	-	-	-	1,945	1,759	3,704
Subtotal-Councillors	1,181	19,501	23,493	20,643	1,759	66,577
Stewart MacDonald	21,892	38,368	92,492	32,036	1,180	185,968
Jason Martell	-	-	-	60,751	60,794	121,545
Warren Olsen	27,051	23,134	30,789	20,020	3,185	104,180
Grand total	50,125	81,003	146,774	133,450	66,919	478,270

Source: credit card statements

155. We understand that subsequent to the Auditor’s management letter and pending forensic investigation regarding Expense Claims, the CAO and one of the Councillors cancelled their credit cards belonging to and paid by the Municipality where they were the custodian.
156. An explanation was attached to the credit card statements provided to us for review. However, we have not relied on the attached explanations as:
- from a preliminary review we identified inconsistencies with the explanation of the transaction and the Municipal credit card statements and underlying support. The following are examples of the inconsistencies:

Date	Credit Card Description	Amount	CAO’s Summary of Explanation	Notes from Receipt
16-Sep-14	Old Mill Toronto Dining	66.93	Dinner expenses incl. Dir. of Finance & PW	Dinner expense was incurred at 12:21PM in the afternoon.
11-Dec-14	The Prince George Hotel	32.60	Breakfast Meeting - Mark Peck (Municipal meeting)	Breakfast expense was incurred at 10:47PM night time.

Date	Credit Card Description	Amount	CAO's Summary of Explanation	Notes from Receipt
08-May-13	D Houston Inc.	35.63	Taxi	Name and time on receipt read "D Houston Inc. and 11pm on May 8, 2013. As noted in this Report, D Houston Inc. is an adult entertainment establishment.
09-May-13	SQ* Entertain	546.18	Evening reception/meal with Warden Sampson, Jeff Stanley, & NS delegates	Name, address and time on receipt read "SQ Entertain and 11.06pm on May 8, 2013. As noted in this Report, SQ Entertain is an adult entertainment establishment.

b. from our interviews we understand that the explanation attached was prepared by the CAO in advance and in anticipation of the Forensic Investigation.

157. We categorized the transactions according to the Municipal credit card statements and underlying support.

158. To gain an understanding of the credit card expenses, we categorized the transactions by the statement description and underlying support ("Category"). The following table illustrates the expenses categorized by Description:

Category	Number of Transaction	Amount (\$)
Accommodation	437	168,948
Other Expenses	258	80,709
Conference & Membership Dues	204	78,044
Meals & Entertainment	602	75,444
Travel (Air)	167	61,763
Interest Charge	126	7,154
Travel (Others)	128	6,209
Grand Total	1,922	478,270

Source: credit card statements

4.6.2 Review of Non-reimbursable expenses

159. The Municipality does not have an existing policy specifically guiding the use of credit cards and the approval of the expenses. However, as per the Municipality, the Travel Expense Policy dated March 10, 2008 (with amendments in 2011 and 2012) and the Employee Policy effective April 2013 would apply. Prior to April 2013, there was no Employee Policy. We understand that employees prior to this time period were instructed to adhere to the Travel Expense Policy guiding the Councillors. We note that both policies apply to expenses incurred on behalf of the Municipality by both the Councillors and employees including the CAO.

160. The following non-reimbursable expenses were listed in the Employee Policy: Credit card annual fees, delinquency fees or finance charges:

a. Dues in private clubs

- b. Frequent fliers and other similar awards for hotels and car rentals
- c. In-room movies
- d. Alcohol
- e. Laundry or valet service for travel of fewer than five days
- f. Upgrades, including air, hotel, car, etc.
- g. Car rentals, unless pre-approved by the CAO

Findings

161. Interest Charges-The payment process for expenses incurred on credit cards during the Period of Review resulted in the Municipality incurring and paying interest charges. Interest charges were incurred as a result of the finance department only releasing funds to pay the outstanding balance once they were satisfied as to the reasonability of the support provided by the custodian of the credit card. Total interest of \$7,154 was incurred during the Period of Review. However, from discussion with two employees from the finance department we understand that eventually all expenses were paid regardless of support provided or not.
162. Alcohol: - We identified 26 alcohol purchases totalling \$7,959 purchased directly from the LCBO, NSLC and the Beer Store. \$75,444 of meals and entertainment which included a portion relating to alcohol were also incurred on credit cards belonging to and paid by the Municipality. For example, a Governor's Pub & Eatery meal receipt of May 13, 2015 of \$94.48 had \$19.16 alcohol included. Alcohol expenses are specifically excluded as a reimbursable expense in the Employee Policy however, the Travel Expense Policy is unclear regarding any alcohol related expenses. We interviewed five Councillors and three employees including the CAO, and were informed that alcohol was a "natural part" of entertainment and that staff appreciation events would include alcohol.
163. Valet Services: - The Employee Policy specifically states that valet service for employees is non-reimbursable for trips less than five days. However, we identified two instances where the CAO expensed valet services at hotels for travel less than five days on the credit card belonging to and paid by the Municipality to which he was the custodian.
164. In-room movies were incurred on some of the credit cards belonging to and paid by the Municipality. We note that the Municipality has been reimbursed by the Councillors for these expenses.
165. Upgrades- The Employee Policy specifically states that upgrades were non-reimbursable expenses. We identified 22 instances totalling \$1,164 where seat selection costs were charged on credit cards belonging to and paid by the Municipality. It is not clear whether a seat selection would be classified as a non-reimbursable upgrade.
166. While we did not identify instances of accommodation upgrades, we understand from our interviews with the Municipality that an upgraded accommodation was in at least one instance allegedly paid for on credit cards belonging to and paid by the Municipality. From a review of the supporting documentation we did not identify this type of charge. However, we note that detailed hotel receipts were not always provided.

167. A total of \$429 was incurred on limousine services by the CAO during a trip to Houston, Texas – USA from May 5 – 8, 2014. It is not clear whether a limousine service would be classified as a non-reimbursable upgrade.

Recommendations

168. All credit cards belonging to the Municipality and held by the custodians should be cancelled.
169. Travel related expense incurred on behalf of the Municipality should be paid for personally and subsequently claimed from the Municipality. This will stop interest charges and late fees from being incurred by the Municipality and will put the onus on the Councillor or CAO to adhere to policy requirements (i.e. only allowable expenses supported with detailed receipts) to be reimbursed.
170. A revised Travel Expense Policy should specify what expenses can be incurred to reflect the current circumstances (i.e. the enforcement or removal of the policy of not allowing alcohol to be expensed for reimbursement).
171. The Employee Policy should be updated to reflect a more detailed explanation of what would be considered a non-reimbursable upgrade.
172. The expense process requires a work step to ensure that non-reimbursable expenses are not reimbursed.

4.6.3 Review of Accommodation and Airline Expenses

173. In addition to the above non-reimbursable expenses, the Travel Expense Policy and the Employee Policy require that:
- a. Accommodation expenses should be paid at the actual rate incurred;
 - b. Actual cost of a return ticket should be paid for by the Municipality, and
 - c. All hotel rooms and airline flights should be booked by Municipal staff or through the CAO's office.

Findings

174. **Accommodation:** Of the 437 transactions relating to accommodation, a total of 54 transactions did not have detailed receipts. Therefore, we could not confirm the actual rate incurred for the service.
175. Most of the supporting documents relating to accommodation expenses did not indicate the business purpose.
176. **Air flight related expenses:** Of the 167 transactions relating to air flight expenses, a total of 31 transactions were without detailed receipts. While we confirmed that 136 of the 167 transactions were the actual cost of the return ticket, we cannot comment on the totality of air flight expenses as 31 transactions were without detailed receipts.

Recommendation

177. Accommodation and Air flight related expenses should only be reimbursed if a detailed receipt is provided.

4.6.4 Review of Conferences and Membership Expenses

178. In addition to the above non-reimbursable requirements, the Travel Expense Policy and Employee Policy require that payment incurred on expenses must relate to official meetings of the Committees/organizations that Councillors are appointed to by the Council.

Finding

179. We could not determine the approval process for Councillors to attend the various conferences and events which were attended out of province during the Period as there was no support maintained detailing the conferences or events the Councillors were eligible to attend. We were informed by the Municipality that the Warden and Council determine which Councillor represents the Municipality for out of province business meetings; however no support was provided.

Recommendations

180. The Councillor's Policy should specifically list or reference the conferences that have direct relationship to the Municipal's concerns or interest. These conferences should also be pre-approved by the Council and should be reviewed periodically.

181. There should be a budget restriction on the amount that can be expended by each Councillor and CAO on conferences during a particular fiscal year.

4.6.5 Review of Meal and Entertainment Expense incurred on Credit Cards

182. According to the Section 8 of the Employee Policy requirement:

"Employees sometimes pay for meals for others. These expenses are only reimbursable when the name(s) of the meal attendees are listed and the business purpose of the meal is justified. These expenses must be pre-approved by the Director."

Findings

183. Meal related expenses incurred on the credit card belonging to and paid by the Municipality where the CAO was the custodian included as per the Employee Policy requirement, numerous detailed receipts with the names of attendees. However from our interviews we were informed that the CAO, prior to the commencement of the Forensic Investigation, revised credit card Expense Claims to meet the Employee Policy requirements. We did not corroborate with the attendees to these meals as that was outside our mandate. This may be an area where further investigation is warranted.

184. In one or more instance the purpose of business was not stated as part of the supporting documentations. Although the Travel Expense Policy is unclear on this requirement, the Employee Policy states this requirement.

185. From our review of the supporting documentation attached to the credit card statements belonging to and paid by the Municipality, we identified a total of 440 of 602 transactions (i.e. 73%) relating to meal and entertainment expenses which were not supported by detailed receipts. While the Travel Expense

Policy is unclear on the support requirements for a meal expense incurred by the Councillors, the Employee Policy requires that meal expenses are only reimbursable when the names of the meal attendees are listed and the business purpose of the meal is justified. However, we note that the Employee Policy is unclear regarding meal expense limits.

186. Inconsistent with the Employee Policy, meal expenses incurred on credit cards belonging to and paid by the Municipality do not appear to have been pre-approved.
187. Meal allowance and meals incurred on credit cards were claimed by and reimbursed to Councillors that appear to relate to the same day. (Please see section above relating to meal allowance).
188. From our interviews we understand that Councillors using credit cards belonging to and paid by the Municipality took family members (i.e. spouse attending a conference) out to dinners during conferences and incurred the expense on the credit cards. When support was available, we did not observe that a family member's name was included on the back of a meal receipt as an attendee. There is insufficient documentation available for us to quantify the cost for any meals paid for relating to family members/spouses, as over 70% of the meal and entertainment expenses are without detailed supporting documents.
189. From our categorization of expenses incurred on credit cards belonging to and paid by the Municipality, we identified \$582 relating to two expenses incurred by the CAO at D Houston and SQ Entertain. While detailed receipts were not provided, from an internet search, we identified that both D Houston and SQ Entertain are charges incurred from an adult entertainment club. Both the Travel Expense Policy and the Employee Policy are unclear regarding acceptable meals and entertainment practice (i.e. location of the event).

Recommendations

190. Expenses related to meals should be restricted to either a daily meal allowance or the actual meal expense incurred, except for where a meal is provided at a conference or a meeting in which case, no meal expense should be claimed.
191. If a meal expense is incurred, a detailed receipt including meal attendees and business purpose should be required for reimbursement.
192. Any expenses incurred on behalf of family members (i.e. spouses) either attending a conference, meeting or for whatever other personal reasons should be paid personally.
193. The Employee Policy currently makes reference to meal expenses submitted for reimbursement requiring the names of the meal attendees being listed and the business purpose of the meal being justified and further that these expenses must be pre-approved. However, we note that the Employee Policy does not prescribe a limit for meal expenses incurred. Similar to the Travel Expense Policy limits should be prescribed relating to meals.

4.6.6 Review of Other Credit card Expenses

194. According to the Purchasing Policy, two written or verbal quotes, and three written solicitations for quotes, are required for items between \$1,000 and \$5,000. A Purchase Order (PO) is also required for items greater than \$1,000.

195. For goods valued below \$1,000 excluding taxes, quotes are not required.

Findings

196. We have categorized Other Expenses to include Expense Claims that we could not categorize based on the supporting documentation and expenses that appear to be non-travel related expenditures (i.e. Best buy, Indigo Books and Music and Apple Online Store). A total of 258 transactions amounting to \$80,709 were incurred. During the Review Period:

- a. 14 items with values over \$1,000 were purchased; of these items:
 - i. In aggregate, three items costing \$4,337 did not include a PO. However, we cannot comment on the adherence to the Procurement Policy as there may have been two verbal quotes provided. Further we note that in each instance invoices were provided that may be considered one of the two required quotes;
 - ii. One purchase costing \$1,906 was redacted by the CAO but refunded to the Municipality;
 - iii. One item costing \$4,613 was shipped in the name of “Laurier Samson” rather than “The Municipality of the County of Richmond”; and
 - iv. A PO and a vendor’s invoice were provided in respect to the remaining nine purchases.
- b. 237 items were purchased with values between \$500 and \$1,000. We identified in one or more instances where an invoice was not attached. No quote is required according to the Procurement Policy.
- c. 8 items were refunds relating to Other Expenses.

197. Of the 258 transactions, 51 were without detailed receipts.

Recommendations

198. The Travel Expense Policy should be reviewed to reflect current practices. The Municipality should consider reviewing other municipal policies to gain insight into a more standardized policy.

199. We recommend that Councillors and the CAO:

- a. Receive training regarding the revised expense process and policy including:
 - i. Exclusions-i.e. no upgrade charges for air, hotel and car rental
 - ii. Acceptability-i.e. no alcohol or other expenses that may be perceived as contrary to the principles of the Municipality (e.g. adult entertainment venues)
- b. Publish (semi-annually), all expenses incurred and submitted for reimbursement on the Municipality’s’ website for transparency.

200. We recommend that Municipality:

- a. Adopt an anonymous whistle blower program to receive and evaluate concerns by employees regarding questionable practices. Having a whistle blower program will help deter and prevent questionable practices as well as support identifying issues earlier.
- b. Revisit guidance and applicability regarding claimable amounts/rates (i.e. meal allowance and mileage).
- c. Perform random audits on Expense Claims to ensure compliance with policy and process.
- d. All travel related reimbursables (i.e. in-county and out-of-county) should be submitted using a single/uniform Expense Claim form with sections for relevant description/account head.

Restrictions and Limitations

This report was prepared for BoyneClarke LLP, counsel to the Municipality of the County of Richmond, in regards to the Forensic Investigation conducted on Expense Claims submitted and incurred by the Councillors and CAO from April 1, 2011 to March 31, 2016.

This report is not to be used for any other purpose and we specifically disclaim any responsibility for losses or damages incurred through use of this report for a purpose other than as described in this paragraph. It should not be reproduced in whole or in part without our express written permission.

We reserve the right, but will be under no obligation, to review and/or revise the contents of this report in light of information which becomes known to us after the date of this report.

Yours truly,
Grant Thornton LLP

A handwritten signature in black ink that reads "Grant Thornton LLP". The signature is written in a cursive, flowing style.

David Malamed
CA • IFA, CPA (IL), CFE, CFI, CFF
Partner

Appendices

- Appendix A – Names and District of Councillors
- Appendix B – List of other documents obtained from the Municipality
- Appendix C – Cash Advances (Received and Repaid) During the Period
- Appendix D – Total Mileage Claimed (KMs and Amount)
- Appendix E – An Example of Mileage Variance (I.e. From Residence To Halifax, NS)
- Appendix F – Comparison of Credit Card (Meal & Entertainment) Expensed with Expense Claim on Meal Allowance
- Appendix G – Categorized Summary of Expense Claimed by Councillors
- Appendix H – Expense Claims Report for the Period of Review
- Appendix I – Credit Card Transactions for the Period of Review

Appendices

Appendix A

Names and District of Councillors

Appendix A - Names and District of Councillors

Name	Position	District
Victor David	Councillor (Warden)	1
Rod Samson	Councillor	2
John Boudreau	Councillor	2
Malcolm Beaton	Councillor	3
Alvin Martell	Councillor	4
Shirley McNamara	Councillor	5
Brian Marchand	Councillor	6
Gilbert Boucher	Councillor	7
Steve Macneil	Councillor	8
Steve Sampson	Councillor	9
Gail Johnson	Councillor	10

Appendix B

List of other documents obtained from the Municipality

Appendix B - List of other documents obtained from the Municipality

S/N	Document Description
1	CAO Evaluation Report
2	CAO's response to the Auditor's Audit Review/Management Letter
3	Council Meeting Calendar
4	Credit Card Statements and supporting documents from April 2009 - March 2011
5	Emails correspondences between Council members and the CAO
6	Employee Turnover List
7	Employment Contract - Jason Martell
8	Employment Contract - Warren Olsen
9	Expense Claim forms with supporting documents from April 2009 - March 2011
10	General Ledger Transactions

Appendix C

Cash Advances (Received and Repaid) During the Period

Appendix C - Cash Advances (Received and Repaid) During the Period

Name	Position	GL Date Entered	Activity Description	Number of transactions	Amount (\$)
Alvin Martell	Councillor	06/17/2012	ADVANCE TO ATTEND INTERSOLAR EUROPE 2012 CONFERENCE	1	500.00
Gail Johnson	Councillor	06/17/2012	INTERSOLAR CONFERENCE	1	500.00
Gail Johnson	Councillor	05/06/2013	ADVANCE TO ATTEND UNSM SPRING WORKSHOP	1	300.00
Gail Johnson	Councillor	06/07/2013	ADVANCE TO ATTEND FCM ANNUAL CONFERENCE	1	500.00
Gail Johnson	Councillor	05/29/2014	TO ATTEND FCM CONFERENCE	1	500.00
Malcolm Beaton	Councillor	05/29/2014	ADVANCE TO ATTEND THE FCM CONFERENCE IN NIAGARA FALLS, ONTARIO	1	500.00
Rod Samson	Councillor	05/10/2013	ATTEND UNSM SPRING WORKSHOP	1	300.00
Rod Samson	Councillor	06/07/2013	FCM CONFERENCE	1	500.00
Rod Samson	Councillor	05/29/2014	ATTEND FCM NIAGARA CONFERENCE	1	500.00
Shirley McNamara	Councillor	05/13/2011	UNSM SPRING WORKSHOP	1	300.00
Shirley McNamara	Councillor	05/20/2011	ADVANCE ON TRAVEL CLAIM	1	900.00
Shirley McNamara	Councillor	05/31/2011	ADVANCE ON TRAVEL CLAIM	1	900.00
Shirley McNamara	Councillor	06/03/2011	FCM CONFERENCE	1	300.00
Shirley McNamara	Councillor	10/06/2011	UNSM FALL CONFERENCE	1	300.00
Shirley McNamara	Councillor	10/16/2011	ADVISORY COUNCIL ON STATUS OF WOMEN	1	300.00
Shirley McNamara	Councillor	12/31/2011	RENEWABLE ENERGY COMMITTEE	1	300.00
Shirley McNamara	Councillor	03/06/2012	CLIMATE CHANGE CONFERENCE	1	300.00
Shirley McNamara	Councillor	04/02/2012	VOLUNTEER BANQUET	1	300.00
Shirley McNamara	Councillor	05/07/2012	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	09/18/2012	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	05/06/2013	UNSM SPRING WORKSHOP	1	300.00
Shirley McNamara	Councillor	05/06/2013	LAW AMENDMENT WORKSHOP	1	300.00
Shirley McNamara	Councillor	11/08/2013	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	05/07/2014	SPRING UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	09/28/2014	PROVINCIAL LIBRARY CONF AMHERST	1	300.00
Shirley McNamara	Councillor	06/11/2015	UNSM FALL CONFERENCE	1	300.00
Steve Sampson	Councillor	06/30/2011	FCM CONFERENCE	1	300.00
Victor David	Councillor	05/10/2013	UNSM SPRING CONFERENCE	1	300.00
Warren Olsen	CAO	05/06/2013	FCM ANNUAL CONFERENCE	1	500.00
Warren Olsen	CAO	02/24/2014	TRIP TO HOLLAND CRUISE LINES INT'L	1	300.00
Warren Olsen	CAO	05/01/2014	TRAVEL TO HOUSTON	1	300.00
TOTAL CASH ADVANCE RECEIVED				31	12,100.00
Alvin Martell	Councillor	06/17/2012	INTERSOLAR CONFERENCE	1	-500.00
Gail Johnson	Councillor	06/17/2012	INTERSOLAR CONFERENCE	1	-500.00
Gail Johnson	Councillor	05/10/2013	UNSM SPRING CONFERENCE	1	-300.00
Gail Johnson	Councillor	06/04/2013	FCM CONFERENCE	1	-500.00
Gail Johnson	Councillor	06/03/2014	FCM CONFERENCE	1	-500.00
Rod Samson	Councillor	05/10/2013	UNSM SPRING WORKSHOP	1	-300.00
Rod Samson	Councillor	06/03/2013	FCM CONFERENCE	1	-500.00
Rod Samson	Councillor	06/03/2014	2014 FCM CONFERENCE	1	-500.00
Shirley McNamara	Councillor	05/14/2011	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	06/06/2011	CANADIAN MUNICIPAL ANNUAL CONF	1	-300.00
Shirley McNamara	Councillor	10/16/2011	ADVISORY COUNCIL ON STATUS OF WOMEN	1	-300.00
Shirley McNamara	Councillor	11/04/2011	UNION OF NS MUNICIPALITIES PROV EVENT/CONFERENCE	1	-300.00
Shirley McNamara	Councillor	03/06/2012	CLIMATE CHANGE CONFERENCE	1	-300.00
Shirley McNamara	Councillor	04/02/2012	VOLUNTEER BANQUET	1	-300.00
Shirley McNamara	Councillor	05/11/2012	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	09/21/2012	UNSM FALL CONFERENCE	1	-300.00
Shirley McNamara	Councillor	05/10/2013	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	06/07/2013	CONFERENCE ON LAW AMENDMENT	1	-300.00
Shirley McNamara	Councillor	11/08/2013	UNSM ANNUAL CONFERENCE	1	-300.00
Shirley McNamara	Councillor	05/09/2014	UNSM SPRING CONFERENCE	1	-300.00
Steve Sampson	Councillor	06/06/2011	FCM CONFERENCE	1	-300.00
Victor David	Councillor	05/10/2013	UNSM SPRING SESSION	1	-300.00
Warren Olsen	CAO	06/06/2013	FCM CONFERENCE	1	-500.00
Warren Olsen	CAO	05/08/2014	HOUSTON AND SAN ANTONIO	1	-300.00
TOTAL CASH ADVANCE REPAID				24	-8,600.00
NET CASH ADVANCED				55	3,500.00

Appendix D

Total Mileage Claimed (KMs and Amount)

Appendix D - Total Mileage Claimed (KMs and Amount)

NAME	FY	(MILEAGE) KMs	(MILEAGE) \$
Alvin Martell	2011/2012	4,300	1,981
Alvin Martell	2012/2013	6,472	3,091
Alvin Martell	2013/2014	3,708	1,747
Alvin Martell	2014/2015	4,957	2,350
Alvin Martell	2015/2016	2,177	1,004
Alvin Martell Total		21,614	10,173
Brian Marchand	2011/2012	2,120	963
Brian Marchand	2012/2013	2,845	1,363
Brian Marchand	2013/2014	2,947	1,387
Brian Marchand	2014/2015	3,464	1,642
Brian Marchand	2015/2016	648	299
Brian Marchand Total		12,024	5,653
Gail Johnson	2011/2012	7,784	3,574
Gail Johnson	2012/2013	9,535	4,571
Gail Johnson	2013/2014	9,711	4,572
Gail Johnson	2014/2015	11,142	5,281
Gail Johnson	2015/2016	4,058	1,871
Gail Johnson Total		42,230	19,869
Gilbert Boucher	2011/2012	3,882	1,789
Gilbert Boucher	2012/2013	2,802	1,343
Gilbert Boucher	2013/2014	2,551	1,201
Gilbert Boucher	2014/2015	2,375	1,126
Gilbert Boucher	2015/2016	2,522	1,163
Gilbert Boucher Total		14,132	6,622
John Boudreau	2011/2012	7,351	3,199
John Boudreau Total		7,351	3,199
Malcolm Beaton	2011/2012	3,866	1,790
Malcolm Beaton	2012/2013	2,946	1,412
Malcolm Beaton	2013/2014	1,298	612
Malcolm Beaton	2014/2015	2,688	1,274
Malcolm Beaton	2015/2016	4,008	1,848
Malcolm Beaton Total		14,806	6,936
Rod Samson	2012/2013	2,060	988
Rod Samson	2013/2014	4,950	2,330
Rod Samson	2014/2015	5,340	2,531
Rod Samson	2015/2016	1,654	762
Rod Samson Total		14,004	6,612
Shirley McNamara	2011/2012	12,312	5,611
Shirley McNamara	2012/2013	6,720	3,222
Shirley McNamara	2013/2014	7,114	3,352
Shirley McNamara	2014/2015	4,538	2,151
Shirley McNamara	2015/2016	1,103	508
Shirley McNamara Total		31,786	14,844
Steve Macneil	2011/2012	3,819	1,760
Steve Macneil	2012/2013	4,158	1,993
Steve Macneil	2013/2014	4,550	2,142
Steve Macneil	2014/2015	4,123	1,954
Steve Macneil	2015/2016	2,279	1,051
Steve Macneil Total		18,929	8,900
Steve Sampson	2011/2012	4,449	2,015
Steve Sampson	2012/2013	12,011	5,758
Steve Sampson	2013/2014	28,676	13,501
Steve Sampson	2014/2015	21,360	10,125
Steve Sampson	2015/2016	2,932	1,352
Steve Sampson Total		69,428	32,750

NAME	FY	(MILEAGE) KMs	(MILEAGE) \$
Victor David	2011/2012	5,926	2,731
Victor David	2012/2013	8,960	4,291
Victor David	2013/2014	4,682	2,204
Victor David	2014/2015	5,589	2,649
Victor David	2015/2016	3,619	1,668
Victor David Total		28,776	13,543
Warren Olsen	2011/2012	14,720	6,700
Warren Olsen	2012/2013	12,765	6,120
Warren Olsen	2013/2014	14,467	6,811
Warren Olsen	2014/2015	19,975	9,468
Warren Olsen	2015/2016	4,630	2,134
Warren Olsen Total		66,557	31,233
Grand Total		341,638	160,333

Appendix E

Examples of Mileage Variance

Appendix E - An Example of Mileage Variance
E.1 - From Residence To Halifax, NS

Name	Position	GL Date Entered	From	To	Mileage (KM)
Alvin Martell	Councillor	06/06/2011	West Arichat	Halifax, NS	665
Alvin Martell	Councillor	11/04/2011	West Arichat	Halifax, NS	620
Alvin Martell	Councillor	09/06/2013	West Arichat	Halifax, NS	630
Brian Marchand	Councillor	03/23/2013	Louisdale	Halifax, NS	632
Brian Marchand	Councillor	06/07/2013	Louisdale	Halifax, NS	637
Brian Marchand	Councillor	04/07/2014	Louisdale	Halifax, NS	635
Brian Marchand	Councillor	11/07/2014	Louisdale	Halifax, NS	636
Gail Johnson	Councillor	12/13/2011	Hay Cove	Halifax, NS	714
Gail Johnson	Councillor	09/20/2012	Hay Cove	Halifax, NS	712
Gail Johnson	Councillor	01/25/2013	Hay Cove	Halifax, NS	698
Gail Johnson	Councillor	11/08/2013	Hay Cove	Halifax, NS	702
Gail Johnson	Councillor	04/07/2014	Hay Cove	Halifax, NS	710
Gail Johnson	Councillor	11/06/2015	Hay Cove	Halifax, NS	680
Gilbert Boucher	Councillor	04/15/2011	River Bourgeois	Halifax, NS	660
Gilbert Boucher	Councillor	11/04/2011	River Bourgeois	Halifax, NS	630
Gilbert Boucher	Councillor	09/21/2012	River Bourgeois	Halifax, NS	650
Gilbert Boucher	Councillor	11/08/2013	River Bourgeois	Halifax, NS	626
Malcolm Beaton	Councillor	09/06/2011	D'Edcousse	Halifax, NS	612
Malcolm Beaton	Councillor	11/01/2013	D'Edcousse	Halifax, NS	618
Malcolm Beaton	Councillor	01/29/2015	D'Edcousse	Halifax, NS	620
Rod Samson	Councillor	03/23/2013	Little Anse	Halifax, NS	670
Rod Samson	Councillor	02/12/2014	Little Anse	Halifax, NS	665
Shirley McNamara	Councillor	06/06/2011	Grantville	Halifax, NS	605
Shirley McNamara	Councillor	10/16/2011	Grantville	Halifax, NS	664
Shirley McNamara	Councillor	11/04/2011	Grantville	Halifax, NS	602
Shirley McNamara	Councillor	12/13/2011	Grantville	Halifax, NS	606
Shirley McNamara	Councillor	03/06/2012	Grantville	Halifax, NS	603
Shirley McNamara	Councillor	11/08/2013	Grantville	Halifax, NS	612
Shirley McNamara	Councillor	05/16/2014	Grantville	Halifax, NS	632
Steve Macneil	Councillor	06/06/2011	St. Peter's	Halifax, NS	720
Steve Macneil	Councillor	10/16/2013	St. Peter's	Halifax, NS	690
Steve Macneil	Councillor	11/08/2013	St. Peter's	Halifax, NS	660
Steve Macneil	Councillor	11/04/2014	St. Peter's	Halifax, NS	648
Steve Macneil	Councillor	11/06/2015	St. Peter's	Halifax, NS	638
Steve Sampson	Councillor	06/06/2011	L'Ardoise	Halifax, NS	720
Steve Sampson	Councillor	11/04/2011	L'Ardoise	Halifax, NS	658
Steve Sampson	Councillor	11/21/2012	L'Ardoise	Halifax, NS	660
Steve Sampson	Councillor	05/09/2014	L'Ardoise	Halifax, NS	616
Steve Sampson	Councillor	06/03/2014	L'Ardoise	Halifax, NS	610
Steve Sampson	Councillor	09/18/2014	L'Ardoise	Halifax, NS	634
Steve Sampson	Councillor	12/11/2015	L'Ardoise	Halifax, NS	670
Victor David	Councillor	02/12/2012	Arichat	Halifax, NS	652
Victor David	Councillor	08/28/2012	Arichat	Halifax, NS	670
Victor David	Councillor	04/15/2013	Arichat	Halifax, NS	638
Victor David	Councillor	11/08/2013	Arichat	Halifax, NS	658
Victor David	Councillor	09/23/2014	Arichat	Halifax, NS	669
Victor David	Councillor	11/07/2014	Arichat	Halifax, NS	660
Victor David	Councillor	11/05/2015	Arichat	Halifax, NS	668
Warren Olsen	CAO	04/03/2011	PDG	Halifax, NS	685
Warren Olsen	CAO	04/06/2011	PDG	Halifax, NS	765
Warren Olsen	CAO	05/06/2011	PDG	Halifax, NS	665

Name	Position	GL Date Entered	From	To	Mileage (KM)
Warren Olsen	CAO	07/21/2011	PDG	Halifax, NS	660
Warren Olsen	CAO	09/22/2011	PDG	Halifax, NS	795
Warren Olsen	CAO	09/29/2011	PDG	Halifax, NS	680
Warren Olsen	CAO	11/04/2011	PDG	Halifax, NS	645
Warren Olsen	CAO	01/26/2012	PDG	Halifax, NS	640
Warren Olsen	CAO	04/27/2012	PDG	Halifax, NS	690
Warren Olsen	CAO	05/03/2012	PDG	Halifax, NS	670
Warren Olsen	CAO	11/21/2012	PDG	Halifax, NS	90
Warren Olsen	CAO	05/01/2013	PDG	Halifax, NS	600
Warren Olsen	CAO	11/21/2013	PDG	Halifax, NS	582
Warren Olsen	CAO	05/08/2014	PDG	Halifax, NS	620

E.2 - From Residence To Baddeck, NS

Name	Position	GL Date Entered	From	To	Mileage (KM)
Alvin Martell	Councillor	10/11/2012	West Arichat	Baddeck, NS	245
Alvin Martell	Councillor	10/03/2014	West Arichat	Baddeck, NS	238
Shirley McNamara	Councillor	10/21/2011	Grantville	Baddeck, NS	212
Shirley McNamara	Councillor	02/17/2012	Grantville	Baddeck, NS	212
Shirley McNamara	Councillor	07/04/2012	Grantville	Baddeck, NS	174
Shirley McNamara	Councillor	03/15/2013	Grantville	Baddeck, NS	172
Shirley McNamara	Councillor	03/21/2014	Grantville	Baddeck, NS	178
Steve Sampson	Councillor	02/06/2013	L'Ardoise	Baddeck, NS	320
Steve Sampson	Councillor	02/14/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	06/19/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	06/28/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	08/07/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	03/07/2014	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	04/11/2014	L'Ardoise	Baddeck, NS	324
Steve Sampson	Councillor	05/16/2014	L'Ardoise	Baddeck, NS	324
Victor David	Councillor	09/19/2011	Arichat	Baddeck, NS	258
Victor David	Councillor	06/13/2012	Arichat	Baddeck, NS	248
Victor David	Councillor	07/04/2012	Arichat	Baddeck, NS	248
Victor David	Councillor	10/18/2012	Arichat	Baddeck, NS	256
Warren Olsen	CAO	09/08/2011	PDG	Baddeck, NS	250
Warren Olsen	CAO	10/21/2011	PDG	Baddeck, NS	250
Warren Olsen	CAO	04/16/2012	PDG	Baddeck, NS	270
Warren Olsen	CAO	07/13/2012	PDG	Baddeck, NS	260
Warren Olsen	CAO	10/05/2012	PDG	Baddeck, NS	240
Warren Olsen	CAO	02/06/2013	PDG	Baddeck, NS	270
Warren Olsen	CAO	06/19/2013	PDG	Baddeck, NS	90
Warren Olsen	CAO	09/27/2013	PDG	Baddeck, NS	280
Warren Olsen	CAO	10/11/2013	PDG	Baddeck, NS	280
Warren Olsen	CAO	04/11/2014	PDG	Baddeck, NS	260
Warren Olsen	CAO	01/19/2015	PDG	Baddeck, NS	255

Appendix F

Comparison of Credit Card (Meal & Entertainment) Expensed with Expense Claim on Meal Allowance

Appendix F - Comparison of Credit Card (Meal & Entertainment) Expensed with Expense Claim on Per Diem Meal

F.1 - Where full per Diem on Meal was Claimed and additional meal were incurred on Credit Cards on same day

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
06/06/2013	Steve Sampson	FCM	05/30/2013	06/05/2013	7	21	21	525	806
05/01/2013	Steve Sampson	Meeting with Parks Canada	04/29/2013	05/01/2013	3	9	9	225	484
10/22/2013	Steve Sampson	Govt swearing in ceremony	10/21/2013	10/22/2013	2	6	6	150	185
10/23/2013	Steve Sampson	Atlantic Mayors Congress	10/16/2013	10/18/2013	3	9	9	225	140
02/13/2014	Steve Sampson	Prime Minister's office - inv to budget	02/11/2014	02/13/2014	3	9	9	225	346
07/16/2014	Steve Sampson	Dept of Health Advisory Panel	07/15/2014	07/16/2014	2	6	6	150	181
		TOTAL - STEVE SAMPSON						1,500	2,143
06/22/2012	Warren Olsen	AMA spring conference	06/20/2012	06/22/2012	3	9	9	225	278
05/01/2013	Warren Olsen	Meetings	04/29/2013	05/01/2013	3	9	9	225	355
04/17/2014	Warren Olsen	Education, Bell Aliant Tower, SNSMR	04/15/2014	04/17/2014	3	9	9	225	152
06/02/2014	Warren Olsen	FCM	05/29/2014	06/02/2014	5	15	15	375	943
		TOTAL - WARREN OLSEN						1,050	1,728
		GRAND TOTAL						2,550	3,871

F.2 - Where the assumed maximum per Diem on Meal was not Claimed but per Diem Meals and meals on Credit Card were incurred on same day

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
12/13/2012	Steve Sampson	Meeting with NSBI	12/11/2012	12/13/2012	3	9	7	175	139
01/18/2013	Steve Sampson	Cape Breton Island Summit	01/17/2013	01/18/2013	2	6	4	100	34
01/25/2013	Steve Sampson	Alternative Wastewater Mgt	01/22/2013	01/25/2013	4	12	11	280	1,561
02/22/2013	Steve Sampson	Port Summit	02/20/2013	02/22/2013	3	9	7	180	89
03/23/2013	Steve Sampson	Eli Mina Workshop	03/21/2013	03/23/2013	3	9	7	180	124
04/15/2013	Steve Sampson	Provincial Volunteer banquet	04/14/2013	04/15/2013	2	6	4	105	346
06/26/2013	Steve Sampson	World Under 17 Hockey Announcement	06/26/2013	06/26/2013	1	3	1	25	129
07/05/2013	Steve Sampson	Port Days	07/04/2013	07/05/2013	2	6	3	75	294
08/30/2013	Steve Sampson	ACOA Minister meeting, dept of housing meeting	08/28/2013	08/30/2013	3	9	7	180	1,015
11/13/2013	Steve Sampson	UNSM Conference	11/04/2013	11/08/2013	5	15	13	325	1,307
11/18/2013	Steve Sampson	Presentation to CBRM Council	11/18/2013	11/18/2013	1	3	2	55	86
11/21/2013	Steve Sampson	Cape Breton Day	11/18/2013	11/21/2013	4	12	9	225	1,846
12/04/2013	Steve Sampson	Provincial Cabinet Ministers Meetings	12/02/2013	12/04/2013	3	9	7	175	113
01/09/2014	Steve Sampson	REN meeting	01/08/2014	01/09/2014	2	6	3	75	305
01/19/2014	Steve Sampson	Meetings-Health minister, natural resources -re: health care	01/16/2014	01/19/2014	4	12	9	225	113
01/27/2014	Steve Sampson	Tourism strategy-meetings with provincial federal reps	01/21/2014	01/24/2014	4	12	9	225	732
02/06/2014	Steve Sampson	Anadarko, service NS & govt caucus	02/04/2014	02/06/2014	3	9	6	150	513
02/19/2014	Steve Sampson	Chamber of Commerce dinner	02/17/2014	02/19/2014	3	9	6	150	202
03/01/2014	Steve Sampson	Seattle, WA	02/24/2014	03/01/2014	6	18	3	75	533
03/17/2014	Steve Sampson	Boston seafood show	03/14/2014	03/17/2014	4	12	3	70	290
03/24/2014	Steve Sampson	REN	03/23/2014	03/24/2014	2	6	3	75	159
04/04/2014	Steve Sampson	CAO/CEO Forum	04/03/2014	04/04/2014	2	6	5	130	50
04/08/2014	Steve Sampson	Provincial Volunteer banquet	04/06/2014	04/08/2014	3	9	6	150	704
04/17/2014	Steve Sampson	Meeting with Min MacLellan, Mayor Clarke/Bell Alliant	04/15/2014	04/17/2014	3	9	8	205	288
04/25/2014	Steve Sampson	CBU Dr. David Wheeler	04/24/2014	04/25/2014	2	6	3	75	169
04/30/2014	Steve Sampson	NSBI/NuStar	04/28/2014	04/30/2014	3	9	8	205	196
05/09/2014	Steve Sampson	House Texas - OTC	05/03/2014	05/09/2014	7	21	3	75	1,505
05/21/2014	Steve Sampson	Meeting with CBRM	05/20/2014	05/21/2014	2	6	3	75	344
06/03/2014	Steve Sampson	FCM 2014	05/29/2014	06/03/2014	6	18	16	405	682
06/13/2014	Steve Sampson	Meeting with Bill Bonner (Membertou)	06/12/2014	06/13/2014	2	6	3	75	179
06/19/2014	Steve Sampson	Meeting with Transport Minister & Eco Dev Ministers	06/18/2014	06/19/2014	2	6	5	130	311
06/27/2014	Steve Sampson	CBRM Rail Service	06/26/2014	06/27/2014	2	6	3	75	63
07/22/2014	Steve Sampson	REN meeting	07/21/2014	07/22/2014	2	6	3	75	50
08/25/2014	Steve Sampson	Meeting with Educ Min John Heseltie	08/20/2014	08/21/2014	2	6	5	120	293
08/27/2014	Steve Sampson	REN/Membertou development	08/26/2014	08/27/2014	2	6	3	75	349
09/03/2014	Steve Sampson	Dept of Health Advisory Panel	09/02/2014	09/03/2014	2	6	4	100	143
09/18/2014	Steve Sampson	Canada Infrastrure Conference	09/15/2014	09/18/2014	4	12	14	280	1,120
09/18/2014	Steve Sampson	CBRM function	09/19/2014	09/20/2014	2	6	14	75	32
10/02/2014	Steve Sampson	STANTEC/Min MacLellan/Samson	09/29/2014	10/01/2014	3	9	7	175	464
10/23/2014	Steve Sampson	Meeting with Shell & Min Furey	10/21/2014	10/23/2014	3	9	6	150	148
		TOTAL - STEVE SAMPSON						5,775	17,018

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
01/29/2015	Victor David	Cape Breton Day in Ottawa	01/26/2015	01/29/2015	4	12	4	110	1,305
		TOTAL - VICTOR DAVID						110	1,305
04/06/2011	Warren Olsen	govt meeting and DNR	04/06/2011	04/08/2011	3	9	7	140	179
05/06/2011	Warren Olsen	AMA board meeting	05/05/2011	05/06/2011	2	6	5	105	118
06/06/2011	Warren Olsen	CAMA & FCM Conference	05/29/2011	06/06/2011	9	27	25	625	1,586
06/29/2011	Warren Olsen	Executive training	06/27/2011	06/29/2011	3	9	7	175	150
08/16/2011	Warren Olsen	Meeting with SNSMR	08/16/2011	08/16/2011	1	3	1	25	46
08/26/2011	Warren Olsen	AMA meeting	08/25/2011	08/26/2011	2	6	4	105	716
09/08/2011	Warren Olsen	AMA fall conference planning	09/08/2011	09/08/2011	1	3	1	25	91
09/22/2011	Warren Olsen	UARB Hearing	09/20/2011	09/22/2011	3	9	7	180	108
09/29/2011	Warren Olsen	Ottawa & Halifax	09/25/2011	09/29/2011	5	15	13	330	418
10/21/2011	Warren Olsen	AMA fall conference	10/18/2011	10/21/2011	4	12	10	250	25
11/04/2011	Warren Olsen	UNSM Fall Conference	11/01/2011	11/04/2011	4	12	11	280	1,185
11/11/2011	Warren Olsen	Site visit -Chelsea Quebec	11/07/2011	11/11/2011	5	15	11	280	622
12/08/2011	Warren Olsen	Meetings with SNSMR & warden John Boudreau	12/06/2011	12/08/2011	3	9	5	130	183
12/22/2011	Warren Olsen	Meeting with Health minister, municipal advisor & NS environment	01/09/2012	01/11/2012	3	9	7	180	353
01/26/2012	Warren Olsen	Meeting in Halifax	01/25/2012	01/26/2012	2	6	5	130	184
02/10/2012	Warren Olsen	Meeting in Halifax	02/07/2012	02/10/2012	4	12	10	255	625
03/22/2012	Warren Olsen	Meeting in Halifax	03/21/2012	03/23/2012	3	9	7	180	123
04/16/2012	Warren Olsen	Meetings re: Spring AMA CAO forum	04/16/2012	04/16/2012	1	3	1	25	26
04/23/2012	Warren Olsen	Municipal election training	04/22/2012	04/23/2012	2	6	4	105	40
04/27/2012	Warren Olsen	CAO/CEO forum & govt meetings	04/25/2012	04/27/2012	3	9	8	205	73
05/03/2012	Warren Olsen	Meeting with Parcs Canada and reps	05/01/2012	05/03/2012	3	9	6	150	225
05/11/2012	Warren Olsen	UNSM spring conference	05/09/2012	05/11/2012	3	9	7	180	501
05/25/2012	Warren Olsen	Meeting with Harvey Sawlor, ECBC	05/24/2012	05/25/2012	2	6	2	45	33
06/05/2012	Warren Olsen	local launch and FCM conference	05/31/2012	06/05/2012	6	18	15	375	602
07/13/2012	Warren Olsen	RDA session	07/12/2012	07/13/2012	2	6	5	120	114
08/29/2012	Warren Olsen	Court proceedings: New page	08/26/2012	08/29/2012	4	12	11	270	861
09/15/2012	Warren Olsen	Court proceedings: New page	09/12/2012	09/15/2012	4	12	11	270	900
09/24/2012	Warren Olsen	Court proceedings: New page	09/16/2012	09/21/2012	6	18	16	395	1,488
09/28/2012	Warren Olsen	Working session-personnel policy manual	09/26/2012	09/28/2012	3	9	7	175	266
11/03/2012	Warren Olsen	Council strategic planning session	11/02/2012	11/03/2012	2	6	3	75	82
11/21/2012	Warren Olsen	Presentation of law amend't cmttee	11/20/2012	11/21/2012	2	6	5	130	210
12/06/2012	Warren Olsen	Meetings with NSBI and SNSMR	12/05/2012	12/06/2012	2	6	4	100	60
12/13/2012	Warren Olsen	various meeting incl NSBI liberal caucus, etc	12/10/2012	12/13/2012	4	12	10	250	97
02/06/2013	Warren Olsen	REN meeting with province	02/06/2013	02/06/2013	1	3	1	30	30
03/04/2013	Warren Olsen	Pumper show conference	02/24/2013	03/02/2013	7	21	6	150	253
03/11/2013	Warren Olsen	Meeting in Sydney	03/06/2013	03/07/2013	2	6	5	120	282
03/27/2013	Warren Olsen	REN Meeting	03/26/2013	03/27/2013	2	6	5	120	277
04/10/2013	Warren Olsen	SAT meeting	04/10/2013	04/10/2013	1	3	1	25	49
04/16/2013	Warren Olsen	Volunteer banquet and meeting with govt	04/14/2013	04/16/2013	3	9	6	150	357
04/19/2013	Warren Olsen	CEO/CAO forum	04/18/2013	04/19/2013	2	6	4	100	58
06/06/2013	Warren Olsen	FCM - Vancouver	05/29/2013	06/04/2013	7	21	20	505	338
07/26/2013	Warren Olsen	REN meetings	07/24/2013	07/26/2013	3	9	4	100	239
08/30/2013	Warren Olsen	Meetings with fed minister of ACOA, ECBC, CB partnership	08/28/2013	08/30/2013	3	9	7	180	150
09/06/2013	Warren Olsen	Series of meetings, NSBI, SNSMR	09/04/2013	09/06/2013	3	9	7	175	143
09/27/2013	Warren Olsen	Meeting with Harvey Sawior	09/26/2013	09/27/2013	2	6	4	100	213
10/11/2013	Warren Olsen	AMA Conference	10/08/2013	10/11/2013	4	12	10	250	686

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
10/18/2013	Warren Olsen	Atlantic Mayors Conference	10/16/2013	10/18/2013	3	9	8	205	86
10/23/2013	Warren Olsen	Meeting with cabinet	10/22/2013	10/23/2013	2	6	4	100	311
11/08/2013	Warren Olsen	UNSM	11/05/2013	11/08/2013	4	12	10	250	457
11/21/2013	Warren Olsen	Cape Breton Day	11/17/2013	11/21/2013	5	15	14	355	616
12/04/2013	Warren Olsen	Meeting with Min Karen Casey, etc	12/02/2013	12/04/2013	3	9	7	175	315
12/19/2013	Warren Olsen	Investment Readiness	12/17/2013	12/19/2013	3	9	8	195	104
01/09/2014	Warren Olsen	REN Meetings	01/08/2014	01/09/2014	2	6	4	100	6
01/20/2014	Warren Olsen	Meeting with Peter MRO, Min Samson & staff	01/21/2014	01/24/2014	4	12	11	280	180
01/30/2014	Warren Olsen	SAT, REN's, Park Canada, ECBC	01/28/2014	01/30/2014	3	9	7	175	273
02/19/2014	Warren Olsen	Not stated	02/17/2014	02/19/2014	3	9	8	205	221
03/01/2014	Warren Olsen	Seattle washington	02/24/2014	03/01/2014	6	18	3	75	492
03/24/2014	Warren Olsen	REN Meeting	03/23/2014	03/24/2014	2	6	3	75	93
04/04/2014	Warren Olsen	CAO/CEO Forum	04/03/2014	04/04/2014	2	6	5	130	142
04/30/2014	Warren Olsen	NSBI, SNSMR	04/28/2014	04/30/2014	3	9	6	150	55
05/08/2014	Warren Olsen	Houston and San Antonio	05/03/2014	05/08/2014	6	18	3	75	391
05/21/2014	Warren Olsen	Meetings with CBRM / DCBA	05/20/2014	05/21/2014	2	6	4	100	60
06/13/2014	Warren Olsen	ECBC, Meeting with Membertou and then CBRM	06/12/2014	06/13/2014	2	6	3	75	43
06/27/2014	Warren Olsen	Meetings at CBRM (CB and Central NS Railway)	06/25/2014	06/27/2014	3	9	6	150	605
07/11/2014	Warren Olsen	UNSM Fall Conference	11/04/2014	11/07/2014	4	12	11	270	731
08/27/2014	Warren Olsen	REN/Membertou development	08/26/2014	08/27/2014	2	6	4	100	57
09/03/2014	Warren Olsen	Celtic Classic	09/02/2014	09/03/2014	2	6	4	100	24
09/04/2014	Warren Olsen	Emergency Trip to Halifax re: Seniors Games (T-Shirts)	09/03/2014	09/04/2014	2	6	3	75	96
09/12/2014	Warren Olsen	CB Partnership Leadership Meeting	09/10/2014	09/12/2014	3	9	6	150	336
09/18/2014	Warren Olsen	Canada Infrasture Conference	09/15/2014	09/18/2014	4	12	11	280	275
09/25/2014	Warren Olsen	AMA Education Committee and Rail Committee Meeting	09/23/2014	09/25/2014	3	9	7	175	105
10/01/2014	Warren Olsen	Meeting for Boundary Review, Ministers	09/29/2014	10/01/2014	3	9	7	175	522
10/03/2014	Warren Olsen	CB Partnership Business Summit	10/02/2014	10/03/2014	2	6	5	120	67
10/23/2014	Warren Olsen	Meeting with Shell & Min Furey	10/21/2014	10/23/2014	3	9	6	150	474
10/31/2014	Warren Olsen	Meeting with CBRM and CBU	10/30/2014	10/31/2014	2	6	4	100	56
11/28/2014	Warren Olsen	Meeting with BP and Municipal Affairs	11/26/2014	11/28/2014	3	9	6	150	36
12/09/2014	Warren Olsen	UARB Rail Line Hearings	12/07/2014	12/09/2014	3	9	6	150	263
12/12/2014	Warren Olsen	Meeting for Boundary Review, Ministers	12/10/2014	12/12/2014	3	9	7	175	37
03/06/2015	Warren Olsen	AMA Education Committee and CB Partnership Meeting	03/04/2015	03/06/2015	3	9	7	175	45
03/11/2015	Warren Olsen	CB Partnership Elevate Business Summit	03/09/2015	03/11/2015	3	9	3	75	223
03/26/2015	Warren Olsen	Meetings with consultant, Municipal Affairs Staff, Ministers	03/24/2015	03/26/2015	3	9	7	175	483
12/04/2015	Warren Olsen	Meeting with municipal affairs	12/02/2015	12/04/2015	3	9	7	175	49
12/17/2015	Warren Olsen	Meeting with CBRM/ACOA	12/16/2015	12/17/2015	2	6	2	45	74
TOTAL - WARREN OLSEN								13,955	23,767
GRAND TOTAL								19,840	42,090

Appendix G

Categorized Summary of Expense Claimed by Councillors

Appendix G - Categorized Summary of Expense Claimed by Councillors

Name	Category	Number of Claims	Amount (\$)
Alvin Martell	Cash Advances		-
	Incidentals		1,110
	Meals		6,635
	Mileage		10,173
	Other		1,701
	Tech Allowance		2,450
Alvin Martell Total		95	22,069
Brian Marchand	Incidentals		310
	Meals		1,665
	Mileage		5,653
	Other		224
	Tech Allowance		4,366
Brian Marchand Total		101	12,218
Gail Johnson	Cash Advances		-
	Incidentals		1,010
	Meals		5,335
	Mileage		19,869
	Other		1,595
	Tech Allowance		2,376
Gail Johnson Total		113	30,185
Gilbert Boucher	Incidentals		270
	Meals		1,625
	Mileage		6,622
	Other	-	62
	Tech Allowance		4,316
Gilbert Boucher Total		82	12,770
John Boudreau	Incidentals		170
	Meals		1,010
	Mileage		3,199
	Other		105
John Boudreau Total		16	4,484
Malcolm Beaton	Cash Advances		500
	Incidentals		620
	Meals		4,040
	Mileage		6,936
	Other		2,373
	Tech Allowance		2,726
Malcolm Beaton Total		82	17,195
Rod Samson	Cash Advances		-
	Incidentals		580
	Meals		3,645
	Mileage		6,612
	Other		683
	Tech Allowance		3,402
Rod Samson Total		85	14,921

Name	Category	Number of Claims	Amount (\$)
Shirley McNamara	Cash Advances		2,700
	Incidentals		760
	Meals		4,825
	Mileage		14,844
	Other		1,590
	Tech Allowance		2,938
Shirley McNamara Total		134	27,657
Steve Macneil	Incidentals		230
	Meals		1,605
	Mileage		8,900
	Other		2,901
	Tech Allowance		4,316
Steve Macneil Total		107	17,952
Steve Sampson	Cash Advances		-
	Incidentals		1,980
	Meals		11,167
	Mileage		32,750
	Other		4,549
	Tech Allowance		1,800
Steve Sampson Total		157	52,245
Victor David	Cash Advances		-
	Incidentals		1,010
	Meals		5,775
	Mileage		13,543
	Other		4,530
	Tech Allowance		2,260
Victor David Total		142	27,118
Grand Total		1,114	238,814

Appendix H

Expense Claims Report for the Period of Review

Appendix H - Expense Claims Report for the Period of Review

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	05/19/2011	Mileage	94
Alvin Martell	Councillor	06/06/2011	Incidentals	50
Alvin Martell	Councillor	06/06/2011	Meals	375
Alvin Martell	Councillor	06/06/2011	Mileage	306
Alvin Martell	Councillor	06/20/2011	Mileage	52
Alvin Martell	Councillor	09/15/2011	Incidentals	20
Alvin Martell	Councillor	09/15/2011	Meals	130
Alvin Martell	Councillor	09/15/2011	Mileage	217
Alvin Martell	Councillor	10/19/2011	Mileage	46
Alvin Martell	Councillor	11/04/2011	Incidentals	40
Alvin Martell	Councillor	11/04/2011	Meals	280
Alvin Martell	Councillor	11/04/2011	Mileage	286
Alvin Martell	Councillor	11/04/2011	Other	34
Alvin Martell	Councillor	11/10/2011	Incidentals	40
Alvin Martell	Councillor	11/10/2011	Meals	280
Alvin Martell	Councillor	11/10/2011	Mileage	267
Alvin Martell	Councillor	11/10/2011	Other	10
Alvin Martell	Councillor	12/07/2011	Incidentals	20
Alvin Martell	Councillor	12/07/2011	Meals	130
Alvin Martell	Councillor	12/07/2011	Mileage	286
Alvin Martell	Councillor	12/12/2011	Mileage	52
Alvin Martell	Councillor	12/13/2011	Incidentals	20
Alvin Martell	Councillor	12/13/2011	Meals	100
Alvin Martell	Councillor	12/13/2011	Mileage	286
Alvin Martell	Councillor	12/13/2011	Other	10
Alvin Martell	Councillor	01/12/2012	Mileage	45
Alvin Martell	Councillor	03/28/2012	Mileage	45
Alvin Martell	Councillor	04/02/2012	Incidentals	20
Alvin Martell	Councillor	04/02/2012	Meals	120
Alvin Martell	Councillor	04/02/2012	Mileage	286
Alvin Martell	Councillor	04/02/2012	Other	14
Alvin Martell	Councillor	05/11/2012	Incidentals	30
Alvin Martell	Councillor	05/11/2012	Meals	180
Alvin Martell	Councillor	05/11/2012	Mileage	253
Alvin Martell	Councillor	05/11/2012	Other	10
Alvin Martell	Councillor	06/04/2012	Incidentals	60
Alvin Martell	Councillor	06/04/2012	Meals	405
Alvin Martell	Councillor	06/04/2012	Mileage	297
Alvin Martell	Councillor	06/04/2012	Other	58
Alvin Martell	Councillor	06/17/2012	Cash Advances	-
Alvin Martell	Councillor	06/17/2012	Incidentals	90
Alvin Martell	Councillor	06/17/2012	Mileage	316
Alvin Martell	Councillor	06/17/2012	Other	1,170
Alvin Martell	Councillor	06/25/2012	Mileage	54

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	08/21/2012	Meals	30
Alvin Martell	Councillor	08/21/2012	Mileage	285
Alvin Martell	Councillor	09/21/2012	Incidentals	40
Alvin Martell	Councillor	09/21/2012	Meals	280
Alvin Martell	Councillor	09/21/2012	Mileage	297
Alvin Martell	Councillor	09/21/2012	Other	15
Alvin Martell	Councillor	09/24/2012	Mileage	20
Alvin Martell	Councillor	10/11/2012	Incidentals	30
Alvin Martell	Councillor	10/11/2012	Meals	175
Alvin Martell	Councillor	10/11/2012	Mileage	117
Alvin Martell	Councillor	11/03/2012	Incidentals	20
Alvin Martell	Councillor	11/03/2012	Meals	130
Alvin Martell	Councillor	11/03/2012	Mileage	379
Alvin Martell	Councillor	12/08/2012	Mileage	72
Alvin Martell	Councillor	12/17/2012	Mileage	40
Alvin Martell	Councillor	01/09/2013	Mileage	43
Alvin Martell	Councillor	01/18/2013	Incidentals	10
Alvin Martell	Councillor	01/18/2013	Meals	75
Alvin Martell	Councillor	01/18/2013	Mileage	129
Alvin Martell	Councillor	01/18/2013	Other	- 32
Alvin Martell	Councillor	01/25/2013	Incidentals	40
Alvin Martell	Councillor	01/25/2013	Meals	280
Alvin Martell	Councillor	02/06/2013	Incidentals	10
Alvin Martell	Councillor	02/06/2013	Meals	30
Alvin Martell	Councillor	02/06/2013	Mileage	129
Alvin Martell	Councillor	03/23/2013	Incidentals	30
Alvin Martell	Councillor	03/23/2013	Meals	180
Alvin Martell	Councillor	03/23/2013	Mileage	297
Alvin Martell	Councillor	03/23/2013	Other	28
Alvin Martell	Councillor	03/25/2013	Mileage	47
Alvin Martell	Councillor	03/27/2013	Mileage	29
Alvin Martell	Councillor	06/24/2013	Mileage	53
Alvin Martell	Councillor	08/30/2013	Tech Allowance	50
Alvin Martell	Councillor	09/06/2013	Incidentals	30
Alvin Martell	Councillor	09/06/2013	Meals	175
Alvin Martell	Councillor	09/06/2013	Mileage	297
Alvin Martell	Councillor	09/19/2013	Incidentals	20
Alvin Martell	Councillor	09/19/2013	Meals	100
Alvin Martell	Councillor	09/24/2013	Mileage	13
Alvin Martell	Councillor	09/26/2013	Tech Allowance	50
Alvin Martell	Councillor	10/16/2013	Mileage	47
Alvin Martell	Councillor	10/18/2013	Incidentals	20
Alvin Martell	Councillor	10/18/2013	Meals	75
Alvin Martell	Councillor	10/18/2013	Mileage	118
Alvin Martell	Councillor	10/31/2013	Tech Allowance	50
Alvin Martell	Councillor	11/08/2013	Incidentals	40
Alvin Martell	Councillor	11/08/2013	Meals	280

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	11/08/2013	Mileage	297
Alvin Martell	Councillor	11/08/2013	Other	28
Alvin Martell	Councillor	11/21/2013	Incidentals	40
Alvin Martell	Councillor	11/21/2013	Meals	280
Alvin Martell		11/21/2013	Mileage	297
Alvin Martell	Councillor	11/21/2013	Other	238
Alvin Martell	Councillor	11/28/2013	Tech Allowance	100
Alvin Martell	Councillor	12/12/2013	Tech Allowance	100
Alvin Martell	Councillor	12/13/2013	Mileage	40
Alvin Martell	Councillor	01/30/2014	Tech Allowance	100
Alvin Martell	Councillor	02/07/2014	Incidentals	30
Alvin Martell	Councillor	02/07/2014	Meals	125
Alvin Martell	Councillor	02/07/2014	Mileage	118
Alvin Martell	Councillor	02/19/2014	Mileage	137
Alvin Martell	Councillor	02/25/2014	Tech Allowance	100
Alvin Martell	Councillor	03/24/2014	Mileage	40
Alvin Martell	Councillor	03/25/2014	Tech Allowance	100
Alvin Martell	Councillor	03/29/2014	Incidentals	20
Alvin Martell	Councillor	03/29/2014	Meals	100
Alvin Martell	Councillor	03/29/2014	Mileage	292
Alvin Martell	Councillor	04/16/2014	Incidentals	30
Alvin Martell	Councillor	04/16/2014	Meals	225
Alvin Martell	Councillor	04/16/2014	Mileage	211
Alvin Martell	Councillor	04/28/2014	Tech Allowance	100
Alvin Martell	Councillor	05/23/2014	Mileage	11
Alvin Martell	Councillor	05/23/2014	Other	50
Alvin Martell	Councillor	05/28/2014	Tech Allowance	100
Alvin Martell	Councillor	06/03/2014	Incidentals	60
Alvin Martell	Councillor	06/03/2014	Meals	430
Alvin Martell	Councillor	06/03/2014	Mileage	294
Alvin Martell	Councillor	06/03/2014	Other	20
Alvin Martell	Councillor	06/21/2014	Incidentals	20
Alvin Martell	Councillor	06/21/2014	Meals	130
Alvin Martell	Councillor	06/21/2014	Mileage	294
Alvin Martell	Councillor	06/24/2014	Tech Allowance	100
Alvin Martell	Councillor	06/30/2014	Mileage	40
Alvin Martell	Councillor	07/23/2014	Tech Allowance	100
Alvin Martell	Councillor	08/26/2014	Tech Allowance	100
Alvin Martell	Councillor	09/14/2014	Incidentals	20
Alvin Martell	Councillor	09/14/2014	Meals	75
Alvin Martell	Councillor	09/14/2014	Mileage	228
Alvin Martell	Councillor	09/19/2014	Incidentals	20
Alvin Martell	Councillor	09/19/2014	Meals	105
Alvin Martell	Councillor	09/19/2014	Mileage	228
Alvin Martell	Councillor	09/22/2014	Mileage	13
Alvin Martell	Councillor	09/25/2014	Tech Allowance	100
Alvin Martell	Councillor	10/03/2014	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	10/03/2014	Meals	75
Alvin Martell	Councillor	10/03/2014	Mileage	113
Alvin Martell	Councillor	10/29/2014	Tech Allowance	100
Alvin Martell	Councillor	11/07/2014	Incidentals	40
Alvin Martell	Councillor	11/07/2014	Meals	250
Alvin Martell	Councillor	11/07/2014	Mileage	294
Alvin Martell	Councillor	11/20/2014	Incidentals	20
Alvin Martell	Councillor	11/20/2014	Meals	100
Alvin Martell	Councillor	11/20/2014	Mileage	133
Alvin Martell	Councillor	11/30/2014	Tech Allowance	100
Alvin Martell	Councillor	12/01/2014	Tech Allowance	100
Alvin Martell	Councillor	12/31/2014	Mileage	40
Alvin Martell	Councillor	01/14/2015	Incidentals	10
Alvin Martell	Councillor	01/14/2015	Meals	50
Alvin Martell	Councillor	01/14/2015	Mileage	119
Alvin Martell	Councillor	01/29/2015	Incidentals	40
Alvin Martell	Councillor	01/29/2015	Meals	255
Alvin Martell	Councillor	01/29/2015	Mileage	294
Alvin Martell	Councillor	01/29/2015	Other	38
Alvin Martell	Councillor	01/30/2015	Tech Allowance	100
Alvin Martell	Councillor	02/28/2015	Tech Allowance	100
Alvin Martell	Councillor	03/30/2015	Mileage	40
Alvin Martell	Councillor	03/31/2015	Tech Allowance	100
Alvin Martell	Councillor	09/28/2015	Mileage	13
Alvin Martell	Councillor	09/30/2015	Meals	25
Alvin Martell	Councillor	09/30/2015	Mileage	115
Alvin Martell	Councillor	10/30/2015	Tech Allowance	100
Alvin Martell	Councillor	11/06/2015	Incidentals	30
Alvin Martell	Councillor	11/06/2015	Meals	250
Alvin Martell	Councillor	11/06/2015	Mileage	286
Alvin Martell	Councillor	11/06/2015	Other	10
Alvin Martell	Councillor	11/17/2015	Meals	25
Alvin Martell	Councillor	11/17/2015	Mileage	147
Alvin Martell	Councillor	11/25/2015	Incidentals	30
Alvin Martell	Councillor	11/25/2015	Meals	250
Alvin Martell	Councillor	11/25/2015	Mileage	286
Alvin Martell	Councillor	11/26/2015	Incidentals	10
Alvin Martell	Councillor	11/26/2015	Meals	75
Alvin Martell	Councillor	11/26/2015	Mileage	124
Alvin Martell	Councillor	11/30/2015	Tech Allowance	100
Alvin Martell	Councillor	12/14/2015	Mileage	26
Alvin Martell	Councillor	12/30/2015	Tech Allowance	100
Alvin Martell	Councillor	01/30/2016	Tech Allowance	100
Alvin Martell	Councillor	02/29/2016	Tech Allowance	100
Alvin Martell	Councillor	03/29/2016	Mileage	6
Alvin Martell	Councillor	03/31/2016	Tech Allowance	100
Alvin Martell Total	Councillor			22,069

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	03/31/2011	Mileage	69
Brian Marchand	Councillor	04/30/2011	Tech Allowance	51
Brian Marchand	Councillor	05/27/2011	Tech Allowance	51
Brian Marchand	Councillor	06/06/2011	Incidentals	50
Brian Marchand	Councillor	06/06/2011	Meals	375
Brian Marchand	Councillor	06/06/2011	Mileage	299
Brian Marchand	Councillor	06/06/2011	Other	14
Brian Marchand	Councillor	06/10/2011	Other	14
Brian Marchand	Councillor	06/20/2011	Mileage	166
Brian Marchand	Councillor	06/27/2011	Tech Allowance	51
Brian Marchand	Councillor	07/20/2011	Tech Allowance	51
Brian Marchand	Councillor	08/30/2011	Tech Allowance	51
Brian Marchand	Councillor	09/28/2011	Tech Allowance	51
Brian Marchand	Councillor	10/27/2011	Tech Allowance	51
Brian Marchand	Councillor	11/30/2011	Tech Allowance	51
Brian Marchand	Councillor	12/12/2011	Mileage	166
Brian Marchand	Councillor	12/20/2011	Tech Allowance	51
Brian Marchand	Councillor	01/23/2012	Mileage	50
Brian Marchand	Councillor	01/25/2012	Mileage	24
Brian Marchand	Councillor	01/25/2012	Other	10
Brian Marchand	Councillor	01/27/2012	Tech Allowance	51
Brian Marchand	Councillor	02/08/2012	Mileage	50
Brian Marchand	Councillor	02/27/2012	Tech Allowance	51
Brian Marchand	Councillor	03/21/2012	Mileage	24
Brian Marchand	Councillor	03/28/2012	Mileage	116
Brian Marchand	Councillor	03/28/2012	Tech Allowance	51
Brian Marchand	Councillor	04/12/2012	Tech Allowance	51
Brian Marchand	Councillor	04/27/2012	Mileage	25
Brian Marchand	Councillor	05/11/2012	Incidentals	30
Brian Marchand	Councillor	05/11/2012	Meals	180
Brian Marchand	Councillor	05/11/2012	Mileage	201
Brian Marchand	Councillor	05/17/2012	Mileage	25
Brian Marchand	Councillor	05/24/2012	Mileage	33
Brian Marchand	Councillor	05/24/2012	Other	54
Brian Marchand	Councillor	05/31/2012	Tech Allowance	51
Brian Marchand	Councillor	06/13/2012	Mileage	34
Brian Marchand	Councillor	06/25/2012	Mileage	190
Brian Marchand	Councillor	06/27/2012	Tech Allowance	51
Brian Marchand	Councillor	07/27/2012	Tech Allowance	51
Brian Marchand	Councillor	08/28/2012	Tech Allowance	51
Brian Marchand	Councillor	09/24/2012	Mileage	69
Brian Marchand	Councillor	09/28/2012	Tech Allowance	51
Brian Marchand	Councillor	10/29/2012	Tech Allowance	51
Brian Marchand	Councillor	11/03/2012	Incidentals	20
Brian Marchand	Councillor	11/03/2012	Meals	75
Brian Marchand	Councillor	11/03/2012	Mileage	105
Brian Marchand	Councillor	11/26/2012	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	12/17/2012	Mileage	86
Brian Marchand	Councillor	12/19/2012	Tech Allowance	51
Brian Marchand	Councillor	01/30/2013	Tech Allowance	51
Brian Marchand	Councillor	02/06/2013	Incidentals	10
Brian Marchand	Councillor	02/06/2013	Mileage	115
Brian Marchand	Councillor	02/27/2013	Tech Allowance	51
Brian Marchand	Councillor	03/11/2013	Mileage	38
Brian Marchand	Councillor	03/23/2013	Incidentals	20
Brian Marchand	Councillor	03/23/2013	Meals	105
Brian Marchand	Councillor	03/23/2013	Mileage	303
Brian Marchand	Councillor	03/23/2013	Other	23
Brian Marchand	Councillor	03/25/2013	Mileage	138
Brian Marchand	Councillor	03/27/2013	Tech Allowance	51
Brian Marchand	Councillor	04/24/2013	Tech Allowance	51
Brian Marchand	Councillor	05/24/2013	Incidentals	20
Brian Marchand	Councillor	05/24/2013	Meals	105
Brian Marchand	Councillor	05/24/2013	Mileage	299
Brian Marchand	Councillor	05/24/2013	Other	23
Brian Marchand	Councillor	05/29/2013	Tech Allowance	51
Brian Marchand	Councillor	06/07/2013	Incidentals	20
Brian Marchand	Councillor	06/07/2013	Meals	105
Brian Marchand	Councillor	06/07/2013	Mileage	300
Brian Marchand	Councillor	06/07/2013	Other	22
Brian Marchand	Councillor	06/24/2013	Mileage	153
Brian Marchand	Councillor	06/27/2013	Tech Allowance	346
Brian Marchand	Councillor	07/25/2013	Tech Allowance	100
Brian Marchand	Councillor	08/30/2013	Tech Allowance	100
Brian Marchand	Councillor	09/11/2013	Mileage	87
Brian Marchand	Councillor	09/24/2013	Mileage	34
Brian Marchand	Councillor	09/26/2013	Tech Allowance	100
Brian Marchand	Councillor	10/31/2013	Tech Allowance	100
Brian Marchand	Councillor	11/18/2013	Mileage	210
Brian Marchand	Councillor	11/28/2013	Tech Allowance	100
Brian Marchand	Councillor	12/12/2013	Tech Allowance	100
Brian Marchand	Councillor	12/13/2013	Mileage	119
Brian Marchand	Councillor	01/30/2014	Tech Allowance	100
Brian Marchand	Councillor	02/25/2014	Tech Allowance	100
Brian Marchand	Councillor	03/24/2014	Mileage	187
Brian Marchand	Councillor	03/25/2014	Tech Allowance	100
Brian Marchand	Councillor	04/07/2014	Incidentals	20
Brian Marchand	Councillor	04/07/2014	Meals	105
Brian Marchand	Councillor	04/07/2014	Mileage	301
Brian Marchand	Councillor	04/23/2014	Incidentals	10
Brian Marchand	Councillor	04/23/2014	Mileage	95
Brian Marchand	Councillor	04/28/2014	Tech Allowance	100
Brian Marchand	Councillor	05/09/2014	Incidentals	30
Brian Marchand	Councillor	05/09/2014	Meals	150

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	05/09/2014	Mileage	142
Brian Marchand	Councillor	05/23/2014	Incidentals	20
Brian Marchand	Councillor	05/23/2014	Meals	105
Brian Marchand	Councillor	05/23/2014	Mileage	203
Brian Marchand	Councillor	05/23/2014	Other	50
Brian Marchand	Councillor	05/28/2014	Tech Allowance	100
Brian Marchand	Councillor	06/24/2014	Tech Allowance	100
Brian Marchand	Councillor	06/30/2014	Mileage	119
Brian Marchand	Councillor	07/23/2014	Tech Allowance	100
Brian Marchand	Councillor	08/26/2014	Tech Allowance	100
Brian Marchand	Councillor	09/19/2014	Incidentals	20
Brian Marchand	Councillor	09/19/2014	Meals	105
Brian Marchand	Councillor	09/19/2014	Mileage	207
Brian Marchand	Councillor	09/22/2014	Mileage	34
Brian Marchand	Councillor	09/25/2014	Tech Allowance	100
Brian Marchand	Councillor	10/29/2014	Tech Allowance	100
Brian Marchand	Councillor	11/07/2014	Incidentals	40
Brian Marchand	Councillor	11/07/2014	Meals	255
Brian Marchand	Councillor	11/07/2014	Mileage	301
Brian Marchand	Councillor	11/07/2014	Other	15
Brian Marchand	Councillor	11/30/2014	Tech Allowance	100
Brian Marchand	Councillor	12/01/2014	Tech Allowance	100
Brian Marchand	Councillor	12/31/2014	Mileage	102
Brian Marchand	Councillor	01/30/2015	Tech Allowance	100
Brian Marchand	Councillor	02/28/2015	Tech Allowance	100
Brian Marchand	Councillor	03/30/2015	Mileage	137
Brian Marchand	Councillor	03/31/2015	Tech Allowance	100
Brian Marchand	Councillor	09/28/2015	Mileage	83
Brian Marchand	Councillor	10/30/2015	Tech Allowance	100
Brian Marchand	Councillor	11/30/2015	Tech Allowance	100
Brian Marchand	Councillor	12/14/2015	Mileage	116
Brian Marchand	Councillor	12/30/2015	Tech Allowance	100
Brian Marchand	Councillor	01/30/2016	Tech Allowance	100
Brian Marchand	Councillor	02/29/2016	Tech Allowance	100
Brian Marchand	Councillor	03/29/2016	Mileage	100
Brian Marchand	Councillor	03/31/2016	Tech Allowance	100
Brian Marchand Total	Councillor			12,219
Gail Johnson	Councillor	02/24/2011	Incidentals	10
Gail Johnson	Councillor	02/24/2011	Meals	25
Gail Johnson	Councillor	02/24/2011	Mileage	62
Gail Johnson	Councillor	04/18/2011	Incidentals	10
Gail Johnson	Councillor	04/18/2011	Meals	30
Gail Johnson	Councillor	04/18/2011	Mileage	126
Gail Johnson	Councillor	04/29/2011	Incidentals	10
Gail Johnson	Councillor	04/29/2011	Meals	20
Gail Johnson	Councillor	04/29/2011	Mileage	70
Gail Johnson	Councillor	05/13/2011	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	05/13/2011	Meals	225
Gail Johnson	Councillor	05/13/2011	Mileage	563
Gail Johnson	Councillor	06/02/2011	Incidentals	10
Gail Johnson	Councillor	06/02/2011	Meals	30
Gail Johnson	Councillor	06/02/2011	Mileage	75
Gail Johnson	Councillor	06/16/2011	Mileage	75
Gail Johnson	Councillor	06/17/2011	Mileage	67
Gail Johnson	Councillor	06/17/2011	Other	55
Gail Johnson	Councillor	06/20/2011	Mileage	597
Gail Johnson	Councillor	06/24/2011	Incidentals	10
Gail Johnson	Councillor	06/24/2011	Meals	30
Gail Johnson	Councillor	06/24/2011	Mileage	75
Gail Johnson	Councillor	07/05/2011	Incidentals	10
Gail Johnson	Councillor	07/05/2011	Meals	75
Gail Johnson	Councillor	07/05/2011	Mileage	229
Gail Johnson	Councillor	12/12/2011	Mileage	597
Gail Johnson	Councillor	12/13/2011	Incidentals	10
Gail Johnson	Councillor	12/13/2011	Meals	120
Gail Johnson	Councillor	12/13/2011	Mileage	329
Gail Johnson	Councillor	02/20/2012	Mileage	70
Gail Johnson	Councillor	02/23/2012	Incidentals	10
Gail Johnson	Councillor	02/23/2012	Meals	30
Gail Johnson	Councillor	02/23/2012	Mileage	76
Gail Johnson	Councillor	03/22/2012	Incidentals	10
Gail Johnson	Councillor	03/22/2012	Meals	30
Gail Johnson	Councillor	03/22/2012	Mileage	100
Gail Johnson	Councillor	03/28/2012	Mileage	464
Gail Johnson	Councillor	04/19/2012	Incidentals	10
Gail Johnson	Councillor	04/19/2012	Meals	30
Gail Johnson	Councillor	04/19/2012	Mileage	79
Gail Johnson	Councillor	04/26/2012	Incidentals	10
Gail Johnson	Councillor	04/26/2012	Meals	55
Gail Johnson	Councillor	04/26/2012	Mileage	103
Gail Johnson	Councillor	05/11/2012	Incidentals	20
Gail Johnson	Councillor	05/11/2012	Meals	150
Gail Johnson	Councillor	05/11/2012	Mileage	341
Gail Johnson	Councillor	06/17/2012	Cash Advances	-
Gail Johnson	Councillor	06/17/2012	Incidentals	90
Gail Johnson	Councillor	06/17/2012	Mileage	324
Gail Johnson	Councillor	06/17/2012	Other	1,170
Gail Johnson	Councillor	06/25/2012	Mileage	759
Gail Johnson	Councillor	09/20/2012	Incidentals	30
Gail Johnson	Councillor	09/20/2012	Meals	205
Gail Johnson	Councillor	09/20/2012	Mileage	341
Gail Johnson	Councillor	09/20/2012	Other	17
Gail Johnson	Councillor	09/24/2012	Mileage	276
Gail Johnson	Councillor	11/03/2012	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/03/2012	Meals	75
Gail Johnson	Councillor	11/03/2012	Mileage	72
Gail Johnson	Councillor	12/14/2012	Mileage	455
Gail Johnson	Councillor	12/17/2012	Mileage	414
Gail Johnson	Councillor	01/18/2013	Incidentals	20
Gail Johnson	Councillor	01/18/2013	Meals	100
Gail Johnson	Councillor	01/18/2013	Mileage	125
Gail Johnson	Councillor	01/25/2013	Incidentals	40
Gail Johnson	Councillor	01/25/2013	Meals	280
Gail Johnson	Councillor	01/25/2013	Mileage	335
Gail Johnson	Councillor	03/18/2013	Mileage	321
Gail Johnson	Councillor	03/25/2013	Mileage	552
Gail Johnson	Councillor	03/27/2013	Incidentals	20
Gail Johnson	Councillor	03/27/2013	Meals	130
Gail Johnson	Councillor	03/27/2013	Mileage	73
Gail Johnson	Councillor	05/06/2013	Cash Advances	300
Gail Johnson	Councillor	05/10/2013	Cash Advances	- 300
Gail Johnson	Councillor	05/10/2013	Incidentals	30
Gail Johnson	Councillor	05/10/2013	Meals	225
Gail Johnson	Councillor	05/10/2013	Mileage	663
Gail Johnson	Councillor	05/15/2013	Mileage	260
Gail Johnson	Councillor	05/27/2013	Incidentals	20
Gail Johnson	Councillor	05/27/2013	Meals	150
Gail Johnson	Councillor	05/27/2013	Mileage	33
Gail Johnson	Councillor	06/04/2013	Cash Advances	- 500
Gail Johnson	Councillor	06/04/2013	Incidentals	60
Gail Johnson	Councillor	06/04/2013	Meals	430
Gail Johnson	Councillor	06/04/2013	Mileage	330
Gail Johnson	Councillor	06/04/2013	Other	25
Gail Johnson	Councillor	06/07/2013	Cash Advances	500
Gail Johnson	Councillor	06/24/2013	Mileage	610
Gail Johnson	Councillor	06/27/2013	Tech Allowance	276
Gail Johnson	Councillor	07/25/2013	Tech Allowance	100
Gail Johnson	Councillor	08/30/2013	Tech Allowance	100
Gail Johnson	Councillor	09/24/2013	Mileage	136
Gail Johnson	Councillor	09/26/2013	Tech Allowance	100
Gail Johnson	Councillor	09/27/2013	Incidentals	30
Gail Johnson	Councillor	09/27/2013	Meals	150
Gail Johnson	Councillor	09/27/2013	Mileage	486
Gail Johnson	Councillor	10/31/2013	Tech Allowance	100
Gail Johnson	Councillor	11/08/2013	Incidentals	40
Gail Johnson	Councillor	11/08/2013	Meals	300
Gail Johnson	Councillor	11/08/2013	Mileage	331
Gail Johnson	Councillor	11/18/2013	Incidentals	20
Gail Johnson	Councillor	11/18/2013	Meals	100
Gail Johnson	Councillor	11/18/2013	Mileage	117
Gail Johnson	Councillor	11/21/2013	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/21/2013	Meals	225
Gail Johnson	Councillor	11/21/2013	Mileage	75
Gail Johnson	Councillor	11/28/2013	Tech Allowance	50
Gail Johnson	Councillor	11/30/2013	Other	113
Gail Johnson	Councillor	12/12/2013	Incidentals	20
Gail Johnson	Councillor	12/12/2013	Meals	150
Gail Johnson	Councillor	12/12/2013	Mileage	331
Gail Johnson	Councillor	12/12/2013	Tech Allowance	50
Gail Johnson	Councillor	12/13/2013	Mileage	407
Gail Johnson	Councillor	01/30/2014	Tech Allowance	50
Gail Johnson	Councillor	01/31/2014	Other	80
Gail Johnson	Councillor	02/06/2014	Incidentals	20
Gail Johnson	Councillor	02/06/2014	Meals	75
Gail Johnson	Councillor	02/06/2014	Mileage	70
Gail Johnson	Councillor	02/21/2014	Incidentals	10
Gail Johnson	Councillor	02/21/2014	Mileage	75
Gail Johnson	Councillor	02/25/2014	Tech Allowance	50
Gail Johnson	Councillor	03/05/2014	Incidentals	10
Gail Johnson	Councillor	03/05/2014	Meals	30
Gail Johnson	Councillor	03/05/2014	Mileage	104
Gail Johnson	Councillor	03/24/2014	Mileage	407
Gail Johnson	Councillor	03/25/2014	Tech Allowance	50
Gail Johnson	Councillor	03/31/2014	Mileage	139
Gail Johnson	Councillor	03/31/2014	Other	20
Gail Johnson	Councillor	04/07/2014	Incidentals	20
Gail Johnson	Councillor	04/07/2014	Meals	130
Gail Johnson	Councillor	04/07/2014	Mileage	337
Gail Johnson	Councillor	04/14/2014	Incidentals	10
Gail Johnson	Councillor	04/14/2014	Mileage	70
Gail Johnson	Councillor	04/16/2014	Incidentals	20
Gail Johnson	Councillor	04/16/2014	Meals	130
Gail Johnson	Councillor	04/16/2014	Mileage	70
Gail Johnson	Councillor	04/24/2014	Incidentals	10
Gail Johnson	Councillor	04/24/2014	Mileage	124
Gail Johnson	Councillor	04/28/2014	Tech Allowance	50
Gail Johnson	Councillor	04/30/2014	Mileage	68
Gail Johnson	Councillor	05/09/2014	Incidentals	30
Gail Johnson	Councillor	05/09/2014	Meals	175
Gail Johnson	Councillor	05/09/2014	Mileage	187
Gail Johnson	Councillor	05/22/2014	Incidentals	30
Gail Johnson	Councillor	05/22/2014	Meals	180
Gail Johnson	Councillor	05/22/2014	Mileage	337
Gail Johnson	Councillor	05/23/2014	Mileage	51
Gail Johnson	Councillor	05/23/2014	Other	50
Gail Johnson	Councillor	05/27/2014	Tech Allowance	50
Gail Johnson	Councillor	05/29/2014	Cash Advances	500
Gail Johnson	Councillor	06/03/2014	Cash Advances	- 500

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	06/03/2014	Incidentals	60
Gail Johnson	Councillor	06/03/2014	Meals	405
Gail Johnson	Councillor	06/03/2014	Mileage	307
Gail Johnson	Councillor	06/03/2014	Other	25
Gail Johnson	Councillor	06/24/2014	Tech Allowance	50
Gail Johnson	Councillor	06/30/2014	Mileage	410
Gail Johnson	Councillor	07/23/2014	Tech Allowance	50
Gail Johnson	Councillor	07/28/2014	Mileage	277
Gail Johnson	Councillor	07/28/2014	Other	20
Gail Johnson	Councillor	08/26/2014	Tech Allowance	50
Gail Johnson	Councillor	09/12/2014	Incidentals	10
Gail Johnson	Councillor	09/12/2014	Meals	25
Gail Johnson	Councillor	09/12/2014	Mileage	77
Gail Johnson	Councillor	09/19/2014	Incidentals	20
Gail Johnson	Councillor	09/19/2014	Meals	105
Gail Johnson	Councillor	09/19/2014	Mileage	230
Gail Johnson	Councillor	09/22/2014	Mileage	68
Gail Johnson	Councillor	09/30/2014	Mileage	224
Gail Johnson	Councillor	10/29/2014	Tech Allowance	50
Gail Johnson	Councillor	11/07/2014	Incidentals	40
Gail Johnson	Councillor	11/07/2014	Meals	250
Gail Johnson	Councillor	11/07/2014	Mileage	337
Gail Johnson	Councillor	11/07/2014	Other	20
Gail Johnson	Councillor	11/17/2014	Mileage	516
Gail Johnson	Councillor	11/30/2014	Tech Allowance	100
Gail Johnson	Councillor	12/01/2014	Tech Allowance	100
Gail Johnson	Councillor	12/31/2014	Mileage	410
Gail Johnson	Councillor	01/13/2015	Mileage	70
Gail Johnson	Councillor	01/30/2015	Tech Allowance	100
Gail Johnson	Councillor	02/02/2015	Mileage	117
Gail Johnson	Councillor	02/11/2015	Mileage	137
Gail Johnson	Councillor	02/28/2015	Tech Allowance	100
Gail Johnson	Councillor	03/26/2015	Incidentals	10
Gail Johnson	Councillor	03/26/2015	Meals	75
Gail Johnson	Councillor	03/26/2015	Mileage	228
Gail Johnson	Councillor	03/30/2015	Mileage	341
Gail Johnson	Councillor	03/31/2015	Mileage	289
Gail Johnson	Councillor	03/31/2015	Tech Allowance	100
Gail Johnson	Councillor	09/25/2015	Tech Allowance	50
Gail Johnson	Councillor	09/28/2015	Mileage	266
Gail Johnson	Councillor	10/30/2015	Tech Allowance	100
Gail Johnson	Councillor	11/06/2015	Incidentals	40
Gail Johnson	Councillor	11/06/2015	Meals	255
Gail Johnson	Councillor	11/06/2015	Mileage	313
Gail Johnson	Councillor	11/26/2015	Incidentals	20
Gail Johnson	Councillor	11/26/2015	Meals	75
Gail Johnson	Councillor	11/26/2015	Mileage	148

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/30/2015	Tech Allowance	100
Gail Johnson	Councillor	12/14/2015	Mileage	332
Gail Johnson	Councillor	12/30/2015	Tech Allowance	100
Gail Johnson	Councillor	01/30/2016	Tech Allowance	100
Gail Johnson	Councillor	02/19/2016	Incidentals	20
Gail Johnson	Councillor	02/19/2016	Meals	55
Gail Johnson	Councillor	02/19/2016	Mileage	327
Gail Johnson	Councillor	02/29/2016	Tech Allowance	100
Gail Johnson	Councillor	03/11/2016	Mileage	219
Gail Johnson	Councillor	03/29/2016	Mileage	266
Gail Johnson	Councillor	03/31/2016	Tech Allowance	100
Gail Johnson Total	Councillor			30,185
Gilbert Boucher	Councillor	04/04/2011	Incidentals	20
Gilbert Boucher	Councillor	04/04/2011	Meals	85
Gilbert Boucher	Councillor	04/04/2011	Mileage	265
Gilbert Boucher	Councillor	04/04/2011	Other	40
Gilbert Boucher	Councillor	04/15/2011	Incidentals	10
Gilbert Boucher	Councillor	04/15/2011	Meals	45
Gilbert Boucher	Councillor	04/15/2011	Mileage	265
Gilbert Boucher	Councillor	04/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	05/20/2011	Meals	30
Gilbert Boucher	Councillor	05/20/2011	Mileage	78
Gilbert Boucher	Councillor	05/27/2011	Tech Allowance	51
Gilbert Boucher	Councillor	06/20/2011	Mileage	350
Gilbert Boucher	Councillor	06/27/2011	Tech Allowance	51
Gilbert Boucher	Councillor	07/20/2011	Tech Allowance	51
Gilbert Boucher	Councillor	08/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	09/28/2011	Tech Allowance	51
Gilbert Boucher	Councillor	11/04/2011	Incidentals	40
Gilbert Boucher	Councillor	11/04/2011	Meals	250
Gilbert Boucher	Councillor	11/04/2011	Mileage	290
Gilbert Boucher	Councillor	11/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	12/12/2011	Mileage	318
Gilbert Boucher	Councillor	12/20/2011	Tech Allowance	51
Gilbert Boucher	Councillor	01/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	03/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	03/28/2012	Mileage	223
Gilbert Boucher	Councillor	03/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	04/25/2012	Tech Allowance	51
Gilbert Boucher	Councillor	05/31/2012	Tech Allowance	51
Gilbert Boucher	Councillor	06/25/2012	Mileage	331
Gilbert Boucher	Councillor	06/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	07/25/2012	Tech Allowance	51
Gilbert Boucher	Councillor	08/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	09/21/2012	Incidentals	40
Gilbert Boucher	Councillor	09/21/2012	Meals	250
Gilbert Boucher	Councillor	09/21/2012	Mileage	312

Name	Position	GL Date Entered	Category	Amount (\$)
Gilbert Boucher	Councillor	09/24/2012	Mileage	132
Gilbert Boucher	Councillor	09/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	10/29/2012	Tech Allowance	51
Gilbert Boucher	Councillor	11/03/2012	Incidentals	20
Gilbert Boucher	Councillor	11/03/2012	Meals	75
Gilbert Boucher	Councillor	11/03/2012	Mileage	105
Gilbert Boucher	Councillor	11/26/2012	Tech Allowance	51
Gilbert Boucher	Councillor	12/17/2012	Mileage	198
Gilbert Boucher	Councillor	12/19/2012	Tech Allowance	51
Gilbert Boucher	Councillor	01/30/2013	Tech Allowance	51
Gilbert Boucher	Councillor	02/27/2013	Tech Allowance	51
Gilbert Boucher	Councillor	03/25/2013	Mileage	265
Gilbert Boucher	Councillor	03/27/2013	Tech Allowance	51
Gilbert Boucher	Councillor	04/24/2013	Tech Allowance	51
Gilbert Boucher	Councillor	05/29/2013	Tech Allowance	51
Gilbert Boucher	Councillor	06/24/2013	Mileage	292
Gilbert Boucher	Councillor	06/27/2013	Tech Allowance	346
Gilbert Boucher	Councillor	07/25/2013	Tech Allowance	100
Gilbert Boucher	Councillor	08/30/2013	Tech Allowance	100
Gilbert Boucher	Councillor	09/24/2013	Mileage	65
Gilbert Boucher	Councillor	09/26/2013	Tech Allowance	100
Gilbert Boucher	Councillor	10/31/2013	Tech Allowance	100
Gilbert Boucher	Councillor	11/08/2013	Incidentals	40
Gilbert Boucher	Councillor	11/08/2013	Meals	280
Gilbert Boucher	Councillor	11/08/2013	Mileage	295
Gilbert Boucher	Councillor	11/28/2013	Tech Allowance	100
Gilbert Boucher	Councillor	12/12/2013	Tech Allowance	100
Gilbert Boucher	Councillor	12/13/2013	Mileage	227
Gilbert Boucher	Councillor	01/30/2014	Tech Allowance	100
Gilbert Boucher	Councillor	02/06/2014	Incidentals	20
Gilbert Boucher	Councillor	02/06/2014	Meals	50
Gilbert Boucher	Councillor	02/06/2014	Mileage	94
Gilbert Boucher	Councillor	02/06/2014	Other	- 23
Gilbert Boucher	Councillor	02/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	03/24/2014	Mileage	227
Gilbert Boucher	Councillor	03/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	04/28/2014	Tech Allowance	100
Gilbert Boucher	Councillor	05/28/2014	Tech Allowance	100
Gilbert Boucher	Councillor	06/24/2014	Tech Allowance	100
Gilbert Boucher	Councillor	06/30/2014	Mileage	262
Gilbert Boucher	Councillor	07/23/2014	Tech Allowance	100
Gilbert Boucher	Councillor	08/26/2014	Tech Allowance	100
Gilbert Boucher	Councillor	09/22/2014	Mileage	65
Gilbert Boucher	Councillor	09/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	10/29/2014	Tech Allowance	100
Gilbert Boucher	Councillor	11/07/2014	Incidentals	40
Gilbert Boucher	Councillor	11/07/2014	Meals	250

Name	Position	GL Date Entered	Category	Amount (\$)
Gilbert Boucher	Councillor	11/07/2014	Mileage	308
Gilbert Boucher	Councillor	11/30/2014	Tech Allowance	100
Gilbert Boucher	Councillor	12/15/2014	Mileage	229
Gilbert Boucher	Councillor	12/31/2014	Tech Allowance	100
Gilbert Boucher	Councillor	01/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	02/28/2015	Tech Allowance	100
Gilbert Boucher	Councillor	03/30/2015	Mileage	262
Gilbert Boucher	Councillor	03/31/2015	Tech Allowance	100
Gilbert Boucher	Councillor	09/28/2015	Mileage	159
Gilbert Boucher	Councillor	10/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	11/05/2015	Incidentals	30
Gilbert Boucher	Councillor	11/05/2015	Meals	205
Gilbert Boucher	Councillor	11/05/2015	Mileage	300
Gilbert Boucher	Councillor	11/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	12/11/2015	Incidentals	10
Gilbert Boucher	Councillor	12/11/2015	Meals	105
Gilbert Boucher	Councillor	12/11/2015	Mileage	290
Gilbert Boucher	Councillor	12/14/2015	Mileage	223
Gilbert Boucher	Councillor	12/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	01/30/2016	Tech Allowance	100
Gilbert Boucher	Councillor	02/29/2016	Tech Allowance	100
Gilbert Boucher	Councillor	03/29/2016	Mileage	191
Gilbert Boucher	Councillor	03/31/2016	Tech Allowance	100
Gilbert Boucher Total	Councillor			12,770
John Boudreau	Councillor	02/11/2011	Incidentals	10
John Boudreau	Councillor	02/11/2011	Meals	20
John Boudreau	Councillor	02/11/2011	Mileage	106
John Boudreau	Councillor	03/11/2011	Incidentals	20
John Boudreau	Councillor	03/11/2011	Meals	95
John Boudreau	Councillor	03/11/2011	Mileage	248
John Boudreau	Councillor	03/26/2011	Incidentals	20
John Boudreau	Councillor	03/26/2011	Meals	105
John Boudreau	Councillor	03/26/2011	Mileage	442
John Boudreau	Councillor	03/31/2011	Mileage	309
John Boudreau	Councillor	04/04/2011	Incidentals	20
John Boudreau	Councillor	04/04/2011	Meals	130
John Boudreau	Councillor	04/04/2011	Mileage	304
John Boudreau	Councillor	04/29/2011	Incidentals	30
John Boudreau	Councillor	04/29/2011	Meals	235
John Boudreau	Councillor	04/29/2011	Mileage	348
John Boudreau	Councillor	04/29/2011	Other	11
John Boudreau	Councillor	06/20/2011	Mileage	37
John Boudreau	Councillor	09/20/2011	Mileage	487
John Boudreau	Councillor	09/28/2011	Incidentals	40
John Boudreau	Councillor	09/28/2011	Meals	255
John Boudreau	Councillor	09/28/2011	Mileage	274
John Boudreau	Councillor	09/28/2011	Other	94

Name	Position	GL Date Entered	Category	Amount (\$)
John Boudreau	Councillor	09/30/2011	Incidentals	10
John Boudreau	Councillor	09/30/2011	Meals	30
John Boudreau	Councillor	09/30/2011	Mileage	118
John Boudreau	Councillor	10/18/2011	Incidentals	20
John Boudreau	Councillor	10/18/2011	Meals	120
John Boudreau	Councillor	10/18/2011	Mileage	304
John Boudreau	Councillor	10/19/2011	Meals	20
John Boudreau	Councillor	10/19/2011	Mileage	115
John Boudreau	Councillor	10/28/2011	Mileage	88
John Boudreau	Councillor	12/12/2011	Mileage	18
John Boudreau Total	Councillor			4,484
Malcolm Beaton	Councillor	05/05/2011	Mileage	112
Malcolm Beaton	Councillor	06/20/2011	Mileage	84
Malcolm Beaton	Councillor	09/06/2011	Incidentals	30
Malcolm Beaton	Councillor	09/06/2011	Meals	205
Malcolm Beaton	Councillor	09/06/2011	Mileage	282
Malcolm Beaton	Councillor	09/12/2011	Mileage	101
Malcolm Beaton	Councillor	11/10/2011	Incidentals	30
Malcolm Beaton	Councillor	11/10/2011	Meals	255
Malcolm Beaton	Councillor	11/10/2011	Mileage	282
Malcolm Beaton	Councillor	12/01/2011	Incidentals	20
Malcolm Beaton	Councillor	12/01/2011	Meals	130
Malcolm Beaton	Councillor	12/01/2011	Mileage	282
Malcolm Beaton	Councillor	12/12/2011	Mileage	84
Malcolm Beaton	Councillor	01/11/2012	Incidentals	10
Malcolm Beaton	Councillor	01/11/2012	Meals	75
Malcolm Beaton	Councillor	01/11/2012	Mileage	282
Malcolm Beaton	Councillor	01/30/2012	Mileage	221
Malcolm Beaton	Councillor	03/28/2012	Mileage	60
Malcolm Beaton	Councillor	05/04/2012	Other	129
Malcolm Beaton	Councillor	05/11/2012	Meals	175
Malcolm Beaton	Councillor	05/11/2012	Mileage	203
Malcolm Beaton	Councillor	06/05/2012	Incidentals	70
Malcolm Beaton	Councillor	06/05/2012	Meals	480
Malcolm Beaton	Councillor	06/05/2012	Mileage	293
Malcolm Beaton	Councillor	06/05/2012	Other	870
Malcolm Beaton	Councillor	06/25/2012	Mileage	75
Malcolm Beaton	Councillor	09/17/2012	Mileage	127
Malcolm Beaton	Councillor	09/21/2012	Incidentals	40
Malcolm Beaton	Councillor	09/21/2012	Meals	225
Malcolm Beaton	Councillor	09/21/2012	Mileage	293
Malcolm Beaton	Councillor	09/24/2012	Mileage	50
Malcolm Beaton	Councillor	11/03/2012	Incidentals	20
Malcolm Beaton	Councillor	11/03/2012	Meals	75
Malcolm Beaton	Councillor	11/03/2012	Mileage	125
Malcolm Beaton	Councillor	12/17/2012	Mileage	62
Malcolm Beaton	Councillor	01/18/2013	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton	Councillor	01/18/2013	Meals	75
Malcolm Beaton	Councillor	01/18/2013	Mileage	122
Malcolm Beaton	Councillor	03/25/2013	Mileage	62
Malcolm Beaton	Councillor	06/24/2013	Mileage	49
Malcolm Beaton	Councillor	06/27/2013	Tech Allowance	242
Malcolm Beaton	Councillor	07/25/2013	Tech Allowance	34
Malcolm Beaton	Councillor	08/30/2013	Tech Allowance	100
Malcolm Beaton	Councillor	09/24/2013	Mileage	24
Malcolm Beaton	Councillor	09/26/2013	Tech Allowance	100
Malcolm Beaton	Councillor	10/29/2013	Incidentals	20
Malcolm Beaton	Councillor	10/29/2013	Meals	130
Malcolm Beaton	Councillor	10/29/2013	Mileage	124
Malcolm Beaton	Councillor	10/31/2013	Tech Allowance	100
Malcolm Beaton	Councillor	11/01/2013	Incidentals	40
Malcolm Beaton	Councillor	11/01/2013	Meals	280
Malcolm Beaton	Councillor	11/01/2013	Mileage	291
Malcolm Beaton	Councillor	11/01/2013	Other	10
Malcolm Beaton	Councillor	11/28/2013	Tech Allowance	100
Malcolm Beaton	Councillor	12/12/2013	Tech Allowance	100
Malcolm Beaton	Councillor	12/13/2013	Mileage	61
Malcolm Beaton	Councillor	01/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	02/01/2014	Tech Allowance	100
Malcolm Beaton	Councillor	03/24/2014	Mileage	62
Malcolm Beaton	Councillor	03/25/2014	Tech Allowance	100
Malcolm Beaton	Councillor	04/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	05/23/2014	Mileage	11
Malcolm Beaton	Councillor	05/23/2014	Other	50
Malcolm Beaton	Councillor	05/29/2014	Cash Advances	500
Malcolm Beaton	Councillor	05/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	06/03/2014	Incidentals	50
Malcolm Beaton	Councillor	06/03/2014	Meals	400
Malcolm Beaton	Councillor	06/03/2014	Mileage	290
Malcolm Beaton	Councillor	06/03/2014	Other	60
Malcolm Beaton	Councillor	06/30/2014	Mileage	62
Malcolm Beaton	Councillor	06/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	07/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	08/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	09/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	10/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	11/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	12/03/2014	Incidentals	30
Malcolm Beaton	Councillor	12/03/2014	Meals	205
Malcolm Beaton	Councillor	12/03/2014	Mileage	290
Malcolm Beaton	Councillor	12/03/2014	Other	345
Malcolm Beaton	Councillor	12/10/2014	Incidentals	30
Malcolm Beaton	Councillor	12/10/2014	Meals	195
Malcolm Beaton	Councillor	12/10/2014	Mileage	204

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton	Councillor	12/15/2014	Mileage	49
Malcolm Beaton	Councillor	12/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	01/29/2015	Incidentals	40
Malcolm Beaton	Councillor	01/29/2015	Meals	255
Malcolm Beaton	Councillor	01/29/2015	Mileage	294
Malcolm Beaton	Councillor	01/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	02/28/2015	Tech Allowance	100
Malcolm Beaton	Councillor	03/30/2015	Mileage	74
Malcolm Beaton	Councillor	03/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	09/28/2015	Mileage	48
Malcolm Beaton	Councillor	10/07/2015	Incidentals	40
Malcolm Beaton	Councillor	10/07/2015	Meals	230
Malcolm Beaton	Councillor	10/07/2015	Mileage	492
Malcolm Beaton	Councillor	10/07/2015	Other	152
Malcolm Beaton	Councillor	10/14/2015	Mileage	102
Malcolm Beaton	Councillor	10/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	11/06/2015	Incidentals	30
Malcolm Beaton	Councillor	11/06/2015	Meals	225
Malcolm Beaton	Councillor	11/06/2015	Mileage	285
Malcolm Beaton	Councillor	11/12/2015	Incidentals	20
Malcolm Beaton	Councillor	11/12/2015	Meals	30
Malcolm Beaton	Councillor	11/12/2015	Mileage	81
Malcolm Beaton	Councillor	11/17/2015	Other	90
Malcolm Beaton	Councillor	11/26/2015	Incidentals	20
Malcolm Beaton	Councillor	11/26/2015	Meals	50
Malcolm Beaton	Councillor	11/26/2015	Mileage	157
Malcolm Beaton	Councillor	11/30/2015	Tech Allowance	50
Malcolm Beaton	Councillor	12/14/2015	Mileage	60
Malcolm Beaton	Councillor	12/17/2015	Other	174
Malcolm Beaton	Councillor	12/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	01/17/2016	Other	94
Malcolm Beaton	Councillor	01/23/2016	Incidentals	30
Malcolm Beaton	Councillor	01/23/2016	Meals	180
Malcolm Beaton	Councillor	01/23/2016	Mileage	285
Malcolm Beaton	Councillor	01/23/2016	Other	30
Malcolm Beaton	Councillor	01/30/2016	Tech Allowance	50
Malcolm Beaton	Councillor	02/08/2016	Other	108
Malcolm Beaton	Councillor	02/19/2016	Incidentals	30
Malcolm Beaton	Councillor	02/19/2016	Meals	165
Malcolm Beaton	Councillor	02/19/2016	Mileage	290
Malcolm Beaton	Councillor	02/19/2016	Other	20
Malcolm Beaton	Councillor	02/21/2016	Other	45
Malcolm Beaton	Councillor	02/29/2016	Tech Allowance	50
Malcolm Beaton	Councillor	03/01/2016	Other	128
Malcolm Beaton	Councillor	03/16/2016	Other	69
Malcolm Beaton	Councillor	03/29/2016	Mileage	48
Malcolm Beaton	Councillor	03/31/2016	Tech Allowance	100

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton Total	Councillor			17,195
Rod Samson	Councillor	11/03/2012	Incidentals	20
Rod Samson	Councillor	11/03/2012	Meals	75
Rod Samson	Councillor	11/03/2012	Mileage	125
Rod Samson	Councillor	11/17/2012	Incidentals	30
Rod Samson	Councillor	11/17/2012	Meals	150
Rod Samson	Councillor	11/17/2012	Mileage	230
Rod Samson	Councillor	11/29/2012	Mileage	48
Rod Samson	Councillor	12/17/2012	Mileage	48
Rod Samson	Councillor	12/19/2012	Tech Allowance	102
Rod Samson	Councillor	01/18/2013	Incidentals	20
Rod Samson	Councillor	01/18/2013	Meals	75
Rod Samson	Councillor	01/18/2013	Mileage	149
Rod Samson	Councillor	01/30/2013	Tech Allowance	51
Rod Samson	Councillor	02/27/2013	Tech Allowance	51
Rod Samson	Councillor	03/23/2013	Incidentals	20
Rod Samson	Councillor	03/23/2013	Meals	150
Rod Samson	Councillor	03/23/2013	Mileage	321
Rod Samson	Councillor	03/25/2013	Mileage	67
Rod Samson	Councillor	03/27/2013	Tech Allowance	51
Rod Samson	Councillor	04/24/2013	Tech Allowance	51
Rod Samson	Councillor	05/10/2013	Cash Advances	-
Rod Samson	Councillor	05/10/2013	Incidentals	40
Rod Samson	Councillor	05/10/2013	Meals	280
Rod Samson	Councillor	05/10/2013	Mileage	606
Rod Samson	Councillor	05/29/2013	Tech Allowance	51
Rod Samson	Councillor	06/03/2013	Cash Advances	- 500
Rod Samson	Councillor	06/03/2013	Incidentals	70
Rod Samson	Councillor	06/03/2013	Meals	480
Rod Samson	Councillor	06/03/2013	Mileage	282
Rod Samson	Councillor	06/03/2013	Other	67
Rod Samson	Councillor	06/07/2013	Cash Advances	500
Rod Samson	Councillor	06/24/2013	Mileage	28
Rod Samson	Councillor	06/27/2013	Tech Allowance	346
Rod Samson	Councillor	07/05/2013	Incidentals	20
Rod Samson	Councillor	07/05/2013	Meals	75
Rod Samson	Councillor	07/05/2013	Mileage	40
Rod Samson	Councillor	07/25/2013	Tech Allowance	100
Rod Samson	Councillor	08/26/2013	Mileage	47
Rod Samson	Councillor	08/30/2013	Tech Allowance	100
Rod Samson	Councillor	09/10/2013	Mileage	47
Rod Samson	Councillor	09/12/2013	Meals	25
Rod Samson	Councillor	09/12/2013	Mileage	166
Rod Samson	Councillor	09/24/2013	Mileage	9
Rod Samson	Councillor	09/26/2013	Tech Allowance	100
Rod Samson	Councillor	10/16/2013	Mileage	47
Rod Samson	Councillor	10/29/2013	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Rod Samson	Councillor	10/29/2013	Meals	150
Rod Samson	Councillor	10/29/2013	Mileage	165
Rod Samson	Councillor	10/31/2013	Tech Allowance	100
Rod Samson	Councillor	11/08/2013	Incidentals	40
Rod Samson	Councillor	11/08/2013	Meals	280
Rod Samson	Councillor	11/08/2013	Mileage	315
Rod Samson	Councillor	11/08/2013	Other	20
Rod Samson	Councillor	11/27/2013	Mileage	47
Rod Samson	Councillor	11/28/2013	Tech Allowance	100
Rod Samson	Councillor	12/12/2013	Tech Allowance	100
Rod Samson	Councillor	12/13/2013	Mileage	28
Rod Samson	Councillor	01/30/2014	Tech Allowance	100
Rod Samson	Councillor	02/06/2014	Incidentals	20
Rod Samson	Councillor	02/06/2014	Meals	120
Rod Samson	Councillor	02/06/2014	Mileage	122
Rod Samson	Councillor	02/12/2014	Incidentals	30
Rod Samson	Councillor	02/12/2014	Meals	195
Rod Samson	Councillor	02/12/2014	Mileage	313
Rod Samson	Councillor	02/25/2014	Tech Allowance	100
Rod Samson	Councillor	03/24/2014	Mileage	66
Rod Samson	Councillor	03/25/2014	Tech Allowance	100
Rod Samson	Councillor	04/28/2014	Tech Allowance	100
Rod Samson	Councillor	04/29/2014	Mileage	76
Rod Samson	Councillor	05/15/2014	Incidentals	20
Rod Samson	Councillor	05/15/2014	Meals	105
Rod Samson	Councillor	05/15/2014	Mileage	318
Rod Samson	Councillor	05/23/2014	Incidentals	20
Rod Samson	Councillor	05/23/2014	Meals	75
Rod Samson	Councillor	05/23/2014	Mileage	223
Rod Samson	Councillor	05/23/2014	Other	50
Rod Samson	Councillor	05/28/2014	Tech Allowance	100
Rod Samson	Councillor	05/29/2014	Cash Advances	500
Rod Samson	Councillor	06/03/2014	Cash Advances	- 500
Rod Samson	Councillor	06/03/2014	Incidentals	60
Rod Samson	Councillor	06/03/2014	Meals	405
Rod Samson	Councillor	06/03/2014	Mileage	284
Rod Samson	Councillor	06/03/2014	Other	246
Rod Samson	Councillor	06/24/2014	Tech Allowance	100
Rod Samson	Councillor	06/30/2014	Mileage	57
Rod Samson	Councillor	07/23/2014	Tech Allowance	100
Rod Samson	Councillor	08/26/2014	Tech Allowance	100
Rod Samson	Councillor	08/29/2014	Incidentals	20
Rod Samson	Councillor	08/29/2014	Meals	150
Rod Samson	Councillor	08/29/2014	Mileage	315
Rod Samson	Councillor	09/22/2014	Mileage	19
Rod Samson	Councillor	09/25/2014	Tech Allowance	100
Rod Samson	Councillor	10/29/2014	Mileage	62

Name	Position	GL Date Entered	Category	Amount (\$)
Rod Samson	Councillor	10/29/2014	Tech Allowance	100
Rod Samson	Councillor	11/05/2014	Incidentals	10
Rod Samson	Councillor	11/05/2014	Meals	130
Rod Samson	Councillor	11/05/2014	Mileage	318
Rod Samson	Councillor	11/20/2014	Incidentals	20
Rod Samson	Councillor	11/20/2014	Meals	100
Rod Samson	Councillor	11/20/2014	Mileage	154
Rod Samson	Councillor	11/30/2014	Tech Allowance	100
Rod Samson	Councillor	12/01/2014	Tech Allowance	100
Rod Samson	Councillor	12/15/2014	Mileage	57
Rod Samson	Councillor	01/13/2015	Other	193
Rod Samson	Councillor	01/15/2015	Incidentals	10
Rod Samson	Councillor	01/15/2015	Meals	75
Rod Samson	Councillor	01/15/2015	Mileage	318
Rod Samson	Councillor	01/30/2015	Incidentals	40
Rod Samson	Councillor	01/30/2015	Meals	300
Rod Samson	Councillor	01/30/2015	Mileage	284
Rod Samson	Councillor	01/30/2015	Other	108
Rod Samson	Councillor	01/30/2015	Tech Allowance	100
Rod Samson	Councillor	02/28/2015	Tech Allowance	100
Rod Samson	Councillor	03/30/2015	Mileage	47
Rod Samson	Councillor	03/31/2015	Tech Allowance	100
Rod Samson	Councillor	09/28/2015	Mileage	28
Rod Samson	Councillor	10/30/2015	Tech Allowance	100
Rod Samson	Councillor	10/31/2015	Mileage	108
Rod Samson	Councillor	11/06/2015	Incidentals	40
Rod Samson	Councillor	11/06/2015	Meals	225
Rod Samson	Councillor	11/06/2015	Mileage	309
Rod Samson	Councillor	11/28/2015	Incidentals	10
Rod Samson	Councillor	11/28/2015	Meals	25
Rod Samson	Councillor	11/28/2015	Mileage	143
Rod Samson	Councillor	11/30/2015	Tech Allowance	100
Rod Samson	Councillor	12/14/2015	Mileage	46
Rod Samson	Councillor	12/30/2015	Tech Allowance	100
Rod Samson	Councillor	01/30/2016	Tech Allowance	100
Rod Samson	Councillor	02/18/2016	Mileage	92
Rod Samson	Councillor	02/29/2016	Tech Allowance	100
Rod Samson	Councillor	03/29/2016	Mileage	37
Rod Samson	Councillor	03/31/2016	Tech Allowance	100
Rod Samson Total	Councillor			14,921
Shirley McNamara	Councillor	11/19/2010	Incidentals	10
Shirley McNamara	Councillor	11/19/2010	Meals	20
Shirley McNamara	Councillor	11/19/2010	Mileage	97
Shirley McNamara	Councillor	11/23/2010	Meals	25
Shirley McNamara	Councillor	11/23/2010	Mileage	66
Shirley McNamara	Councillor	01/21/2011	Meals	20
Shirley McNamara	Councillor	01/21/2011	Mileage	37

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	02/02/2011	Incidentals	10
Shirley McNamara	Councillor	02/02/2011	Meals	45
Shirley McNamara	Councillor	02/02/2011	Mileage	99
Shirley McNamara	Councillor	04/01/2011	Other	250
Shirley McNamara	Councillor	04/20/2011	Incidentals	10
Shirley McNamara	Councillor	04/20/2011	Meals	55
Shirley McNamara	Councillor	04/20/2011	Mileage	119
Shirley McNamara	Councillor	05/13/2011	Cash Advances	300
Shirley McNamara	Councillor	05/14/2011	Cash Advances	- 300
Shirley McNamara	Councillor	05/14/2011	Incidentals	40
Shirley McNamara	Councillor	05/14/2011	Meals	250
Shirley McNamara	Councillor	05/14/2011	Mileage	470
Shirley McNamara	Councillor	05/20/2011	Cash Advances	900
Shirley McNamara	Councillor	05/31/2011	Cash Advances	900
Shirley McNamara	Councillor	05/31/2011	Mileage	116
Shirley McNamara	Councillor	05/31/2011	Other	559
Shirley McNamara	Councillor	06/03/2011	Cash Advances	300
Shirley McNamara	Councillor	06/06/2011	Cash Advances	- 300
Shirley McNamara	Councillor	06/06/2011	Incidentals	50
Shirley McNamara	Councillor	06/06/2011	Meals	330
Shirley McNamara	Councillor	06/06/2011	Mileage	279
Shirley McNamara	Councillor	06/20/2011	Mileage	345
Shirley McNamara	Councillor	07/08/2011	Incidentals	10
Shirley McNamara	Councillor	07/08/2011	Meals	55
Shirley McNamara	Councillor	07/08/2011	Mileage	122
Shirley McNamara	Councillor	07/19/2011	Incidentals	10
Shirley McNamara	Councillor	07/19/2011	Meals	55
Shirley McNamara	Councillor	07/19/2011	Mileage	87
Shirley McNamara	Councillor	07/19/2011	Other	11
Shirley McNamara	Councillor	07/20/2011	Incidentals	10
Shirley McNamara	Councillor	07/20/2011	Meals	55
Shirley McNamara	Councillor	07/20/2011	Mileage	122
Shirley McNamara	Councillor	08/12/2011	Incidentals	10
Shirley McNamara	Councillor	08/12/2011	Meals	25
Shirley McNamara	Councillor	08/12/2011	Mileage	122
Shirley McNamara	Councillor	09/21/2011	Incidentals	10
Shirley McNamara	Councillor	09/21/2011	Meals	80
Shirley McNamara	Councillor	09/21/2011	Mileage	166
Shirley McNamara	Councillor	10/06/2011	Cash Advances	300
Shirley McNamara	Councillor	10/16/2011	Cash Advances	-
Shirley McNamara	Councillor	10/16/2011	Incidentals	40
Shirley McNamara	Councillor	10/16/2011	Meals	255
Shirley McNamara	Councillor	10/16/2011	Mileage	306
Shirley McNamara	Councillor	10/19/2011	Incidentals	10
Shirley McNamara	Councillor	10/19/2011	Meals	55
Shirley McNamara	Councillor	10/19/2011	Mileage	122
Shirley McNamara	Councillor	10/21/2011	Meals	25

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	10/21/2011	Mileage	98
Shirley McNamara	Councillor	11/04/2011	Cash Advances	- 300
Shirley McNamara	Councillor	11/04/2011	Incidentals	40
Shirley McNamara	Councillor	11/04/2011	Meals	280
Shirley McNamara	Councillor	11/04/2011	Mileage	277
Shirley McNamara	Councillor	11/16/2011	Meals	55
Shirley McNamara	Councillor	11/16/2011	Mileage	118
Shirley McNamara	Councillor	11/22/2011	Mileage	417
Shirley McNamara	Councillor	12/12/2011	Mileage	219
Shirley McNamara	Councillor	12/13/2011	Incidentals	20
Shirley McNamara	Councillor	12/13/2011	Meals	100
Shirley McNamara	Councillor	12/13/2011	Mileage	279
Shirley McNamara	Councillor	12/31/2011	Cash Advances	300
Shirley McNamara	Councillor	01/10/2012	Incidentals	10
Shirley McNamara	Councillor	01/10/2012	Meals	25
Shirley McNamara	Councillor	01/10/2012	Mileage	113
Shirley McNamara	Councillor	02/14/2012	Incidentals	10
Shirley McNamara	Councillor	02/14/2012	Meals	55
Shirley McNamara	Councillor	02/14/2012	Mileage	259
Shirley McNamara	Councillor	02/15/2012	Incidentals	10
Shirley McNamara	Councillor	02/15/2012	Meals	55
Shirley McNamara	Councillor	02/15/2012	Mileage	122
Shirley McNamara	Councillor	02/17/2012	Meals	25
Shirley McNamara	Councillor	02/17/2012	Mileage	98
Shirley McNamara	Councillor	03/06/2012	Cash Advances	-
Shirley McNamara	Councillor	03/06/2012	Incidentals	30
Shirley McNamara	Councillor	03/06/2012	Meals	205
Shirley McNamara	Councillor	03/06/2012	Mileage	278
Shirley McNamara	Councillor	03/16/2012	Incidentals	10
Shirley McNamara	Councillor	03/16/2012	Meals	25
Shirley McNamara	Councillor	03/16/2012	Mileage	123
Shirley McNamara	Councillor	03/28/2012	Mileage	157
Shirley McNamara	Councillor	03/30/2012	Mileage	380
Shirley McNamara	Councillor	03/30/2012	Other	225
Shirley McNamara	Councillor	04/02/2012	Cash Advances	- 300
Shirley McNamara	Councillor	04/02/2012	Incidentals	20
Shirley McNamara	Councillor	04/02/2012	Meals	130
Shirley McNamara	Councillor	04/02/2012	Mileage	289
Shirley McNamara	Councillor	04/08/2012	Cash Advances	300
Shirley McNamara	Councillor	04/20/2012	Meals	25
Shirley McNamara	Councillor	04/20/2012	Mileage	46
Shirley McNamara	Councillor	04/26/2012	Incidentals	10
Shirley McNamara	Councillor	04/26/2012	Meals	25
Shirley McNamara	Councillor	04/26/2012	Mileage	77
Shirley McNamara	Councillor	05/07/2012	Cash Advances	300
Shirley McNamara	Councillor	05/11/2012	Cash Advances	- 300
Shirley McNamara	Councillor	05/11/2012	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	05/11/2012	Meals	205
Shirley McNamara	Councillor	05/11/2012	Mileage	186
Shirley McNamara	Councillor	06/15/2012	Incidentals	10
Shirley McNamara	Councillor	06/15/2012	Meals	25
Shirley McNamara	Councillor	06/15/2012	Mileage	127
Shirley McNamara	Councillor	06/20/2012	Incidentals	10
Shirley McNamara	Councillor	06/20/2012	Meals	25
Shirley McNamara	Councillor	06/20/2012	Mileage	130
Shirley McNamara	Councillor	06/25/2012	Mileage	359
Shirley McNamara	Councillor	07/04/2012	Mileage	84
Shirley McNamara	Councillor	09/18/2012	Cash Advances	300
Shirley McNamara	Councillor	09/21/2012	Cash Advances	- 300
Shirley McNamara	Councillor	09/21/2012	Incidentals	40
Shirley McNamara	Councillor	09/21/2012	Meals	255
Shirley McNamara	Councillor	09/21/2012	Mileage	289
Shirley McNamara	Councillor	09/24/2012	Mileage	98
Shirley McNamara	Councillor	10/05/2012	Mileage	473
Shirley McNamara	Councillor	10/11/2012	Mileage	394
Shirley McNamara	Councillor	12/17/2012	Mileage	130
Shirley McNamara	Councillor	02/15/2013	Incidentals	10
Shirley McNamara	Councillor	02/15/2013	Meals	25
Shirley McNamara	Councillor	02/15/2013	Mileage	125
Shirley McNamara	Councillor	02/21/2013	Meals	30
Shirley McNamara	Councillor	02/21/2013	Mileage	36
Shirley McNamara	Councillor	03/15/2013	Incidentals	10
Shirley McNamara	Councillor	03/15/2013	Meals	25
Shirley McNamara	Councillor	03/15/2013	Mileage	83
Shirley McNamara	Councillor	03/25/2013	Mileage	261
Shirley McNamara	Councillor	03/28/2013	Meals	30
Shirley McNamara	Councillor	03/28/2013	Mileage	36
Shirley McNamara	Councillor	05/03/2013	Mileage	349
Shirley McNamara	Councillor	05/06/2013	Cash Advances	600
Shirley McNamara	Councillor	05/10/2013	Cash Advances	- 300
Shirley McNamara	Councillor	05/10/2013	Incidentals	30
Shirley McNamara	Councillor	05/10/2013	Meals	225
Shirley McNamara	Councillor	05/10/2013	Mileage	599
Shirley McNamara	Councillor	05/17/2013	Meals	25
Shirley McNamara	Councillor	05/17/2013	Mileage	64
Shirley McNamara	Councillor	06/07/2013	Cash Advances	- 300
Shirley McNamara	Councillor	06/07/2013	Incidentals	20
Shirley McNamara	Councillor	06/07/2013	Meals	130
Shirley McNamara	Councillor	06/07/2013	Mileage	288
Shirley McNamara	Councillor	06/13/2013	Meals	30
Shirley McNamara	Councillor	06/13/2013	Mileage	35
Shirley McNamara	Councillor	06/20/2013	Incidentals	10
Shirley McNamara	Councillor	06/20/2013	Meals	25
Shirley McNamara	Councillor	06/20/2013	Mileage	77

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	06/20/2013	Other	11
Shirley McNamara	Councillor	06/24/2013	Mileage	242
Shirley McNamara	Councillor	06/27/2013	Tech Allowance	290
Shirley McNamara	Councillor	07/25/2013	Tech Allowance	48
Shirley McNamara	Councillor	08/30/2013	Tech Allowance	100
Shirley McNamara	Councillor	09/20/2013	Meals	25
Shirley McNamara	Councillor	09/20/2013	Mileage	46
Shirley McNamara	Councillor	09/24/2013	Mileage	69
Shirley McNamara	Councillor	09/26/2013	Meals	30
Shirley McNamara	Councillor	09/26/2013	Mileage	35
Shirley McNamara	Councillor	09/26/2013	Tech Allowance	100
Shirley McNamara	Councillor	10/27/2013	Incidentals	30
Shirley McNamara	Councillor	10/27/2013	Meals	225
Shirley McNamara	Councillor	10/27/2013	Mileage	176
Shirley McNamara	Councillor	10/31/2013	Tech Allowance	100
Shirley McNamara	Councillor	11/08/2013	Cash Advances	-
Shirley McNamara	Councillor	11/08/2013	Incidentals	40
Shirley McNamara	Councillor	11/08/2013	Meals	300
Shirley McNamara	Councillor	11/08/2013	Mileage	288
Shirley McNamara	Councillor	11/15/2013	Meals	25
Shirley McNamara	Councillor	11/15/2013	Mileage	53
Shirley McNamara	Councillor	11/21/2013	Meals	30
Shirley McNamara	Councillor	11/21/2013	Mileage	35
Shirley McNamara	Councillor	11/28/2013	Tech Allowance	100
Shirley McNamara	Councillor	11/29/2013	Incidentals	20
Shirley McNamara	Councillor	11/29/2013	Meals	130
Shirley McNamara	Councillor	11/29/2013	Mileage	100
Shirley McNamara	Councillor	12/12/2013	Tech Allowance	100
Shirley McNamara	Councillor	12/13/2013	Incidentals	10
Shirley McNamara	Councillor	12/13/2013	Meals	25
Shirley McNamara	Councillor	12/13/2013	Mileage	327
Shirley McNamara	Councillor	01/17/2014	Incidentals	10
Shirley McNamara	Councillor	01/17/2014	Meals	25
Shirley McNamara	Councillor	01/17/2014	Mileage	121
Shirley McNamara	Councillor	01/30/2014	Tech Allowance	100
Shirley McNamara	Councillor	02/21/2014	Incidentals	10
Shirley McNamara	Councillor	02/21/2014	Meals	25
Shirley McNamara	Councillor	02/21/2014	Mileage	118
Shirley McNamara	Councillor	02/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	02/27/2014	Meals	30
Shirley McNamara	Councillor	02/27/2014	Mileage	36
Shirley McNamara	Councillor	03/21/2014	Incidentals	10
Shirley McNamara	Councillor	03/21/2014	Meals	25
Shirley McNamara	Councillor	03/21/2014	Mileage	84
Shirley McNamara	Councillor	03/24/2014	Mileage	208
Shirley McNamara	Councillor	03/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	04/24/2014	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	04/24/2014	Meals	55
Shirley McNamara	Councillor	04/24/2014	Mileage	105
Shirley McNamara	Councillor	04/28/2014	Tech Allowance	100
Shirley McNamara	Councillor	05/07/2014	Cash Advances	300
Shirley McNamara	Councillor	05/09/2014	Cash Advances	300
Shirley McNamara	Councillor	05/09/2014	Incidentals	30
Shirley McNamara	Councillor	05/09/2014	Meals	205
Shirley McNamara	Councillor	05/09/2014	Mileage	137
Shirley McNamara	Councillor	05/09/2014	Other	485
Shirley McNamara	Councillor	05/14/2014	Mileage	373
Shirley McNamara	Councillor	05/16/2014	Incidentals	30
Shirley McNamara	Councillor	05/16/2014	Meals	205
Shirley McNamara	Councillor	05/16/2014	Mileage	300
Shirley McNamara	Councillor	05/23/2014	Incidentals	10
Shirley McNamara	Councillor	05/23/2014	Meals	25
Shirley McNamara	Councillor	05/23/2014	Mileage	85
Shirley McNamara	Councillor	05/23/2014	Other	50
Shirley McNamara	Councillor	05/28/2014	Tech Allowance	100
Shirley McNamara	Councillor	06/19/2014	Meals	30
Shirley McNamara	Councillor	06/19/2014	Mileage	36
Shirley McNamara	Councillor	06/24/2014	Tech Allowance	100
Shirley McNamara	Councillor	06/27/2014	Mileage	281
Shirley McNamara	Councillor	06/30/2014	Mileage	279
Shirley McNamara	Councillor	07/23/2014	Tech Allowance	100
Shirley McNamara	Councillor	08/26/2014	Tech Allowance	100
Shirley McNamara	Councillor	09/22/2014	Mileage	70
Shirley McNamara	Councillor	09/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	09/28/2014	Cash Advances	300
Shirley McNamara	Councillor	10/29/2014	Tech Allowance	100
Shirley McNamara	Councillor	11/30/2014	Tech Allowance	50
Shirley McNamara	Councillor	12/01/2014	Tech Allowance	150
Shirley McNamara	Councillor	12/31/2014	Mileage	244
Shirley McNamara	Councillor	01/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	02/28/2015	Tech Allowance	100
Shirley McNamara	Councillor	03/30/2015	Mileage	244
Shirley McNamara	Councillor	03/31/2015	Tech Allowance	100
Shirley McNamara	Councillor	06/11/2015	Cash Advances	300
Shirley McNamara	Councillor	09/28/2015	Mileage	136
Shirley McNamara	Councillor	10/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	11/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	12/14/2015	Mileage	271
Shirley McNamara	Councillor	12/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	01/30/2016	Tech Allowance	100
Shirley McNamara	Councillor	02/29/2016	Tech Allowance	100
Shirley McNamara	Councillor	03/29/2016	Mileage	102
Shirley McNamara	Councillor	03/31/2016	Tech Allowance	100
Shirley McNamara Total	Councillor			27,657

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	04/30/2011	Tech Allowance	51
Steve Macneil	Councillor	05/04/2011	Other	34
Steve Macneil	Councillor	05/27/2011	Tech Allowance	51
Steve Macneil	Councillor	06/06/2011	Incidentals	50
Steve Macneil	Councillor	06/06/2011	Meals	375
Steve Macneil	Councillor	06/06/2011	Mileage	332
Steve Macneil	Councillor	06/27/2011	Tech Allowance	51
Steve Macneil	Councillor	07/07/2011	Incidentals	10
Steve Macneil	Councillor	07/07/2011	Meals	75
Steve Macneil	Councillor	07/07/2011	Mileage	60
Steve Macneil	Councillor	07/20/2011	Mileage	451
Steve Macneil	Councillor	07/20/2011	Tech Allowance	51
Steve Macneil	Councillor	08/30/2011	Tech Allowance	51
Steve Macneil	Councillor	09/28/2011	Tech Allowance	51
Steve Macneil	Councillor	10/27/2011	Tech Allowance	51
Steve Macneil	Councillor	11/30/2011	Tech Allowance	51
Steve Macneil	Councillor	12/12/2011	Mileage	369
Steve Macneil	Councillor	12/13/2011	Mileage	133
Steve Macneil	Councillor	12/20/2011	Tech Allowance	51
Steve Macneil	Councillor	01/27/2012	Tech Allowance	51
Steve Macneil	Councillor	02/21/2012	Mileage	246
Steve Macneil	Councillor	02/27/2012	Tech Allowance	51
Steve Macneil	Councillor	03/30/2012	Mileage	169
Steve Macneil	Councillor	04/24/2012	Mileage	110
Steve Macneil	Councillor	04/25/2012	Tech Allowance	51
Steve Macneil	Councillor	05/31/2012	Tech Allowance	51
Steve Macneil	Councillor	06/07/2012	Mileage	301
Steve Macneil	Councillor	06/25/2012	Mileage	384
Steve Macneil	Councillor	06/27/2012	Tech Allowance	51
Steve Macneil	Councillor	07/25/2012	Tech Allowance	51
Steve Macneil	Councillor	08/28/2012	Tech Allowance	51
Steve Macneil	Councillor	09/24/2012	Mileage	171
Steve Macneil	Councillor	09/28/2012	Tech Allowance	51
Steve Macneil	Councillor	10/27/2012	Meals	30
Steve Macneil	Councillor	10/27/2012	Mileage	146
Steve Macneil	Councillor	10/29/2012	Tech Allowance	51
Steve Macneil	Councillor	11/03/2012	Incidentals	10
Steve Macneil	Councillor	11/03/2012	Meals	75
Steve Macneil	Councillor	11/03/2012	Mileage	85
Steve Macneil	Councillor	11/26/2012	Tech Allowance	51
Steve Macneil	Councillor	12/17/2012	Mileage	171
Steve Macneil	Councillor	12/19/2012	Tech Allowance	51
Steve Macneil	Councillor	01/18/2013	Incidentals	20
Steve Macneil	Councillor	01/18/2013	Meals	75
Steve Macneil	Councillor	01/18/2013	Mileage	146
Steve Macneil	Councillor	01/30/2013	Tech Allowance	51
Steve Macneil	Councillor	02/06/2013	Mileage	139

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	02/15/2013	Other	252
Steve Macneil	Councillor	02/27/2013	Tech Allowance	51
Steve Macneil	Councillor	03/25/2013	Mileage	341
Steve Macneil	Councillor	03/27/2013	Tech Allowance	51
Steve Macneil	Councillor	04/24/2013	Mileage	114
Steve Macneil	Councillor	04/24/2013	Tech Allowance	51
Steve Macneil	Councillor	05/17/2013	Incidentals	20
Steve Macneil	Councillor	05/17/2013	Meals	150
Steve Macneil	Councillor	05/17/2013	Mileage	18
Steve Macneil	Councillor	05/28/2013	Mileage	82
Steve Macneil	Councillor	05/29/2013	Tech Allowance	51
Steve Macneil	Councillor	06/13/2013	Other	2,461
Steve Macneil	Councillor	06/24/2013	Mileage	293
Steve Macneil	Councillor	06/27/2013	Tech Allowance	346
Steve Macneil	Councillor	07/25/2013	Tech Allowance	100
Steve Macneil	Councillor	08/30/2013	Tech Allowance	100
Steve Macneil	Councillor	09/07/2013	Mileage	122
Steve Macneil	Councillor	09/24/2013	Mileage	84
Steve Macneil	Councillor	09/26/2013	Tech Allowance	100
Steve Macneil	Councillor	10/16/2013	Incidentals	10
Steve Macneil	Councillor	10/16/2013	Meals	75
Steve Macneil	Councillor	10/16/2013	Mileage	325
Steve Macneil	Councillor	10/16/2013	Other	54
Steve Macneil	Councillor	10/19/2013	Mileage	85
Steve Macneil	Councillor	10/31/2013	Tech Allowance	100
Steve Macneil	Councillor	11/08/2013	Incidentals	40
Steve Macneil	Councillor	11/08/2013	Meals	225
Steve Macneil	Councillor	11/08/2013	Mileage	311
Steve Macneil	Councillor	11/08/2013	Other	19
Steve Macneil	Councillor	11/28/2013	Tech Allowance	100
Steve Macneil	Councillor	12/12/2013	Tech Allowance	100
Steve Macneil	Councillor	12/13/2013	Mileage	210
Steve Macneil	Councillor	01/30/2014	Tech Allowance	100
Steve Macneil	Councillor	02/06/2014	Incidentals	10
Steve Macneil	Councillor	02/06/2014	Meals	75
Steve Macneil	Councillor	02/06/2014	Mileage	122
Steve Macneil	Councillor	02/25/2014	Tech Allowance	100
Steve Macneil	Councillor	02/27/2014	Mileage	82
Steve Macneil	Councillor	03/24/2014	Mileage	293
Steve Macneil	Councillor	03/25/2014	Tech Allowance	100
Steve Macneil	Councillor	04/23/2014	Mileage	114
Steve Macneil	Councillor	04/28/2014	Tech Allowance	100
Steve Macneil	Councillor	05/25/2014	Mileage	49
Steve Macneil	Councillor	05/25/2014	Other	50
Steve Macneil	Councillor	05/28/2014	Tech Allowance	100
Steve Macneil	Councillor	06/24/2014	Tech Allowance	100
Steve Macneil	Councillor	06/30/2014	Mileage	295

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	07/10/2014	Mileage	32
Steve Macneil	Councillor	07/23/2014	Tech Allowance	100
Steve Macneil	Councillor	08/26/2014	Tech Allowance	100
Steve Macneil	Councillor	08/28/2014	Mileage	90
Steve Macneil	Councillor	09/10/2014	Mileage	59
Steve Macneil	Councillor	09/22/2014	Mileage	84
Steve Macneil	Councillor	09/25/2014	Tech Allowance	100
Steve Macneil	Councillor	10/21/2014	Mileage	43
Steve Macneil	Councillor	10/24/2014	Mileage	79
Steve Macneil	Councillor	10/29/2014	Tech Allowance	100
Steve Macneil	Councillor	10/30/2014	Mileage	85
Steve Macneil	Councillor	11/04/2014	Incidentals	30
Steve Macneil	Councillor	11/04/2014	Meals	225
Steve Macneil	Councillor	11/04/2014	Mileage	307
Steve Macneil	Councillor	11/04/2014	Other	15
Steve Macneil	Councillor	11/30/2014	Tech Allowance	100
Steve Macneil	Councillor	12/01/2014	Tech Allowance	100
Steve Macneil	Councillor	12/31/2014	Mileage	253
Steve Macneil	Councillor	01/30/2015	Mileage	43
Steve Macneil	Councillor	01/30/2015	Tech Allowance	100
Steve Macneil	Councillor	02/12/2015	Mileage	83
Steve Macneil	Councillor	02/28/2015	Tech Allowance	100
Steve Macneil	Councillor	03/30/2015	Mileage	337
Steve Macneil	Councillor	03/31/2015	Tech Allowance	100
Steve Macneil	Councillor	09/24/2015	Mileage	96
Steve Macneil	Councillor	09/28/2015	Mileage	123
Steve Macneil	Councillor	10/30/2015	Tech Allowance	100
Steve Macneil	Councillor	11/06/2015	Incidentals	30
Steve Macneil	Councillor	11/06/2015	Meals	225
Steve Macneil	Councillor	11/06/2015	Mileage	294
Steve Macneil	Councillor	11/06/2015	Other	16
Steve Macneil	Councillor	11/30/2015	Tech Allowance	100
Steve Macneil	Councillor	12/14/2015	Mileage	287
Steve Macneil	Councillor	12/30/2015	Tech Allowance	100
Steve Macneil	Councillor	01/30/2016	Tech Allowance	100
Steve Macneil	Councillor	02/29/2016	Tech Allowance	100
Steve Macneil	Councillor	03/03/2016	Mileage	86
Steve Macneil	Councillor	03/29/2016	Mileage	164
Steve Macneil	Councillor	03/31/2016	Tech Allowance	100
Steve Macneil Total	Councillor			17,952
Steve Sampson	Councillor	03/23/2011	Mileage	170
Steve Sampson	Councillor	05/16/2011	Meals	42
Steve Sampson	Councillor	06/06/2011	Cash Advances	300
Steve Sampson	Councillor	06/06/2011	Incidentals	50
Steve Sampson	Councillor	06/06/2011	Meals	375
Steve Sampson	Councillor	06/06/2011	Mileage	332
Steve Sampson	Councillor	06/06/2011	Other	69

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	06/20/2011	Mileage	387
Steve Sampson	Councillor	06/30/2011	Cash Advances	300
Steve Sampson	Councillor	09/28/2011	Other	58
Steve Sampson	Councillor	11/04/2011	Incidentals	50
Steve Sampson	Councillor	11/04/2011	Meals	345
Steve Sampson	Councillor	11/04/2011	Mileage	303
Steve Sampson	Councillor	11/04/2011	Other	122
Steve Sampson	Councillor	12/07/2011	Incidentals	20
Steve Sampson	Councillor	12/07/2011	Meals	130
Steve Sampson	Councillor	12/12/2011	Mileage	484
Steve Sampson	Councillor	03/28/2012	Mileage	339
Steve Sampson	Councillor	06/07/2012	Mileage	314
Steve Sampson	Councillor	06/25/2012	Mileage	352
Steve Sampson	Councillor	09/24/2012	Mileage	201
Steve Sampson	Councillor	11/03/2012	Incidentals	20
Steve Sampson	Councillor	11/03/2012	Meals	75
Steve Sampson	Councillor	11/03/2012	Mileage	100
Steve Sampson	Councillor	11/17/2012	Mileage	339
Steve Sampson	Councillor	11/21/2012	Incidentals	20
Steve Sampson	Councillor	11/21/2012	Meals	130
Steve Sampson	Councillor	11/21/2012	Mileage	316
Steve Sampson	Councillor	11/21/2012	Other	8
Steve Sampson	Councillor	12/13/2012	Incidentals	30
Steve Sampson	Councillor	12/13/2012	Meals	175
Steve Sampson	Councillor	12/13/2012	Mileage	316
Steve Sampson	Councillor	12/13/2012	Other	32
Steve Sampson	Councillor	12/17/2012	Mileage	252
Steve Sampson	Councillor	01/18/2013	Incidentals	20
Steve Sampson	Councillor	01/18/2013	Meals	100
Steve Sampson	Councillor	01/18/2013	Mileage	170
Steve Sampson	Councillor	01/25/2013	Incidentals	40
Steve Sampson	Councillor	01/25/2013	Meals	280
Steve Sampson	Councillor	01/25/2013	Mileage	316
Steve Sampson	Councillor	01/25/2013	Other	16
Steve Sampson	Councillor	01/28/2013	Mileage	346
Steve Sampson	Councillor	02/06/2013	Mileage	153
Steve Sampson	Councillor	02/09/2013	Incidentals	20
Steve Sampson	Councillor	02/09/2013	Meals	130
Steve Sampson	Councillor	02/09/2013	Mileage	316
Steve Sampson	Councillor	02/14/2013	Incidentals	10
Steve Sampson	Councillor	02/14/2013	Meals	25
Steve Sampson	Councillor	02/14/2013	Mileage	170
Steve Sampson	Councillor	02/22/2013	Incidentals	30
Steve Sampson	Councillor	02/22/2013	Meals	180
Steve Sampson	Councillor	02/22/2013	Mileage	100
Steve Sampson	Councillor	02/22/2013	Other	5
Steve Sampson	Councillor	02/25/2013	Mileage	464

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	03/23/2013	Incidentals	30
Steve Sampson	Councillor	03/23/2013	Meals	180
Steve Sampson	Councillor	03/23/2013	Mileage	316
Steve Sampson	Councillor	03/23/2013	Other	620
Steve Sampson	Councillor	03/25/2013	Mileage	352
Steve Sampson	Councillor	03/27/2013	Incidentals	20
Steve Sampson	Councillor	03/27/2013	Meals	105
Steve Sampson	Councillor	03/27/2013	Mileage	862
Steve Sampson	Councillor	03/27/2013	Other	18
Steve Sampson	Councillor	04/15/2013	Incidentals	20
Steve Sampson	Councillor	04/15/2013	Meals	105
Steve Sampson	Councillor	04/15/2013	Mileage	311
Steve Sampson	Councillor	04/15/2013	Other	28
Steve Sampson	Councillor	04/19/2013	Incidentals	20
Steve Sampson	Councillor	04/19/2013	Meals	105
Steve Sampson	Councillor	04/19/2013	Mileage	231
Steve Sampson	Councillor	04/22/2013	Mileage	439
Steve Sampson	Councillor	04/24/2013	Mileage	137
Steve Sampson	Councillor	05/01/2013	Incidentals	30
Steve Sampson	Councillor	05/01/2013	Meals	225
Steve Sampson	Councillor	05/01/2013	Mileage	290
Steve Sampson	Councillor	05/01/2013	Other	112
Steve Sampson	Councillor	05/10/2013	Mileage	290
Steve Sampson	Councillor	05/10/2013	Other	747
Steve Sampson	Councillor	05/17/2013	Incidentals	20
Steve Sampson	Councillor	05/17/2013	Meals	150
Steve Sampson	Councillor	05/17/2013	Mileage	37
Steve Sampson	Councillor	05/28/2013	Mileage	308
Steve Sampson	Councillor	06/06/2013	Incidentals	70
Steve Sampson	Councillor	06/06/2013	Meals	525
Steve Sampson	Councillor	06/06/2013	Mileage	290
Steve Sampson	Councillor	06/06/2013	Other	213
Steve Sampson	Councillor	06/15/2013	Mileage	283
Steve Sampson	Councillor	06/19/2013	Mileage	167
Steve Sampson	Councillor	06/21/2013	Incidentals	10
Steve Sampson	Councillor	06/21/2013	Meals	50
Steve Sampson	Councillor	06/21/2013	Mileage	98
Steve Sampson	Councillor	06/24/2013	Mileage	395
Steve Sampson	Councillor	06/26/2013	Incidentals	10
Steve Sampson	Councillor	06/26/2013	Meals	25
Steve Sampson	Councillor	06/26/2013	Mileage	127
Steve Sampson	Councillor	06/28/2013	Incidentals	10
Steve Sampson	Councillor	06/28/2013	Meals	25
Steve Sampson	Councillor	06/28/2013	Mileage	167
Steve Sampson	Councillor	07/05/2013	Incidentals	10
Steve Sampson	Councillor	07/05/2013	Meals	75
Steve Sampson	Councillor	07/05/2013	Mileage	49

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	07/11/2013	Meals	30
Steve Sampson	Councillor	07/11/2013	Mileage	144
Steve Sampson	Councillor	07/24/2013	Mileage	324
Steve Sampson	Councillor	07/25/2013	Tech Allowance	50
Steve Sampson	Councillor	07/26/2013	Incidentals	20
Steve Sampson	Councillor	07/26/2013	Meals	75
Steve Sampson	Councillor	07/26/2013	Mileage	94
Steve Sampson	Councillor	08/07/2013	Incidentals	10
Steve Sampson	Councillor	08/07/2013	Meals	25
Steve Sampson	Councillor	08/07/2013	Mileage	167
Steve Sampson	Councillor	08/19/2013	Incidentals	20
Steve Sampson	Councillor	08/19/2013	Meals	105
Steve Sampson	Councillor	08/19/2013	Mileage	311
Steve Sampson	Councillor	08/26/2013	Mileage	448
Steve Sampson	Councillor	08/30/2013	Incidentals	30
Steve Sampson	Councillor	08/30/2013	Meals	180
Steve Sampson	Councillor	08/30/2013	Mileage	94
Steve Sampson	Councillor	08/30/2013	Other	10
Steve Sampson	Councillor	09/06/2013	Incidentals	30
Steve Sampson	Councillor	09/06/2013	Meals	175
Steve Sampson	Councillor	09/06/2013	Mileage	311
Steve Sampson	Councillor	09/06/2013	Other	9
Steve Sampson	Councillor	09/11/2013	Incidentals	10
Steve Sampson	Councillor	09/11/2013	Meals	30
Steve Sampson	Councillor	09/11/2013	Mileage	113
Steve Sampson	Councillor	09/24/2013	Mileage	99
Steve Sampson	Councillor	09/26/2013	Tech Allowance	50
Steve Sampson	Councillor	09/30/2013	Mileage	287
Steve Sampson	Councillor	10/22/2013	Incidentals	20
Steve Sampson	Councillor	10/22/2013	Meals	150
Steve Sampson	Councillor	10/22/2013	Mileage	480
Steve Sampson	Councillor	10/23/2013	Incidentals	30
Steve Sampson	Councillor	10/23/2013	Meals	225
Steve Sampson	Councillor	10/23/2013	Mileage	94
Steve Sampson	Councillor	10/29/2013	Incidentals	20
Steve Sampson	Councillor	10/29/2013	Meals	150
Steve Sampson	Councillor	10/29/2013	Mileage	162
Steve Sampson	Councillor	10/30/2013	Mileage	285
Steve Sampson	Councillor	10/31/2013	Tech Allowance	50
Steve Sampson	Councillor	11/13/2013	Incidentals	50
Steve Sampson	Councillor	11/13/2013	Meals	325
Steve Sampson	Councillor	11/13/2013	Mileage	311
Steve Sampson	Councillor	11/13/2013	Other	97
Steve Sampson	Councillor	11/16/2013	Incidentals	10
Steve Sampson	Councillor	11/16/2013	Meals	25
Steve Sampson	Councillor	11/16/2013	Mileage	169
Steve Sampson	Councillor	11/18/2013	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	11/18/2013	Meals	55
Steve Sampson	Councillor	11/18/2013	Mileage	94
Steve Sampson	Councillor	11/21/2013	Incidentals	30
Steve Sampson	Councillor	11/21/2013	Meals	225
Steve Sampson	Councillor	11/21/2013	Mileage	311
Steve Sampson	Councillor	11/21/2013	Other	118
Steve Sampson	Councillor	11/28/2013	Mileage	455
Steve Sampson	Councillor	11/28/2013	Tech Allowance	50
Steve Sampson	Councillor	12/04/2013	Incidentals	30
Steve Sampson	Councillor	12/04/2013	Meals	175
Steve Sampson	Councillor	12/04/2013	Mileage	311
Steve Sampson	Councillor	12/04/2013	Other	10
Steve Sampson	Councillor	12/12/2013	Incidentals	20
Steve Sampson	Councillor	12/12/2013	Meals	150
Steve Sampson	Councillor	12/12/2013	Mileage	311
Steve Sampson	Councillor	12/12/2013	Other	8
Steve Sampson	Councillor	12/12/2013	Tech Allowance	50
Steve Sampson	Councillor	12/13/2013	Mileage	247
Steve Sampson	Councillor	12/18/2013	Incidentals	20
Steve Sampson	Councillor	12/18/2013	Meals	75
Steve Sampson	Councillor	12/18/2013	Mileage	167
Steve Sampson	Councillor	12/18/2013	Other	5
Steve Sampson	Councillor	12/24/2013	Mileage	218
Steve Sampson	Councillor	01/09/2014	Incidentals	20
Steve Sampson	Councillor	01/09/2014	Meals	75
Steve Sampson	Councillor	01/09/2014	Mileage	94
Steve Sampson	Councillor	01/19/2014	Incidentals	40
Steve Sampson	Councillor	01/19/2014	Meals	225
Steve Sampson	Councillor	01/19/2014	Mileage	311
Steve Sampson	Councillor	01/19/2014	Other	0
Steve Sampson	Councillor	01/27/2014	Incidentals	40
Steve Sampson	Councillor	01/27/2014	Meals	225
Steve Sampson	Councillor	01/27/2014	Mileage	311
Steve Sampson	Councillor	01/27/2014	Other	87
Steve Sampson	Councillor	01/30/2014	Incidentals	30
Steve Sampson	Councillor	01/30/2014	Meals	175
Steve Sampson	Councillor	01/30/2014	Mileage	155
Steve Sampson	Councillor	01/30/2014	Other	15
Steve Sampson	Councillor	01/30/2014	Tech Allowance	50
Steve Sampson	Councillor	01/31/2014	Mileage	366
Steve Sampson	Councillor	02/06/2014	Incidentals	30
Steve Sampson	Councillor	02/06/2014	Meals	150
Steve Sampson	Councillor	02/06/2014	Mileage	113
Steve Sampson	Councillor	02/06/2014	Other	21
Steve Sampson	Councillor	02/13/2014	Incidentals	30
Steve Sampson	Councillor	02/13/2014	Meals	225
Steve Sampson	Councillor	02/13/2014	Mileage	108

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	02/13/2014	Other	- 14
Steve Sampson	Councillor	02/17/2014	Incidentals	10
Steve Sampson	Councillor	02/17/2014	Meals	75
Steve Sampson	Councillor	02/17/2014	Mileage	94
Steve Sampson	Councillor	02/19/2014	Incidentals	30
Steve Sampson	Councillor	02/19/2014	Meals	150
Steve Sampson	Councillor	02/19/2014	Mileage	311
Steve Sampson	Councillor	02/19/2014	Other	7
Steve Sampson	Councillor	02/24/2014	Mileage	203
Steve Sampson	Councillor	02/25/2014	Tech Allowance	50
Steve Sampson	Councillor	03/01/2014	Incidentals	60
Steve Sampson	Councillor	03/01/2014	Meals	75
Steve Sampson	Councillor	03/01/2014	Mileage	311
Steve Sampson	Councillor	03/01/2014	Other	525
Steve Sampson	Councillor	03/07/2014	Incidentals	10
Steve Sampson	Councillor	03/07/2014	Meals	75
Steve Sampson	Councillor	03/07/2014	Mileage	167
Steve Sampson	Councillor	03/07/2014	Other	- 191
Steve Sampson	Councillor	03/17/2014	Incidentals	40
Steve Sampson	Councillor	03/17/2014	Meals	70
Steve Sampson	Councillor	03/17/2014	Mileage	290
Steve Sampson	Councillor	03/17/2014	Other	386
Steve Sampson	Councillor	03/19/2014	Incidentals	20
Steve Sampson	Councillor	03/19/2014	Meals	105
Steve Sampson	Councillor	03/19/2014	Mileage	94
Steve Sampson	Councillor	03/24/2014	Incidentals	20
Steve Sampson	Councillor	03/24/2014	Meals	75
Steve Sampson	Councillor	03/24/2014	Mileage	391
Steve Sampson	Councillor	03/25/2014	Tech Allowance	50
Steve Sampson	Councillor	03/28/2014	Incidentals	30
Steve Sampson	Councillor	03/28/2014	Meals	150
Steve Sampson	Councillor	03/28/2014	Mileage	311
Steve Sampson	Councillor	03/31/2014	Mileage	247
Steve Sampson	Councillor	04/04/2014	Incidentals	20
Steve Sampson	Councillor	04/04/2014	Meals	130
Steve Sampson	Councillor	04/04/2014	Mileage	232
Steve Sampson	Councillor	04/08/2014	Incidentals	30
Steve Sampson	Councillor	04/08/2014	Meals	150
Steve Sampson	Councillor	04/08/2014	Mileage	313
Steve Sampson	Councillor	04/08/2014	Other	63
Steve Sampson	Councillor	04/11/2014	Incidentals	20
Steve Sampson	Councillor	04/11/2014	Meals	100
Steve Sampson	Councillor	04/11/2014	Mileage	154
Steve Sampson	Councillor	04/17/2014	Incidentals	30
Steve Sampson	Councillor	04/17/2014	Meals	205
Steve Sampson	Councillor	04/17/2014	Mileage	313
Steve Sampson	Councillor	04/17/2014	Other	30

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	04/21/2014	Mileage	232
Steve Sampson	Councillor	04/25/2014	Incidentals	20
Steve Sampson	Councillor	04/25/2014	Meals	75
Steve Sampson	Councillor	04/25/2014	Mileage	95
Steve Sampson	Councillor	04/25/2014	Tech Allowance	50
Steve Sampson	Councillor	04/30/2014	Incidentals	30
Steve Sampson	Councillor	04/30/2014	Meals	205
Steve Sampson	Councillor	04/30/2014	Mileage	313
Steve Sampson	Councillor	05/09/2014	Incidentals	10
Steve Sampson	Councillor	05/09/2014	Meals	75
Steve Sampson	Councillor	05/09/2014	Mileage	292
Steve Sampson	Councillor	05/09/2014	Other	870
Steve Sampson	Councillor	05/16/2014	Incidentals	10
Steve Sampson	Councillor	05/16/2014	Meals	55
Steve Sampson	Councillor	05/16/2014	Mileage	154
Steve Sampson	Councillor	05/21/2014	Incidentals	20
Steve Sampson	Councillor	05/21/2014	Meals	75
Steve Sampson	Councillor	05/21/2014	Mileage	95
Steve Sampson	Councillor	05/28/2014	Tech Allowance	50
Steve Sampson	Councillor	05/30/2014	Mileage	297
Steve Sampson	Councillor	05/30/2014	Other	25
Steve Sampson	Councillor	06/03/2014	Incidentals	60
Steve Sampson	Councillor	06/03/2014	Meals	405
Steve Sampson	Councillor	06/03/2014	Mileage	289
Steve Sampson	Councillor	06/03/2014	Other	120
Steve Sampson	Councillor	06/13/2014	Incidentals	20
Steve Sampson	Councillor	06/13/2014	Meals	75
Steve Sampson	Councillor	06/13/2014	Mileage	95
Steve Sampson	Councillor	06/19/2014	Incidentals	20
Steve Sampson	Councillor	06/19/2014	Meals	130
Steve Sampson	Councillor	06/19/2014	Mileage	313
Steve Sampson	Councillor	06/19/2014	Other	16
Steve Sampson	Councillor	06/24/2014	Tech Allowance	50
Steve Sampson	Councillor	06/27/2014	Incidentals	20
Steve Sampson	Councillor	06/27/2014	Meals	75
Steve Sampson	Councillor	06/27/2014	Mileage	95
Steve Sampson	Councillor	06/30/2014	Mileage	856
Steve Sampson	Councillor	06/30/2014	Other	50
Steve Sampson	Councillor	07/16/2014	Incidentals	20
Steve Sampson	Councillor	07/16/2014	Meals	150
Steve Sampson	Councillor	07/16/2014	Mileage	313
Steve Sampson	Councillor	07/22/2014	Incidentals	20
Steve Sampson	Councillor	07/22/2014	Meals	75
Steve Sampson	Councillor	07/22/2014	Mileage	313
Steve Sampson	Councillor	07/23/2014	Tech Allowance	50
Steve Sampson	Councillor	07/31/2014	Mileage	374
Steve Sampson	Councillor	08/25/2014	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	08/25/2014	Meals	120
Steve Sampson	Councillor	08/25/2014	Mileage	313
Steve Sampson	Councillor	08/25/2014	Other	20
Steve Sampson	Councillor	08/26/2014	Tech Allowance	50
Steve Sampson	Councillor	08/27/2014	Incidentals	20
Steve Sampson	Councillor	08/27/2014	Meals	75
Steve Sampson	Councillor	08/27/2014	Mileage	160
Steve Sampson	Councillor	08/31/2014	Mileage	630
Steve Sampson	Councillor	09/03/2014	Incidentals	20
Steve Sampson	Councillor	09/03/2014	Meals	100
Steve Sampson	Councillor	09/03/2014	Mileage	313
Steve Sampson	Councillor	09/03/2014	Other	20
Steve Sampson	Councillor	09/18/2014	Incidentals	60
Steve Sampson	Councillor	09/18/2014	Meals	355
Steve Sampson	Councillor	09/18/2014	Mileage	395
Steve Sampson	Councillor	09/18/2014	Other	35
Steve Sampson	Councillor	09/22/2014	Mileage	100
Steve Sampson	Councillor	09/25/2014	Tech Allowance	50
Steve Sampson	Councillor	09/26/2014	Mileage	465
Steve Sampson	Councillor	10/02/2014	Incidentals	30
Steve Sampson	Councillor	10/02/2014	Meals	175
Steve Sampson	Councillor	10/02/2014	Mileage	313
Steve Sampson	Councillor	10/02/2014	Other	20
Steve Sampson	Councillor	10/23/2014	Incidentals	30
Steve Sampson	Councillor	10/23/2014	Meals	150
Steve Sampson	Councillor	10/23/2014	Mileage	313
Steve Sampson	Councillor	10/23/2014	Other	20
Steve Sampson	Councillor	10/27/2014	Mileage	736
Steve Sampson	Councillor	10/27/2014	Other	37
Steve Sampson	Councillor	11/19/2014	Incidentals	20
Steve Sampson	Councillor	11/19/2014	Meals	75
Steve Sampson	Councillor	11/19/2014	Mileage	313
Steve Sampson	Councillor	11/30/2014	Tech Allowance	100
Steve Sampson	Councillor	12/01/2014	Tech Allowance	100
Steve Sampson	Councillor	12/31/2014	Mileage	348
Steve Sampson	Councillor	01/29/2015	Incidentals	40
Steve Sampson	Councillor	01/29/2015	Meals	225
Steve Sampson	Councillor	01/29/2015	Mileage	292
Steve Sampson	Councillor	01/29/2015	Other	78
Steve Sampson	Councillor	01/30/2015	Tech Allowance	100
Steve Sampson	Councillor	02/28/2015	Tech Allowance	100
Steve Sampson	Councillor	03/30/2015	Mileage	299
Steve Sampson	Councillor	03/31/2015	Tech Allowance	100
Steve Sampson	Councillor	09/28/2015	Mileage	194
Steve Sampson	Councillor	10/24/2015	Mileage	136
Steve Sampson	Councillor	10/30/2015	Tech Allowance	100
Steve Sampson	Councillor	11/06/2015	Incidentals	40

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	11/06/2015	Meals	225
Steve Sampson	Councillor	11/06/2015	Mileage	304
Steve Sampson	Councillor	11/06/2015	Other	68
Steve Sampson	Councillor	11/30/2015	Tech Allowance	100
Steve Sampson	Councillor	12/11/2015	Incidentals	20
Steve Sampson	Councillor	12/11/2015	Meals	105
Steve Sampson	Councillor	12/11/2015	Mileage	309
Steve Sampson	Councillor	12/14/2015	Mileage	263
Steve Sampson	Councillor	12/30/2015	Tech Allowance	100
Steve Sampson	Councillor	01/06/2016	Other	129
Steve Sampson	Councillor	01/30/2016	Tech Allowance	100
Steve Sampson	Councillor	02/29/2016	Tech Allowance	100
Steve Sampson	Councillor	03/29/2016	Mileage	145
Steve Sampson	Councillor	03/31/2016	Tech Allowance	100
Steve Sampson Total	Councillor			52,245
Victor David	Councillor	04/29/2011	Incidentals	10
Victor David	Councillor	04/29/2011	Meals	105
Victor David	Councillor	04/29/2011	Mileage	203
Victor David	Councillor	05/06/2011	Incidentals	10
Victor David	Councillor	05/06/2011	Meals	105
Victor David	Councillor	05/06/2011	Mileage	303
Victor David	Councillor	05/13/2011	Incidentals	20
Victor David	Councillor	05/13/2011	Meals	150
Victor David	Councillor	05/13/2011	Mileage	493
Victor David	Councillor	07/08/2011	Mileage	231
Victor David	Councillor	09/19/2011	Meals	25
Victor David	Councillor	09/19/2011	Mileage	119
Victor David	Councillor	10/14/2011	Incidentals	30
Victor David	Councillor	10/14/2011	Meals	205
Victor David	Councillor	10/14/2011	Mileage	486
Victor David	Councillor	01/03/2012	Mileage	76
Victor David	Councillor	01/10/2012	Meals	25
Victor David	Councillor	01/10/2012	Mileage	40
Victor David	Councillor	01/30/2012	Meals	25
Victor David	Councillor	01/30/2012	Mileage	40
Victor David	Councillor	02/12/2012	Incidentals	30
Victor David	Councillor	02/12/2012	Meals	195
Victor David	Councillor	02/12/2012	Mileage	300
Victor David	Councillor	02/12/2012	Other	32
Victor David	Councillor	02/20/2012	Mileage	140
Victor David	Councillor	02/27/2012	Incidentals	60
Victor David	Councillor	02/27/2012	Meals	430
Victor David	Councillor	02/27/2012	Mileage	300
Victor David	Councillor	02/27/2012	Other	953
Victor David	Councillor	04/19/2012	Incidentals	20
Victor David	Councillor	04/19/2012	Meals	130
Victor David	Councillor	04/19/2012	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	04/19/2012	Other	17
Victor David	Councillor	04/20/2012	Mileage	49
Victor David	Councillor	04/23/2012	Mileage	39
Victor David	Councillor	04/24/2012	Incidentals	10
Victor David	Councillor	04/24/2012	Meals	25
Victor David	Councillor	04/24/2012	Mileage	40
Victor David	Councillor	04/27/2012	Incidentals	20
Victor David	Councillor	04/27/2012	Meals	130
Victor David	Councillor	04/27/2012	Mileage	313
Victor David	Councillor	04/27/2012	Other	27
Victor David	Councillor	05/31/2012	Mileage	199
Victor David	Councillor	06/05/2012	Incidentals	50
Victor David	Councillor	06/05/2012	Meals	375
Victor David	Councillor	06/05/2012	Mileage	299
Victor David	Councillor	06/05/2012	Other	1,052
Victor David	Councillor	06/11/2012	Mileage	40
Victor David	Councillor	06/13/2012	Incidentals	30
Victor David	Councillor	06/13/2012	Meals	135
Victor David	Councillor	06/13/2012	Mileage	292
Victor David	Councillor	07/04/2012	Incidentals	20
Victor David	Councillor	07/04/2012	Meals	105
Victor David	Councillor	07/04/2012	Mileage	159
Victor David	Councillor	07/05/2012	Mileage	102
Victor David	Councillor	08/20/2012	Mileage	40
Victor David	Councillor	08/22/2012	Mileage	122
Victor David	Councillor	08/28/2012	Incidentals	30
Victor David	Councillor	08/28/2012	Meals	170
Victor David	Councillor	08/28/2012	Mileage	321
Victor David	Councillor	08/28/2012	Other	123
Victor David	Councillor	09/10/2012	Incidentals	10
Victor David	Councillor	09/10/2012	Meals	25
Victor David	Councillor	09/10/2012	Mileage	40
Victor David	Councillor	09/15/2012	Incidentals	40
Victor David	Councillor	09/15/2012	Meals	270
Victor David	Councillor	09/15/2012	Mileage	321
Victor David	Councillor	09/15/2012	Other	180
Victor David	Councillor	09/21/2012	Incidentals	60
Victor David	Councillor	09/21/2012	Meals	400
Victor David	Councillor	09/21/2012	Mileage	321
Victor David	Councillor	09/21/2012	Other	71
Victor David	Councillor	09/25/2012	Incidentals	10
Victor David	Councillor	09/25/2012	Meals	25
Victor David	Councillor	09/25/2012	Mileage	40
Victor David	Councillor	09/28/2012	Incidentals	10
Victor David	Councillor	09/28/2012	Meals	25
Victor David	Councillor	09/28/2012	Mileage	117
Victor David	Councillor	10/03/2012	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	10/03/2012	Meals	30
Victor David	Councillor	10/03/2012	Mileage	128
Victor David	Councillor	10/05/2012	Mileage	40
Victor David	Councillor	10/16/2012	Mileage	78
Victor David	Councillor	10/17/2012	Mileage	40
Victor David	Councillor	10/18/2012	Incidentals	10
Victor David	Councillor	10/18/2012	Meals	30
Victor David	Councillor	10/18/2012	Mileage	118
Victor David	Councillor	11/04/2012	Incidentals	10
Victor David	Councillor	11/04/2012	Meals	50
Victor David	Councillor	11/04/2012	Mileage	118
Victor David	Councillor	12/08/2012	Mileage	40
Victor David	Councillor	12/09/2012	Mileage	15
Victor David	Councillor	01/18/2013	Incidentals	20
Victor David	Councillor	01/18/2013	Meals	75
Victor David	Councillor	01/18/2013	Mileage	136
Victor David	Councillor	02/06/2013	Incidentals	10
Victor David	Councillor	02/06/2013	Meals	30
Victor David	Councillor	02/06/2013	Mileage	119
Victor David	Councillor	03/28/2013	Incidentals	30
Victor David	Councillor	03/28/2013	Meals	225
Victor David	Councillor	03/28/2013	Mileage	293
Victor David	Councillor	03/28/2013	Other	635
Victor David	Councillor	04/10/2013	Mileage	102
Victor David	Councillor	04/15/2013	Incidentals	20
Victor David	Councillor	04/15/2013	Meals	75
Victor David	Councillor	04/15/2013	Mileage	300
Victor David	Councillor	04/19/2013	Mileage	17
Victor David	Councillor	05/10/2013	Cash Advances	-
Victor David	Councillor	05/10/2013	Incidentals	40
Victor David	Councillor	05/10/2013	Meals	250
Victor David	Councillor	05/10/2013	Mileage	611
Victor David	Councillor	05/10/2013	Other	211
Victor David	Councillor	06/16/2013	Mileage	40
Victor David	Councillor	06/27/2013	Tech Allowance	235
Victor David	Councillor	07/25/2013	Tech Allowance	38
Victor David	Councillor	08/26/2013	Mileage	41
Victor David	Councillor	08/30/2013	Tech Allowance	38
Victor David	Councillor	09/09/2013	Mileage	40
Victor David	Councillor	09/16/2013	Mileage	105
Victor David	Councillor	09/26/2013	Tech Allowance	100
Victor David	Councillor	10/22/2013	Mileage	40
Victor David	Councillor	10/29/2013	Incidentals	20
Victor David	Councillor	10/29/2013	Meals	105
Victor David	Councillor	10/29/2013	Mileage	145
Victor David	Councillor	10/31/2013	Tech Allowance	100
Victor David	Councillor	11/08/2013	Incidentals	40

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	11/08/2013	Meals	225
Victor David	Councillor	11/08/2013	Mileage	310
Victor David	Councillor	11/08/2013	Other	20
Victor David	Councillor	11/28/2013	Tech Allowance	100
Victor David	Councillor	12/02/2013	Meals	25
Victor David	Councillor	12/02/2013	Mileage	39
Victor David	Councillor	12/12/2013	Tech Allowance	100
Victor David	Councillor	01/17/2014	Mileage	39
Victor David	Councillor	01/22/2014	Mileage	39
Victor David	Councillor	01/28/2014	Mileage	39
Victor David	Councillor	01/30/2014	Tech Allowance	100
Victor David	Councillor	01/31/2014	Mileage	39
Victor David	Councillor	02/06/2014	Incidentals	10
Victor David	Councillor	02/06/2014	Meals	30
Victor David	Councillor	02/06/2014	Mileage	134
Victor David	Councillor	02/11/2014	Mileage	39
Victor David	Councillor	02/18/2014	Mileage	39
Victor David	Councillor	02/25/2014	Tech Allowance	100
Victor David	Councillor	03/17/2014	Mileage	48
Victor David	Councillor	03/25/2014	Tech Allowance	100
Victor David	Councillor	04/24/2014	Tech Allowance	100
Victor David	Councillor	05/14/2014	Mileage	42
Victor David	Councillor	05/21/2014	Mileage	31
Victor David	Councillor	05/28/2014	Tech Allowance	100
Victor David	Councillor	06/03/2014	Incidentals	40
Victor David	Councillor	06/03/2014	Meals	300
Victor David	Councillor	06/03/2014	Mileage	284
Victor David	Councillor	06/10/2014	Mileage	42
Victor David	Councillor	06/24/2014	Mileage	42
Victor David	Councillor	06/24/2014	Tech Allowance	100
Victor David	Councillor	07/09/2014	Mileage	42
Victor David	Councillor	07/23/2014	Tech Allowance	100
Victor David	Councillor	08/10/2014	Mileage	35
Victor David	Councillor	08/26/2014	Tech Allowance	100
Victor David	Councillor	09/23/2014	Incidentals	20
Victor David	Councillor	09/23/2014	Meals	75
Victor David	Councillor	09/23/2014	Mileage	317
Victor David	Councillor	09/24/2014	Incidentals	10
Victor David	Councillor	09/24/2014	Mileage	38
Victor David	Councillor	09/25/2014	Tech Allowance	100
Victor David	Councillor	10/08/2014	Mileage	39
Victor David	Councillor	10/21/2014	Mileage	39
Victor David	Councillor	10/24/2014	Mileage	39
Victor David	Councillor	10/29/2014	Tech Allowance	100
Victor David	Councillor	11/07/2014	Incidentals	40
Victor David	Councillor	11/07/2014	Meals	190
Victor David	Councillor	11/07/2014	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	11/07/2014	Other	30
Victor David	Councillor	11/11/2014	Mileage	213
Victor David	Councillor	11/18/2014	Mileage	47
Victor David	Councillor	11/20/2014	Incidentals	10
Victor David	Councillor	11/20/2014	Meals	25
Victor David	Councillor	11/20/2014	Mileage	146
Victor David	Councillor	11/30/2014	Tech Allowance	50
Victor David	Councillor	12/01/2014	Tech Allowance	50
Victor David	Councillor	12/02/2014	Mileage	38
Victor David	Councillor	12/08/2014	Mileage	39
Victor David	Councillor	12/12/2014	Incidentals	20
Victor David	Councillor	12/12/2014	Meals	150
Victor David	Councillor	12/12/2014	Mileage	145
Victor David	Councillor	12/15/2014	Mileage	39
Victor David	Councillor	01/09/2015	Mileage	21
Victor David	Councillor	01/10/2015	Mileage	21
Victor David	Councillor	01/14/2015	Mileage	119
Victor David	Councillor	01/14/2015	Other	11
Victor David	Councillor	01/20/2015	Mileage	39
Victor David	Councillor	01/21/2015	Mileage	41
Victor David	Councillor	01/22/2015	Mileage	39
Victor David	Councillor	01/29/2015	Incidentals	40
Victor David	Councillor	01/29/2015	Meals	110
Victor David	Councillor	01/29/2015	Mileage	280
Victor David	Councillor	01/29/2015	Other	62
Victor David	Councillor	01/30/2015	Tech Allowance	50
Victor David	Councillor	02/26/2015	Incidentals	10
Victor David	Councillor	02/26/2015	Meals	25
Victor David	Councillor	02/26/2015	Mileage	121
Victor David	Councillor	02/28/2015	Tech Allowance	50
Victor David	Councillor	03/05/2015	Other	460
Victor David	Councillor	03/31/2015	Tech Allowance	50
Victor David	Councillor	09/12/2015	Mileage	16
Victor David	Councillor	09/22/2015	Mileage	39
Victor David	Councillor	09/24/2015	Mileage	39
Victor David	Councillor	09/25/2015	Incidentals	10
Victor David	Councillor	09/25/2015	Meals	30
Victor David	Councillor	09/25/2015	Mileage	37
Victor David	Councillor	09/30/2015	Incidentals	20
Victor David	Councillor	09/30/2015	Meals	100
Victor David	Councillor	09/30/2015	Mileage	134
Victor David	Councillor	10/06/2015	Other	236
Victor David	Councillor	10/09/2015	Mileage	38
Victor David	Councillor	10/16/2015	Incidentals	30
Victor David	Councillor	10/16/2015	Meals	130
Victor David	Councillor	10/16/2015	Mileage	206
Victor David	Councillor	10/16/2015	Other	7

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	10/21/2015	Mileage	38
Victor David	Councillor	10/24/2015	Mileage	136
Victor David	Councillor	10/28/2015	Mileage	96
Victor David	Councillor	10/30/2015	Tech Allowance	50
Victor David	Councillor	11/05/2015	Incidentals	40
Victor David	Councillor	11/05/2015	Meals	255
Victor David	Councillor	11/05/2015	Mileage	308
Victor David	Councillor	11/11/2015	Mileage	24
Victor David	Councillor	11/25/2015	Incidentals	10
Victor David	Councillor	11/25/2015	Meals	25
Victor David	Councillor	11/25/2015	Mileage	136
Victor David	Councillor	11/27/2015	Mileage	36
Victor David	Councillor	11/30/2015	Tech Allowance	50
Victor David	Councillor	12/02/2015	Other	107
Victor David	Councillor	12/30/2015	Tech Allowance	50
Victor David	Councillor	01/30/2016	Tech Allowance	50
Victor David	Councillor	02/29/2016	Tech Allowance	50
Victor David	Councillor	03/23/2016	Incidentals	20
Victor David	Councillor	03/23/2016	Meals	130
Victor David	Councillor	03/23/2016	Mileage	387
Victor David	Councillor	03/31/2016	Other	319
Victor David	Councillor	03/31/2016	Tech Allowance	50
Victor David Total				27,118
Warren Olsen	CAO	04/03/2011	Incidentals	10
Warren Olsen	CAO	04/03/2011	Meals	85
Warren Olsen	CAO	04/03/2011	Mileage	261
Warren Olsen	CAO	04/06/2011	Incidentals	30
Warren Olsen	CAO	04/06/2011	Meals	140
Warren Olsen	CAO	04/06/2011	Mileage	292
Warren Olsen	CAO	04/29/2011	Incidentals	20
Warren Olsen	CAO	04/29/2011	Meals	140
Warren Olsen	CAO	04/29/2011	Mileage	269
Warren Olsen	CAO	04/29/2011	Other	5
Warren Olsen	CAO	04/30/2011	Tech Allowance	51
Warren Olsen	CAO	05/02/2011	Other	7
Warren Olsen	CAO	05/06/2011	Incidentals	10
Warren Olsen	CAO	05/06/2011	Meals	105
Warren Olsen	CAO	05/06/2011	Mileage	254
Warren Olsen	CAO	05/06/2011	Other	17
Warren Olsen	CAO	05/13/2011	Incidentals	40
Warren Olsen	CAO	05/13/2011	Meals	280
Warren Olsen	CAO	05/13/2011	Mileage	493
Warren Olsen	CAO	05/20/2011	Other	340
Warren Olsen	CAO	05/27/2011	Tech Allowance	51
Warren Olsen	CAO	06/06/2011	Incidentals	80
Warren Olsen	CAO	06/06/2011	Meals	625
Warren Olsen	CAO	06/06/2011	Mileage	309

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	06/23/2011	Travel Allowance	1,500
Warren Olsen	CAO	06/27/2011	Tech Allowance	51
Warren Olsen	CAO	06/29/2011	Incidentals	30
Warren Olsen	CAO	06/29/2011	Meals	175
Warren Olsen	CAO	07/13/2011	Tech Allowance	51
Warren Olsen	CAO	07/13/2011	Travel Allowance	500
Warren Olsen	CAO	07/21/2011	Incidentals	10
Warren Olsen	CAO	07/21/2011	Meals	75
Warren Olsen	CAO	07/21/2011	Mileage	304
Warren Olsen	CAO	08/10/2011	Travel Allowance	500
Warren Olsen	CAO	08/11/2011	Tech Allowance	51
Warren Olsen	CAO	08/16/2011	Incidentals	10
Warren Olsen	CAO	08/16/2011	Meals	25
Warren Olsen	CAO	08/16/2011	Mileage	41
Warren Olsen	CAO	08/24/2011	Incidentals	10
Warren Olsen	CAO	08/24/2011	Meals	25
Warren Olsen	CAO	08/24/2011	Mileage	41
Warren Olsen	CAO	08/26/2011	Incidentals	10
Warren Olsen	CAO	08/26/2011	Meals	105
Warren Olsen	CAO	08/26/2011	Mileage	304
Warren Olsen	CAO	09/08/2011	Incidentals	10
Warren Olsen	CAO	09/08/2011	Meals	25
Warren Olsen	CAO	09/08/2011	Mileage	115
Warren Olsen	CAO	09/15/2011	Tech Allowance	51
Warren Olsen	CAO	09/15/2011	Travel Allowance	500
Warren Olsen	CAO	09/22/2011	Incidentals	30
Warren Olsen	CAO	09/22/2011	Meals	180
Warren Olsen	CAO	09/22/2011	Mileage	366
Warren Olsen	CAO	09/29/2011	Incidentals	50
Warren Olsen	CAO	09/29/2011	Meals	330
Warren Olsen	CAO	09/29/2011	Mileage	313
Warren Olsen	CAO	09/29/2011	Other	24
Warren Olsen	CAO	10/07/2011	Incidentals	30
Warren Olsen	CAO	10/07/2011	Meals	195
Warren Olsen	CAO	10/07/2011	Mileage	212
Warren Olsen	CAO	10/07/2011	Other	11
Warren Olsen	CAO	10/13/2011	Tech Allowance	51
Warren Olsen	CAO	10/13/2011	Travel Allowance	500
Warren Olsen	CAO	10/21/2011	Incidentals	40
Warren Olsen	CAO	10/21/2011	Meals	250
Warren Olsen	CAO	10/21/2011	Mileage	115
Warren Olsen	CAO	11/01/2011	Tech Allowance	51
Warren Olsen	CAO	11/01/2011	Travel Allowance	500
Warren Olsen	CAO	11/04/2011	Incidentals	40
Warren Olsen	CAO	11/04/2011	Meals	280
Warren Olsen	CAO	11/04/2011	Mileage	297
Warren Olsen	CAO	11/04/2011	Other	28

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	11/11/2011	Incidentals	40
Warren Olsen	CAO	11/11/2011	Meals	280
Warren Olsen	CAO	11/11/2011	Mileage	286
Warren Olsen	CAO	11/11/2011	Other	55
Warren Olsen	CAO	11/22/2011	Meals	25
Warren Olsen	CAO	11/22/2011	Mileage	166
Warren Olsen	CAO	11/30/2011	Incidentals	20
Warren Olsen	CAO	11/30/2011	Meals	130
Warren Olsen	CAO	11/30/2011	Mileage	295
Warren Olsen	CAO	11/30/2011	Other	21
Warren Olsen	CAO	12/08/2011	Incidentals	20
Warren Olsen	CAO	12/08/2011	Meals	130
Warren Olsen	CAO	12/08/2011	Mileage	304
Warren Olsen	CAO	12/08/2011	Other	190
Warren Olsen	CAO	12/13/2011	Mileage	124
Warren Olsen	CAO	12/13/2011	Tech Allowance	51
Warren Olsen	CAO	12/22/2011	Incidentals	30
Warren Olsen	CAO	12/22/2011	Meals	180
Warren Olsen	CAO	12/22/2011	Mileage	346
Warren Olsen	CAO	12/22/2011	Other	5
Warren Olsen	CAO	01/12/2012	Tech Allowance	51
Warren Olsen	CAO	01/12/2012	Travel Allowance	500
Warren Olsen	CAO	01/24/2012	Incidentals	10
Warren Olsen	CAO	01/24/2012	Meals	55
Warren Olsen	CAO	01/24/2012	Mileage	159
Warren Olsen	CAO	01/26/2012	Incidentals	20
Warren Olsen	CAO	01/26/2012	Meals	130
Warren Olsen	CAO	01/26/2012	Mileage	295
Warren Olsen	CAO	02/10/2012	Incidentals	40
Warren Olsen	CAO	02/10/2012	Meals	255
Warren Olsen	CAO	02/10/2012	Mileage	313
Warren Olsen	CAO	02/10/2012	Tech Allowance	51
Warren Olsen	CAO	02/13/2012	Travel Allowance	500
Warren Olsen	CAO	03/14/2012	Tech Allowance	51
Warren Olsen	CAO	03/14/2012	Travel Allowance	500
Warren Olsen	CAO	03/21/2012	Other	166
Warren Olsen	CAO	03/22/2012	Incidentals	30
Warren Olsen	CAO	03/22/2012	Meals	180
Warren Olsen	CAO	03/22/2012	Mileage	304
Warren Olsen	CAO	03/22/2012	Other	10
Warren Olsen	CAO	03/28/2012	Incidentals	20
Warren Olsen	CAO	03/28/2012	Meals	50
Warren Olsen	CAO	03/28/2012	Mileage	120
Warren Olsen	CAO	03/28/2012	Other	10
Warren Olsen	CAO	04/12/2012	Tech Allowance	51
Warren Olsen	CAO	04/12/2012	Travel Allowance	500
Warren Olsen	CAO	04/16/2012	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	04/16/2012	Meals	25
Warren Olsen	CAO	04/16/2012	Mileage	129
Warren Olsen	CAO	04/23/2012	Incidentals	20
Warren Olsen	CAO	04/23/2012	Meals	105
Warren Olsen	CAO	04/23/2012	Mileage	316
Warren Olsen	CAO	04/23/2012	Other	150
Warren Olsen	CAO	04/24/2012	Mileage	43
Warren Olsen	CAO	04/27/2012	Incidentals	30
Warren Olsen	CAO	04/27/2012	Meals	205
Warren Olsen	CAO	04/27/2012	Mileage	331
Warren Olsen	CAO	04/27/2012	Other	21
Warren Olsen	CAO	05/03/2012	Incidentals	30
Warren Olsen	CAO	05/03/2012	Meals	150
Warren Olsen	CAO	05/03/2012	Mileage	321
Warren Olsen	CAO	05/09/2012	Tech Allowance	51
Warren Olsen	CAO	05/09/2012	Travel Allowance	500
Warren Olsen	CAO	05/11/2012	Incidentals	30
Warren Olsen	CAO	05/11/2012	Meals	180
Warren Olsen	CAO	05/17/2012	Other	150
Warren Olsen	CAO	05/25/2012	Incidentals	10
Warren Olsen	CAO	05/25/2012	Meals	45
Warren Olsen	CAO	05/25/2012	Mileage	125
Warren Olsen	CAO	06/05/2012	Incidentals	60
Warren Olsen	CAO	06/05/2012	Meals	375
Warren Olsen	CAO	06/05/2012	Mileage	340
Warren Olsen	CAO	06/07/2012	Tech Allowance	51
Warren Olsen	CAO	06/07/2012	Travel Allowance	500
Warren Olsen	CAO	06/08/2012	Other	400
Warren Olsen	CAO	06/17/2012	Incidentals	90
Warren Olsen	CAO	06/17/2012	Mileage	316
Warren Olsen	CAO	06/17/2012	Other	1,277
Warren Olsen	CAO	06/22/2012	Incidentals	30
Warren Olsen	CAO	06/22/2012	Meals	225
Warren Olsen	CAO	07/10/2012	Tech Allowance	51
Warren Olsen	CAO	07/10/2012	Travel Allowance	500
Warren Olsen	CAO	07/13/2012	Incidentals	20
Warren Olsen	CAO	07/13/2012	Meals	120
Warren Olsen	CAO	07/13/2012	Mileage	125
Warren Olsen	CAO	07/30/2012	Other	1,517
Warren Olsen	CAO	08/08/2012	Tech Allowance	51
Warren Olsen	CAO	08/08/2012	Travel Allowance	500
Warren Olsen	CAO	08/29/2012	Incidentals	40
Warren Olsen	CAO	08/29/2012	Meals	270
Warren Olsen	CAO	08/29/2012	Mileage	316
Warren Olsen	CAO	08/29/2012	Other	10
Warren Olsen	CAO	08/31/2012	Other	750
Warren Olsen	CAO	09/12/2012	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	09/12/2012	Travel Allowance	500
Warren Olsen	CAO	09/15/2012	Incidentals	40
Warren Olsen	CAO	09/15/2012	Meals	270
Warren Olsen	CAO	09/15/2012	Mileage	316
Warren Olsen	CAO	09/15/2012	Other	7
Warren Olsen	CAO	09/24/2012	Incidentals	60
Warren Olsen	CAO	09/24/2012	Meals	395
Warren Olsen	CAO	09/24/2012	Mileage	316
Warren Olsen	CAO	09/24/2012	Other	40
Warren Olsen	CAO	09/28/2012	Incidentals	30
Warren Olsen	CAO	09/28/2012	Meals	175
Warren Olsen	CAO	10/05/2012	Incidentals	30
Warren Olsen	CAO	10/05/2012	Meals	175
Warren Olsen	CAO	10/05/2012	Mileage	115
Warren Olsen	CAO	10/12/2012	Other	77
Warren Olsen	CAO	10/12/2012	Tech Allowance	51
Warren Olsen	CAO	10/12/2012	Travel Allowance	500
Warren Olsen	CAO	10/20/2012	Other	1,450
Warren Olsen	CAO	10/23/2012	Other	150
Warren Olsen	CAO	10/24/2012	Other	150
Warren Olsen	CAO	11/03/2012	Incidentals	20
Warren Olsen	CAO	11/03/2012	Meals	75
Warren Olsen	CAO	11/03/2012	Mileage	122
Warren Olsen	CAO	11/07/2012	Incidentals	30
Warren Olsen	CAO	11/07/2012	Meals	150
Warren Olsen	CAO	11/07/2012	Mileage	316
Warren Olsen	CAO	11/07/2012	Other	20
Warren Olsen	CAO	11/13/2012	Tech Allowance	51
Warren Olsen	CAO	11/13/2012	Travel Allowance	500
Warren Olsen	CAO	11/14/2012	Mileage	43
Warren Olsen	CAO	11/15/2012	Other	350
Warren Olsen	CAO	11/21/2012	Incidentals	20
Warren Olsen	CAO	11/21/2012	Meals	130
Warren Olsen	CAO	11/21/2012	Mileage	43
Warren Olsen	CAO	11/21/2012	Other	13
Warren Olsen	CAO	11/26/2012	Mileage	43
Warren Olsen	CAO	12/06/2012	Incidentals	20
Warren Olsen	CAO	12/06/2012	Meals	100
Warren Olsen	CAO	12/06/2012	Mileage	316
Warren Olsen	CAO	12/13/2012	Incidentals	40
Warren Olsen	CAO	12/13/2012	Meals	250
Warren Olsen	CAO	12/13/2012	Mileage	316
Warren Olsen	CAO	12/13/2012	Other	15
Warren Olsen	CAO	12/13/2012	Tech Allowance	51
Warren Olsen	CAO	12/13/2012	Travel Allowance	1,000
Warren Olsen	CAO	01/09/2013	Mileage	86
Warren Olsen	CAO	01/14/2013	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	01/14/2013	Travel Allowance	500
Warren Olsen	CAO	01/21/2013	Incidentals	20
Warren Olsen	CAO	01/21/2013	Meals	100
Warren Olsen	CAO	01/21/2013	Mileage	139
Warren Olsen	CAO	01/25/2013	Incidentals	40
Warren Olsen	CAO	01/25/2013	Meals	250
Warren Olsen	CAO	01/25/2013	Mileage	316
Warren Olsen	CAO	01/25/2013	Other	15
Warren Olsen	CAO	01/28/2013	Mileage	43
Warren Olsen	CAO	02/06/2013	Incidentals	10
Warren Olsen	CAO	02/06/2013	Meals	30
Warren Olsen	CAO	02/06/2013	Mileage	216
Warren Olsen	CAO	02/06/2013	Other	250
Warren Olsen	CAO	02/13/2013	Tech Allowance	51
Warren Olsen	CAO	02/13/2013	Travel Allowance	500
Warren Olsen	CAO	02/14/2013	Incidentals	10
Warren Olsen	CAO	02/14/2013	Meals	25
Warren Olsen	CAO	02/14/2013	Mileage	129
Warren Olsen	CAO	02/22/2013	Incidentals	30
Warren Olsen	CAO	02/22/2013	Meals	150
Warren Olsen	CAO	02/22/2013	Mileage	129
Warren Olsen	CAO	03/04/2013	Incidentals	20
Warren Olsen	CAO	03/04/2013	Meals	150
Warren Olsen	CAO	03/04/2013	Mileage	302
Warren Olsen	CAO	03/04/2013	Other	610
Warren Olsen	CAO	03/11/2013	Incidentals	20
Warren Olsen	CAO	03/11/2013	Meals	120
Warren Olsen	CAO	03/11/2013	Mileage	129
Warren Olsen	CAO	03/13/2013	Tech Allowance	51
Warren Olsen	CAO	03/13/2013	Travel Allowance	500
Warren Olsen	CAO	03/27/2013	Incidentals	20
Warren Olsen	CAO	03/27/2013	Meals	120
Warren Olsen	CAO	03/27/2013	Mileage	316
Warren Olsen	CAO	04/10/2013	Incidentals	10
Warren Olsen	CAO	04/10/2013	Meals	25
Warren Olsen	CAO	04/10/2013	Mileage	42
Warren Olsen	CAO	04/12/2013	Incidentals	10
Warren Olsen	CAO	04/12/2013	Mileage	42
Warren Olsen	CAO	04/12/2013	Tech Allowance	51
Warren Olsen	CAO	04/12/2013	Travel Allowance	500
Warren Olsen	CAO	04/16/2013	Incidentals	30
Warren Olsen	CAO	04/16/2013	Meals	150
Warren Olsen	CAO	04/16/2013	Mileage	311
Warren Olsen	CAO	04/16/2013	Other	8
Warren Olsen	CAO	04/19/2013	Incidentals	20
Warren Olsen	CAO	04/19/2013	Meals	100
Warren Olsen	CAO	04/19/2013	Mileage	217

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	04/23/2013	Incidentals	10
Warren Olsen	CAO	04/23/2013	Meals	25
Warren Olsen	CAO	04/23/2013	Mileage	42
Warren Olsen	CAO	04/24/2013	Incidentals	10
Warren Olsen	CAO	04/24/2013	Meals	25
Warren Olsen	CAO	04/24/2013	Mileage	113
Warren Olsen	CAO	05/01/2013	Incidentals	30
Warren Olsen	CAO	05/01/2013	Meals	225
Warren Olsen	CAO	05/01/2013	Mileage	282
Warren Olsen	CAO	05/01/2013	Other	95
Warren Olsen	CAO	05/06/2013	Cash Advances	500
Warren Olsen	CAO	05/10/2013	Mileage	292
Warren Olsen	CAO	05/10/2013	Other	944
Warren Olsen	CAO	05/13/2013	Tech Allowance	51
Warren Olsen	CAO	05/13/2013	Travel Allowance	500
Warren Olsen	CAO	05/22/2013	Incidentals	10
Warren Olsen	CAO	05/22/2013	Meals	25
Warren Olsen	CAO	05/22/2013	Mileage	42
Warren Olsen	CAO	05/23/2013	Incidentals	10
Warren Olsen	CAO	05/23/2013	Mileage	42
Warren Olsen	CAO	05/24/2013	Incidentals	10
Warren Olsen	CAO	05/24/2013	Meals	25
Warren Olsen	CAO	05/24/2013	Mileage	42
Warren Olsen	CAO	06/06/2013	Cash Advances	500
Warren Olsen	CAO	06/06/2013	Incidentals	70
Warren Olsen	CAO	06/06/2013	Meals	505
Warren Olsen	CAO	06/06/2013	Mileage	292
Warren Olsen	CAO	06/06/2013	Other	123
Warren Olsen	CAO	06/13/2013	Tech Allowance	51
Warren Olsen	CAO	06/13/2013	Travel Allowance	500
Warren Olsen	CAO	06/19/2013	Incidentals	10
Warren Olsen	CAO	06/19/2013	Meals	25
Warren Olsen	CAO	06/19/2013	Mileage	42
Warren Olsen	CAO	07/04/2013	Incidentals	30
Warren Olsen	CAO	07/04/2013	Meals	175
Warren Olsen	CAO	07/04/2013	Mileage	311
Warren Olsen	CAO	07/07/2013	Tech Allowance	51
Warren Olsen	CAO	07/07/2013	Travel Allowance	500
Warren Olsen	CAO	07/11/2013	Other	130
Warren Olsen	CAO	07/26/2013	Incidentals	20
Warren Olsen	CAO	07/26/2013	Meals	100
Warren Olsen	CAO	07/26/2013	Mileage	122
Warren Olsen	CAO	08/14/2013	Tech Allowance	51
Warren Olsen	CAO	08/14/2013	Travel Allowance	500
Warren Olsen	CAO	08/26/2013	Incidentals	10
Warren Olsen	CAO	08/26/2013	Mileage	47
Warren Olsen	CAO	08/30/2013	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	08/30/2013	Meals	180
Warren Olsen	CAO	08/30/2013	Mileage	122
Warren Olsen	CAO	08/30/2013	Other	15
Warren Olsen	CAO	09/06/2013	Incidentals	30
Warren Olsen	CAO	09/06/2013	Meals	175
Warren Olsen	CAO	09/06/2013	Mileage	311
Warren Olsen	CAO	09/06/2013	Other	18
Warren Olsen	CAO	09/09/2013	Mileage	42
Warren Olsen	CAO	09/13/2013	Tech Allowance	51
Warren Olsen	CAO	09/13/2013	Travel Allowance	500
Warren Olsen	CAO	09/19/2013	Incidentals	20
Warren Olsen	CAO	09/19/2013	Meals	100
Warren Olsen	CAO	09/19/2013	Mileage	311
Warren Olsen	CAO	09/24/2013	Incidentals	10
Warren Olsen	CAO	09/24/2013	Meals	25
Warren Olsen	CAO	09/24/2013	Mileage	92
Warren Olsen	CAO	09/27/2013	Incidentals	20
Warren Olsen	CAO	09/27/2013	Meals	100
Warren Olsen	CAO	09/27/2013	Mileage	132
Warren Olsen	CAO	10/11/2013	Incidentals	40
Warren Olsen	CAO	10/11/2013	Meals	250
Warren Olsen	CAO	10/11/2013	Mileage	132
Warren Olsen	CAO	10/11/2013	Tech Allowance	51
Warren Olsen	CAO	10/11/2013	Travel Allowance	500
Warren Olsen	CAO	10/18/2013	Incidentals	30
Warren Olsen	CAO	10/18/2013	Meals	205
Warren Olsen	CAO	10/18/2013	Mileage	129
Warren Olsen	CAO	10/18/2013	Other	10
Warren Olsen	CAO	10/23/2013	Incidentals	20
Warren Olsen	CAO	10/23/2013	Meals	100
Warren Olsen	CAO	10/23/2013	Mileage	311
Warren Olsen	CAO	10/29/2013	Incidentals	20
Warren Olsen	CAO	10/29/2013	Meals	100
Warren Olsen	CAO	10/29/2013	Mileage	177
Warren Olsen	CAO	11/08/2013	Incidentals	40
Warren Olsen	CAO	11/08/2013	Meals	250
Warren Olsen	CAO	11/08/2013	Mileage	311
Warren Olsen	CAO	11/08/2013	Other	50
Warren Olsen	CAO	11/13/2013	Tech Allowance	51
Warren Olsen	CAO	11/13/2013	Travel Allowance	500
Warren Olsen	CAO	11/21/2013	Incidentals	50
Warren Olsen	CAO	11/21/2013	Meals	355
Warren Olsen	CAO	11/21/2013	Mileage	274
Warren Olsen	CAO	11/21/2013	Other	38
Warren Olsen	CAO	12/04/2013	Incidentals	30
Warren Olsen	CAO	12/04/2013	Meals	175
Warren Olsen	CAO	12/04/2013	Mileage	311

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	12/04/2013	Other	5
Warren Olsen	CAO	12/09/2013	Mileage	42
Warren Olsen	CAO	12/12/2013	Tech Allowance	51
Warren Olsen	CAO	12/12/2013	Travel Allowance	500
Warren Olsen	CAO	12/19/2013	Incidentals	30
Warren Olsen	CAO	12/19/2013	Meals	195
Warren Olsen	CAO	12/19/2013	Mileage	169
Warren Olsen	CAO	12/19/2013	Other	5
Warren Olsen	CAO	12/20/2013	Other	175
Warren Olsen	CAO	01/09/2014	Incidentals	20
Warren Olsen	CAO	01/09/2014	Meals	100
Warren Olsen	CAO	01/09/2014	Mileage	125
Warren Olsen	CAO	01/13/2014	Tech Allowance	51
Warren Olsen	CAO	01/13/2014	Travel Allowance	500
Warren Olsen	CAO	01/20/2014	Incidentals	40
Warren Olsen	CAO	01/20/2014	Meals	280
Warren Olsen	CAO	01/20/2014	Mileage	395
Warren Olsen	CAO	01/28/2014	Incidentals	10
Warren Olsen	CAO	01/28/2014	Meals	25
Warren Olsen	CAO	01/28/2014	Mileage	42
Warren Olsen	CAO	01/30/2014	Incidentals	30
Warren Olsen	CAO	01/30/2014	Meals	175
Warren Olsen	CAO	01/30/2014	Mileage	167
Warren Olsen	CAO	01/30/2014	Other	5
Warren Olsen	CAO	02/06/2014	Incidentals	30
Warren Olsen	CAO	02/06/2014	Meals	175
Warren Olsen	CAO	02/06/2014	Mileage	122
Warren Olsen	CAO	02/07/2014	Incidentals	10
Warren Olsen	CAO	02/07/2014	Mileage	42
Warren Olsen	CAO	02/10/2014	Incidentals	10
Warren Olsen	CAO	02/10/2014	Meals	25
Warren Olsen	CAO	02/10/2014	Mileage	42
Warren Olsen	CAO	02/12/2014	Tech Allowance	51
Warren Olsen	CAO	02/12/2014	Travel Allowance	500
Warren Olsen	CAO	02/19/2014	Incidentals	30
Warren Olsen	CAO	02/19/2014	Meals	205
Warren Olsen	CAO	02/19/2014	Mileage	311
Warren Olsen	CAO	02/19/2014	Other	8
Warren Olsen	CAO	02/24/2014	Cash Advances	300
Warren Olsen	CAO	03/01/2014	Incidentals	60
Warren Olsen	CAO	03/01/2014	Meals	75
Warren Olsen	CAO	03/01/2014	Mileage	292
Warren Olsen	CAO	03/01/2014	Other	165
Warren Olsen	CAO	03/13/2014	Tech Allowance	51
Warren Olsen	CAO	03/13/2014	Travel Allowance	500
Warren Olsen	CAO	03/24/2014	Incidentals	20
Warren Olsen	CAO	03/24/2014	Meals	75

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	03/24/2014	Mileage	122
Warren Olsen	CAO	03/24/2014	Other	- 26
Warren Olsen	CAO	04/04/2014	Incidentals	20
Warren Olsen	CAO	04/04/2014	Meals	130
Warren Olsen	CAO	04/04/2014	Mileage	225
Warren Olsen	CAO	04/08/2014	Incidentals	30
Warren Olsen	CAO	04/08/2014	Meals	175
Warren Olsen	CAO	04/08/2014	Mileage	313
Warren Olsen	CAO	04/08/2014	Other	10
Warren Olsen	CAO	04/11/2014	Incidentals	20
Warren Olsen	CAO	04/11/2014	Meals	100
Warren Olsen	CAO	04/11/2014	Mileage	123
Warren Olsen	CAO	04/14/2014	Tech Allowance	51
Warren Olsen	CAO	04/14/2014	Travel Allowance	500
Warren Olsen	CAO	04/17/2014	Incidentals	30
Warren Olsen	CAO	04/17/2014	Meals	225
Warren Olsen	CAO	04/17/2014	Mileage	313
Warren Olsen	CAO	04/25/2014	Incidentals	20
Warren Olsen	CAO	04/25/2014	Meals	100
Warren Olsen	CAO	04/25/2014	Mileage	123
Warren Olsen	CAO	04/30/2014	Incidentals	30
Warren Olsen	CAO	04/30/2014	Meals	150
Warren Olsen	CAO	04/30/2014	Mileage	313
Warren Olsen	CAO	04/30/2014	Other	10
Warren Olsen	CAO	05/01/2014	Cash Advances	300
Warren Olsen	CAO	05/08/2014	Cash Advances	- 300
Warren Olsen	CAO	05/08/2014	Incidentals	10
Warren Olsen	CAO	05/08/2014	Meals	75
Warren Olsen	CAO	05/08/2014	Mileage	294
Warren Olsen	CAO	05/08/2014	Other	691
Warren Olsen	CAO	05/15/2014	Tech Allowance	51
Warren Olsen	CAO	05/15/2014	Travel Allowance	500
Warren Olsen	CAO	05/21/2014	Incidentals	20
Warren Olsen	CAO	05/21/2014	Meals	100
Warren Olsen	CAO	05/21/2014	Mileage	123
Warren Olsen	CAO	05/22/2014	Meals	25
Warren Olsen	CAO	05/22/2014	Mileage	43
Warren Olsen	CAO	06/02/2014	Incidentals	50
Warren Olsen	CAO	06/02/2014	Meals	375
Warren Olsen	CAO	06/02/2014	Mileage	294
Warren Olsen	CAO	06/02/2014	Other	70
Warren Olsen	CAO	06/12/2014	Tech Allowance	51
Warren Olsen	CAO	06/12/2014	Travel Allowance	500
Warren Olsen	CAO	06/13/2014	Incidentals	20
Warren Olsen	CAO	06/13/2014	Meals	75
Warren Olsen	CAO	06/13/2014	Mileage	126
Warren Olsen	CAO	06/19/2014	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	06/19/2014	Meals	150
Warren Olsen	CAO	06/19/2014	Mileage	313
Warren Olsen	CAO	06/27/2014	Incidentals	30
Warren Olsen	CAO	06/27/2014	Meals	150
Warren Olsen	CAO	06/27/2014	Mileage	126
Warren Olsen	CAO	06/27/2014	Other	7
Warren Olsen	CAO	07/10/2014	Tech Allowance	51
Warren Olsen	CAO	07/10/2014	Travel Allowance	500
Warren Olsen	CAO	07/11/2014	Incidentals	40
Warren Olsen	CAO	07/11/2014	Meals	270
Warren Olsen	CAO	07/11/2014	Mileage	313
Warren Olsen	CAO	07/11/2014	Other	10
Warren Olsen	CAO	07/22/2014	Incidentals	20
Warren Olsen	CAO	07/22/2014	Meals	120
Warren Olsen	CAO	07/22/2014	Mileage	313
Warren Olsen	CAO	08/12/2014	Tech Allowance	51
Warren Olsen	CAO	08/12/2014	Travel Allowance	500
Warren Olsen	CAO	08/21/2014	Incidentals	20
Warren Olsen	CAO	08/21/2014	Meals	120
Warren Olsen	CAO	08/21/2014	Mileage	313
Warren Olsen	CAO	08/21/2014	Other	10
Warren Olsen	CAO	08/25/2014	Mileage	43
Warren Olsen	CAO	08/27/2014	Incidentals	20
Warren Olsen	CAO	08/27/2014	Meals	100
Warren Olsen	CAO	08/27/2014	Mileage	175
Warren Olsen	CAO	09/03/2014	Incidentals	20
Warren Olsen	CAO	09/03/2014	Meals	100
Warren Olsen	CAO	09/03/2014	Mileage	126
Warren Olsen	CAO	09/04/2014	Incidentals	20
Warren Olsen	CAO	09/04/2014	Meals	75
Warren Olsen	CAO	09/04/2014	Mileage	329
Warren Olsen	CAO	09/10/2014	Mileage	43
Warren Olsen	CAO	09/11/2014	Tech Allowance	51
Warren Olsen	CAO	09/11/2014	Travel Allowance	500
Warren Olsen	CAO	09/12/2014	Incidentals	30
Warren Olsen	CAO	09/12/2014	Meals	150
Warren Olsen	CAO	09/12/2014	Mileage	171
Warren Olsen	CAO	09/18/2014	Incidentals	40
Warren Olsen	CAO	09/18/2014	Meals	280
Warren Olsen	CAO	09/18/2014	Mileage	294
Warren Olsen	CAO	09/18/2014	Other	40
Warren Olsen	CAO	09/20/2014	Incidentals	20
Warren Olsen	CAO	09/20/2014	Meals	75
Warren Olsen	CAO	09/20/2014	Mileage	119
Warren Olsen	CAO	09/25/2014	Incidentals	30
Warren Olsen	CAO	09/25/2014	Meals	175
Warren Olsen	CAO	09/25/2014	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	10/01/2014	Incidentals	30
Warren Olsen	CAO	10/01/2014	Meals	175
Warren Olsen	CAO	10/01/2014	Mileage	313
Warren Olsen	CAO	10/03/2014	Incidentals	20
Warren Olsen	CAO	10/03/2014	Meals	120
Warren Olsen	CAO	10/03/2014	Mileage	119
Warren Olsen	CAO	10/09/2014	Tech Allowance	51
Warren Olsen	CAO	10/09/2014	Travel Allowance	500
Warren Olsen	CAO	10/23/2014	Incidentals	30
Warren Olsen	CAO	10/23/2014	Meals	150
Warren Olsen	CAO	10/23/2014	Mileage	313
Warren Olsen	CAO	10/27/2014	Meals	25
Warren Olsen	CAO	10/27/2014	Mileage	43
Warren Olsen	CAO	10/31/2014	Incidentals	20
Warren Olsen	CAO	10/31/2014	Meals	100
Warren Olsen	CAO	10/31/2014	Mileage	123
Warren Olsen	CAO	11/01/2014	Tech Allowance	51
Warren Olsen	CAO	11/01/2014	Travel Allowance	500
Warren Olsen	CAO	11/13/2014	Mileage	43
Warren Olsen	CAO	11/20/2014	Incidentals	20
Warren Olsen	CAO	11/20/2014	Meals	120
Warren Olsen	CAO	11/20/2014	Mileage	152
Warren Olsen	CAO	11/27/2014	Other	200
Warren Olsen	CAO	11/28/2014	Incidentals	30
Warren Olsen	CAO	11/28/2014	Meals	150
Warren Olsen	CAO	11/28/2014	Mileage	313
Warren Olsen	CAO	12/01/2014	Tech Allowance	51
Warren Olsen	CAO	12/01/2014	Travel Allowance	500
Warren Olsen	CAO	12/02/2014	Mileage	43
Warren Olsen	CAO	12/09/2014	Incidentals	30
Warren Olsen	CAO	12/09/2014	Meals	150
Warren Olsen	CAO	12/09/2014	Mileage	123
Warren Olsen	CAO	12/12/2014	Incidentals	30
Warren Olsen	CAO	12/12/2014	Meals	175
Warren Olsen	CAO	12/12/2014	Mileage	313
Warren Olsen	CAO	12/12/2014	Other	5
Warren Olsen	CAO	12/22/2014	Mileage	45
Warren Olsen	CAO	12/22/2014	Other	15
Warren Olsen	CAO	01/14/2015	Incidentals	20
Warren Olsen	CAO	01/14/2015	Meals	100
Warren Olsen	CAO	01/14/2015	Mileage	123
Warren Olsen	CAO	01/19/2015	Incidentals	10
Warren Olsen	CAO	01/19/2015	Meals	25
Warren Olsen	CAO	01/19/2015	Mileage	121
Warren Olsen	CAO	01/20/2015	Mileage	43
Warren Olsen	CAO	01/22/2015	Incidentals	20
Warren Olsen	CAO	01/22/2015	Meals	100

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	01/22/2015	Mileage	313
Warren Olsen	CAO	01/27/2015	Incidentals	50
Warren Olsen	CAO	01/27/2015	Meals	325
Warren Olsen	CAO	01/27/2015	Mileage	294
Warren Olsen	CAO	01/27/2015	Other	45
Warren Olsen	CAO	01/31/2015	Tech Allowance	51
Warren Olsen	CAO	01/31/2015	Travel Allowance	500
Warren Olsen	CAO	02/11/2015	Incidentals	20
Warren Olsen	CAO	02/11/2015	Meals	150
Warren Olsen	CAO	02/11/2015	Mileage	313
Warren Olsen	CAO	02/11/2015	Other	5
Warren Olsen	CAO	02/26/2015	Incidentals	20
Warren Olsen	CAO	02/26/2015	Meals	75
Warren Olsen	CAO	02/26/2015	Mileage	123
Warren Olsen	CAO	02/28/2015	Tech Allowance	51
Warren Olsen	CAO	02/28/2015	Travel Allowance	500
Warren Olsen	CAO	03/01/2015	Tech Allowance	51
Warren Olsen	CAO	03/01/2015	Travel Allowance	500
Warren Olsen	CAO	03/06/2015	Incidentals	30
Warren Olsen	CAO	03/06/2015	Meals	175
Warren Olsen	CAO	03/06/2015	Mileage	441
Warren Olsen	CAO	03/11/2015	Incidentals	30
Warren Olsen	CAO	03/11/2015	Meals	75
Warren Olsen	CAO	03/11/2015	Mileage	123
Warren Olsen	CAO	03/11/2015	Other	10
Warren Olsen	CAO	03/26/2015	Incidentals	30
Warren Olsen	CAO	03/26/2015	Meals	175
Warren Olsen	CAO	03/26/2015	Mileage	313
Warren Olsen	CAO	03/26/2015	Other	4
Warren Olsen	CAO	03/31/2015	Mileage	43
Warren Olsen	CAO	10/01/2015	Incidentals	30
Warren Olsen	CAO	10/01/2015	Meals	120
Warren Olsen	CAO	10/01/2015	Mileage	217
Warren Olsen	CAO	10/01/2015	Other	30
Warren Olsen	CAO	10/20/2015	Mileage	41
Warren Olsen	CAO	11/01/2015	Incidentals	50
Warren Olsen	CAO	11/01/2015	Meals	355
Warren Olsen	CAO	11/01/2015	Mileage	272
Warren Olsen	CAO	11/01/2015	Other	30
Warren Olsen	CAO	11/02/2015	Mileage	41
Warren Olsen	CAO	11/05/2015	Incidentals	20
Warren Olsen	CAO	11/05/2015	Meals	130
Warren Olsen	CAO	11/05/2015	Mileage	304
Warren Olsen	CAO	11/05/2015	Other	10
Warren Olsen	CAO	11/15/2015	Tech Allowance	51
Warren Olsen	CAO	11/15/2015	Travel Allowance	500
Warren Olsen	CAO	11/27/2015	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	11/27/2015	Meals	100
Warren Olsen	CAO	11/27/2015	Mileage	143
Warren Olsen	CAO	12/04/2015	Incidentals	30
Warren Olsen	CAO	12/04/2015	Meals	175
Warren Olsen	CAO	12/04/2015	Mileage	304
Warren Olsen	CAO	12/04/2015	Other	14
Warren Olsen	CAO	12/10/2015	Tech Allowance	51
Warren Olsen	CAO	12/10/2015	Travel Allowance	500
Warren Olsen	CAO	12/17/2015	Incidentals	20
Warren Olsen	CAO	12/17/2015	Meals	45
Warren Olsen	CAO	12/17/2015	Mileage	120
Warren Olsen	CAO	01/05/2016	Other	225
Warren Olsen	CAO	01/14/2016	Tech Allowance	51
Warren Olsen	CAO	01/14/2016	Travel Allowance	500
Warren Olsen	CAO	01/28/2016	Incidentals	30
Warren Olsen	CAO	01/28/2016	Meals	180
Warren Olsen	CAO	01/28/2016	Mileage	304
Warren Olsen	CAO	01/28/2016	Other	10
Warren Olsen	CAO	02/01/2016	Incidentals	40
Warren Olsen	CAO	02/01/2016	Meals	195
Warren Olsen	CAO	02/01/2016	Mileage	304
Warren Olsen	CAO	02/01/2016	Other	7
Warren Olsen	CAO	02/01/2016	Tech Allowance	51
Warren Olsen	CAO	02/01/2016	Travel Allowance	500
Warren Olsen	CAO	03/08/2016	Mileage	41
Warren Olsen	CAO	03/15/2016	Tech Allowance	51
Warren Olsen	CAO	03/15/2016	Travel Allowance	500
Warren Olsen	CAO	03/17/2016	Mileage	41
Warren Olsen Total	CAO			96,448
Grand Total				335,263

Appendix I

Credit Card Transactions for the Period of Review

Appendix I - Credit Card Transactions for the Period of Review

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	08/21/2014	LORD NELSON HOTEL	200	Y	Y
Jason Martell	Employee	08/21/2014	LORD NELSON HOTEL	175	Y	Y
Jason Martell	Employee	08/26/2014	BEST WESTERN	140	Y	Y
Jason Martell	Employee	08/27/2014	PRINCE GEORGE HOTEL LTD	200	Y	Y
Jason Martell	Employee	09/04/2014	LORD NELSON HOTEL	175	Y	Y
Jason Martell	Employee	09/05/2014	JOYCEE'S MOTEL AND COTTAGES	465	Y	Y
Jason Martell	Employee	09/10/2014	DUNDEE RESORT	152	Y	Y
Jason Martell	Employee	09/11/2014	GLENGARRY MOTEL REST	407	Y	Y
Jason Martell	Employee	09/11/2014	DUNDEE RESORT	152	Y	Y
Jason Martell	Employee	09/12/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/12/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/22/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Jason Martell	Employee	09/22/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/22/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Jason Martell	Employee	09/30/2014	HAMPTON INN	163	Y	Y
Jason Martell	Employee	10/01/2014	CAMBRIDGE SUITES HOTEL	303	Y	Y
Jason Martell	Employee	10/03/2014	INVERARY INN	151	Y	Y
Jason Martell	Employee	10/06/2014	GLENGARRY MOTEL REST	136	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	350	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	419	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	575	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	450	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/21/2014	GLENGARRY MOTEL REST	407	Y	Y
Jason Martell	Employee	10/21/2014	INVERARY INN	187	Y	Y
Jason Martell	Employee	10/24/2014	WHITE POINT BEACH RESORT	703	Y	Y
Jason Martell	Employee	11/04/2014	DELTA	558	Y	Y
Jason Martell	Employee	11/05/2014	CAMBRIDGE SUITES HOTEL	158	Y	Y
Jason Martell	Employee	11/05/2014	CAMBRIDGE SUITES HOTEL	158	Y	Y
Jason Martell	Employee	11/10/2014	INVERARY INN	4,105	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	165	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	188	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	198	Y	Y
Jason Martell	Employee	11/28/2014	HOLIDAY INN	123	Y	Y
Jason Martell	Employee	12/04/2014	WESTIN	3,715	Y	Y
Jason Martell	Employee	12/04/2014	HOLIDAY INN	397	Y	Y
Jason Martell	Employee	12/04/2014	WESTIN	163	Y	Y
Jason Martell	Employee	12/05/2014	PRINCE GEORGE HOTEL LTD	330	Y	Y
Jason Martell	Employee	12/05/2014	PRINCE GEORGE HOTEL LTD	140	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	344	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	279	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	169	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	169	Y	Y
Jason Martell	Employee	01/15/2015	HAMPTON INN	445	Y	Y
Jason Martell	Employee	01/16/2015	CAMBRIDGE SUITES HOTEL	293	Y	Y
Jason Martell	Employee	02/03/2015	PRINCE GEORGE HOTEL LTD	174	Y	Y
Jason Martell	Employee	02/05/2015	WESTIN	158	Y	Y
Jason Martell	Employee	03/05/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	03/06/2015	CAMBRIDGE SUITES HOTEL	144	Y	Y
Jason Martell	Employee	03/06/2015	CAMBRIDGE SUITES HOTEL	144	Y	Y
Jason Martell	Employee	03/07/2015	CAMBRIDGE SUITES HOTEL	135	Y	Y
Jason Martell	Employee	03/26/2015	HAMPTON INN	163	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	198	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	348	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	181	Y	Y
Jason Martell	Employee	04/01/2015	HAMPTON INN	558	Y	Y
Jason Martell	Employee	04/10/2015	HOLIDAY INN	242	Y	Y
Jason Martell	Employee	04/11/2015	PRINCE GEORGE HOTEL LTD	147	Y	Y
Jason Martell	Employee	04/11/2015	PRINCE GEORGE HOTEL LTD	362	Y	Y
Jason Martell	Employee	04/14/2015	HOLIDAY INN	246	Y	Y
Jason Martell	Employee	04/15/2015	WESTIN	886	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	291	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	274	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	274	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	246	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	123	Y	Y
Jason Martell	Employee	05/08/2015	WHITE POINT BEACH RESORT	481	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/25/2015	HOLIDAY INN	483	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	172	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	221	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	544	Y	Y
Jason Martell	Employee	05/30/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	07/03/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	07/04/2015	CAMBRIDGE SUITES HOTEL	350	Y	Y
Jason Martell	Employee	07/04/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	07/04/2015	CAMBRIDGE SUITES HOTEL	393	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	560	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	560	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	187	Y	Y
Jason Martell	Employee	08/28/2015	PRINCE GEORGE HOTEL LTD	221	Y	Y
Jason Martell	Employee	09/29/2015	CAMBRIDGE SUITES HOTEL	352	Y	Y
Jason Martell	Employee	09/29/2015	CAMBRIDGE SUITES HOTEL	352	Y	Y
Jason Martell	Employee	10/05/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	10/08/2015	SUPER 8 TRURO	138	Y	Y
Jason Martell	Employee	10/16/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	10/23/2015	PICTOU LODGE BEACH RESORT	473	Y	Y
Jason Martell	Employee	11/04/2015	DIGBY PINES GOLF RESORT	787	Y	Y
Jason Martell	Employee	11/04/2015	WESTIN	1,064	Y	Y
Jason Martell	Employee	11/06/2015	PRINCE GEORGE HOTEL LTD	524	Y	Y
Jason Martell	Employee	11/12/2015	WESTIN	3,686	Y	Y
Jason Martell	Employee	11/16/2015	WESTIN	321	Y	Y
Jason Martell	Employee	11/16/2015	DAYS INN	110	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/17/2015	KELTIC LODGE	632	Y	Y
Jason Martell	Employee	11/19/2015	PRINCE GEORGE HOTEL LTD	25	Y	Y
Jason Martell	Employee	11/27/2015	PRINCE GEORGE HOTEL LTD	172	Y	Y
Jason Martell	Employee	11/27/2015	PRINCE GEORGE HOTEL LTD	147	Y	Y
Jason Martell	Employee	12/02/2015	GAELIC COLLEGE OF CELTIC	350	Y	Y
Jason Martell	Employee	12/02/2015	BEST WESTERN	128	Y	Y
Jason Martell	Employee	12/03/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	516	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	348	Y	Y
Jason Martell	Employee	12/11/2015	HOLIDAY INN	345	Y	Y
Jason Martell	Employee	12/23/2015	COMFORT HOTEL	264	Y	Y
Jason Martell	Employee	01/04/2016	GLENGARRY MOTEL REST	345	Y	Y
Jason Martell	Employee	01/04/2016	BEST WESTERN	128	Y	Y
Jason Martell	Employee	01/04/2016	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	02/13/2016	PRINCE GEORGE HOTEL LTD	-95	Y	Y
Jason Martell	Employee	03/24/2016	BEST WESTERN	126	Y	Y
Jason Martell	Employee	03/25/2016	BEST WESTERN	253	Y	Y
Jason Martell	Employee	09/04/2014	EB INVESTOR SUMMIT	483	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/08/2014	PAYPAL ASSOCIATION	191	Y	Y
Jason Martell	Employee	09/09/2014	STRATEGY INSTITUTE INC	4,051	Y	Y
Jason Martell	Employee	09/12/2014	DEPT OF NATURAL RESOURCES	350	Y	Y
Jason Martell	Employee	09/19/2014	EB INVESTOR SUMMIT	322	N	N
Jason Martell	Employee	09/26/2014	EB INVESTOR SUMMIT	-322	N	N
Jason Martell	Employee	11/10/2014	TOURISM INDUSTRY ASSOCIATION	500	Y	N
Jason Martell	Employee	12/02/2014	EB STRAIT REGIONAL	55	Y	Y
Jason Martell	Employee	12/11/2014	GAELIC COLLEGE OF CELTIC	200	Y	Y
Jason Martell	Employee	01/20/2015	SWANA	254	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/27/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	03/20/2015	DCBA INDUSTRY DAY	241	Y	Y
Jason Martell	Employee	03/24/2015	DCBA INDUSTRY DAY	80	Y	Y
Jason Martell	Employee	04/08/2015	EVENTBRITE INC	-80	Y	Y
Jason Martell	Employee	04/13/2015	EIG NETFIRMS	62	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	05/12/2015	CIVICINFO	282	Y	Y
Jason Martell	Employee	05/12/2015	CIVICINFO	282	Y	Y
Jason Martell	Employee	06/24/2015	PAYPAL CONFERENCE	81	Y	Y
Jason Martell	Employee	06/24/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	07/22/2015	CANADIAN TRAINING	574	Y	Y
Jason Martell	Employee	08/06/2015	PAYPAL MUNICIAPLITY	84	Y	Y
Jason Martell	Employee	09/08/2015	EIG NETFIRMS	82	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/16/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/30/2015	EB NOVA SCOTIA BIKE	25	Y	Y
Jason Martell	Employee	10/02/2015	EB 2015 CAPE BRETON	345	Y	Y
Jason Martell	Employee	10/07/2015	EB 2015 CAPE BRETON	173	Y	Y
Jason Martell	Employee	10/08/2015	NOVA SCOTIA TEACHERS UNION	125	Y	Y
Jason Martell	Employee	10/20/2015	TOURISM INDUSTRY ASSOCIATION	1,162	Y	Y
Jason Martell	Employee	11/10/2015	TOURISM INDUSTRY ASSOCIATION	500	Y	N
Jason Martell	Employee	11/20/2015	TOURISM INDUSTRY ASSOCIATION	543	Y	N
Jason Martell	Employee	02/11/2016	EB OCEANS AMP	115	Y	Y
Jason Martell	Employee	02/13/2016	AWWA.ORG	429	Y	Y
Jason Martell	Employee	02/17/2016	EB OCEANS AMP	115	Y	Y
Jason Martell	Employee	02/29/2016	ACHIEVE TRAINING CENTER	288	Y	Y
Jason Martell	Employee	03/09/2016	EB STRAIT REGIONAL	65	Y	Y
Jason Martell	Employee	03/17/2016	DCBA INDUSTRY DAY	80	Y	Y
Jason Martell	Employee	08/01/2014	ANNUAL FEE	50	NA	NA
Jason Martell	Employee	10/06/2014	PURCHASE INTEREST	211	NA	NA
Jason Martell	Employee	11/04/2014	PURCHASE INTEREST	143	NA	NA
Jason Martell	Employee	01/01/2015	PURCHASE INTEREST	375	NA	NA
Jason Martell	Employee	02/04/2015	PURCHASE INTEREST	98	NA	NA
Jason Martell	Employee	03/04/2015	PURCHASE INTEREST	45	NA	NA
Jason Martell	Employee	04/06/2015	PURCHASE INTEREST	175	NA	NA
Jason Martell	Employee	05/04/2015	PURCHASE INTEREST	81	NA	NA
Jason Martell	Employee	06/04/2015	PURCHASE INTEREST	169	NA	NA
Jason Martell	Employee	06/06/2015	PURCHASE INTEREST	32	NA	NA
Jason Martell	Employee	07/06/2015	PURCHASE INTEREST	32	NA	NA
Jason Martell	Employee	08/01/2015	ANNUAL FEE	120	NA	NA
Jason Martell	Employee	08/04/2015	PURCHASE INTEREST	323	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	09/04/2015	PURCHASE INTEREST	88	NA	NA
Jason Martell	Employee	10/05/2015	PURCHASE INTEREST	52	NA	NA
Jason Martell	Employee	08/22/2014	THE ISLAND NEST REST	28	Y	N
Jason Martell	Employee	09/10/2014	NSLC	164	Y	Y
Jason Martell	Employee	10/17/2014	PREMIUM GROUP	35	Y	Y
Jason Martell	Employee	10/17/2014	THE ISLAND NEST REST	36	Y	N
Jason Martell	Employee	10/30/2014	THE ISLAND NEST REST	28	Y	N
Jason Martell	Employee	12/17/2014	THE ISLAND NEST REST	96	Y	Y
Jason Martell	Employee	12/19/2014	COTTAGE BAKERY & TEA ROOM	133	N	N
Jason Martell	Employee	12/19/2014	SEAL COVE RESTAURANT	118	Y	Y
Jason Martell	Employee	12/23/2014	SEAL COVE RESTAURANT	104	Y	N
Jason Martell	Employee	01/14/2015	MARIE'S FLOWERS LTD	91	Y	Y
Jason Martell	Employee	01/15/2015	PREMIUM GROUP	39	Y	Y
Jason Martell	Employee	01/16/2015	THE ISLAND NEST REST	28	Y	Y
Jason Martell	Employee	01/26/2015	PREMIUM GROUP	55	Y	Y
Jason Martell	Employee	02/09/2015	PREMIUM GROUP	71	Y	Y
Jason Martell	Employee	03/09/2015	THE ISLAND NEST REST	100	Y	Y
Jason Martell	Employee	04/15/2015	PREMIUM GROUP	65	Y	Y
Jason Martell	Employee	04/21/2015	COTTAGE BAKERY & TEA ROOM	69	Y	N
Jason Martell	Employee	05/19/2015	THE ISLAND NEST REST	87	Y	N
Jason Martell	Employee	05/25/2015	COTTAGE BAKERY & TEA ROOM	39	Y	N
Jason Martell	Employee	05/26/2015	COTTAGE BAKERY & TEA ROOM	10	Y	N
Jason Martell	Employee	05/26/2015	SEAL COVE RESTAURANT	138	Y	Y
Jason Martell	Employee	06/11/2015	THE ISLAND NEST REST	16	Y	Y
Jason Martell	Employee	06/15/2015	COTTAGE BAKERY & TEA ROOM	39	Y	N
Jason Martell	Employee	07/03/2015	COTTAGE BAKERY & TEA ROOM	90	Y	Y
Jason Martell	Employee	10/06/2015	SOBEYS	56	Y	Y
Jason Martell	Employee	10/13/2015	DA MAURIZIO DINING ROOM	193	Y	Y
Jason Martell	Employee	10/27/2015	THE ISLAND NEST REST	41	Y	Y
Jason Martell	Employee	11/10/2015	SUBWAY PORT HAWKESBUNS	87	Y	Y
Jason Martell	Employee	08/26/2014	IN PROGRESSIVE BUSINESS SYSTEMS	80	Y	Y
Jason Martell	Employee	08/29/2014	LYNN'S FLOWERS AND GIFTS	-69	N	N
Jason Martell	Employee	08/29/2014	LYNN'S FLOWERS AND GIFTS	69	N	N
Jason Martell	Employee	09/03/2014	ROCK CANDY BOUTIQUE	483	Y	Y
Jason Martell	Employee	09/11/2014	UPS	22	Y	Y
Jason Martell	Employee	10/08/2014	DOM SPORTS & GAMES	4,613	Y	Y
Jason Martell	Employee	10/13/2014	LEXMARK CANADA	332	N	N
Jason Martell	Employee	11/03/2014	SOCAN TORONTO	242	Y	Y
Jason Martell	Employee	11/05/2014	ADOBE	485	Y	Y
Jason Martell	Employee	11/06/2014	CPC/SCP	13	Y	Y
Jason Martell	Employee	11/12/2014	NS REGISTRY OF MOTOR VEHICLES	45	Y	Y
Jason Martell	Employee	11/17/2014	SEARS CDA ARICHAT	920	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/18/2014	NS REGISTRY OF MOTOR VEHICLES	90	Y	Y
Jason Martell	Employee	11/18/2014	NS REGISTRY OF MOTOR VEHICLES	421	Y	Y
Jason Martell	Employee	11/27/2014	PAYPAL MAX SPORTS	150	Y	Y
Jason Martell	Employee	12/05/2014	ACCO BRANDS DIRECT	114	Y	Y
Jason Martell	Employee	12/05/2014	WWW.1AND1.COM	41	Y	Y
Jason Martell	Employee	12/06/2014	DRI LOGITECH	103	Y	Y
Jason Martell	Employee	12/12/2014	NS GOV'T INTERNET TRAN	290	Y	Y
Jason Martell	Employee	12/15/2014	LYNN'S FLOWERS AND GIFTS	-75	N	N
Jason Martell	Employee	12/15/2014	LYNN'S FLOWERS AND GIFTS	75	N	N
Jason Martell	Employee	01/06/2015	ALZEHEIMERS	100	Y	Y
Jason Martell	Employee	01/16/2015	CANADIAN TIRE	195	Y	Y
Jason Martell	Employee	02/02/2015	WWW.1AND1.COM	117	Y	Y
Jason Martell	Employee	03/03/2015	WWW.1AND1.COM	45	Y	Y
Jason Martell	Employee	03/04/2015	DESERRES.CA	226	Y	Y
Jason Martell	Employee	03/06/2015	ELEVATE BUSINESS DAY	115	Y	Y
Jason Martell	Employee	03/27/2015	BLUESTREAK EQUIPMENT	1,580	Y	Y
Jason Martell	Employee	03/31/2015	BLUESTREAK EQUIPMENT	354	Y	Y
Jason Martell	Employee	04/01/2015	WWW.1AND1.COM	77	Y	Y
Jason Martell	Employee	04/02/2015	CPC/SCP	969	Y	Y
Jason Martell	Employee	04/14/2015	PAYPAL MAX SPORTS	270	Y	Y
Jason Martell	Employee	04/16/2015	CPC/SCP	26	Y	Y
Jason Martell	Employee	05/02/2015	AMAZON MARKETPLACE	5	Y	Y
Jason Martell	Employee	05/03/2015	WWW.1AND1.COM	37	Y	Y
Jason Martell	Employee	05/11/2015	BARRACUDA NETWORKS INC	870	Y	Y
Jason Martell	Employee	05/12/2015	NS REGISTRY OF MOTOR VEHICLES	215	Y	Y
Jason Martell	Employee	05/25/2015	CANADIAN TIRE	414	Y	Y
Jason Martell	Employee	05/27/2015	CPC/SCP	920	Y	Y
Jason Martell	Employee	05/28/2015	A & L CANADA LABRATORIES	403	Y	Y
Jason Martell	Employee	06/01/2015	WWW.1AND1.COM	45	Y	Y
Jason Martell	Employee	06/06/2015	CANADIAN TIRE	230	Y	Y
Jason Martell	Employee	06/12/2015	KANNON BEACH LAWRENCETOWN	3,948	Y	Y
Jason Martell	Employee	07/01/2015	WWW.1AND1.COM	39	Y	Y
Jason Martell	Employee	07/07/2015	WAL-MART STORE	687	Y	Y
Jason Martell	Employee	07/10/2015	CPC/SCP	14	Y	Y
Jason Martell	Employee	07/24/2015	DRI AUTODESK	1,612	Y	Y
Jason Martell	Employee	08/20/2015	CBA WINZIP CLEVERBRIDGE	38	Y	Y
Jason Martell	Employee	08/21/2015	THE SOURCE	55	Y	Y
Jason Martell	Employee	08/27/2015	ROCK CANDY BOUTIQUE	597	Y	Y
Jason Martell	Employee	08/31/2015	CPC/SCP	22	Y	Y
Jason Martell	Employee	08/31/2015	WWW.1AND1.COM	48	Y	Y
Jason Martell	Employee	09/02/2015	CPC/SCP	917	Y	Y
Jason Martell	Employee	09/09/2015	RWE MERCH	138	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	09/11/2015	P C SCALE TECHNOLOGIES	2,824	Y	Y
Jason Martell	Employee	09/25/2015	PICKLEBALL	91	Y	Y
Jason Martell	Employee	10/02/2015	SEARS CDA ARICHAT	805	Y	Y
Jason Martell	Employee	11/02/2015	NS REGISTRY OF MOTOR VEHICLES	46	Y	Y
Jason Martell	Employee	11/03/2015	CPC/SCP	196	Y	Y
Jason Martell	Employee	11/03/2015	CPC/SCP	215	Y	Y
Jason Martell	Employee	11/05/2015	ADOBE	942	Y	Y
Jason Martell	Employee	11/05/2015	STRAIT AREA CHAMBER OF COMMERCE	500	Y	N
Jason Martell	Employee	11/06/2015	CPC/SCP	127	Y	Y
Jason Martell	Employee	11/09/2015	NS REGISTRY OF MOTOR VEHICLES	526	Y	Y
Jason Martell	Employee	11/19/2015	PAYPAL MAX SPORTS	150	Y	N
Jason Martell	Employee	11/19/2015	ELM GARDENS ANTIGONISH	86	Y	Y
Jason Martell	Employee	11/27/2015	PRIVACYPOLICIES.COM	27	Y	Y
Jason Martell	Employee	12/01/2015	WWW.1AND1.COM	48	Y	Y
Jason Martell	Employee	12/09/2015	PRO KONTROL	306	Y	Y
Jason Martell	Employee	12/21/2015	CPC/SCP	38	Y	Y
Jason Martell	Employee	01/01/2016	ACCO BRANDS DIRECT	49	Y	Y
Jason Martell	Employee	01/04/2016	CPC/SCP	908	Y	Y
Jason Martell	Employee	01/11/2016	WESELLIT LTD	-69	Y	Y
Jason Martell	Employee	01/11/2016	NS REGISTRY OF MOTOR VEHICLES	277	Y	Y
Jason Martell	Employee	01/11/2016	WESELLIT LTD	724	Y	Y
Jason Martell	Employee	01/25/2016	BEST BUY.CA	421	Y	Y
Jason Martell	Employee	01/26/2016	MA CMMS	703	Y	Y
Jason Martell	Employee	01/29/2016	FRANKLIN COVEY PRODUCTS	117	Y	Y
Jason Martell	Employee	02/01/2016	WWW.1AND1.COM	130	Y	Y
Jason Martell	Employee	02/08/2016	BEST BUY	-421	N	N
Jason Martell	Employee	02/29/2016	PAYPAL MAX SPORTS	172	Y	Y
Jason Martell	Employee	03/02/2016	WWW.1AND1.COM	71	Y	Y
Jason Martell	Employee	03/10/2016	PAYPAL CANADA SAFETY COUNCIL	193	Y	Y
Jason Martell	Employee	03/31/2016	WWW.1AND1.COM	80	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	1,490	Y	Y
Jason Martell	Employee	09/15/2014	WESTJET	35	Y	Y
Jason Martell	Employee	09/15/2014	WESTJET	35	Y	Y
Jason Martell	Employee	10/14/2014	AIR CANADA	86	N	N
Jason Martell	Employee	10/14/2014	AIR CANADA	86	N	N
Jason Martell	Employee	10/14/2014	AIR CANADA	847	Y	Y
Jason Martell	Employee	10/14/2014	AIR CANADA	847	Y	Y
Jason Martell	Employee	01/20/2015	PORTER AIR	493	Y	Y
Jason Martell	Employee	01/20/2015	PORTER AIR	1,479	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	01/20/2015	PORTER AIR	2,025	Y	Y
Jason Martell	Employee	01/21/2015	PORTER AIR	-253	Y	Y
Jason Martell	Employee	01/21/2015	PORTER AIR	-246	Y	Y
Jason Martell	Employee	01/26/2015	PORTER AIR	1,103	N	N
Jason Martell	Employee	01/28/2015	PORTER AIR	-1,103	N	N
Jason Martell	Employee	03/06/2015	WESTJET	3,799	Y	Y
Jason Martell	Employee	09/10/2014	ESSO	50	Y	Y
Jason Martell	Employee	03/13/2015	E SOURCE EVENT	455	Y	Y
John Boudreau	Councillor	05/11/2012	LEONARDO HOTEL M	5,257	Y	N
John Boudreau	Councillor	07/17/2012	LEONARDO HOTEL M	190	Y	Y
John Boudreau	Councillor	04/27/2011	PURCHASE INTEREST	4	NA	NA
John Boudreau	Councillor	05/27/2011	PURCHASE INTEREST	14	NA	NA
John Boudreau	Councillor	06/27/2011	PURCHASE INTEREST	3	NA	NA
John Boudreau	Councillor	07/27/2011	PURCHASE INTEREST	1	NA	NA
John Boudreau	Councillor	08/29/2011	PURCHASE INTEREST	0	NA	NA
John Boudreau	Councillor	10/27/2011	PURCHASE INTEREST	8	NA	NA
John Boudreau	Councillor	01/04/2012	PURCHASE INTEREST	2	NA	NA
John Boudreau	Councillor	02/06/2012	PURCHASE INTEREST	1	NA	NA
John Boudreau	Councillor	07/04/2012	PURCHASE INTEREST	155	NA	NA
John Boudreau	Councillor	08/06/2012	PURCHASE INTEREST	3	NA	NA
John Boudreau	Councillor	04/03/2011	THE GREAT WALL RESTAURANT	400	Y	N
John Boudreau	Councillor	05/06/2011	BRAS D'OR LAKES INN	168	Y	N
John Boudreau	Councillor	05/26/2011	DUNDEE RESORT	30	Y	N
John Boudreau	Councillor	05/30/2011	THE ISLAND NEST REST	40	Y	N
John Boudreau	Councillor	08/25/2011	MARITIME INN PORT	80	Y	N
John Boudreau	Councillor	09/26/2011	BRIXTON'S BRIT	96	N	N
John Boudreau	Councillor	09/29/2011	SHERATON	335	N	N
John Boudreau	Councillor	05/09/2012	BRUNSWICK NEWS INC.	431	Y	N
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	277	Y	Y
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	277	N	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	05/03/2013	SHERATON	631	Y	Y
Steve Sampson	Councillor	05/10/2013	DOUBLETREE	1,241	Y	Y
Steve Sampson	Councillor	07/30/2013	HOLIDAY INN	197		
Steve Sampson	Councillor	09/06/2013	HOLIDAY INN	-197	Y	N
Steve Sampson	Councillor	09/12/2013	CLAYMORE MOTEL LTD	135	Y	Y
Steve Sampson	Councillor	10/17/2013	HOLIDAY INN	51	Y	N
Steve Sampson	Councillor	10/18/2013	HOLIDAY INN	29	Y	N
Steve Sampson	Councillor	10/21/2013	ANNAPOLIS ROYAL INN	182	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	11/08/2013	WESTIN	160	Y	Y
Steve Sampson	Councillor	11/21/2013	RADISSON	556	Y	N
Steve Sampson	Councillor	01/19/2014	HOLIDAY INN	449	Y	N
Steve Sampson	Councillor	02/15/2014	FAIRMONT	558	Y	Y
Steve Sampson	Councillor	02/20/2014	PRINCE GEORGE HOTEL LTD	442	Y	Y
Steve Sampson	Councillor	02/25/2014	HOTEL ALT HALIFAX	43	Y	N
Steve Sampson	Councillor	02/28/2014	W SEATTLE	1,224	Y	Y
Steve Sampson	Councillor	03/01/2014	HOTEL ALT HALIFAX	163	Y	Y
Steve Sampson	Councillor	03/15/2014	HOTEL ALT HALIFAX	163	Y	Y
Steve Sampson	Councillor	03/17/2014	BOSTON PARK PLAZA HOTEL	175	Y	Y
Steve Sampson	Councillor	03/29/2014	WESTIN	120	Y	N
Steve Sampson	Councillor	03/29/2014	WESTIN	115	Y	N
Steve Sampson	Councillor	05/04/2014	HILTON	151	Y	Y
Steve Sampson	Councillor	05/08/2014	DOUBLETREE	1,492	Y	Y
Steve Sampson	Councillor	06/26/2014	HOLIDAY INN	5	N	N
Steve Sampson	Councillor	07/10/2014	DELTA	205	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	426	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	216	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	250	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Steve Sampson	Councillor	09/18/2014	HILTON	1,180	Y	Y
Steve Sampson	Councillor	10/24/2014	DUNDEE RESORT	353	Y	N
Steve Sampson	Councillor	02/08/2013	OFFSHORE ONSHORE TECHNOLO	690	Y	N
Steve Sampson	Councillor	02/21/2013	OFFSHORE ONSHORE TECHNOLO	345	Y	Y
Steve Sampson	Councillor	03/01/2013	OFFSHORE ONSHORE TECHNOLO	173	Y	Y
Steve Sampson	Councillor	03/12/2013	STRAIT FORWARD - ECO	125	Y	N
Steve Sampson	Councillor	03/13/2013	STRAIT FORWARD - ECO	333	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/19/2013	ED*STRAIT FORWARD	190	Y	Y
Steve Sampson	Councillor	04/26/2013	OFFSHORE ONSHORE TECHNOLO	-173	Y	Y
Steve Sampson	Councillor	05/14/2013	EB*STRAIT FORWARD	49	Y	Y
Steve Sampson	Councillor	05/31/2013	CIVICINFO	305	Y	Y
Steve Sampson	Councillor	03/21/2014	FCM FED CDN MUN	785	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	12/01/2012	ANNUAL FEE	50	NA	NA
Steve Sampson	Councillor	02/04/2013	PURCHASE INTEREST	18	NA	NA
Steve Sampson	Councillor	03/04/2013	PURCHASE INTEREST	15	NA	NA
Steve Sampson	Councillor	04/04/2014	PURCHASE INTEREST	70	NA	NA
Steve Sampson	Councillor	05/05/2014	PURCHASE INTEREST	88	NA	NA
Steve Sampson	Councillor	06/04/2014	PURCHASE INTEREST	122	NA	NA
Steve Sampson	Councillor	07/04/2014	PURCHASE INTEREST	87	NA	NA
Steve Sampson	Councillor	08/04/2014	PURCHASE INTEREST	15	NA	NA
Steve Sampson	Councillor	10/06/2014	PURCHASE INTEREST	53	NA	NA
Steve Sampson	Councillor	11/04/2014	PURCHASE INTEREST	44	NA	NA
Steve Sampson	Councillor	12/11/2012	BOSTON PIZZA	139		
Steve Sampson	Councillor	01/17/2013	THREE DOORS DOWN	34	Y	N
Steve Sampson	Councillor	01/22/2013	THE KEG RESTAURANT	297	Y	N
Steve Sampson	Councillor	01/23/2013	FIVE FISHERMEN	1,049	Y	N
Steve Sampson	Councillor	01/24/2013	THE KEG RESTAURANT	215	Y	N
Steve Sampson	Councillor	02/05/2013	THE ISLAND NEST REST	48	Y	N
Steve Sampson	Councillor	02/06/2013	CHARLENES BAYSIDE CAFÉ	39	Y	N
Steve Sampson	Councillor	02/10/2013	THE KEG RESTAURANT	79	Y	N
Steve Sampson	Councillor	02/12/2013	THE ISLAND NEST REST	97	Y	Y
Steve Sampson	Councillor	02/20/2013	DON CHERRY'S SPORTS GRILL	86	Y	N
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	3	Y	Y
Steve Sampson	Councillor	03/02/2013	THE KEG RESTAURANT	149	Y	N
Steve Sampson	Councillor	03/08/2013	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	03/13/2013	THE BONNIE PRINCE RESTAUR	40	Y	N
Steve Sampson	Councillor	03/14/2013	NSLC	84	Y	Y
Steve Sampson	Councillor	03/21/2013	THE KEG RESTAURANT	124	Y	N
Steve Sampson	Councillor	04/14/2013	THE KEG RESTAURANT	346	Y	N
Steve Sampson	Councillor	04/25/2013	THE ISLAND NEST REST	68	Y	N
Steve Sampson	Councillor	04/29/2013	D'ARCY MCGEE'S	148	Y	N
Steve Sampson	Councillor	04/30/2013	LES 3 BRASSEURS	52	Y	N
Steve Sampson	Councillor	04/30/2013	MAMMA TERESA RISTORANTE	283	Y	N
Steve Sampson	Councillor	05/02/2013	AC JAZZ INFLIGHT GOFFS	28	Y	Y
Steve Sampson	Councillor	05/05/2013	HMS HOST	49	Y	N
Steve Sampson	Councillor	05/08/2013	DOUBLETREE	101	Y	N
Steve Sampson	Councillor	05/09/2013	MORTON'S	255	Y	N
Steve Sampson	Councillor	05/10/2013	EARL OF SANDWICH	13	Y	N
Steve Sampson	Councillor	05/10/2013	DOUBLETREE	309	Y	Y
Steve Sampson	Councillor	05/29/2013	HILTON	61	Y	N
Steve Sampson	Councillor	05/30/2013	MAHONY & SONS BARRARD LAN	83	Y	N
Steve Sampson	Councillor	06/01/2013	KOBE JAPANESE STEAK HOUSE	410	Y	N
Steve Sampson	Councillor	06/02/2013	AIR CANADA ON BOARD	7	Y	Y
Steve Sampson	Councillor	06/02/2013	AIR CANADA ON BOARD	10	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	06/02/2013	VANCOUVER CONV CTR - CATERI	164	Y	N
Steve Sampson	Councillor	06/03/2013	KIRIN MANDARIN RESTAUR	131	Y	N
Steve Sampson	Councillor	06/10/2013	THE ISLAND NEST REST	76	Y	N
Steve Sampson	Councillor	06/19/2013	MARITIME INN PORT	41	Y	N
Steve Sampson	Councillor	06/26/2013	SWISS CHALET	129		
Steve Sampson	Councillor	07/04/2013	DUNDEE RESORT	71	Y	N
Steve Sampson	Councillor	07/04/2013	CO OP ATLANTIC	223	Y	N
Steve Sampson	Councillor	07/16/2013	BARS D'OR LAKES INN	140	Y	N
Steve Sampson	Councillor	08/18/2013	CASINO TRAPEZE RESTAURANT	44	Y	N
Steve Sampson	Councillor	08/21/2013	THE ISLAND NEST REST	46	Y	N
Steve Sampson	Councillor	08/23/2013	THE ISLAND NEST REST	73	Y	N
Steve Sampson	Councillor	08/27/2013	SOMEWHERE COZY LTD	54	Y	N
Steve Sampson	Councillor	08/28/2013	AMEDEOS ITALIAN BISTRO	909	Y	N
Steve Sampson	Councillor	08/28/2013	NSLC	28	Y	N
Steve Sampson	Councillor	08/29/2013	SWISS CHALET	77	Y	N
Steve Sampson	Councillor	09/04/2013	FIVE FISHERMEN	484	Y	N
Steve Sampson	Councillor	09/05/2013	SMITTY'S RESTURANT	43	Y	N
Steve Sampson	Councillor	09/05/2013	THE KEG RESTAURANT	301	Y	N
Steve Sampson	Councillor	10/16/2013	THE OLD TRIANGLE	140	Y	N
Steve Sampson	Councillor	10/21/2013	KEE TOWNE PUB COMPANY	139	Y	N
Steve Sampson	Councillor	10/22/2013	SMITTY'S RESTURANT	46	Y	N
Steve Sampson	Councillor	10/24/2013	THE ISLAND NEST REST	56	Y	N
Steve Sampson	Councillor	11/04/2013	NSLC	101	N	N
Steve Sampson	Councillor	11/06/2013	THE KEG RESTAURANT	1,120	Y	N
Steve Sampson	Councillor	11/06/2013	NSLC	85	Y	N
Steve Sampson	Councillor	11/12/2013	THE ISLAND NEST REST	72	Y	N
Steve Sampson	Councillor	11/18/2013	SWISS CHALET	40	N	N
Steve Sampson	Councillor	11/18/2013	DON CHERRY'S SPORTS GRILL	46	Y	N
Steve Sampson	Councillor	11/19/2013	SOUTHERN CROSS RESTARU	192	Y	N
Steve Sampson	Councillor	11/20/2013	SOCIAL OTTAWA	1,509	Y	N
Steve Sampson	Councillor	11/20/2013	SOUTHERN CROSS RESTARU	59	Y	N
Steve Sampson	Councillor	11/29/2013	THE ISLAND NEST REST	53	Y	N
Steve Sampson	Councillor	12/02/2013	THE KEG RESTAURANT	113	Y	N
Steve Sampson	Councillor	01/08/2014	CAMBRIDGE SUITES HOTEL	305	Y	N
Steve Sampson	Councillor	01/13/2014	SOMEWHERE COZY LTD	88	Y	N
Steve Sampson	Councillor	01/14/2014	SOMEWHERE COZY LTD	47	Y	Y
Steve Sampson	Councillor	01/16/2014	HOLIDAY INN	57	Y	N
Steve Sampson	Councillor	01/17/2014	CASINO NS LOUNGE	55	Y	N
Steve Sampson	Councillor	01/22/2014	SMITTY'S RESTURANT	77	Y	N
Steve Sampson	Councillor	01/23/2014	SPLIT CROW PUB	61	Y	N
Steve Sampson	Councillor	01/23/2014	THE KEG RESTAURANT	523	Y	N
Steve Sampson	Councillor	01/23/2014	PRINCE GEORGE HOTEL LTD	72	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	01/28/2014	MARITIME INN PORT	41	Y	N
Steve Sampson	Councillor	01/29/2014	HOLIDAY INN	100	Y	N
Steve Sampson	Councillor	02/04/2014	MEMBERTOU TRADE AND CONVENTION	89	Y	N
Steve Sampson	Councillor	02/04/2014	NSLC	129	Y	N
Steve Sampson	Councillor	02/05/2014	MEMBERTOU TRADE AND CONVENTION	36	Y	N
Steve Sampson	Councillor	02/05/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	02/05/2014	MEMBERTOU TRADE AND CONVENTION	205	Y	N
Steve Sampson	Councillor	02/11/2014	D'ARCY MCGEE'S	279	Y	N
Steve Sampson	Councillor	02/12/2014	D'ARCY MCGEE'S	36	Y	N
Steve Sampson	Councillor	02/13/2014	EAST SIDE MARIOS	31	Y	N
Steve Sampson	Councillor	02/16/2014	NSLC	91	Y	N
Steve Sampson	Councillor	02/18/2014	BATON ROUGE	202	Y	N
Steve Sampson	Councillor	02/25/2014	HMS HOST	56	Y	N
Steve Sampson	Councillor	02/26/2014	AIRBEV, INC	92	Y	N
Steve Sampson	Councillor	02/27/2014	ELEPHANT & CASTLE	203	Y	N
Steve Sampson	Councillor	02/27/2014	ANTHONY'S PIER66	35	Y	N
Steve Sampson	Councillor	02/28/2014	DUTY FREE SHOPS	61	Y	N
Steve Sampson	Councillor	03/01/2014	INFLIGHT US AIRWAYS	15	N	N
Steve Sampson	Councillor	03/01/2014	AIRBEV, INC	71	N	N
Steve Sampson	Councillor	03/05/2014	NSLC	76	Y	Y
Steve Sampson	Councillor	03/15/2014	SEAFOOD EXPO	80	N	N
Steve Sampson	Councillor	03/17/2014	SHERATON	211	N	N
Steve Sampson	Councillor	03/23/2014	THE OLD TRIANGLE	159	Y	N
Steve Sampson	Councillor	04/03/2014	SWISS CHALET	50	Y	N
Steve Sampson	Councillor	04/06/2014	BITTER END BAR AND GRILL	117	Y	N
Steve Sampson	Councillor	04/06/2014	BATON ROUGE	533	Y	N
Steve Sampson	Councillor	04/08/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	04/09/2014	THE ISLAND NEST REST	89	Y	N
Steve Sampson	Councillor	04/10/2014	MARITIME INN PORT	43	Y	N
Steve Sampson	Councillor	04/16/2014	MIDTOWN - BOOMERS TAVERN	33	Y	N
Steve Sampson	Councillor	04/16/2014	THE KEG RESTAURANT	208	Y	N
Steve Sampson	Councillor	04/17/2014	SMITTY'S RESTURANT	46	Y	N
Steve Sampson	Councillor	04/24/2014	BOSTON PIZZA	128	N	N
Steve Sampson	Councillor	04/25/2014	SMITTY'S RESTURANT	41	Y	N
Steve Sampson	Councillor	04/29/2014	PRINCE GEORGE HOTEL LTD	63	Y	N
Steve Sampson	Councillor	04/30/2014	MOTHER WEBBS	78	Y	Y
Steve Sampson	Councillor	04/30/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	05/01/2014	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	05/03/2014	SWISS CHALET	68	N	N
Steve Sampson	Councillor	05/04/2014	HMS HOST	53	Y	N
Steve Sampson	Councillor	05/06/2014	PP DRILEY	53		
Steve Sampson	Councillor	05/06/2014	DOUBLETREE	29	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	05/07/2014	CHILI'S GALLERIA	60	Y	Y
Steve Sampson	Councillor	05/07/2014	MORTON'S	1,190	Y	N
Steve Sampson	Councillor	05/08/2014	EARL OF SANDWICH	53	Y	N
Steve Sampson	Councillor	05/20/2014	HOLIDAY INN	84	Y	N
Steve Sampson	Councillor	05/21/2014	THE OLD TRIANGLE	260	Y	N
Steve Sampson	Councillor	05/26/2014	THE ISLAND NEST REST	111	Y	Y
Steve Sampson	Councillor	05/31/2014	EAST SIDE MARIOS	35	Y	N
Steve Sampson	Councillor	05/31/2014	MANDARIN NIAGARA FALLS	505	Y	N
Steve Sampson	Councillor	05/31/2014	HILTON	23	Y	N
Steve Sampson	Councillor	05/31/2014	HILTON	47	Y	N
Steve Sampson	Councillor	06/02/2014	FALLSVIEW CASINO	44	N	N
Steve Sampson	Councillor	06/03/2014	HILTON	28	N	N
Steve Sampson	Councillor	06/04/2014	HILTON	16	N	N
Steve Sampson	Councillor	06/12/2014	MEMBERTOU TRADE AND CONVENTION	142	Y	N
Steve Sampson	Councillor	06/12/2014	HOLIDAY INN	36	Y	N
Steve Sampson	Councillor	06/18/2014	SWISS CHALET	70	Y	N
Steve Sampson	Councillor	06/18/2014	HFX SPORTS	208	Y	N
Steve Sampson	Councillor	06/19/2014	ENFIELD BIG STOP	32	Y	N
Steve Sampson	Councillor	06/24/2014	THE ISLAND NEST REST	39	Y	N
Steve Sampson	Councillor	06/26/2014	NSLC	63	Y	N
Steve Sampson	Councillor	06/30/2014	NSLC	218	Y	N
Steve Sampson	Councillor	07/04/2014	PREMIUM GROUP	40	Y	Y
Steve Sampson	Councillor	07/04/2014	PREMIUM GROUP	347	Y	Y
Steve Sampson	Councillor	07/15/2014	THE KEG RESTAURANT	143	Y	N
Steve Sampson	Councillor	07/16/2014	MOTHER WEBBS	39	Y	N
Steve Sampson	Councillor	07/22/2014	SMITTY'S RESTURANT	50	Y	N
Steve Sampson	Councillor	07/23/2014	PRINCE GEORGE HOTEL LTD	7	N	N
Steve Sampson	Councillor	07/23/2014	PRINCE GEORGE HOTEL LTD	4	N	N
Steve Sampson	Councillor	07/24/2014	THE ISLAND NEST REST	55	Y	N
Steve Sampson	Councillor	07/28/2014	PREMIUM GROUP	12	Y	Y
Steve Sampson	Councillor	07/28/2014	THE ISLAND NEST REST	81	Y	N
Steve Sampson	Councillor	07/28/2014	NSLC	94	Y	N
Steve Sampson	Councillor	07/28/2014	PREMIUM GROUP	89	Y	Y
Steve Sampson	Councillor	08/14/2014	THE ISLAND NEST REST	28	Y	N
Steve Sampson	Councillor	08/20/2014	THE KEG RESTAURANT	142	Y	N
Steve Sampson	Councillor	08/20/2014	CASINO NS LOUNGE	84	Y	N
Steve Sampson	Councillor	08/21/2014	DUNDEE RESORT	67	Y	N
Steve Sampson	Councillor	08/26/2014	HOLIDAY INN	20	Y	N
Steve Sampson	Councillor	08/26/2014	HOLIDAY INN	70	Y	N
Steve Sampson	Councillor	08/27/2014	SUBWAY PORT HAWKESBUNS	25	Y	N
Steve Sampson	Councillor	08/27/2014	TIM HORTONS	25	Y	Y
Steve Sampson	Councillor	08/27/2014	GOVENOR'S PUB & EATERY	209	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	09/02/2014	NSLC	63	Y	N
Steve Sampson	Councillor	09/02/2014	THE KEG RESTAURANT	54	Y	N
Steve Sampson	Councillor	09/03/2014	SMITTY'S RESTURANT	26	Y	N
Steve Sampson	Councillor	09/05/2014	THE ISLAND NEST REST	72	Y	N
Steve Sampson	Councillor	09/08/2014	THE ISLAND NEST REST	57	Y	Y
Steve Sampson	Councillor	09/08/2014	PREMIUM GROUP	98	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	25	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	60	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	252	Y	Y
Steve Sampson	Councillor	09/16/2014	RUTH'S CHRIS STEAKHOUSE	323	Y	N
Steve Sampson	Councillor	09/17/2014	HILTON	72	Y	N
Steve Sampson	Councillor	09/17/2014	HILTON	69	Y	N
Steve Sampson	Councillor	09/18/2014	FAIRMONT	656	Y	N
Steve Sampson	Councillor	09/20/2014	DON CHERRY'S SPORTS GRILL	32	Y	N
Steve Sampson	Councillor	09/22/2014	THE ISLAND NEST REST	40	Y	N
Steve Sampson	Councillor	09/24/2014	SOMEWHERE COZY LTD	29	Y	N
Steve Sampson	Councillor	09/29/2014	THE KEG RESTAURANT	369	Y	N
Steve Sampson	Councillor	09/30/2014	MIDTOWN - BOOMERS TAVERN	39	Y	N
Steve Sampson	Councillor	10/01/2014	SMITTY'S RESTURANT	56	Y	N
Steve Sampson	Councillor	10/03/2014	MARITIME INN PORT	27	Y	N
Steve Sampson	Councillor	10/08/2014	PAPA'S PUB AND EATERY	78	Y	N
Steve Sampson	Councillor	10/14/2014	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	10/22/2014	PRINCE GEORGE HOTEL LTD	64	Y	Y
Steve Sampson	Councillor	10/22/2014	MIDTOWN - BOOMERS TAVERN	31	Y	N
Steve Sampson	Councillor	10/23/2014	SMITTY'S RESTURANT	53	Y	N
Steve Sampson	Councillor	02/14/2013	LYNN'S FLOWERS AND GIFTS	287	Y	N
Steve Sampson	Councillor	04/30/2013	GRAND AND TOY	221	Y	Y
Steve Sampson	Councillor	08/16/2013	CPC/SCP	58	Y	Y
Steve Sampson	Councillor	08/23/2013	CPC/SCP	77	Y	Y
Steve Sampson	Councillor	02/06/2014	HAMPTON INN	5	Y	N
Steve Sampson	Councillor	04/11/2014	CPC/SCP	955	Y	N
Steve Sampson	Councillor	07/21/2014	DIVERSCO SUPPLY INC	745	Y	Y
Steve Sampson	Councillor	02/05/2013	UNITED AIR	658	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/22/2013	UNITED AIR	1,161	Y	Y
Steve Sampson	Councillor	05/05/2013	UNITED AIR	69	Y	Y
Steve Sampson	Councillor	05/05/2013	UNITED AIR	138	Y	Y
Steve Sampson	Councillor	06/10/2013	AIR CANADA	9	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	360	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	498	Y	Y
Steve Sampson	Councillor	02/25/2014	USAIR	69	Y	N
Steve Sampson	Councillor	03/14/2014	AIR CANADA	26	N	N
Steve Sampson	Councillor	03/17/2014	AIR CANADA	27	N	N
Steve Sampson	Councillor	03/20/2014	WESTJET	539	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/15/2014	MARITIME TRAVEL	90	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	17	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	18	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	18	Y	Y
Steve Sampson	Councillor	05/08/2014	UNITED AIR	28	Y	Y
Steve Sampson	Councillor	05/08/2014	UNITED AIR	95	Y	Y
Steve Sampson	Councillor	06/02/2014	WESTJET	23	Y	Y
Steve Sampson	Councillor	06/02/2014	WESTJET	35	Y	Y
Steve Sampson	Councillor	03/16/2013	ROBERT A FOX SALES	154	Y	Y
Steve Sampson	Councillor	04/29/2013	TAXITAB INC	37	N	N
Steve Sampson	Councillor	05/08/2013	ARAMARK RELIANT CENTER	23	Y	Y
Steve Sampson	Councillor	05/13/2013	KUDUS BAH TAXI CAB	82	Y	Y
Steve Sampson	Councillor	05/30/2013	HILTON	34	Y	Y
Steve Sampson	Councillor	05/30/2013	AEROCAR SRVCS CAR 27	58	Y	N
Steve Sampson	Councillor	11/08/2013	WESTIN	15	Y	Y
Steve Sampson	Councillor	02/25/2014	AIRPORT TRANSPORTATION	51	Y	N
Steve Sampson	Councillor	03/15/2014	BOS TAXI	40	N	N
Steve Sampson	Councillor	03/16/2014	BOS TAXI	44	N	N
Steve Sampson	Councillor	05/01/2014	PRINCE GEORGE HOTEL LTD	69	Y	Y
Steve Sampson	Councillor	05/05/2014	TAXIPASS HOUSTON	95		
Steve Sampson	Councillor	05/06/2014	YELLOW CAB LTD	56	Y	N
Steve Sampson	Councillor	05/06/2014	SQ EPT TRANSPORTATION	28		
Steve Sampson	Councillor	05/06/2014	TMS RIVER OAK TRANSPORTATION	50	Y	N
Steve Sampson	Councillor	07/04/2014	ESSO	32	Y	N
Steve Sampson	Councillor	09/16/2014	TAXI LIMO PAYMENT	80	Y	N
Steve Sampson	Councillor	09/17/2014	BECK TAXI TORONTO	34	Y	N
Steve Sampson	Councillor	09/17/2014	ROYAL TAXI TORONTO	35	Y	N
Steve Sampson	Councillor	09/18/2014	AMBASSADOR TAXI	45	Y	N
Steve Sampson	Councillor	09/18/2014	HALIFAX INTL AIRPORT	60	Y	Y
Steve Sampson	Councillor	09/18/2014	CO-OP CABS	67	Y	N
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y
Stewart MacDonald	Employee	04/11/2012	E SOURCE EVENT	209	Y	Y
Stewart MacDonald	Employee	10/29/2012	OCEAN VIEW HOTEL	487	Y	Y
Stewart MacDonald	Employee	11/05/2012	HOLIDAY INN	3,573	Y	N
Stewart MacDonald	Employee	12/06/2012	PRINCE GEORGE HOTEL LTD	192	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	518	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	372	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	372	Y	Y
Stewart MacDonald	Employee	12/19/2012	PRINCE GEORGE HOTEL LTD	558	Y	Y
Stewart MacDonald	Employee	01/09/2013	INVERARY INN	680	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	494	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	488	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	419	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	419	Y	Y
Stewart MacDonald	Employee	01/31/2013	INVERARY INN	205	Y	N
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	1,041	Y	Y
Stewart MacDonald	Employee	03/04/2013	COAST COAL HARBOUR HOTEL	1,453	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	981	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	975	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	925	Y	Y
Stewart MacDonald	Employee	03/08/2013	MARRIOTT	138	Y	N
Stewart MacDonald	Employee	03/18/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	03/21/2013	PRINCE GEORGE HOTEL LTD	163	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	349	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	349	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	140	Y	Y
Stewart MacDonald	Employee	04/08/2013	WESTIN	333	Y	Y
Stewart MacDonald	Employee	04/24/2013	WESTIN	757	Y	Y
Stewart MacDonald	Employee	04/30/2013	PRINCE GEORGE HOTEL LTD	697	Y	N
Stewart MacDonald	Employee	04/30/2013	HOLIDAY INN	251	Y	Y
Stewart MacDonald	Employee	05/07/2013	WESTIN	310	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	300	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	300	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	206	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	05/13/2013	HOLIDAY INN	604	Y	Y
Stewart MacDonald	Employee	05/21/2013	GAELIC COLLEGE OF CELTIC	400	Y	Y
Stewart MacDonald	Employee	05/21/2013	LORD NELSON HOTEL	186	Y	Y
Stewart MacDonald	Employee	05/24/2013	LORD NELSON HOTEL	163	Y	Y
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	05/30/2013	HILTON	158	N	N
Stewart MacDonald	Employee	06/03/2013	COAST COAL HARBOUR HOTEL	1,311	Y	Y
Stewart MacDonald	Employee	06/03/2013	COAST COAL HARBOUR HOTEL	-283	Y	Y
Stewart MacDonald	Employee	06/04/2013	COAST COAL HARBOUR HOTEL	1,485	Y	Y
Stewart MacDonald	Employee	06/04/2013	COAST COAL HARBOUR HOTEL	1,311	Y	Y
Stewart MacDonald	Employee	06/13/2013	WESTIN	310	Y	Y
Stewart MacDonald	Employee	06/20/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	06/20/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	06/22/2013	HOLIDAY INN	138	Y	Y
Stewart MacDonald	Employee	06/30/2013	HOLIDAY INN	440	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	163	Y	Y
Stewart MacDonald	Employee	08/07/2013	COUNTRY PINES CHARLOTT	423	Y	Y
Stewart MacDonald	Employee	08/08/2013	COUNTRY PINES CHARLOTT	423	Y	Y
Stewart MacDonald	Employee	08/14/2013	PRINCE GEORGE HOTEL LTD	408	Y	Y
Stewart MacDonald	Employee	08/21/2013	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	08/21/2013	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	08/27/2013	DUNDEE RESORT	152	Y	Y
Stewart MacDonald	Employee	08/27/2013	DUNDEE RESORT	152	Y	Y
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	521	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	261	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/27/2013	WHITE POINT BEACH RESORT	489	Y	Y
Stewart MacDonald	Employee	09/30/2013	HOLIDAY INN	246	Y	Y
Stewart MacDonald	Employee	09/30/2013	HOLIDAY INN	246	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	424	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	373	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	373	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	187	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	187	Y	Y
Stewart MacDonald	Employee	10/24/2013	WESTIN	155	Y	Y
Stewart MacDonald	Employee	10/25/2013	GAELIC COLLEGE OF CELTIC	450	Y	N
Stewart MacDonald	Employee	11/04/2013	DELTA	186	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	505	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	475	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	441	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	440	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	475	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	317	Y	Y
Stewart MacDonald	Employee	11/06/2013	FUTURE INNS	134	Y	Y
Stewart MacDonald	Employee	11/13/2013	HOLLOWAY LODGING	228	Y	N
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	364	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	364	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	182	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	138	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	11/25/2013	WESTIN	4,942	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	326	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	221	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	188	Y	Y
Stewart MacDonald	Employee	12/06/2013	FUTURE INNS	366	Y	Y
Stewart MacDonald	Employee	12/06/2013	DAYS INN	100	Y	Y
Stewart MacDonald	Employee	12/17/2013	WESTIN	558	Y	Y
Stewart MacDonald	Employee	12/18/2013	PARK PLACE RAMADA PLAZ	135	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	523	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	454	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	353	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	174	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	140	Y	Y
Stewart MacDonald	Employee	01/17/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	01/17/2014	CAMBRIDGE SUITES HOTEL	155	Y	Y
Stewart MacDonald	Employee	01/17/2014	CAMBRIDGE SUITES HOTEL	155	Y	Y
Stewart MacDonald	Employee	01/17/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	01/31/2014	FUTURE INNS	118	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/18/2014	HAMPTON INN	1,363	Y	Y
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	508	Y	Y
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	508	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	481	Y	Y
Stewart MacDonald	Employee	02/25/2014	HOTEL ALT HALIFAX	255	Y	Y
Stewart MacDonald	Employee	02/25/2014	HOTEL ALT HALIFAX	163	Y	Y
Stewart MacDonald	Employee	03/01/2014	HOTEL ALT HALIFAX	239	Y	Y
Stewart MacDonald	Employee	03/11/2014	CAMBRIDGE SUITES HOTEL	152	Y	Y
Stewart MacDonald	Employee	03/15/2014	TRAVRES	906	Y	Y
Stewart MacDonald	Employee	04/09/2014	WESTIN	340	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/12/2014	DOUBLETREE	1,459	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	270	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	224	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	165	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	165	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	481	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	481	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	437	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	437	Y	Y
Stewart MacDonald	Employee	05/01/2014	HOLIDAY INN	125	Y	Y
Stewart MacDonald	Employee	05/01/2014	HOLIDAY INN	125	Y	Y
Stewart MacDonald	Employee	05/06/2014	HAMPTON INN	405	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/10/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Stewart MacDonald	Employee	05/12/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/16/2014	LORD NELSON HOTEL	414	Y	Y
Stewart MacDonald	Employee	05/21/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/21/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/26/2014	WHITE POINT BEACH RESORT	129	Y	Y
Stewart MacDonald	Employee	06/03/2014	HILTON	883	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,142	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,104	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,212	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,138	Y	Y
Stewart MacDonald	Employee	06/05/2014	CAMBRIDGE SUITES HOTEL	219	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	132	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	132	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	396	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	198	Y	Y
Stewart MacDonald	Employee	06/13/2014	PRINCE GEORGE HOTEL LTD	377	Y	Y
Stewart MacDonald	Employee	06/13/2014	WHITE POINT BEACH RESORT	168	Y	Y
Stewart MacDonald	Employee	05/06/2011	CIVICINFO	518	Y	Y
Stewart MacDonald	Employee	05/06/2011	CIVICINFO	661	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/25/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/26/2011	CANADIAN TRAINING	459	Y	Y
Stewart MacDonald	Employee	06/13/2011	CIVICINFO	-224	Y	Y
Stewart MacDonald	Employee	06/13/2011	CIVICINFO	-224	Y	Y
Stewart MacDonald	Employee	06/24/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CELTIC COLOURS FESTIVAL	253	Y	Y
Stewart MacDonald	Employee	10/21/2011	THE INST OF CHARTERED ACC.	506	Y	Y
Stewart MacDonald	Employee	10/27/2011	TIAN	408	Y	Y
Stewart MacDonald	Employee	02/24/2012	E SOURCE EVENT	100	Y	Y
Stewart MacDonald	Employee	02/24/2012	FCM - FED OF CDN MUN	719	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	02/27/2012	FCM - FED OF CDN MUN	719	Y	Y
Stewart MacDonald	Employee	03/22/2012	FCM - FED OF CDN MUN	719	Y	N
Stewart MacDonald	Employee	04/18/2012	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	04/18/2012	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	05/04/2012	NSBI	-500		
Stewart MacDonald	Employee	05/04/2012	NSBI	-500		
Stewart MacDonald	Employee	05/04/2012	NSBI	500	Y	Y
Stewart MacDonald	Employee	05/04/2012	NSBI	500	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	09/25/2012	TIANS HALIFAX	1,047	Y	Y
Stewart MacDonald	Employee	10/04/2012	PAYPAL *GROSMORNEIN	1,129	Y	N
Stewart MacDonald	Employee	10/19/2012	THE INST OF CHARTERED ACC.	506	Y	Y
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	52	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	01/31/2013	COLE INC	287	Y	N
Stewart MacDonald	Employee	03/01/2013	BAYSTLAWREN	166	Y	N
Stewart MacDonald	Employee	03/19/2013	STRATEGY INSTITUTE INC	1,350	Y	N
Stewart MacDonald	Employee	04/02/2013	DAL COLLEGE OF C.E.	845	Y	Y
Stewart MacDonald	Employee	04/03/2013	DAL COLLEGE OF C.E.	845	Y	Y
Stewart MacDonald	Employee	04/05/2013	ELI MINA	424	Y	Y
Stewart MacDonald	Employee	05/03/2013	CIVICINFO	316	Y	Y
Stewart MacDonald	Employee	05/06/2013	STRAIT AREA CHAMBER OF COMMERCE	120	Y	N
Stewart MacDonald	Employee	05/06/2013	STRAIT AREA CHAMBER OF COMMERCE	220	Y	N
Stewart MacDonald	Employee	05/14/2013	THE INST OF CHARTERED ACC.	1,265	Y	Y
Stewart MacDonald	Employee	05/16/2013	STRAIT FORWARD - ECO	49	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	05/22/2013	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	244	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/28/2013	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	07/03/2013	PAYPAL - CONFERENCE	81	Y	N
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	10/02/2013	TOURISM INDUSTRY ASSOCIATION	426	Y	N
Stewart MacDonald	Employee	10/17/2013	ACT* NATIONAL EDUCATION	666	Y	Y
Stewart MacDonald	Employee	10/17/2013	ACT* NATIONAL EDUCATION	1,236	Y	Y
Stewart MacDonald	Employee	11/05/2013	ACT* NATIONAL EDUCATION	1,236	Y	N
Stewart MacDonald	Employee	12/23/2013	CANADIAN TRAINING	918	Y	Y
Stewart MacDonald	Employee	01/09/2014	ACT* NATIONAL EDUCATION	1,236	Y	Y
Stewart MacDonald	Employee	01/23/2014	THE MARITIMES ENERGY	1,310	Y	Y
Stewart MacDonald	Employee	02/01/2014	CIVICINFO	523	Y	Y
Stewart MacDonald	Employee	03/11/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/12/2014	EB GROWING A CREATIVE	290	Y	Y
Stewart MacDonald	Employee	03/13/2014	SWANA - SOLID WASTE ASSOCIATION OF NORTH AMERICA	325	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/17/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	04/01/2014	EB TOURISM INDUSTRY	260	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/08/2014	EB GROWING A CREATIVE	240	Y	Y
Stewart MacDonald	Employee	04/10/2014	EB GROWING A CREATIVE	60	Y	Y
Stewart MacDonald	Employee	04/10/2014	EB GROWING A CREATIVE	290	Y	Y
Stewart MacDonald	Employee	04/11/2014	EB GROWING A CREATIVE	-290	N	N
Stewart MacDonald	Employee	04/30/2014	AGENDA MANAGERS INC	450	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	05/24/2014	CIVICINFO	282	Y	Y
Stewart MacDonald	Employee	06/10/2014	IPAC NOVA SCOTIA	45	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2014	CIVICINFO	391	Y	Y
Stewart MacDonald	Employee	04/04/2011	PURCHASE INTEREST	10	NA	NA
Stewart MacDonald	Employee	05/04/2011	PURCHASE INTEREST	131	NA	NA
Stewart MacDonald	Employee	06/06/2011	PURCHASE INTEREST	60	NA	NA
Stewart MacDonald	Employee	07/04/2011	PURCHASE INTEREST	14	NA	NA
Stewart MacDonald	Employee	08/04/2011	PURCHASE INTEREST	62	NA	NA
Stewart MacDonald	Employee	09/06/2011	PURCHASE INTEREST	12	NA	NA
Stewart MacDonald	Employee	10/01/2011	ANNUAL FEE	40	NA	NA
Stewart MacDonald	Employee	11/28/2011	ANNUAL FEE	-37	NA	NA
Stewart MacDonald	Employee	12/01/2011	ANNUAL FEE	120	NA	NA
Stewart MacDonald	Employee	02/06/2012	PURCHASE INTEREST	56	NA	NA
Stewart MacDonald	Employee	03/05/2012	PURCHASE INTEREST	18	NA	NA
Stewart MacDonald	Employee	04/04/2012	PURCHASE INTEREST	64	NA	NA
Stewart MacDonald	Employee	05/04/2012	PURCHASE INTEREST	22	NA	NA
Stewart MacDonald	Employee	06/04/2012	PURCHASE INTEREST	86	NA	NA
Stewart MacDonald	Employee	07/04/2012	PURCHASE INTEREST	19	NA	NA
Stewart MacDonald	Employee	08/06/2012	PURCHASE INTEREST	30	NA	NA
Stewart MacDonald	Employee	09/04/2012	PURCHASE INTEREST	4	N	N
Stewart MacDonald	Employee	10/04/2012	PURCHASE INTEREST	8	NA	NA
Stewart MacDonald	Employee	12/01/2012	ANNUAL FEE	120	NA	NA
Stewart MacDonald	Employee	12/04/2012	PURCHASE INTEREST	201	NA	NA
Stewart MacDonald	Employee	01/04/2013	PURCHASE INTEREST	101	NA	NA
Stewart MacDonald	Employee	02/04/2013	PURCHASE INTEREST	138	NA	NA
Stewart MacDonald	Employee	03/04/2013	PURCHASE INTEREST	67	NA	NA
Stewart MacDonald	Employee	04/04/2014	PURCHASE INTEREST	376	NA	NA
Stewart MacDonald	Employee	05/05/2014	PURCHASE INTEREST	90	NA	NA
Stewart MacDonald	Employee	07/04/2014	PURCHASE INTEREST	354	NA	NA
Stewart MacDonald	Employee	08/04/2014	PURCHASE INTEREST	77	NA	NA
Stewart MacDonald	Employee	10/06/2014	PURCHASE INTEREST	0	NA	NA
Stewart MacDonald	Employee	05/13/2011	DIGBY PINES GOLF RESORT	124	Y	Y
Stewart MacDonald	Employee	06/20/2011	L AUBERGE ACADIENNE INN	183	Y	N
Stewart MacDonald	Employee	04/04/2012	HARVEST THE WIND 2	35	Y	N
Stewart MacDonald	Employee	04/13/2012	PROV OF NS	11	N	N
Stewart MacDonald	Employee	04/24/2012	HARVEST THE WIND 2	35	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	07/23/2012	THE ISLAND NEST REST	42	Y	N
Stewart MacDonald	Employee	09/06/2012	NSLC	3,660	Y	Y
Stewart MacDonald	Employee	09/10/2012	THE ISLAND NEST REST	18	Y	Y
Stewart MacDonald	Employee	09/10/2012	NSLC	306	Y	Y
Stewart MacDonald	Employee	09/11/2012	NSLC	-441	Y	Y
Stewart MacDonald	Employee	11/23/2012	THE ISLAND NEST REST	33	Y	Y
Stewart MacDonald	Employee	11/27/2012	COTTAGE BAKERY & TEA ROOM	41	Y	Y
Stewart MacDonald	Employee	01/07/2013	THE ISLAND NEST REST	88	Y	N
Stewart MacDonald	Employee	01/18/2013	THE ISLAND NEST REST	64	Y	N
Stewart MacDonald	Employee	01/21/2013	THE ISLAND NEST REST	81	Y	N
Stewart MacDonald	Employee	01/28/2013	THE ISLAND NEST REST	23	Y	Y
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-35		
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-82		
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-88		
Stewart MacDonald	Employee	03/21/2013	PRINCE GEORGE HOTEL LTD	5	Y	Y
Stewart MacDonald	Employee	04/05/2013	BARS D'OR LAKES INN	568	Y	N
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	-6	N	Y
Stewart MacDonald	Employee	05/13/2013	THE MERCHANT OF TENNIS	991	Y	Y
Stewart MacDonald	Employee	05/22/2013	ATLANTIC OAK ISLAND	389	Y	Y
Stewart MacDonald	Employee	06/26/2013	THE ISLAND NEST REST	78	Y	N
Stewart MacDonald	Employee	07/12/2013	BEGGARSBANQ	248	Y	N
Stewart MacDonald	Employee	12/06/2013	THE ISLAND NEST REST	47	Y	N
Stewart MacDonald	Employee	12/11/2013	BATON ROUGE	70	Y	N
Stewart MacDonald	Employee	12/12/2013	SMITTY'S RESTURANT	43	Y	N
Stewart MacDonald	Employee	12/16/2013	THE ISLAND NEST REST	75	Y	N
Stewart MacDonald	Employee	01/02/2014	THE ISLAND NEST REST	10	Y	N
Stewart MacDonald	Employee	02/26/2014	THE ISLAND NEST REST	78	Y	N
Stewart MacDonald	Employee	04/06/2011	WWW.1AND1.COM	10	Y	Y
Stewart MacDonald	Employee	04/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	05/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	06/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	06/22/2011	APPLE ONLINE STORE	80	Y	Y
Stewart MacDonald	Employee	06/22/2011	APPLE ONLINE STORE	144	Y	Y
Stewart MacDonald	Employee	06/24/2011	APPLE ONLINE STORE	1,473	Y	Y
Stewart MacDonald	Employee	07/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	07/08/2011	THE TRAIL SHOP	999	Y	Y
Stewart MacDonald	Employee	08/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	09/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	09/30/2011	SPORT NOVA SCOTIA	490	Y	N
Stewart MacDonald	Employee	10/06/2011	MULTI BUSINESS FOR	55	Y	Y
Stewart MacDonald	Employee	10/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	11/07/2011	THE HALIFAX HERALD LIMIT	10	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	11/25/2011	DWB CANADA	1,440	Y	Y
Stewart MacDonald	Employee	12/05/2011	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	12/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	12/12/2011	DWB CANADA	754	Y	Y
Stewart MacDonald	Employee	01/06/2012	CDW CANADA	1,427	Y	Y
Stewart MacDonald	Employee	01/07/2012	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	01/10/2012	CPC/SCP	781	Y	Y
Stewart MacDonald	Employee	01/30/2012	WWW.1AND1.COM	62	Y	Y
Stewart MacDonald	Employee	02/03/2012	WWW.1AND1.COM	-58	Y	Y
Stewart MacDonald	Employee	02/13/2012	DESERRES.CA	191	Y	Y
Stewart MacDonald	Employee	03/05/2012	WWW.1AND1.COM	30	Y	Y
Stewart MacDonald	Employee	03/20/2012	RACQUET NETWORK	441	Y	Y
Stewart MacDonald	Employee	04/02/2012	WWW.1AND1.COM	39	Y	Y
Stewart MacDonald	Employee	04/13/2012	CPC/SCP	927	Y	Y
Stewart MacDonald	Employee	05/01/2012	DESERRES.CA	126	Y	Y
Stewart MacDonald	Employee	05/01/2012	WWW.1AND1.COM	20	Y	Y
Stewart MacDonald	Employee	05/22/2012	SEARS CDA ARICHAT	614	Y	N
Stewart MacDonald	Employee	05/30/2012	THE OUTPOST & LEAVES & LI	574	Y	Y
Stewart MacDonald	Employee	06/05/2012	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	06/08/2012	FLAGHOUSE INC,	386	Y	N
Stewart MacDonald	Employee	06/11/2012	CPC/SCP	930	Y	Y
Stewart MacDonald	Employee	07/02/2012	WWW.1AND1.COM	23	Y	Y
Stewart MacDonald	Employee	08/30/2012	SEARS CDA ARICHAT	920	Y	N
Stewart MacDonald	Employee	08/31/2012	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	10/22/2012	DESERRES.CA	245	Y	Y
Stewart MacDonald	Employee	12/03/2012	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	12/05/2012	PICKLE-BALL INC.	47	Y	
Stewart MacDonald	Employee	12/19/2012	DAY-TIMES OF CANADA	220	Y	Y
Stewart MacDonald	Employee	12/22/2012	DAY-TIMES OF CANADA	125	Y	Y
Stewart MacDonald	Employee	01/12/2013	SYMANTEC SMB RENEWALS	723	Y	Y
Stewart MacDonald	Employee	01/14/2013	SWYRICHINTL COAT ARMS	710	Y	Y
Stewart MacDonald	Employee	01/16/2013	THE REPORTER PUBLISHING	46	Y	Y
Stewart MacDonald	Employee	01/16/2013	CPC/SCP	934	Y	Y
Stewart MacDonald	Employee	01/30/2013	INDIGO BOOKS & MUSIC	105	Y	Y
Stewart MacDonald	Employee	01/31/2013	WWW.1AND1.COM	57	Y	Y
Stewart MacDonald	Employee	03/04/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	03/27/2013	ADOBE	24	Y	Y
Stewart MacDonald	Employee	03/28/2013	LYNN'S FLOWERS AND GIFTS	79	Y	N
Stewart MacDonald	Employee	04/01/2013	SNOW'S ECONON PRINT LTD	177	Y	N
Stewart MacDonald	Employee	04/01/2013	WWW.1AND1.COM	48	Y	Y
Stewart MacDonald	Employee	04/03/2013	DAL BOOKSTORE	65	Y	Y
Stewart MacDonald	Employee	04/04/2013	CPC/SCP	933	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	04/30/2013	WWW.1AND1.COM	23	Y	Y
Stewart MacDonald	Employee	05/31/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	06/10/2013	CPC/SCP	951	Y	Y
Stewart MacDonald	Employee	06/13/2013	CPC/SCP	52	Y	Y
Stewart MacDonald	Employee	07/01/2013	WWW.1AND1.COM	25	Y	Y
Stewart MacDonald	Employee	07/04/2013	TICKETPRO	1,023	Y	Y
Stewart MacDonald	Employee	07/18/2013	PARTYS R US	149	Y	N
Stewart MacDonald	Employee	07/26/2013	PARTYS R US	-34	Y	Y
Stewart MacDonald	Employee	07/30/2013	PARTYS R US	46	Y	N
Stewart MacDonald	Employee	08/09/2013	CPC/SCP	41	Y	Y
Stewart MacDonald	Employee	08/13/2013	BWC	230	Y	N
Stewart MacDonald	Employee	08/14/2013	CPC/SCP	5	Y	Y
Stewart MacDonald	Employee	08/14/2013	CPC/SCP	80	Y	Y
Stewart MacDonald	Employee	08/15/2013	SCHOOLSPEC	166	Y	Y
Stewart MacDonald	Employee	09/02/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	09/03/2013	DAL BOOKSTORE	69	Y	Y
Stewart MacDonald	Employee	09/03/2013	CPC/SCP	956	Y	Y
Stewart MacDonald	Employee	09/10/2013	EMBROIDME CAPE BRETON	315	Y	Y
Stewart MacDonald	Employee	09/16/2013	DALHOUSIE CONTINUING ED	574	Y	N
Stewart MacDonald	Employee	09/25/2013	EMBROIDME CAPE BRETON	315	Y	Y
Stewart MacDonald	Employee	09/26/2013	FUTURE SHOP	1,093	Y	Y
Stewart MacDonald	Employee	10/03/2013	DESERRES.CA	397	Y	Y
Stewart MacDonald	Employee	10/15/2013	A & L CANADA LABRATORIES	201	Y	Y
Stewart MacDonald	Employee	11/04/2013	DALHOUSIE CONTINUING ED	574	Y	N
Stewart MacDonald	Employee	12/02/2013	RACQUET NETWORK	53	Y	Y
Stewart MacDonald	Employee	12/02/2013	WWW.1AND1.COM	33	Y	Y
Stewart MacDonald	Employee	12/04/2013	POTTERY BARN	63	Y	Y
Stewart MacDonald	Employee	12/04/2013	POTTERY BARN	63	Y	Y
Stewart MacDonald	Employee	12/04/2013	PAYPAL MAX SPORTS	67	Y	Y
Stewart MacDonald	Employee	12/09/2013	CPC/SCP	27	Y	Y
Stewart MacDonald	Employee	12/11/2013	DAL BOOKSTORE	224	Y	Y
Stewart MacDonald	Employee	12/12/2013	APPLE ONLINE STORE	24	Y	Y
Stewart MacDonald	Employee	12/12/2013	CPC/SCP	27	Y	N
Stewart MacDonald	Employee	12/12/2013	POTTERY BARN	189	Y	Y
Stewart MacDonald	Employee	12/13/2013	APPLE ONLINE STORE	864	Y	Y
Stewart MacDonald	Employee	12/20/2013	R L FULTON EQUIPMENT LTD	1,632	Y	Y
Stewart MacDonald	Employee	01/02/2014	CPC/SCP	956	Y	Y
Stewart MacDonald	Employee	01/09/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/09/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/10/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/10/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/13/2014	POTTERY BARN	120	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	01/31/2014	WWW.1AND1.COM	103	Y	Y
Stewart MacDonald	Employee	02/06/2014	DESERRES.CA	165	Y	Y
Stewart MacDonald	Employee	02/13/2014	MS CMMS	541	Y	Y
Stewart MacDonald	Employee	02/19/2014	ACCO BRANDS DIRECT	52	Y	Y
Stewart MacDonald	Employee	02/21/2014	GLOBAL BRIGADES ASSOCIAT	518	Y	Y
Stewart MacDonald	Employee	03/03/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	03/06/2014	R L FULTON EQUIPMENT LTD	368	Y	Y
Stewart MacDonald	Employee	03/24/2014	PAYPAL MAX SPORTS	99	Y	Y
Stewart MacDonald	Employee	03/31/2014	WWW.1AND1.COM	68	Y	Y
Stewart MacDonald	Employee	04/02/2014	DAL BOOKSTORE	63	Y	Y
Stewart MacDonald	Employee	04/02/2014	BOOKSTORE #1	108	Y	Y
Stewart MacDonald	Employee	04/02/2014	FIT SHOP	601	Y	Y
Stewart MacDonald	Employee	04/23/2014	CPC/SCP	64	Y	Y
Stewart MacDonald	Employee	05/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	05/12/2014	BARRACUDA NETWORKS INC	782	Y	Y
Stewart MacDonald	Employee	05/22/2014	PROGRESSIVE BUSINESS SYS	241	Y	Y
Stewart MacDonald	Employee	05/27/2014	ACE BARTER EXCHANGE	250	Y	Y
Stewart MacDonald	Employee	06/02/2014	CPC/SCP	955	Y	N
Stewart MacDonald	Employee	06/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	06/05/2014	ALCOHOL & GAMING AUTHORITY	290	Y	Y
Stewart MacDonald	Employee	06/05/2014	NS REGISTRY OF MOTOR VEHICLES	430	Y	Y
Stewart MacDonald	Employee	06/09/2014	FEDEX	34	Y	Y
Stewart MacDonald	Employee	07/01/2014	WWW.1AND1.COM	33	Y	Y
Stewart MacDonald	Employee	07/15/2014	FEDEX	171	Y	Y
Stewart MacDonald	Employee	09/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	07/04/2015	GOPRO	1,180	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	02/20/2012	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	02/20/2012	AIR CANADA	601	Y	Y
Stewart MacDonald	Employee	03/21/2012	WESTJET	830	Y	Y
Stewart MacDonald	Employee	03/22/2012	WESTJET	53	Y	Y
Stewart MacDonald	Employee	05/28/2012	WESTJET	119	Y	Y
Stewart MacDonald	Employee	10/04/2012	AIR CANADA	23	Y	Y
Stewart MacDonald	Employee	10/04/2012	AIR CANADA	651	Y	Y
Stewart MacDonald	Employee	03/19/2013	WESTJET	23	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	03/19/2013	WESTJET	595	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	63	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	63	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	81	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	705	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	705	Y	Y
Stewart MacDonald	Employee	12/20/2013	AIR CANADA	-360	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/28/2014	MARITIME TRAVEL	70	Y	Y
Stewart MacDonald	Employee	02/10/2014	AIR CANADA	58	Y	Y
Stewart MacDonald	Employee	02/10/2014	AIR CANADA	737	Y	Y
Stewart MacDonald	Employee	02/14/2014	NETWORK/MARITIME TRAVEL	1,780	Y	Y
Stewart MacDonald	Employee	03/14/2014	WESTJET	1,407	Y	Y
Stewart MacDonald	Employee	03/14/2014	AIR CANADA	2,436	Y	Y
Stewart MacDonald	Employee	03/14/2014	WESTJET	2,814	Y	Y
Stewart MacDonald	Employee	03/18/2014	MARITIME TRAVEL	59	Y	N
Stewart MacDonald	Employee	03/31/2014	USAIR	200	Y	Y
Stewart MacDonald	Employee	05/03/2014	USAIR	124	Y	Y
Stewart MacDonald	Employee	05/03/2014	USAIR	124	Y	Y
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	69	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	73	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	73	N	N
Stewart MacDonald	Employee	05/26/2014	WESTJET	159	N	N
Stewart MacDonald	Employee	05/26/2014	WESTJET	159	N	N
Stewart MacDonald	Employee	06/04/2012	ROBERT A FOX SALES	219	Y	Y
Stewart MacDonald	Employee	07/23/2013	ESSO	13	Y	Y
Stewart MacDonald	Employee	04/10/2014	E SOURCE EVENT	943	Y	Y
Victor David	Councillor	05/13/2015	HOLIDAY INN	47	Y	Y
Victor David	Councillor	06/04/2015	HILTON	170	Y	Y
Victor David	Councillor	09/29/2015	HOLIDAY INN	121	Y	Y
Victor David	Councillor	12/01/2014	ANNUAL FEE	50	NA	NA
Victor David	Councillor	01/05/2015	PURCHASE INTEREST	3	NA	NA
Victor David	Councillor	02/04/2015	PURCHASE INTEREST	12	NA	NA
Victor David	Councillor	03/04/2015	PURCHASE INTEREST	11	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Victor David	Councillor	03/31/2015	ELECTRONIC STATEMENT CREDIT	-5	NA	NA
Victor David	Councillor	04/06/2015	PURCHASE INTEREST	2	NA	NA
Victor David	Councillor	05/04/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	06/04/2015	PURCHASE INTEREST	19	NA	NA
Victor David	Councillor	08/04/2015	PURCHASE INTEREST	24	NA	NA
Victor David	Councillor	09/04/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	10/05/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	12/05/2015	ANNUAL FEE	50	NA	NA
Victor David	Councillor	01/08/2015	SOMEWHERE COZY LTD	58	Y	Y
Victor David	Councillor	01/13/2015	MEMBERTOU TRADE AND CONVENTION	120	Y	N
Victor David	Councillor	01/20/2015	MARITIME INN PORT	80	Y	Y
Victor David	Councillor	01/27/2015	MARRIOTT	70	Y	Y
Victor David	Councillor	01/27/2015	MAMMA TERESA RISTORANTE	1,138	Y	Y
Victor David	Councillor	01/27/2015	MARRIOTT	25	Y	Y
Victor David	Councillor	01/28/2015	MARRIOTT	25	Y	Y
Victor David	Councillor	01/29/2015	MARRIOTT	47	Y	Y
Victor David	Councillor	03/05/2015	L'AUBERGE ACADIENNE INN	72	Y	N
Victor David	Councillor	03/30/2015	MARITIME INN PORT	69	Y	Y
Victor David	Councillor	04/06/2015	BATON ROUGE	549	Y	Y
Victor David	Councillor	04/23/2015	PRINCE GEORGE HOTEL LTD	145	Y	Y
Victor David	Councillor	06/03/2015	HILTON	173	Y	Y
Victor David	Councillor	06/05/2015	BLACK BULL RESTAURANT	113	Y	Y
Victor David	Councillor	06/09/2015	WESTJET BUY-ON-BOARD	40	N	N
Victor David	Councillor	06/09/2015	JUMBO DIM SUM DINING	130	Y	Y
Victor David	Councillor	07/10/2015	DUNDEE RESORT	20	Y	Y
Victor David	Councillor	07/27/2015	SOMEWHERE COZY LTD	27	Y	Y
Victor David	Councillor	08/27/2015	ROSE GARDEN RESTAURANT	40	Y	N
Victor David	Councillor	12/10/2014	STAPLES STORE #91	142	Y	Y
Victor David	Councillor	02/24/2016	T MICROSOFT	568	N	N
Victor David	Councillor	02/29/2016	MICROSOFT	-568		
Victor David	Councillor	01/29/2015	PORTER AIR	28	Y	Y
Victor David	Councillor	06/04/2015	WESTJET	29	Y	Y
Victor David	Councillor	06/08/2015	WESTJET	58	Y	Y
Warren Olsen	CAO	04/04/2011	PRINCE GEORGE HOTEL LTD	175	Y	Y
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	121	Y	Y
Warren Olsen	CAO	09/29/2011	SHERATON	335	Y	Y
Warren Olsen	CAO	10/07/2011	KELTIC LODGE	186	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	384	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	368	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	354	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	344	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	175	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	175	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	197	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	209	Y	Y
Warren Olsen	CAO	04/11/2012	L AUBERGE ACADIENNE INN	130	Y	N
Warren Olsen	CAO	04/28/2012	PRINCE GEORGE HOTEL LTD	570	Y	Y
Warren Olsen	CAO	06/05/2012	SHERATON	350	Y	Y
Warren Olsen	CAO	06/05/2012	SHERATON	350	Y	Y
Warren Olsen	CAO	09/15/2012	PRINCE GEORGE HOTEL LTD	782	Y	Y
Warren Olsen	CAO	09/15/2012	PRINCE GEORGE HOTEL LTD	221	Y	Y
Warren Olsen	CAO	09/28/2012	KELTIC LODGE	-1,554	N	N
Warren Olsen	CAO	09/28/2012	KELTIC LODGE	1,554	N	N
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	325	Y	Y
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	325	Y	Y
Warren Olsen	CAO	03/07/2013	HOLIDAY INN	33	Y	N
Warren Olsen	CAO	04/18/2013	HOLIDAY INN	74	Y	N
Warren Olsen	CAO	04/18/2013	HOLIDAY INN	39	Y	N
Warren Olsen	CAO	05/02/2013	SHERATON	631	Y	Y
Warren Olsen	CAO	05/04/2013	HILTON	240	Y	N
Warren Olsen	CAO	05/10/2013	DOUBLETREE	1,267	Y	Y
Warren Olsen	CAO	05/10/2013	DOUBLETREE	1,246	Y	Y
Warren Olsen	CAO	05/29/2013	HILTON	195	Y	N
Warren Olsen	CAO	05/30/2013	HILTON	158	Y	Y
Warren Olsen	CAO	10/16/2013	HOLIDAY INN	134	Y	N
Warren Olsen	CAO	10/23/2013	PRINCE GEORGE HOTEL LTD	198	Y	N
Warren Olsen	CAO	11/08/2013	PRINCE GEORGE HOTEL LTD	95	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	765	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	457	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	02/28/2014	W SEATTLE	1,096	Y	Y
Warren Olsen	CAO	04/18/2014	PRINCE GEORGE HOTEL LTD	465	Y	Y
Warren Olsen	CAO	04/24/2014	HOLIDAY INN	3	Y	Y
Warren Olsen	CAO	05/04/2014	HILTON	144	Y	Y
Warren Olsen	CAO	05/08/2014	DOUBLETREE	1,450	Y	Y
Warren Olsen	CAO	06/03/2014	HOLIDAY INN	148	Y	Y
Warren Olsen	CAO	08/22/2014	DUNDEE RESORT	139	Y	N
Warren Olsen	CAO	09/03/2014	HAMPTON INN	169	Y	Y
Warren Olsen	CAO	09/03/2014	HAMPTON INN	169	Y	Y
Warren Olsen	CAO	09/18/2014	HILTON	1,180	Y	Y
Warren Olsen	CAO	10/03/2014	INVERARY INN	145	N	N
Warren Olsen	CAO	12/09/2014	HAMPTON INN	290	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	01/28/2015	MARRIOTT	301	Y	Y
Warren Olsen	CAO	01/28/2015	MARRIOTT	267	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	232	Y	Y
Warren Olsen	CAO	01/31/2015	MARRIOTT	957	Y	Y
Warren Olsen	CAO	06/17/2015	MILLENIUM CENTRE	455	Y	Y
Warren Olsen	CAO	09/16/2015	HOLIDAY INN	121	Y	Y
Warren Olsen	CAO	11/01/2015	HOTEL CONCORDE	172	Y	Y
Warren Olsen	CAO	09/16/2011	INVESTOR SUMMIT	340	Y	Y
Warren Olsen	CAO	01/05/2012	AQUACULTURE ASSOC OF NS	144	Y	N
Warren Olsen	CAO	02/17/2012	FCM - FED OF CDN MUN	719	Y	Y
Warren Olsen	CAO	02/17/2012	FCM - FED OF CDN MUN	719	Y	Y
Warren Olsen	CAO	02/20/2012	STRATEGY INSTITUTE INC	1,124	Y	Y
Warren Olsen	CAO	02/20/2012	STRATEGY INSTITUTE INC	1,124	Y	Y
Warren Olsen	CAO	03/22/2012	CIVICINFO	604	Y	N
Warren Olsen	CAO	05/04/2012	NSBI	500	Y	Y
Warren Olsen	CAO	05/07/2012	CIVICINFO	-604	Y	N
Warren Olsen	CAO	06/15/2012	CIVICINFO	299	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	08/23/2012	CIVICINFO	374	Y	Y
Warren Olsen	CAO	09/12/2012	INVESTOR SUMMIT	276	Y	Y
Warren Olsen	CAO	10/02/2012	INVESTOR SUMMIT	138	Y	Y
Warren Olsen	CAO	11/10/2014	CONSULTING ENGINEERS OF ONTARIO	75	N	N
Warren Olsen	CAO	12/19/2014	CONSULTING ENGINEERS OF ONTARIO	-75	N	N
Warren Olsen	CAO	07/09/2015	PAYPAL CONFERENCE	43	Y	Y
Warren Olsen	CAO	04/27/2011	PURCHASE INTEREST	57	NA	NA
Warren Olsen	CAO	05/27/2011	PURCHASE INTEREST	31	NA	NA
Warren Olsen	CAO	06/27/2011	PURCHASE INTEREST	5	NA	NA
Warren Olsen	CAO	07/27/2011	PURCHASE INTEREST	72	N	N
Warren Olsen	CAO	08/29/2011	PURCHASE INTEREST	27	NA	NA
Warren Olsen	CAO	09/27/2011	PURCHASE INTEREST	14	NA	NA
Warren Olsen	CAO	10/01/2011	ANNUAL FEE	12	NA	NA
Warren Olsen	CAO	10/27/2011	PURCHASE INTEREST	97	NA	NA
Warren Olsen	CAO	11/28/2011	ANNUAL MEMBERSHIP FEE	-11	NA	NA
Warren Olsen	CAO	12/01/2011	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/05/2011	PURCHASE INTEREST	96	NA	NA
Warren Olsen	CAO	01/04/2012	PURCHASE INTEREST	71	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/06/2012	PURCHASE INTEREST	46	NA	NA
Warren Olsen	CAO	03/05/2012	OVERLIMIT FEE	12	NA	NA
Warren Olsen	CAO	03/05/2012	PURCHASE INTEREST	151	NA	NA
Warren Olsen	CAO	04/04/2012	PURCHASE INTEREST	53	NA	NA
Warren Olsen	CAO	05/04/2012	PURCHASE INTEREST	71	NA	NA
Warren Olsen	CAO	06/04/2012	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	07/04/2012	PURCHASE INTEREST	118	NA	NA
Warren Olsen	CAO	08/06/2012	PURCHASE INTEREST	87	NA	NA
Warren Olsen	CAO	09/04/2012	PURCHASE INTEREST	68	NA	NA
Warren Olsen	CAO	10/04/2012	PURCHASE INTEREST	95	NA	NA
Warren Olsen	CAO	11/05/2012	PURCHASE INTEREST	103	NA	NA
Warren Olsen	CAO	12/01/2012	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2012	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	01/04/2013	PURCHASE INTEREST	6	NA	NA
Warren Olsen	CAO	02/04/2013	PURCHASE INTEREST	23	NA	NA
Warren Olsen	CAO	03/04/2014	INTEREST ADJUSTMENT	-41	NA	NA
Warren Olsen	CAO	04/04/2014	PURCHASE INTEREST	54	NA	NA
Warren Olsen	CAO	05/05/2014	PURCHASE INTEREST	24	NA	NA
Warren Olsen	CAO	06/04/2014	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	07/04/2014	PURCHASE INTEREST	125	NA	NA
Warren Olsen	CAO	08/04/2014	PURCHASE INTEREST	28	NA	NA
Warren Olsen	CAO	10/06/2014	PURCHASE INTEREST	93	NA	NA
Warren Olsen	CAO	11/04/2014	PURCHASE INTEREST	23	NA	NA
Warren Olsen	CAO	12/01/2014	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2014	PURCHASE INTEREST	32	NA	NA
Warren Olsen	CAO	01/05/2015	PURCHASE INTEREST	26	NA	NA
Warren Olsen	CAO	02/04/2015	PURCHASE INTEREST	28	NA	NA
Warren Olsen	CAO	03/04/2015	PURCHASE INTEREST	38	NA	NA
Warren Olsen	CAO	04/06/2015	PURCHASE INTEREST	9	NA	NA
Warren Olsen	CAO	05/04/2015	PURCHASE INTEREST	12	NA	NA
Warren Olsen	CAO	06/04/2015	PURCHASE INTEREST	10	NA	NA
Warren Olsen	CAO	08/04/2015	PURCHASE INTEREST	13	NA	NA
Warren Olsen	CAO	09/04/2015	PURCHASE INTEREST	1	NA	NA
Warren Olsen	CAO	10/05/2015	PURCHASE INTEREST	1	NA	NA
Warren Olsen	CAO	11/04/2015	PURCHASE INTEREST	22	NA	NA
Warren Olsen	CAO	12/01/2015	ANNUAL FEE	-50	NA	NA
Warren Olsen	CAO	12/01/2015	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2015	PURCHASE INTEREST	6	NA	NA
Warren Olsen	CAO	02/04/2016	PURCHASE INTEREST	2	NA	NA
Warren Olsen	CAO	03/23/2011	L AUBERGE ACADIENNE INN	51	Y	N
Warren Olsen	CAO	04/06/2011	FIVE FISHERMEN	179	Y	Y
Warren Olsen	CAO	04/26/2011	THE ISLAND NEST REST	34	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	05/05/2011	ANGLES FAMILY EATERY	118	Y	Y
Warren Olsen	CAO	05/25/2011	THE ISLAND NEST REST	62	Y	Y
Warren Olsen	CAO	05/30/2011	THE GREAT WALL RESTAURANT	51	Y	N
Warren Olsen	CAO	06/01/2011	KFC	57	Y	Y
Warren Olsen	CAO	06/02/2011	SUPERSTORE HALIFAX	73	Y	Y
Warren Olsen	CAO	06/02/2011	NSLC	316	Y	Y
Warren Olsen	CAO	06/02/2011	SPLIT CROW PUB	138	Y	Y
Warren Olsen	CAO	06/03/2011	SPLIT CROW PUB	60	Y	N
Warren Olsen	CAO	06/04/2011	FIVE FISHERMEN	660	Y	Y
Warren Olsen	CAO	06/05/2011	THE CUNARD CENTRE	231	Y	N
Warren Olsen	CAO	06/07/2011	DELTA	22	N	N
Warren Olsen	CAO	06/13/2011	THE ISLAND NEST REST	46	Y	Y
Warren Olsen	CAO	06/16/2011	2344 HIGHWAY0	93	Y	Y
Warren Olsen	CAO	06/17/2011	NSLC	620	Y	Y
Warren Olsen	CAO	06/27/2011	SOBEYS	106	Y	Y
Warren Olsen	CAO	06/28/2011	BELL BAY GOLF	44	Y	N
Warren Olsen	CAO	07/04/2011	THE ISLAND NEST REST	16	Y	N
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	30	Y	Y
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	30	Y	N
Warren Olsen	CAO	08/04/2011	THE ISLAND NEST REST	33	Y	N
Warren Olsen	CAO	08/09/2011	THE ISLAND NEST REST	30	Y	Y
Warren Olsen	CAO	08/16/2011	MARITIME INN PORT	46	Y	N
Warren Olsen	CAO	08/26/2011	TCKTWEB *RIGHTSOMEGOOD	716	Y	Y
Warren Olsen	CAO	08/31/2011	THE ISLAND NEST REST	38	Y	Y
Warren Olsen	CAO	09/07/2011	PROV OF NS	57	N	N
Warren Olsen	CAO	09/08/2011	MARITIME INN PORT	91	Y	N
Warren Olsen	CAO	09/12/2011	THE ISLAND NEST REST	48	Y	Y
Warren Olsen	CAO	09/14/2011	THE ISLAND NEST REST	57	Y	Y
Warren Olsen	CAO	09/19/2011	BELL BAY GOLF	50	Y	N
Warren Olsen	CAO	09/20/2011	PIZZADELIC	28	Y	N
Warren Olsen	CAO	09/21/2011	RIVERSIDE PUB	80	Y	Y
Warren Olsen	CAO	09/23/2011	THE ISLAND NEST REST	56	Y	N
Warren Olsen	CAO	09/26/2011	HILTON	19	Y	Y
Warren Olsen	CAO	09/26/2011	MAMMA TERESA RISTORANTE	398	Y	N
Warren Olsen	CAO	10/13/2011	THE ISLAND NEST REST	34	Y	Y
Warren Olsen	CAO	10/17/2011	THE ISLAND NEST REST	50	Y	Y
Warren Olsen	CAO	10/19/2011	BELL BAY GOLF	25	Y	N
Warren Olsen	CAO	11/01/2011	WESTIN	45	Y	Y
Warren Olsen	CAO	11/02/2011	DA MAURIZIO DINING ROOM	896	Y	N
Warren Olsen	CAO	11/03/2011	WESTIN	27	Y	N
Warren Olsen	CAO	11/03/2011	PIZZA PIZZA	47	N	N
Warren Olsen	CAO	11/03/2011	WESTIN	103	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/04/2011	PRINCE GEORGE HOTEL LTD	67	Y	Y
Warren Olsen	CAO	11/08/2011	THE KEG RESTAURANT	326	Y	N
Warren Olsen	CAO	11/09/2011	SCORES ROTISSERIE	122	Y	N
Warren Olsen	CAO	11/09/2011	D'ARCY MCGEE'S	174	Y	Y
Warren Olsen	CAO	11/14/2011	MARITIME INN PORT	53	Y	Y
Warren Olsen	CAO	11/17/2011	THE ISLAND NEST REST	35	Y	Y
Warren Olsen	CAO	11/22/2011	LOUIE'S COZY CORNER PORT	40	N	N
Warren Olsen	CAO	12/01/2011	MARITIME INN PORT	63	Y	N
Warren Olsen	CAO	12/05/2011	MARITIME INN PORT	130	Y	Y
Warren Olsen	CAO	12/06/2011	THE GREAT WALL RESTAURANT	183	Y	N
Warren Olsen	CAO	12/21/2011	THE ISLAND NEST REST	74	Y	Y
Warren Olsen	CAO	12/23/2011	THE ISLAND NEST REST	65	Y	Y
Warren Olsen	CAO	01/04/2012	THE ISLAND NEST REST	49	Y	
Warren Olsen	CAO	01/06/2012	THE ISLAND NEST REST	39	Y	Y
Warren Olsen	CAO	01/10/2012	THE OLD TRIANGLE	63	Y	N
Warren Olsen	CAO	01/10/2012	THE KEG RESTAURANT	190	Y	Y
Warren Olsen	CAO	01/11/2012	THE GREAT WALL RESTAURANT	34	Y	N
Warren Olsen	CAO	01/11/2012	PRINCE GEORGE HOTEL LTD	66	Y	Y
Warren Olsen	CAO	01/25/2012	BUBBA RAYS SPORTS BAR	184	Y	N
Warren Olsen	CAO	02/01/2012	L AUBERGE ACADIENNE INN	155	Y	N
Warren Olsen	CAO	02/07/2012	THE OLD TRIANGLE	107	Y	N
Warren Olsen	CAO	02/08/2012	THE GREAT WALL RESTAURANT	62	Y	N
Warren Olsen	CAO	02/08/2012	CORA'S BREAKFAST	63	Y	Y
Warren Olsen	CAO	02/08/2012	POGUE FADO PUBLIC IRISH	93	Y	N
Warren Olsen	CAO	02/09/2012	THE RED STAG TAVERN	49	Y	Y
Warren Olsen	CAO	02/09/2012	FIVE FISHERMEN	251	Y	Y
Warren Olsen	CAO	02/15/2012	DON CHERRY'S SPORTS GRILL	62	Y	Y
Warren Olsen	CAO	02/23/2012	MARITIME INN PORT	83	Y	Y
Warren Olsen	CAO	02/29/2012	THE ISLAND NEST REST	43	N	N
Warren Olsen	CAO	02/29/2012	NSLC	135	Y	Y
Warren Olsen	CAO	03/16/2012	L AUBERGE ACADIENNE INN	250	Y	N
Warren Olsen	CAO	03/20/2012	MARITIME INN PORT	33	Y	N
Warren Olsen	CAO	03/22/2012	ANGLES FAMILY EATERY	51	Y	N
Warren Olsen	CAO	03/22/2012	THE GREAT WALL RESTAURANT	28	Y	N
Warren Olsen	CAO	03/23/2012	THE CARLETON	44	Y	Y
Warren Olsen	CAO	03/29/2012	DELTA	77	Y	Y
Warren Olsen	CAO	04/16/2012	THE ISLAND NEST REST	26	Y	N
Warren Olsen	CAO	04/17/2012	SEAL COVE RESTAURANT	89	Y	N
Warren Olsen	CAO	04/19/2012	SOMEWHERE COZY LTD	45	Y	N
Warren Olsen	CAO	04/19/2012	NSLC	1,282	Y	Y
Warren Olsen	CAO	04/20/2012	SEAL COVE RESTAURANT	55	Y	N
Warren Olsen	CAO	04/22/2012	KFC	40	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	04/26/2012	THE GREAT WALL RESTAURANT	27	Y	N
Warren Olsen	CAO	04/26/2012	BOOMERS	47	Y	N
Warren Olsen	CAO	05/01/2012	BOOMERS	70	Y	N
Warren Olsen	CAO	05/02/2012	THE KEG RESTAURANT	156	Y	Y
Warren Olsen	CAO	05/09/2012	THE ISLAND NEST REST	27	Y	N
Warren Olsen	CAO	05/10/2012	HOLIDAY INN	86	Y	N
Warren Olsen	CAO	05/10/2012	GRECO/CAPT. SUB	29	Y	N
Warren Olsen	CAO	05/10/2012	HONG KONG CAFÉ LIMITED	278	Y	N
Warren Olsen	CAO	05/10/2012	NSLC	81	Y	N
Warren Olsen	CAO	05/16/2012	CHARLES FOREST COOP	65	Y	Y
Warren Olsen	CAO	05/16/2012	CHARLES FOREST COOP	80	Y	N
Warren Olsen	CAO	05/16/2012	COTTAGE BAKERY & TEA ROOM	34	Y	N
Warren Olsen	CAO	05/22/2012	COTTAGE BAKERY & TEA ROOM	40	Y	Y
Warren Olsen	CAO	05/23/2012	THE ISLAND NEST REST	63	Y	Y
Warren Olsen	CAO	05/25/2012	CAMBRIDGE SUITES HOTEL	33	Y	N
Warren Olsen	CAO	05/28/2012	COTTAGE BAKERY & TEA ROOM	77	Y	Y
Warren Olsen	CAO	05/29/2012	L AUBERGE ACADIENNE INN	50	Y	Y
Warren Olsen	CAO	05/31/2012	CO OP ATLANTIC	53	N	N
Warren Olsen	CAO	06/01/2012	HMS HOST	80	Y	N
Warren Olsen	CAO	06/03/2012	DELTA	442	Y	N
Warren Olsen	CAO	06/05/2012	NSLC	27		
Warren Olsen	CAO	06/06/2012	THE ISLAND NEST REST	380	Y	N
Warren Olsen	CAO	06/10/2012	REST. LAHORI HEJWERI	96	Y	N
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	7		
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	33		
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	83	Y	Y
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	258	Y	Y
Warren Olsen	CAO	06/15/2012	LANDGASTHOF HIRSCH WILDPOLDSRIED	153	Y	N
Warren Olsen	CAO	06/20/2012	CHESTER GOLF CLUB	181		
Warren Olsen	CAO	06/21/2012	THE OLD FISH FACTORY	41	Y	Y
Warren Olsen	CAO	06/22/2012	SOBEYS	56	Y	Y
Warren Olsen	CAO	07/11/2012	SEAL COVE RESTAURANT	52	Y	N
Warren Olsen	CAO	07/12/2012	BADDECK LOBSTER SUPPERS	46	Y	N
Warren Olsen	CAO	07/12/2012	INVERARY INN	41	Y	N
Warren Olsen	CAO	07/13/2012	INVERARY INN	26	Y	Y
Warren Olsen	CAO	07/24/2012	EMERA LUNCHEON	29	Y	Y
Warren Olsen	CAO	07/25/2012	THE ISLAND NEST REST	47	Y	N
Warren Olsen	CAO	07/26/2012	THE ISLAND NEST REST	37	Y	N
Warren Olsen	CAO	07/30/2012	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	08/20/2012	CHINA KING FAMILY REST	37	Y	Y
Warren Olsen	CAO	08/22/2012	PROV OF NS	57	Y	N
Warren Olsen	CAO	08/23/2012	THE ISLAND NEST REST	34	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	08/26/2012	THE CARLETON	77	Y	N
Warren Olsen	CAO	08/26/2012	THE KEG RESTAURANT	212	Y	N
Warren Olsen	CAO	08/27/2012	FIVE FISHERMEN	344	Y	N
Warren Olsen	CAO	08/28/2012	BEARLY'S BULES & RIBS	122	Y	N
Warren Olsen	CAO	08/29/2012	PRINCE GEORGE HOTEL LTD	105	Y	Y
Warren Olsen	CAO	09/05/2012	COTTAGE BAKERY & TEA ROOM	78	Y	Y
Warren Olsen	CAO	09/10/2012	THE ISLAND NEST REST	70	Y	Y
Warren Olsen	CAO	09/12/2012	RYAN DUFFY'S BAR	438	Y	Y
Warren Olsen	CAO	09/13/2012	SALTY'S	140	Y	Y
Warren Olsen	CAO	09/14/2012	BEARLY'S BULES & RIBS	90	Y	N
Warren Olsen	CAO	09/14/2012	TALAY THAI	232	Y	N
Warren Olsen	CAO	09/17/2012	FIVE FISHERMEN	172	Y	N
Warren Olsen	CAO	09/18/2012	WESTIN	100	Y	N
Warren Olsen	CAO	09/18/2012	BOOMERS	105	Y	N
Warren Olsen	CAO	09/19/2012	FIVE FISHERMEN	1,070	Y	N
Warren Olsen	CAO	09/20/2012	WESTIN	41	Y	N
Warren Olsen	CAO	09/24/2012	THE ISLAND NEST REST	49	Y	Y
Warren Olsen	CAO	09/26/2012	WHYCOCOMAGH COOPERATIVE	266	Y	N
Warren Olsen	CAO	10/17/2012	THE ISLAND NEST REST	82	Y	N
Warren Olsen	CAO	11/02/2012	HOLIDAY INN	82	Y	Y
Warren Olsen	CAO	11/14/2012	MARITIME INN PORT	80	Y	Y
Warren Olsen	CAO	11/20/2012	THE KEG RESTAURANT	210	Y	N
Warren Olsen	CAO	12/05/2012	ANGLES FAMILY EATERY	60	Y	N
Warren Olsen	CAO	12/07/2012	THE ISLAND NEST REST	63	Y	Y
Warren Olsen	CAO	12/12/2012	CASINO NS LOUNGE	97	Y	Y
Warren Olsen	CAO	01/09/2013	MARITIME INN PORT	81	Y	Y
Warren Olsen	CAO	01/10/2013	THE ISLAND NEST REST	29	Y	Y
Warren Olsen	CAO	01/23/2013	BOOMERS	86	Y	N
Warren Olsen	CAO	01/24/2013	THE KEG RESTAURANT	476	Y	N
Warren Olsen	CAO	01/30/2013	CHINA KING FAMILY REST	73	Y	Y
Warren Olsen	CAO	02/06/2013	FLEUR DE LIS TEA ROOM	30	Y	N
Warren Olsen	CAO	02/12/2013	THE ISLAND NEST REST	29	Y	N
Warren Olsen	CAO	02/18/2013	THE ISLAND NEST REST	79	Y	N
Warren Olsen	CAO	02/27/2013	LONGHORN STEAK	253	Y	N
Warren Olsen	CAO	03/06/2013	HOLIDAY INN	203	Y	N
Warren Olsen	CAO	03/07/2013	SMITTY'S RESTURANT	80	Y	Y
Warren Olsen	CAO	03/14/2013	SOMEWHERE COZY LTD	99	Y	N
Warren Olsen	CAO	03/20/2013	THE ISLAND NEST REST	47	Y	N
Warren Olsen	CAO	03/25/2013	THE ISLAND NEST REST	131	Y	N
Warren Olsen	CAO	03/26/2013	ALEXANDRA'S PIZZA	45	Y	Y
Warren Olsen	CAO	03/26/2013	FIVE FISHERMEN	232	Y	N
Warren Olsen	CAO	04/08/2013	THE ISLAND NEST REST	48	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	04/10/2013	MARITIME INN PORT	49	Y	N
Warren Olsen	CAO	04/14/2013	BOSTON PIZZA	97	Y	N
Warren Olsen	CAO	04/15/2013	RYAN DUFFY'S BAR	152	Y	N
Warren Olsen	CAO	04/15/2013	MIDTOWN - BOOMERS TAVERN	109	Y	N
Warren Olsen	CAO	04/18/2013	PIZZA FARM	58	Y	N
Warren Olsen	CAO	04/29/2013	SHERATON	95	Y	N
Warren Olsen	CAO	04/29/2013	THE HEART AND CROWN	172	Y	N
Warren Olsen	CAO	04/30/2013	SHERATON	43	Y	N
Warren Olsen	CAO	05/01/2013	HMS HOST	45	Y	N
Warren Olsen	CAO	05/05/2013	CHICAGO BLACK	77	Y	N
Warren Olsen	CAO	05/07/2013	HOUSTON ASTROS	111	Y	N
Warren Olsen	CAO	05/07/2013	DOUBLETREE	127	Y	N
Warren Olsen	CAO	05/08/2013	D HOUSTON INC	36	Y	Y
Warren Olsen	CAO	05/09/2013	DOUBLETREE	242	Y	N
Warren Olsen	CAO	05/09/2013	PF CHANGS	120	Y	Y
Warren Olsen	CAO	05/09/2013	SQ* ENTERTAIN	546	Y	N
Warren Olsen	CAO	05/10/2013	EARL OF SANDWICH	18	Y	N
Warren Olsen	CAO	05/28/2013	DUNDEE RESORT	96	Y	N
Warren Olsen	CAO	05/31/2013	PAN PACIFIC VANCOUVER	103	Y	N
Warren Olsen	CAO	06/01/2013	BELLAGGIO WINE BAR	85	Y	N
Warren Olsen	CAO	06/02/2013	DOOLINS PUB & IRISH HOUSE	45		
Warren Olsen	CAO	06/02/2013	DOOLINS PUB & IRISH HOUSE	105		
Warren Olsen	CAO	07/24/2013	THE ISLAND NEST REST	141		
Warren Olsen	CAO	07/25/2013	HOLIDAY INN	98	Y	N
Warren Olsen	CAO	08/28/2013	HOLIDAY INN	72	Y	N
Warren Olsen	CAO	08/29/2013	NAPOLI PIZZERIA	57	Y	N
Warren Olsen	CAO	08/30/2013	HOLIDAY INN	21	Y	N
Warren Olsen	CAO	09/05/2013	BOOMERS	60	Y	N
Warren Olsen	CAO	09/05/2013	OASIS PUB & EATERY	83	Y	N
Warren Olsen	CAO	09/11/2013	THE ISLAND NEST REST	69	Y	N
Warren Olsen	CAO	09/16/2013	SEAL COVE RESTAURANT	84	Y	N
Warren Olsen	CAO	09/26/2013	BELL BAY GOLF	56	Y	N
Warren Olsen	CAO	09/26/2013	INVERARY INN	157	Y	N
Warren Olsen	CAO	10/08/2013	INVERARY INN	229	Y	N
Warren Olsen	CAO	10/09/2013	NSLC	138	Y	N
Warren Olsen	CAO	10/09/2013	VICTORIA FARMERS CO OP	180	Y	N
Warren Olsen	CAO	10/11/2013	INVERARY INN	139	Y	N
Warren Olsen	CAO	10/16/2013	HOLIDAY INN	27	Y	Y
Warren Olsen	CAO	10/17/2013	CAMBRIDGE SUITES HOTEL	60	Y	N
Warren Olsen	CAO	10/22/2013	BATON ROUGE	188	Y	N
Warren Olsen	CAO	10/22/2013	THE OLD TRIANGLE	123	Y	N
Warren Olsen	CAO	10/30/2013	THE ISLAND NEST REST	95	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/04/2013	THE ISLAND NEST REST	82	Y	N
Warren Olsen	CAO	11/05/2013	BOOMERS	179	Y	N
Warren Olsen	CAO	11/06/2013	NSLC	125	Y	N
Warren Olsen	CAO	11/07/2013	WESTIN	120	Y	N
Warren Olsen	CAO	11/07/2013	BOOMERS	33	Y	Y
Warren Olsen	CAO	11/13/2013	THE ISLAND NEST REST	116	Y	N
Warren Olsen	CAO	11/18/2013	D'ARCY MCGEE'S	169	Y	N
Warren Olsen	CAO	11/18/2013	HILTON	9	Y	Y
Warren Olsen	CAO	11/19/2013	THE BEER STORE	122	Y	N
Warren Olsen	CAO	11/20/2013	DOMINO'S PIZZA	100	Y	N
Warren Olsen	CAO	11/20/2013	SOUTHERN CROSS RESTARU	38	Y	Y
Warren Olsen	CAO	11/21/2013	HMS HOST	34	Y	N
Warren Olsen	CAO	11/21/2013	MOTHER WEBBS	145	N	N
Warren Olsen	CAO	11/22/2013	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	11/27/2013	THE ISLAND NEST REST	41	Y	N
Warren Olsen	CAO	12/03/2013	BOOMERS	30	Y	N
Warren Olsen	CAO	12/04/2013	WESTIN	90	Y	N
Warren Olsen	CAO	12/04/2013	BUBBA RAYS SPORTS BAR	195	Y	N
Warren Olsen	CAO	12/05/2013	SWISS CHALET	43	N	N
Warren Olsen	CAO	12/11/2013	THE ISLAND NEST REST	38	Y	N
Warren Olsen	CAO	12/12/2013	SEAL COVE RESTAURANT	121	Y	Y
Warren Olsen	CAO	12/18/2013	STEEL CITY SPORTS BAR	28	Y	N
Warren Olsen	CAO	12/18/2013	STEEL CITY SPORTS BAR	30	Y	N
Warren Olsen	CAO	12/18/2013	HOLIDAY INN	47	Y	N
Warren Olsen	CAO	12/20/2013	THE ISLAND NEST REST	46	Y	N
Warren Olsen	CAO	01/06/2014	THE ISLAND NEST REST	104	Y	N
Warren Olsen	CAO	01/09/2014	CAMBRIDGE SUITES HOTEL	6	Y	N
Warren Olsen	CAO	01/17/2014	SEAL COVE RESTAURANT	111	Y	Y
Warren Olsen	CAO	01/21/2014	FREEMAN'S LITTLE NEW YORK	91	Y	N
Warren Olsen	CAO	01/21/2014	THE ISLAND NEST REST	36	Y	N
Warren Olsen	CAO	01/22/2014	BOOMERS	53	Y	N
Warren Olsen	CAO	01/29/2014	MEMBERTOU TRADE AND CONVENTION	110	Y	N
Warren Olsen	CAO	01/29/2014	DON CHERRY'S SPORTS GRILL	100	Y	N
Warren Olsen	CAO	01/30/2014	CHADI A1 PIZZA	62	Y	N
Warren Olsen	CAO	02/05/2014	NAPOLI PIZZERIA	96	Y	N
Warren Olsen	CAO	02/05/2014	HMS HOST	63	Y	N
Warren Olsen	CAO	02/13/2014	THE ISLAND NEST REST	51	Y	N
Warren Olsen	CAO	02/17/2014	FIVE FISHERMEN	195	Y	N
Warren Olsen	CAO	02/18/2014	YOUR FATHERS MOUSTACHE	25	Y	N
Warren Olsen	CAO	02/22/2014	MARITIME INN PORT	92	Y	N
Warren Olsen	CAO	02/24/2014	THE ISLAND NEST REST	98	Y	N
Warren Olsen	CAO	02/26/2014	INFLIGHT US AIRWAYS	15	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/26/2014	RB-SEATTLE	129	Y	N
Warren Olsen	CAO	02/27/2014	PF CHANGS	201	Y	N
Warren Olsen	CAO	02/28/2014	TAPROOM SESA	49	Y	N
Warren Olsen	CAO	03/03/2014	THE ISLAND NEST REST	132	Y	N
Warren Olsen	CAO	03/17/2014	SEAFOOD EXPO	80	N	N
Warren Olsen	CAO	03/23/2014	HOLIDAY INN	20	Y	Y
Warren Olsen	CAO	03/23/2014	HONG FA RESTAURANT	73	Y	N
Warren Olsen	CAO	04/01/2014	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	04/03/2014	HONG KONG CAFÉ LIMITED	142	Y	N
Warren Olsen	CAO	04/07/2014	THE GREAT WALL RESTAURANT	90	Y	N
Warren Olsen	CAO	04/07/2014	MIDTOWN - BOOMERS TAVERN	124	Y	N
Warren Olsen	CAO	04/14/2014	SOMEWHERE COZY LTD	100	Y	N
Warren Olsen	CAO	04/15/2014	HFX SPORTS	152	Y	N
Warren Olsen	CAO	04/29/2014	THE GREAT WALL RESTAURANT	55	Y	N
Warren Olsen	CAO	05/04/2014	SMASHBURGER #1209	13	Y	Y
Warren Olsen	CAO	05/05/2014	AIRBEV, INC	45		
Warren Olsen	CAO	05/05/2014	DOUBLETREE	32	Y	N
Warren Olsen	CAO	05/06/2014	ROSARIOS	79	Y	N
Warren Olsen	CAO	05/06/2014	BJS RESTAURANTS	106	Y	N
Warren Olsen	CAO	05/07/2014	BUFFALO WILD WINGS	116	Y	N
Warren Olsen	CAO	05/16/2014	STEEL CITY SPORTS BAR	110	Y	N
Warren Olsen	CAO	05/20/2014	HONG FA RESTAURANT	60	Y	N
Warren Olsen	CAO	05/23/2014	THE ISLAND NEST REST	46	Y	N
Warren Olsen	CAO	05/29/2014	HMS HOST	116	N	N
Warren Olsen	CAO	05/29/2014	MACS CONVENIENCE	76	N	N
Warren Olsen	CAO	05/29/2014	LCBO	334	Y	Y
Warren Olsen	CAO	05/30/2014	SHOELESS JOES NIAGARA	209	N	N
Warren Olsen	CAO	05/31/2014	FALLSVIEW CASINO	166	N	N
Warren Olsen	CAO	06/02/2014	SWISS CHALET	43	Y	N
Warren Olsen	CAO	06/13/2014	THE ISLAND NEST REST	43	Y	N
Warren Olsen	CAO	06/25/2014	STEEL CITY SPORTS BAR	38	Y	N
Warren Olsen	CAO	06/26/2014	THE OLD TRIANGLE	62	Y	N
Warren Olsen	CAO	06/26/2014	AMEDEOS ITALIAN BISTRO	506	Y	N
Warren Olsen	CAO	06/30/2014	PREMIUM GROUP	49	Y	N
Warren Olsen	CAO	08/26/2014	CEDAR HOUSE BAKERY	57	Y	N
Warren Olsen	CAO	08/28/2014	THE ISLAND NEST REST	69	Y	N
Warren Olsen	CAO	09/02/2014	MEMBERTOU TRADE AND CONVENTION	24	Y	N
Warren Olsen	CAO	09/04/2014	YOUR FATHERS MOUSTACHE	96	Y	N
Warren Olsen	CAO	09/11/2014	INVERARY INN	336	Y	N
Warren Olsen	CAO	09/15/2014	HMS HOST	78	Y	N
Warren Olsen	CAO	09/16/2014	REAL SPORTS BAR AND GRILL	130	Y	N
Warren Olsen	CAO	09/16/2014	OLD MILL TORONTO DINING	67	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	09/19/2014	HONG FA RESTAURANT	54	N	N
Warren Olsen	CAO	09/23/2014	KFC	54	Y	Y
Warren Olsen	CAO	09/24/2014	PRINCE GEORGE HOTEL LTD	51	N	N
Warren Olsen	CAO	09/26/2014	PRINCE GEORGE HOTEL LTD	47	Y	Y
Warren Olsen	CAO	09/29/2014	PRINCE GEORGE HOTEL LTD	38	Y	N
Warren Olsen	CAO	10/01/2014	RYAN DUFFY'S BAR	485	Y	N
Warren Olsen	CAO	10/02/2014	INVERARY INN	67	Y	N
Warren Olsen	CAO	10/10/2014	THE ISLAND NEST REST	165	Y	N
Warren Olsen	CAO	10/22/2014	SICILIAN PIZZA	39	Y	N
Warren Olsen	CAO	10/22/2014	THE KEG RESTAURANT	203	Y	N
Warren Olsen	CAO	10/23/2014	CO OP ATLANTIC	232	Y	N
Warren Olsen	CAO	10/31/2014	HOLIDAY INN	56	Y	N
Warren Olsen	CAO	11/05/2014	RASS BARRINGTON ST.	23	Y	N
Warren Olsen	CAO	11/06/2014	THE FIVE FISHERMAN R&G	708	Y	Y
Warren Olsen	CAO	11/27/2014	MIDTOWN - BOOMERS TAVERN	36	Y	N
Warren Olsen	CAO	12/08/2014	MEMBERTOU TRADE AND CONVENTION	128	Y	N
Warren Olsen	CAO	12/09/2014	GOVENOR'S PUB & EATERY	135	Y	N
Warren Olsen	CAO	12/11/2014	PRINCE GEORGE HOTEL LTD	33	Y	N
Warren Olsen	CAO	12/12/2014	PRINCE GEORGE HOTEL LTD	4	N	N
Warren Olsen	CAO	01/12/2015	THE ISLAND NEST REST	32	Y	Y
Warren Olsen	CAO	01/29/2015	BATON ROUGE	109	Y	Y
Warren Olsen	CAO	03/05/2015	HONG FA RESTAURANT	45	Y	N
Warren Olsen	CAO	03/09/2015	NAPOLI PIZZERIA	37	Y	N
Warren Olsen	CAO	03/10/2015	MEMBERTOU TRADE AND CONVENTION	186	Y	N
Warren Olsen	CAO	03/25/2015	THE KEG RESTAURANT	483	Y	N
Warren Olsen	CAO	05/07/2015	MARITIME INN PORT	41	Y	Y
Warren Olsen	CAO	05/13/2015	GOVENOR'S PUB & EATERY	109	Y	Y
Warren Olsen	CAO	06/01/2015	PREMIUM GROUP	20	Y	N
Warren Olsen	CAO	08/27/2015	HOLIDAY INN	100	Y	Y
Warren Olsen	CAO	09/11/2015	MARRIOTT	43	Y	Y
Warren Olsen	CAO	09/16/2015	CAMBRIDGE SUITES HOTEL	235	Y	Y
Warren Olsen	CAO	09/23/2015	LOT SIX RESTAURANT	272	Y	Y
Warren Olsen	CAO	10/28/2015	JAJA LA PIZZ	48	Y	Y
Warren Olsen	CAO	12/03/2015	OASIS PUB & EATERY	49	Y	Y
Warren Olsen	CAO	12/16/2015	THE LOBSTER POUND	74	N	N
Warren Olsen	CAO	01/29/2016	PRINCE GEORGE HOTEL LTD	15	N	N
Warren Olsen	CAO	06/18/2011	RONA STEPHENS	18	Y	Y
Warren Olsen	CAO	08/30/2011	RAPPORT COMMUNICATIONS	106	Y	Y
Warren Olsen	CAO	09/15/2011	CPC/SCP	780	Y	N
Warren Olsen	CAO	09/21/2011	BELL ALIANT	80	Y	Y
Warren Olsen	CAO	04/19/2012	RICHMOND DAY SPA	642	Y	N
Warren Olsen	CAO	04/25/2012	KZ AUTOMOTIVE PETT	50	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	08/27/2012	DAL BOOKSTORE	128	Y	Y
Warren Olsen	CAO	11/08/2012	INDIGO BOOKS & MUSIC	70	Y	N
Warren Olsen	CAO	01/23/2013	DESERRES.CA	205	Y	Y
Warren Olsen	CAO	02/01/2013	HR DOWNLOADS.COM	2,864	Y	Y
Warren Olsen	CAO	02/20/2013	Redacted	93	N	N
Warren Olsen	CAO	02/20/2013	Redacted	530	N	N
Warren Olsen	CAO	02/20/2013	Redacted	1,906	N	N
Warren Olsen	CAO	02/24/2013	ABRAHAM AREAY	42	Y	N
Warren Olsen	CAO	03/04/2013	HR DOWNLOADS.COM	-2,864	Y	Y
Warren Olsen	CAO	05/11/2013	BWI*BOINGO WIRELESS	5	Y	Y
Warren Olsen	CAO	05/31/2013	MARINE BUILDING ELEPHANT	75	Y	N
Warren Olsen	CAO	09/27/2013	INDIGO ONLINE	46	Y	Y
Warren Olsen	CAO	10/08/2013	BELL BAY GOLF	17	Y	N
Warren Olsen	CAO	10/08/2013	BELL BAY GOLF	34	Y	N
Warren Olsen	CAO	12/17/2013	HOLIDAY INN	11	N	N
Warren Olsen	CAO	01/11/2014	WAL-MART STORE	34	Y	Y
Warren Olsen	CAO	02/25/2014	GOGOAIR.COM	7	Y	Y
Warren Olsen	CAO	02/26/2014	Redacted	378	N	N
Warren Olsen	CAO	02/28/2014	GOGOAIR.COM	22	Y	Y
Warren Olsen	CAO	04/30/2014	THE SOURCE	17	Y	Y
Warren Olsen	CAO	05/15/2014	BELL ALIANT	262	N	N
Warren Olsen	CAO	08/27/2014	CPC/SCP	949	Y	Y
Warren Olsen	CAO	10/22/2014	CAMBRIDGE SUITES HOTEL	29	Y	N
Warren Olsen	CAO	10/24/2014	CAMBRIDGE SUITES HOTEL	8	N	N
Warren Olsen	CAO	11/13/2014	THE ROLLING PHONES	46	Y	Y
Warren Olsen	CAO	11/26/2014	HIGHLAND CELLULAR	12	Y	N
Warren Olsen	CAO	11/26/2014	THE ROLLING PHONES	172	Y	Y
Warren Olsen	CAO	11/29/2014	PRINCE GEORGE HOTEL LTD	11	Y	Y
Warren Olsen	CAO	02/20/2015	THE ROLLING PHONES	69	Y	Y
Warren Olsen	CAO	09/09/2015	THE ROLLING PHONES	46	Y	Y
Warren Olsen	CAO	10/20/2015	WAL-MART STORE	42	Y	Y
Warren Olsen	CAO	11/18/2015	CPC/SCP	115	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	389	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	389	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	400	Y	Y
Warren Olsen	CAO	02/06/2012	IATA CANADA	69	Y	N
Warren Olsen	CAO	02/06/2012	WESTJET	430	Y	Y
Warren Olsen	CAO	02/06/2012	AIR CANADA	684	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	53	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/07/2012	WESTJET	158	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	742	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	1,995	Y	Y
Warren Olsen	CAO	02/20/2012	AIR CANADA	46	Y	Y
Warren Olsen	CAO	02/20/2012	AIR CANADA	630	Y	Y
Warren Olsen	CAO	03/19/2012	IATA CANADA	69	Y	Y
Warren Olsen	CAO	03/19/2012	UNITED AIR	490	N	N
Warren Olsen	CAO	03/19/2012	WESTJET	525	Y	Y
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/14/2012	WESTJET	104	Y	Y
Warren Olsen	CAO	05/24/2012	WESTJET	88	Y	Y
Warren Olsen	CAO	05/28/2012	WESTJET	202	Y	Y
Warren Olsen	CAO	03/01/2013	UNITED AIR	106	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	225	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	886	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	933	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	933	Y	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	Y	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	N	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	926	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	949	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	949	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	1,041	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	81	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	81	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	567	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	567	Y	Y
Warren Olsen	CAO	05/10/2013	UNITED AIR	125	Y	Y
Warren Olsen	CAO	05/21/2013	AIR CANADA	86	Y	Y
Warren Olsen	CAO	05/21/2013	AIR CANADA	200	Y	Y
Warren Olsen	CAO	05/29/2013	AIR CANADA	40		
Warren Olsen	CAO	05/30/2013	AIR CANADA	-53	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	41	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	41	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	467	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	467	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/25/2014	USAIR	29	N	N
Warren Olsen	CAO	02/27/2014	USAIR	89	N	N
Warren Olsen	CAO	02/27/2014	USAIR	89	N	N
Warren Olsen	CAO	02/27/2014	USAIR	95	N	N
Warren Olsen	CAO	02/27/2014	USAIR	95	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	23	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	69	N	N
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	01/26/2015	PORTER AIR	282	Y	Y
Warren Olsen	CAO	01/30/2015	PORTER AIR	57	Y	Y
Warren Olsen	CAO	10/26/2015	AIR CANADA	381	Y	Y
Warren Olsen	CAO	10/26/2015	AIR CANADA	539	Y	Y
Warren Olsen	CAO	11/01/2015	AIR CANADA	29	Y	Y
Warren Olsen	CAO	04/08/2011	PRINCE GEORGE HOTEL LTD	12	Y	Y
Warren Olsen	CAO	05/30/2011	CASINO TAXI	4	N	N
Warren Olsen	CAO	05/31/2011	CASINO TAXI	6	N	N
Warren Olsen	CAO	05/31/2011	CASINO TAXI	7	N	N
Warren Olsen	CAO	06/01/2011	YELLOW CAB LTD	7	Y	N
Warren Olsen	CAO	06/02/2011	YELLOW CAB LTD	7	Y	N
Warren Olsen	CAO	06/02/2011	CASINO TAXI	7	N	N
Warren Olsen	CAO	06/03/2011	CASINO TAXI	8	N	N
Warren Olsen	CAO	06/05/2011	YELLOW CAB LTD	8	Y	N
Warren Olsen	CAO	09/19/2011	BELL BAY GOLF	81	Y	Y
Warren Olsen	CAO	09/21/2011	WATERFRONT DEVELOPMENT	3	Y	Y
Warren Olsen	CAO	09/21/2011	WATERFRONT DEVELOPMENT	6	Y	Y
Warren Olsen	CAO	09/27/2011	REGAL ET CROWN TAXI	9	Y	Y
Warren Olsen	CAO	09/27/2011	TAXITAB INC	10	Y	N
Warren Olsen	CAO	09/28/2011	YELLOW CAB LTD	20	Y	N
Warren Olsen	CAO	09/28/2011	REGAL ET CROWN TAXI	40	Y	N
Warren Olsen	CAO	11/01/2011	CASINO TAXI	8		
Warren Olsen	CAO	11/02/2011	CASINO TAXI	9	Y	Y
Warren Olsen	CAO	11/02/2011	CASINO TAXI	9	Y	Y
Warren Olsen	CAO	11/03/2011	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	11/08/2011	HILTON	17	Y	Y
Warren Olsen	CAO	11/10/2011	SHELL	33	Y	Y
Warren Olsen	CAO	11/10/2011	ENTERPRISE RENT	389	Y	Y
Warren Olsen	CAO	12/06/2011	CASINO TAXI	10	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	01/11/2012	CASINO TAXI	6	Y	Y
Warren Olsen	CAO	01/11/2012	YELLOW CAB LTD	6	Y	Y
Warren Olsen	CAO	01/25/2012	CASINO TAXI	10		
Warren Olsen	CAO	02/08/2012	CASINO TAXI	6	Y	N
Warren Olsen	CAO	02/09/2012	CASINO TAXI	9	Y	N
Warren Olsen	CAO	02/09/2012	CASINO TAXI	9	Y	N
Warren Olsen	CAO	02/10/2012	MARRIOTT	6	N	N
Warren Olsen	CAO	03/22/2012	CASINO TAXI	6	Y	Y
Warren Olsen	CAO	03/22/2012	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	03/23/2012	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	03/23/2012	PRINCE GEORGE HOTEL LTD	12	Y	N
Warren Olsen	CAO	05/10/2012	CRESCENT CAB	7	Y	N
Warren Olsen	CAO	06/01/2012	COMFORT CABS LTD	19	Y	N
Warren Olsen	CAO	06/02/2012	UNITED CABS LTD	21	Y	N
Warren Olsen	CAO	06/03/2012	UNITED CABS LTD	12	Y	
Warren Olsen	CAO	06/03/2012	COMFORT CABS LTD	20	Y	N
Warren Olsen	CAO	06/04/2012	THE UNITED GROUP	60	Y	
Warren Olsen	CAO	06/04/2012	COMFORT CABS LTD	31		
Warren Olsen	CAO	06/10/2012	GERONIMO AIRPORTS	26	Y	N
Warren Olsen	CAO	06/12/2012	ISARFUNK TAXIZENTRALE	13	Y	Y
Warren Olsen	CAO	06/12/2012	ICP TAXI	87	Y	N
Warren Olsen	CAO	06/14/2012	MVG AUTOMATEN MUENCHEN	14	Y	Y
Warren Olsen	CAO	06/17/2012	HALIFAX INTL AIRPORT	196	Y	Y
Warren Olsen	CAO	08/27/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	08/28/2012	CASINO TAXI	7	Y	N
Warren Olsen	CAO	08/28/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	09/19/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	11/20/2012	CASINO TAXI	10	Y	N
Warren Olsen	CAO	11/20/2012	YELLOW CAB LTD	13	Y	N
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	17	Y	Y
Warren Olsen	CAO	02/28/2013	SQ*AAA INDY TAXI	58	Y	Y
Warren Olsen	CAO	03/01/2013	HALIFAX INTL AIRPORT	95	N	N
Warren Olsen	CAO	04/15/2013	CASINO TAXI	8	Y	N
Warren Olsen	CAO	04/15/2013	CASINO TAXI	10	Y	N
Warren Olsen	CAO	04/29/2013	OTTAWA TAXI	40	Y	Y
Warren Olsen	CAO	05/01/2013	TAXITAB INC	40	Y	Y
Warren Olsen	CAO	05/01/2013	HALIFAX INTL AIRPORT	57	Y	N
Warren Olsen	CAO	05/06/2013	SQ*HOUSTONIANS ROADSIDE	77	Y	N
Warren Olsen	CAO	05/07/2013	HOUSTON TRANSPORT	29	Y	Y
Warren Olsen	CAO	05/31/2013	DIAMOND LIMOUSINE	50	Y	N
Warren Olsen	CAO	07/25/2013	CIRCLE K/ IRVING	6	Y	Y
Warren Olsen	CAO	11/06/2013	CASINO TAXI	18	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/18/2013	TAXITAB INC	10	Y	N
Warren Olsen	CAO	11/18/2013	HMS HOST	27	Y	N
Warren Olsen	CAO	11/18/2013	OTTAWA TAXI	35	Y	N
Warren Olsen	CAO	11/21/2013	TAXITAB INC	35	Y	N
Warren Olsen	CAO	02/05/2014	PETROCAN	14	Y	Y
Warren Olsen	CAO	02/05/2014	SYDNEY AIRPORT	7	Y	Y
Warren Olsen	CAO	02/05/2014	BUDGET RENT A CAR	126	Y	Y
Warren Olsen	CAO	05/05/2014	SQ EPT TRANSPORTATION	53	Y	Y
Warren Olsen	CAO	05/05/2014	SQ EPT TRANSPORTATION	60	Y	Y
Warren Olsen	CAO	05/06/2014	SQ EPT TRANSPORTATION	87	Y	Y
Warren Olsen	CAO	05/06/2014	SQ EPT TRANSPORTATION	87	Y	Y
Warren Olsen	CAO	05/07/2014	PRIDE LIMOUSINE	75	Y	Y
Warren Olsen	CAO	05/08/2014	PRIDE LIMOUSINE	-21	N	N
Warren Olsen	CAO	05/08/2014	SQ EPT TRANSPORTATION	87	N	N
Warren Olsen	CAO	05/29/2014	NIAGARA FALLS TAXI	25	Y	N
Warren Olsen	CAO	06/01/2014	AVIS RENT A CAR	165	Y	Y
Warren Olsen	CAO	06/02/2014	HALIFAX INTL AIRPORT	84	Y	N
Warren Olsen	CAO	07/21/2014	SATELLITE TAXI	44	Y	N
Warren Olsen	CAO	08/05/2014	BUDGET RENT A CAR	1,328	N	N
Warren Olsen	CAO	09/03/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	09/04/2014	YELLOW CAB LTD	10	Y	N
Warren Olsen	CAO	09/18/2014	AMBASSADOR TAXI	35	Y	N
Warren Olsen	CAO	09/24/2014	BUDGET RENT A CAR	-1,328	N	N
Warren Olsen	CAO	09/29/2014	BUDGET RENT A CAR	53	N	N
Warren Olsen	CAO	11/04/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	11/04/2014	CASINO TAXI	12	Y	N
Warren Olsen	CAO	11/05/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	01/28/2015	BLUELINE TAXI	17	Y	Y
Warren Olsen	CAO	01/28/2015	OTTAWA TAXI	35	Y	N
Warren Olsen	CAO	01/30/2015	BLUELINE TAXI	39	Y	N
Warren Olsen	CAO	01/30/2015	HALIFAX INTL AIRPORT	80	Y	Y
Warren Olsen	CAO	04/23/2015	CASINO TAXI	15	Y	N
Warren Olsen	CAO	04/23/2015	BOB'S TAXI CAR	15	Y	N
Warren Olsen	CAO	11/01/2015	TAXI'S COOP	40	Y	N
Warren Olsen	CAO	11/01/2015	HALIFAX INTL AIRPORT	92	Y	N
			GRAND TOTAL	478,270		



Exhibits

Exhibits

- Exhibit A – Councillor’s Mileage Claim form (In-County)
- Exhibit B – Councillor’s Expense Claim form (Out-of-County)
- Exhibit C - Memo from Director of Finance to CAO dated March 10, 2016
- Exhibit D – Working sheet approving CAO’s monthly in-county travel allowance
- Exhibit E – Amendment to the Travel Expense Policy dated March 10, 2008
- Exhibit F – Amendment to the Travel Expense Policy dated May 13, 2011
- Exhibit G – Amendment to the Travel expense policy dated September 17, 2012
- Exhibit H – Employee Policy manual dated April 2013
- Exhibit I - Expenses incurred by the CAO at D Houston and SQ Entertain

Exhibit A – Councillor’s Mileage Claim form (In-County)

1. Council/Committee Meetings at the Council Chambers

Municipality of the County of Richmond: Councillor's Mileage Claim			
Meetings Held:		20 km	
Date:	Meeting:	Rod	Samson
January 5, 2015	PAC	0	
January 12, 2016	COW	1	
February 4, 2015	COUNCIL	0	
February 9, 2015	COW	1	
February 23, 2015	COUNCIL	1	
March 2, 2015	COW	1	
March 10, 2015	PAC	0	
March 30, 2015	COUNCIL	1	
Total # of Meetings Attended:		5	
x kms/trip (return):		20	
Total Mileage (kms):		100	
Total Payable:		\$47.40	

Die

Gonds Rec'd	Date _____	Initial _____	0
Prices Checked	_____		0
Add & Ext. Checked	_____		0
Approval for Payment	<i>JK</i>		0
Discount Date	_____		
Paid by Cheque No	_____		
Distribution Acc't. No.	<i>10 210 2110 210130</i>		

HS

Exhibit B – Councillor’s Expense Claim form (Out-of-County)


 THE MUNICIPALITY OF THE COUNTY OF RICHMOND		LA MUNICIPALITÉ DU COMTE DE RICHMOND		
NAME: ROO SAMSON				
PERIOD COVERED: FROM: January 14, 2015		TO: January 15, 2015		
PURPOSE OF TRAVEL CLAIM: MEETING OF THE NOVA SCOTIA ASSOCIATION OF POLICE GOVERNANCE (representing our Police Advisory Committee)				
LOCATION OF MEETING/CONFERENCE: WESTIN HOTEL IN HALIFAX				
PLACE OF TRAVEL: FROM: LITTLE ANSE		TO: HALIFAX		
NUMBER OF DAYS: 2		NUMBER OF NIGHTS: 1		
DATE AND TIME MEETING COMMENCED:		JANUARY 15, 2015 9AM		
DATE AND TIME MEETING ENDED:		JANUARY 15, 2015 12PM		
EXPENSES CLAIMED:				
TRAVEL:			TOTALS:	
# OF KILOMETERS:	670	X	\$0.4740	\$317.58
MEALS:				
# BREAKFASTS:	1	X	\$20	\$20.00
# LUNCHES:	1	X	\$25	\$25.00
# DINNERS:	1	X	\$30	\$30.00
INCIDENTALS:	# OF DAYS	X	\$10	\$10.00
OTHER FEES (PLEASE SPECIFY):				
Goods Filed <i>Initial</i>				
Prices Checked <i>Initial</i>				
Add & Ext. Checked <i>Initial</i>				
Approval for Payment <i>Initial</i>				
Discount Date				
Paid by Cheque No				
Distribution Add'l. No. <i>10210 210 310 33</i>				
TOTAL EXPENSES CLAIMED:			\$402.58	
LESS ADVANCE:				
BALANCE PAYABLE:			\$402.58	
I hereby certify that the meeting fees and expenses claimed herein are correct, and the entire fees/expenses were incurred on business for the Municipality of the County of Richmond.				
DATE:	<i>Jan 21/15</i>	SIGNATURE:	<i>[Signature]</i>	
DATE:	<i>01/21/15</i>	APPROVAL:	<i>[Signature]</i>	
CAO INITIAL:	<i>RS</i>	ACCOUNT #:		

Exhibit C - Memo from Director of Finance to CAO dated March 10, 2016



THE MUNICIPALITY OF THE COUNTY OF
LA MUNICIPALITÉ DU COMTE DE
RICHMOND

Director of Finance

MEMO TO:

WARREN OLSEN, CAO

MEMO FROM:

JASON MARTELL, CPA, CMA, DIRECTOR OF FINANCE

DATE: March 10th, 2016

RE: Accounts Payable Procedures

Dear CAO

As per our discussions, here are some processes and procedures when it comes to reimbursement of travel expenses by Councillors/Staff and the use of credit cards.

The finance department processes Councillor and Staff travel expenses according to the travel policy which provides meal expense compensation at the rate of \$75 / day and a \$10 / day incidental for a total of \$85 / day in addition to mileage travel compensation. The breakdown of the meal compensation is \$20 for breakfast, \$25 for lunch, and \$30 for dinner. It has been the process of the finance department for many years that these meal compensations are provided based on the time in days that the respective individual was away on travel. If the individual(s) were travelling and left throughout the day, they would only be compensated for respective meals that they were away. Regardless if meals were provided at various conferences or if the individual chose to eat somewhere outside the conference they were always paid out the meal compensations as per the policy. There was never any requirement for individuals claiming meal compensation to provide receipts for any purpose. The finance department believes it is outside our scope to police individual travel claims and deduct specific meal compensations based on the aforementioned scenarios. The finance/admin departments accepts and agrees with the recommendation of our auditors that policy should be revisited and updated to include a clear and decisive path when it comes to travel and meal compensation reimbursements. We will adhere to any new or revised policies that Council wishes to approve through normal process.

In regards to credit cards, my understanding is that credit cards were initially setup for a couple of reasons: to provide flexibility to staff in charging one offs rather than going through the lengthy process of setting up accounts and to provide an opportunity for the Municipality to cover the cost of hospitality suites at Municipal events or business dinners with dignitaries and elected officials. Our policy is silent on the use of credit cards and the relation to meal compensations as per policy. The finance/admin departments accepts and agrees with the recommendation of our auditors that policy should be revisited and updated to clarify and set in stone Council's direction when it comes to travel and credit card use.

If you require any further information do not hesitate to contact me.

Best Regards,

JK.

Jason Martell, CPA, CMA
Director of Finance

2357 Main St. Hwy #206
P.O. Box 120
Arichat, NS
B0E 1A0

Telephone: (902) 226-3973
Fax: (902) 226-0295

Exhibit D – Copy of the working sheet approving CAO's monthly in-county travel allowance

43982

TRAVEL ALLOWANCE
WARREN OLSEN
APPROVED IN BUDGET FOR MARCH 31 / 2012
APRIL 1 - JUNE 30 / 2011 (\$500 x 3)

From Client:	
By: Mr. John Bourgeois	
Approved for Payment:	<i>[Signature]</i>
Business Date:	
Field No. Expense No.:	
Chief Executive Acct. No.:	212130

Hfr 2

\$1,500.00

→ Warden John Bourgeois

→ CFO
Stewart MacDonald

Exhibit E – Amendment to the Travel Expense Policy dated March 10, 2008

MEMO TO: MR. STEWART MACDONALD
MR. DARRIN MCLEAN
MR. CLIFFORD BOUDREAU
MR. ALAN MACDONALD

FROM: MRS. KAREN DOYLE

DATE: APRIL 21, 2008

RE: TRAVEL EXPENSE POLICY

Municipal Council amended the Travel Expense Policy (regarding meal expenses), at the March 10, 2008 Council Meeting.

I attach a copy of the amended policy, for your records.


KAREN DOYLE
COUNCIL RECORDER

c.c. Municipal Councillors

MUNICIPALITY OF THE COUNTY OF RICHMOND

POLICY

POLICY NAME: TRAVEL EXPENSE POLICY

APPROVAL DATE: MARCH 10, 2008

A. Travel Expenses:

(1) Expenses will only be paid for meetings of those Committees/organizations, etc. for which the appointment has been made by Richmond Council.

(2) Payment will only be made for Committees/organizations that don't pay fees directly.

(3) Payments will only be made for official meetings of the Committees/ organizations that Councillors are appointed to.

(4) Councillors and members at large, appointed to a Committee of Council will be eligible to be paid mileage expenses.

(5) Regarding press conferences, mileage expense will only be paid to the official County representative (even if general invitation extended).

B. Claims:

(1) Councillors must submit claims, that are signed by the Councillor, for all travel on municipal business that is being reimbursed by the Municipality.

C. Office of Warden:

(1) The Warden is requested to represent the Council on many Boards and organizations. The appointments to these Boards should be formalized by Council, if possible, in accordance with Section A (1).

(2) The Warden should be compensated for attending meetings of Committees/ organizations, etc. in a similar fashion to payments made to Councillors under Section A and B of this policy.

(3) The Warden will be compensated for mileage when travelling on Council business within the County, including coming to the municipal offices in Arichat, except for attending at the municipal office to carry out the normal duties of Warden (i.e. sign documents, proclamations, initial invoices, etc.).

D. Interpretation:

If interpretation of the policy is required:

- (1) the first approach should be made to the Warden.
- (2) either the Warden or a Councillor can refer the matter to Committee of the Whole, if they feel interpretation is necessary at that level.

E. Out of County Travel:

Councillors travelling out of the county on municipal business will be compensated as follows:

- (1) Councillors travelling out of county on municipal business will be paid for actual miles travelled from their residence to the place of accommodation, at the mileage rate stipulated in By-Law 3, for in-province travel, and if not travelling by car, then compensation will be for the actual cost of return ticket by most appropriate means.
- (2) Accommodation expenses will be paid at the actual rate incurred.
- (3) Meals will be compensated for at the rate of \$60 per day for a full day out of county travel.

- (4) For travel of less than a full day, meals will be compensated for at the rate of \$15 for breakfast, \$20 for lunch, and \$25 for dinner.
- (5) Parking expenses will be reimbursed at the actual rate incurred.
- (6) Incidental expenses will be reimbursed at the rate of \$10 per day. A \$10.00 miscellaneous expense can be claimed when full day is spent on/or travelling to/from county business (i.e. drive to and from Halifax the same day).
- (6) A maximum advance of \$300 will be paid while travelling out of county (within province) and a claim must be submitted, in accordance with this policy, following the out of county travel.
- (7) The Warden is authorized to make decisions on who will represent Municipal Council on in-province and out of province business.
- (8) (i) If the business travel is out of province, the travel and expenses shall be in accordance with this policy, except that payment for travel/mileage shall be at the lesser rate of actual return airfare ticket, or mileage at the rate stipulated in By-Law 3;
(ii) The municipal representatives shall report to Council or Committee of the Whole regarding the results of the out of province travel.
(iii) If the municipal business is outside of Canada, the payment for miscellaneous and meals will be made in the currency of the country traveled to.

(9) Municipal Council will reimburse for one phone call home per night spent away from home while on municipal business (maximum 10 minutes).

(10) All hotel rooms and airline flights will be booked by municipal staff.

Exhibit F – Amendment to the Travel Expense Policy dated May 13, 2011

MEMO TO: MR. STEWART MACDONALD
MR. DON MARCHAND

FROM: MRS. KAREN DOYLE

DATE: MAY 13, 2011

RE: TRAVEL EXPENSE POLICY

Municipal Council amended the Travel Expense Policy at the May 9, 2011 Council Meeting. The following resolution was unanimously adopted by Council:

“Moved by Deputy Warden Martell, seconded by Councillor Johnson that Council accept the recommendation of the Committee of the Whole and of the CAO and amend the Travel Expense Policy to use the average of the federal and provincial mileage rates, along with increasing each meal allowance by \$5, with the changes to be effective April 1, 2011, thus allowing for retroactive adjustments for the current fiscal year. Motion carried.”

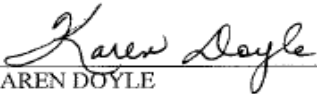

KAREN DOYLE
MUNICIPAL CLERK

Exhibit G – Amendment to the Travel Expense Policy dated September 17, 2012



THE MUNICIPALITY OF THE COUNTY OF
LA MUNICIPALITÉ DU COMITÉ DE
RICHMOND

MEMO TO: MR. STEWART MACDONALD
MR. DON MARCHAND ✓

FROM: MRS. KAREN DOYLE

DATE: SEPTEMBER 17, 2012

RE: TRAVEL EXPENSE POLICY

Municipal Council amended the Travel Expense Policy at the September 10, 2012 Council Meeting. The following resolution was unanimously adopted by Council:

“Moved by Councillor McNamara, seconded by Councillor Martell that Council amend the Travel Policy, to include “Out of Country” travel and to reflect \$100/day per diem meals, with the rate being subject to exchange rates at the time of travel. Motion carried”.

The breakdown is as follows:

Breakfast - \$25
Lunch - \$35
Dinner - \$40


KAREN DOYLE
MUNICIPAL CLERK

Exhibit H – Employee Policy manual dated April 2013 (Extract of Expenses and Reimbursement)

8.0 Expenses and Reimbursement

Policy:

This policy is intended to provide a clear and consistent understanding of THE COUNTY OF RICHMOND expense reimbursement policy and thereby avoid any discrepancy. This policy applies to all COUNTY OF RICHMOND employees.

Principles of Policy:

THE COUNTY OF RICHMOND appreciates the efforts of employees to keep costs within reasonable limits and to consistently follow policy and procedures with respect to the reimbursement of these expenses.

Non-reimbursable Expenses:

The following expenses are not reimbursable under this policy when travelling:

- Personal grooming services, such as barbers, hairdressers and shoe shines
- Child or pet care
- Credit card annual fees, delinquency fees or finance charges
- Dues in private clubs
- Frequent flier and other similar awards for hotel and car rentals
- In-room movies

- Laundry or valet service for travel of fewer than five days
- Loss or theft of cash advance money, airline tickets, personal funds or property, or baggage
- "No-show" charges for hotel and air travel
- Parking tickets, traffic violations or personal automobile repairs
- Personal telephone charges in excess of reasonable calls home, generally one per day
- Upgrades, including air, hotel, car, etc.
- Alcohol
- Car rentals, unless pre-approved by the CAO
- Personal insurance, including medical, vehicle or other
- Travel time for salaried employees

Reimbursement:

Expenses will only be reimbursed as prescribed by Council.

Travel Approval:

All travel more than 2 hours outside of the county must be pre-approved by the Director.

Daily Meals Per Diem:

When authorized to travel, the maximum per diem as set by Council, gratuities included.

Expenses for Meals for Others

Employees sometimes pay for meals for others. These expenses are only reimbursable when the name(s) of the meal attendees are listed and the business purpose of the meal is justified. These expenses must be pre-approved by the Director.

One-day Travel:

In general, trips of less than three (3) hours do not qualify for lodging reimbursement. However, a bona fide business meal and mileage may be reimbursed.

Lodgings:

All lodging must be booked by Chief Administrative Officer's office.

Private Vehicles:

When travelling in personal vehicles, THE COUNTY OF RICHMOND will pay mileage. Note, the mileage rate will be set each year and mileage is not considered taxable income.

Vehicles must be in good repair and condition and must be fully insured and permitted. THE COUNTY OF RICHMOND assumes no responsibility for any cost associated with an employee's private vehicle;

including expenses such as fuel and maintenance, towing charges, physical damage to the vehicle, repairs, replacements, tires, depreciation, insurance, etc.

Costs of tolls, ferries, parking, meter charges and bridges will be reimbursed with receipts. Traffic violations will not be reimbursed. Parking tickets will not be reimbursed.

Air Travel:

The expectation is that employees will travel by car. Where it is not feasible to travel by car employees must purchase the lowest-priced tickets available using a commercial discount airfare or customary standard (coach or equivalent) airfare. Employees should make reservations as soon as travel plans are finalized to obtain advance purchase discounts. Ticket upgrades will not be reimbursed. THE COUNTY OF RICHMOND does not reimburse employees for tickets purchased with frequent flier miles. THE COUNTY OF RICHMOND will not pay dues for membership in airline clubs. Air travel must be pre-authorized.

Telephone:

Employees will be reimbursed for telephone, fax and computer connection costs that are reasonable and necessary for conducting business. It is requested that employees make other arrangements for long distance calls or faxes.

A reasonable number of personal telephone calls, generally one per day, allowing employees to stay in contact with their families are also reimbursable.

Meeting Expenses:

Registration (if not prepaid), costs of presentations, published proceedings, rental of meeting rooms, and other actual expenses in connection with professional meetings, conferences and seminars will be reimbursed, when pre-approved and with receipts.

Non-Business Days:

Weekends, holidays and other necessary layover days may be counted as business days only if they fall between business travel days. If they are at the end of a traveler's business activity, and the traveler remains at the business destination for non-business reasons, reimbursement is not allowed for the additional days. The only exception is when travel is at a lower total cost if the traveler stays over a weekend or holiday. Non-Business Days travel must be pre-approved.

Office and Work Purchases:

All THE COUNTY OF RICHMOND office purchases shall be in accordance with the COUNTY OF RICHMOND'S Procurement Policy.

Responsibilities:

Employees - Employees should spend THE COUNTY OF RICHMOND funds prudently. Business travel expenses will be paid by THE COUNTY OF RICHMOND only if they are pre-approved, reasonable, necessary and in accordance with this policy.

Director- The Director shall ensure all expenses are reasonable, necessary and in accordance with this policy.

9.0 Harassment and Discrimination

Policy:

All employees are entitled to a supportive work environment in which individuals are treated with respect, provided with equal treatment and opportunity, and are free of harassment or discrimination, per the *Nova Scotia Human Rights Act*, 1989.

Principles of Policy:

Employees are required to report situations of harassment or discrimination whether they themselves are being subjected to such behaviour or whether they observe or know of a fellow employee or group of employees who are being subjected to harassment or discrimination.

Harassment and discrimination may occur as a single encounter or a series of incidents, persistent innuendoes or threats. Harassment and discrimination is often a matter of personal perception. Tolerance for what is considered acceptable behaviour may vary widely among individuals. As a general rule, harassment and discrimination is considered to have taken place if a person knows, or ought reasonably to have known, that the behaviour was unwelcomed.

Acts of harassment or discrimination constitute unacceptable behaviour and will be subject to corrective action up to and including dismissal, even for a first offence. Retaliation in any form against a complainant or witness is also unacceptable and will be subject to corrective action up to and including dismissal.

All complaints of harassment and discrimination will be taken seriously and will be investigated in a prompt and impartial manner. Note, abuse of this policy by using it as a means of addressing differences that are not related to workplace harassment or discrimination is unacceptable and will not be tolerated.


Finally, know that, harassment does not include normal directory activities, such as counselling, performance appraisals, and discipline, as long as these are conducted in an impartial and professional manner.


Definitions:

Prohibited Grounds of Discrimination –In Nova Scotia, discrimination in employment is prohibited on the grounds of: age, race, colour, religion, creed, sex, sexual orientation, physical or mental disability, irrational fear of contracting an illness or disease, ethnic/national/aboriginal orientation, family status, source of income, marital status, political belief or association with an individual or class of individuals.

Exhibit I – Expenses incurred by the CAO at D Houston and SQ Entertain

20265





VISA Business Platinum Avion

MUNICIPALITY OF THE COUNTY OF RICHM 4516 0750 0172 0177
 WARREN OLSEN 4516 0750 0172 0185
 STATEMENT FROM MAY 07 TO JUN 05, 2013 1 OF 3

PREVIOUS STATEMENT BALANCE **\$1,418.66**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
4516 0750 0172 0177			
JUN 05	JUN 05	PURCHASE INTEREST 19.99%	-\$89.12
SUBTOTAL OF MONTHLY ACTIVITY			\$89.12

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
4516 0750 0172 0185			
MAY 01	MAY 08	TAXITAB OTTAWA ON	-\$40.00
MAY 05	MAY 07	CHICAGO BLACKH20250130 CHICAGO IL	-\$77.06
		Foreign Currency-USD 74.49 Exchange rate-1.034501	
MAY 06	MAY 07	SQ *HOUSTONIANS ROADSIDE HOUSTON TX	-\$77.26
		Foreign Currency-USD 74.69 Exchange rate-1.034408	
MAY 07	MAY 09	HOUSTON ASTROS HOUSTON TX	-\$111.29
		Foreign Currency-USD 108.00 Exchange rate-1.030462	
MAY 07	MAY 08	DOUBLETREE GS HOUSTON F&BHOUSTON TX	-\$127.37
		Foreign Currency-USD 123.30 Exchange rate-1.033008	
MAY 07	MAY 08	HOUSTON TRANSPORT SVC HOUSTON TX	-\$28.69
		Foreign Currency-USD 27.77 Exchange rate-1.033129	
MAY 08	MAY 13	D HOUSTON INC HOUSTON TX	-\$35.63
		Foreign Currency-USD 34.25 Exchange rate-1.040291	
MAY 09	MAY 09	SQ *ENTERTAIN HOUSTON TX	-\$546.18
		Foreign Currency-USD 530.00 Exchange rate-1.030528	
MAY 09	MAY 10	DOUBLETREE GS HOUSTON F&BHOUSTON TX	-\$242.05
		Foreign Currency-USD 234.00 Exchange rate-1.034401	
MAY 09	MAY 13	PF CHANGS #1600 HOUSTON TX	-\$119.77
		Foreign Currency-USD 115.15 Exchange rate-1.040121	
MAY 10	MAY 13	EARL OF SANDWICH NEWARK NJ	-\$17.59
		Foreign Currency-USD 16.91 Exchange rate-1.040212	
MAY 10	MAY 13	UNITED 0162609123641800-932-2732 TX	-\$124.82
		Foreign Currency-USD 120.00 Exchange rate-1.040166	
MAY 10	MAY 13	DOUBLETREE GS HOUSTON HOUSTON TX	-\$1,266.84
		Foreign Currency-USD 1,217.92 Exchange rate-1.040166	

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	0
Points earned this statement	5,252
Points redeemed this statement	5,252
New points balance	0

CONTACT US

Customer Service / Lost & Stolen 1-800-769-2512
 Collect Outside North America (416) 974-7780
 RBC Rewards Travel Redemption 1-877-636-2870
 Merchandise Redemption 1-800-769-2512
 Web site www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$205.00
Payment due date	JUN 30, 2013
Credit limit	\$10,000.00
Available credit	\$3,241.11
Past due amount	\$106.00
Annual interest rates:	
Purchases	19.99%
Cash advances	21.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,418.66
Payments & credits	-\$52.90
Purchases & debits	\$5,304.01
Cash advances	\$0.00
Interest	\$89.12
Fees	\$0.00
NEW BALANCE	\$6,758.89

CAO's explanation of the transactions

Summary of Visa Usage

Warren Olsen

Period – May 2013

DATE	AMOUNT	DESCRIPTION	EXPLANATION
May 1	40.00	Taxi Cab Ottawa	
May 5	77.06	Chicago Airport	Meal with Warden Sampson and Jeff Stanley
May 6	111.29	Houston Astros	Offshore Technology Conference event
May 7	127.37	Double Tree (hotel)	Hospitality expense (OTC event)
May 7	28.69	Houston Transport	Taxi
May 8	35.63	D Houston Inc.	Taxi
May 9	546.18		Evening reception/meal. Warden Sampson, Jeff Stanley and NS delegates
May 9	242.05	Double Tree	OTC reception/meal
May 9	119.77	PF Changs	
May 10	17.59	Earl of Sandwich	
May 10	124.82	United Airlines	Baggage Fee's
May 10	1266.84	Double Tree	Room Charge – Jeff Stanley
May 10	1245.83	Double Tree	Room Charge – Warren
May 11	5.15	Boingo wireless	Internet charge
May 21	200.10	Air Canada	Airfare - fcm
May 21	86.25	Air Canada	Change Fee
May 28	95.94	Dundee	Hospitality charge

PROCESSED BY
D HUNTER INC.
5447 BETHLEHEM
MONTGOMERY, IL 61856
713-629-6288

DATE: 05/20/17 11:08 AM

TABLET # 1911
TABLET ID: 2574
TABLET TYPE: TABLET

REF # 14

~~GRAND TOTAL~~ 29.25

TIP \$ 2.00

TOTAL \$ 31.25

PLEASE TO PAY ABOVE TOTAL AMOUNT
CORRECTLY TO CARD ISSUED FORBANKING
REVENUE AGREEMENT IF CREDIT VOUCHER

PRINCE ALLEN, MD

NOT FOR PERSONAL USE OR ANY CUSTOMER

Receipt from Entertain

Page 1 of 1

Entertain

May 8, 2013 at 11:06pm

Receipt #HKOZ

Custom Amount

\$530.00

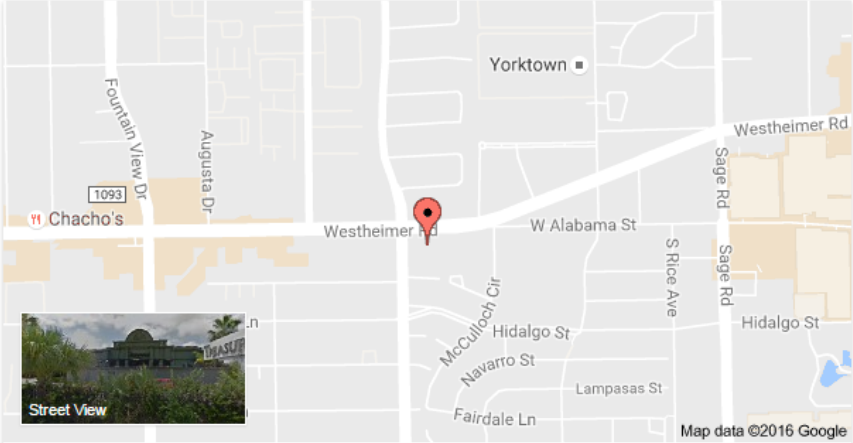
Total

\$530.00

Google 5647 westheimer rd houston tx 77056 united states

All Maps Images News More Search tools

About 1,510 results (0.75 seconds)



5647 Westheimer Rd, Houston, TX 77056, USA

At this address

- [Treasures Houston](#)
2.8 ★★★★★ 66 reviews
- [D Houston](#)
1 review
- [Leah's Boutique & Gift Shop](#)

Treasures - Houston's Premier Gentleman's Club | Galleria Strip Club

treasureshouston.com/

Treasures is Houston's Premier Gentleman's Club, located near the Galleria. Stop in for frequent ...
5647 Westheimer Road, Houston, TX 77056. 713.629.6200.

TX - Yelp

www.yelp.ca > Nightlife > Adult Entertainment

★★★★★ Rating: 3 - 31 reviews - Price range: \$11-30

(713) 629-6200 · Adult Entertainment, Bars, American (Traditional) ... 5647 Westheimer Rd Houston, TX 77056 ... Treasures - Houston, TX, United States.

Appendices

Appendix A

Names and District of Councillors

Appendix A - Names and District of Councillors

Name	Position	District
Victor David	Councillor (Warden)	1
Rod Samson	Councillor	2
John Boudreau	Councillor	2
Malcolm Beaton	Councillor	3
Alvin Martell	Councillor	4
Shirley McNamara	Councillor	5
Brian Marchand	Councillor	6
Gilbert Boucher	Councillor	7
Steve Macneil	Councillor	8
Steve Sampson	Councillor	9
Gail Johnson	Councillor	10

Appendix B

List of other documents obtained from the Municipality

Appendix B - List of other documents obtained from the Municipality

S/N	Document Description
1	CAO Evaluation Report
2	CAO's response to the Auditor's Audit Review/Management Letter
3	Council Meeting Calendar
4	Credit Card Statements and supporting documents from April 2009 - March 2011
5	Emails correspondences between Council members and the CAO
6	Employee Turnover List
7	Employment Contract - Jason Martell
8	Employment Contract - Warren Olsen
9	Expense Claim forms with supporting documents from April 2009 - March 2011
10	General Ledger Transactions

Appendix C

Cash Advances (Received and Repaid) During the Period

Appendix C - Cash Advances (Received and Repaid) During the Period

Name	Position	GL Date Entered	Activity Description	Number of transactions	Amount (\$)
Alvin Martell	Councillor	06/17/2012	ADVANCE TO ATTEND INTERSOLAR EUROPE 2012 CONFERENCE	1	500.00
Gail Johnson	Councillor	06/17/2012	INTERPOLAR CONFERENCE	1	500.00
Gail Johnson	Councillor	05/06/2013	ADVANCE TO ATTEND UNSM SPRING WORKSHOP	1	300.00
Gail Johnson	Councillor	06/07/2013	ADVANCE TO ATTEND FCM ANNUAL CONFERENCE	1	500.00
Gail Johnson	Councillor	05/29/2014	TO ATTEND FCM CONFERENCE	1	500.00
Malcolm Beaton	Councillor	05/29/2014	ADVANCE TO ATTEND THE FCM CONFERENCE IN NIAGARA FALLS, ONTARIO	1	500.00
Rod Samson	Councillor	05/10/2013	ATTEND UNSM SPRING WORKSHOP	1	300.00
Rod Samson	Councillor	06/07/2013	FCM CONFERENCE	1	500.00
Rod Samson	Councillor	05/29/2014	ATTEND FCM NIAGARA CONFERENCE	1	500.00
Shirley McNamara	Councillor	05/13/2011	UNSM SPRING WORKSHOP	1	300.00
Shirley McNamara	Councillor	05/20/2011	ADVANCE ON TRAVEL CLAIM	1	900.00
Shirley McNamara	Councillor	05/31/2011	ADVANCE ON TRAVEL CLAIM	1	900.00
Shirley McNamara	Councillor	06/03/2011	FCM CONFERENCE	1	300.00
Shirley McNamara	Councillor	10/06/2011	UNSM FALL CONFERENCE	1	300.00
Shirley McNamara	Councillor	10/16/2011	ADVISORY COUNCIL ON STATUS OF WOMEN	1	300.00
Shirley McNamara	Councillor	12/31/2011	RENEWABLE ENERGY COMMITTEE	1	300.00
Shirley McNamara	Councillor	03/06/2012	CLIMATE CHANGE CONFERENCE	1	300.00
Shirley McNamara	Councillor	04/02/2012	VOLUNTEER BANQUET	1	300.00
Shirley McNamara	Councillor	05/07/2012	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	09/18/2012	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	05/06/2013	UNSM SPRING WORKSHOP	1	300.00
Shirley McNamara	Councillor	05/06/2013	LAW AMENDMENT WORKSHOP	1	300.00
Shirley McNamara	Councillor	11/08/2013	UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	05/07/2014	SPRING UNSM CONFERENCE	1	300.00
Shirley McNamara	Councillor	09/28/2014	PROVINCIAL LIBRARY CONF AMHERST	1	300.00
Shirley McNamara	Councillor	06/11/2015	UNSM FALL CONFERENCE	1	300.00
Steve Sampson	Councillor	06/30/2011	FCM CONFERENCE	1	300.00
Victor David	Councillor	05/10/2013	UNSM SPRING CONFERENCE	1	300.00
Warren Olsen	CAO	05/06/2013	FCM ANNUAL CONFERENCE	1	500.00
Warren Olsen	CAO	02/24/2014	TRIP TO HOLLAND CRUISE LINES INT'L	1	300.00
Warren Olsen	CAO	05/01/2014	TRAVEL TO HOUSTON	1	300.00
TOTAL CASH ADVANCE RECEIVED				31	12,100.00
Alvin Martell	Councillor	06/17/2012	INTERPOLAR CONFERENCE	1	-500.00
Gail Johnson	Councillor	06/17/2012	INTERPOLAR CONFERENCE	1	-500.00
Gail Johnson	Councillor	05/10/2013	UNSM SPRING CONFERENCE	1	-300.00
Gail Johnson	Councillor	06/04/2013	FCM CONFERENCE	1	-500.00
Gail Johnson	Councillor	06/03/2014	FCM CONFERENCE	1	-500.00
Rod Samson	Councillor	05/10/2013	UNSM SPRING WORKSHOP	1	-300.00
Rod Samson	Councillor	06/03/2013	FCM CONFERENCE	1	-500.00
Rod Samson	Councillor	06/03/2014	2014 FCM CONFERENCE	1	-500.00
Shirley McNamara	Councillor	05/14/2011	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	06/06/2011	CANADIAN MUNICIPAL ANNUAL CONF	1	-300.00
Shirley McNamara	Councillor	10/16/2011	ADVISORY COUNCIL ON STATUS OF WOMEN	1	-300.00
Shirley McNamara	Councillor	11/04/2011	UNION OF NS MUNICIPALITIES PROV EVENT/CONFERENCE	1	-300.00
Shirley McNamara	Councillor	03/06/2012	CLIMATE CHANGE CONFERENCE	1	-300.00
Shirley McNamara	Councillor	04/02/2012	VOLUNTEER BANQUET	1	-300.00
Shirley McNamara	Councillor	05/11/2012	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	09/21/2012	UNSM FALL CONFERENCE	1	-300.00
Shirley McNamara	Councillor	05/10/2013	UNSM SPRING SESSION	1	-300.00
Shirley McNamara	Councillor	06/07/2013	CONFERENCE ON LAW AMENDMENT	1	-300.00
Shirley McNamara	Councillor	11/08/2013	UNSM ANNUAL CONFERENCE	1	-300.00
Shirley McNamara	Councillor	05/09/2014	UNSM SPRING CONFERENCE	1	-300.00
Steve Sampson	Councillor	06/06/2011	FCM CONFERENCE	1	-300.00
Victor David	Councillor	05/10/2013	UNSM SPRING SESSION	1	-300.00
Warren Olsen	CAO	06/06/2013	FCM CONFERENCE	1	-500.00
Warren Olsen	CAO	05/08/2014	HOUSTON AND SAN ANTONIO	1	-300.00
TOTAL CASH ADVANCE REPAID				24	-8,600.00
NET CASH ADVANCED				55	3,500.00

Appendix D

Total Mileage Claimed (KMs and Amount)

Appendix D - Total Mileage Claimed (KMs and Amount)

NAME	FY	(MILEAGE) KMs	(MILEAGE) \$
Alvin Martell	2011/2012	4,300	1,981
Alvin Martell	2012/2013	6,472	3,091
Alvin Martell	2013/2014	3,708	1,747
Alvin Martell	2014/2015	4,957	2,350
Alvin Martell	2015/2016	2,177	1,004
Alvin Martell Total		21,614	10,173
Brian Marchand	2011/2012	2,120	963
Brian Marchand	2012/2013	2,845	1,363
Brian Marchand	2013/2014	2,947	1,387
Brian Marchand	2014/2015	3,464	1,642
Brian Marchand	2015/2016	648	299
Brian Marchand Total		12,024	5,653
Gail Johnson	2011/2012	7,784	3,574
Gail Johnson	2012/2013	9,535	4,571
Gail Johnson	2013/2014	9,711	4,572
Gail Johnson	2014/2015	11,142	5,281
Gail Johnson	2015/2016	4,058	1,871
Gail Johnson Total		42,230	19,869
Gilbert Boucher	2011/2012	3,882	1,789
Gilbert Boucher	2012/2013	2,802	1,343
Gilbert Boucher	2013/2014	2,551	1,201
Gilbert Boucher	2014/2015	2,375	1,126
Gilbert Boucher	2015/2016	2,522	1,163
Gilbert Boucher Total		14,132	6,622
John Boudreau	2011/2012	7,351	3,199
John Boudreau Total		7,351	3,199
Malcolm Beaton	2011/2012	3,866	1,790
Malcolm Beaton	2012/2013	2,946	1,412
Malcolm Beaton	2013/2014	1,298	612
Malcolm Beaton	2014/2015	2,688	1,274
Malcolm Beaton	2015/2016	4,008	1,848
Malcolm Beaton Total		14,806	6,936
Rod Samson	2012/2013	2,060	988
Rod Samson	2013/2014	4,950	2,330
Rod Samson	2014/2015	5,340	2,531
Rod Samson	2015/2016	1,654	762
Rod Samson Total		14,004	6,612
Shirley McNamara	2011/2012	12,312	5,611
Shirley McNamara	2012/2013	6,720	3,222
Shirley McNamara	2013/2014	7,114	3,352
Shirley McNamara	2014/2015	4,538	2,151
Shirley McNamara	2015/2016	1,103	508
Shirley McNamara Total		31,786	14,844
Steve Macneil	2011/2012	3,819	1,760
Steve Macneil	2012/2013	4,158	1,993
Steve Macneil	2013/2014	4,550	2,142
Steve Macneil	2014/2015	4,123	1,954
Steve Macneil	2015/2016	2,279	1,051
Steve Macneil Total		18,929	8,900
Steve Sampson	2011/2012	4,449	2,015
Steve Sampson	2012/2013	12,011	5,758
Steve Sampson	2013/2014	28,676	13,501
Steve Sampson	2014/2015	21,360	10,125
Steve Sampson	2015/2016	2,932	1,352
Steve Sampson Total		69,428	32,750

NAME	FY	(MILEAGE) KMs	(MILEAGE) \$
Victor David	2011/2012	5,926	2,731
Victor David	2012/2013	8,960	4,291
Victor David	2013/2014	4,682	2,204
Victor David	2014/2015	5,589	2,649
Victor David	2015/2016	3,619	1,668
Victor David Total		28,776	13,543
Warren Olsen	2011/2012	14,720	6,700
Warren Olsen	2012/2013	12,765	6,120
Warren Olsen	2013/2014	14,467	6,811
Warren Olsen	2014/2015	19,975	9,468
Warren Olsen	2015/2016	4,630	2,134
Warren Olsen Total		66,557	31,233
Grand Total		341,638	160,333

Appendix E

Examples of Mileage Variance

Appendix E - An Example of Mileage Variance
E.1 - From Residence To Halifax, NS

Name	Position	GL Date Entered	From	To	Mileage (KM)
Alvin Martell	Councillor	06/06/2011	West Arichat	Halifax, NS	665
Alvin Martell	Councillor	11/04/2011	West Arichat	Halifax, NS	620
Alvin Martell	Councillor	09/06/2013	West Arichat	Halifax, NS	630
Brian Marchand	Councillor	03/23/2013	Louisdale	Halifax, NS	632
Brian Marchand	Councillor	06/07/2013	Louisdale	Halifax, NS	637
Brian Marchand	Councillor	04/07/2014	Louisdale	Halifax, NS	635
Brian Marchand	Councillor	11/07/2014	Louisdale	Halifax, NS	636
Gail Johnson	Councillor	12/13/2011	Hay Cove	Halifax, NS	714
Gail Johnson	Councillor	09/20/2012	Hay Cove	Halifax, NS	712
Gail Johnson	Councillor	01/25/2013	Hay Cove	Halifax, NS	698
Gail Johnson	Councillor	11/08/2013	Hay Cove	Halifax, NS	702
Gail Johnson	Councillor	04/07/2014	Hay Cove	Halifax, NS	710
Gail Johnson	Councillor	11/06/2015	Hay Cove	Halifax, NS	680
Gilbert Boucher	Councillor	04/15/2011	River Bourgeois	Halifax, NS	660
Gilbert Boucher	Councillor	11/04/2011	River Bourgeois	Halifax, NS	630
Gilbert Boucher	Councillor	09/21/2012	River Bourgeois	Halifax, NS	650
Gilbert Boucher	Councillor	11/08/2013	River Bourgeois	Halifax, NS	626
Malcolm Beaton	Councillor	09/06/2011	D'Edcousse	Halifax, NS	612
Malcolm Beaton	Councillor	11/01/2013	D'Edcousse	Halifax, NS	618
Malcolm Beaton	Councillor	01/29/2015	D'Edcousse	Halifax, NS	620
Rod Samson	Councillor	03/23/2013	Little Anse	Halifax, NS	670
Rod Samson	Councillor	02/12/2014	Little Anse	Halifax, NS	665
Shirley McNamara	Councillor	06/06/2011	Grantville	Halifax, NS	605
Shirley McNamara	Councillor	10/16/2011	Grantville	Halifax, NS	664
Shirley McNamara	Councillor	11/04/2011	Grantville	Halifax, NS	602
Shirley McNamara	Councillor	12/13/2011	Grantville	Halifax, NS	606
Shirley McNamara	Councillor	03/06/2012	Grantville	Halifax, NS	603
Shirley McNamara	Councillor	11/08/2013	Grantville	Halifax, NS	612
Shirley McNamara	Councillor	05/16/2014	Grantville	Halifax, NS	632
Steve Macneil	Councillor	06/06/2011	St. Peter's	Halifax, NS	720
Steve Macneil	Councillor	10/16/2013	St. Peter's	Halifax, NS	690
Steve Macneil	Councillor	11/08/2013	St. Peter's	Halifax, NS	660
Steve Macneil	Councillor	11/04/2014	St. Peter's	Halifax, NS	648
Steve Macneil	Councillor	11/06/2015	St. Peter's	Halifax, NS	638
Steve Sampson	Councillor	06/06/2011	L'Ardoise	Halifax, NS	720
Steve Sampson	Councillor	11/04/2011	L'Ardoise	Halifax, NS	658
Steve Sampson	Councillor	11/21/2012	L'Ardoise	Halifax, NS	660
Steve Sampson	Councillor	05/09/2014	L'Ardoise	Halifax, NS	616
Steve Sampson	Councillor	06/03/2014	L'Ardoise	Halifax, NS	610
Steve Sampson	Councillor	09/18/2014	L'Ardoise	Halifax, NS	634
Steve Sampson	Councillor	12/11/2015	L'Ardoise	Halifax, NS	670
Victor David	Councillor	02/12/2012	Arichat	Halifax, NS	652
Victor David	Councillor	08/28/2012	Arichat	Halifax, NS	670
Victor David	Councillor	04/15/2013	Arichat	Halifax, NS	638
Victor David	Councillor	11/08/2013	Arichat	Halifax, NS	658
Victor David	Councillor	09/23/2014	Arichat	Halifax, NS	669
Victor David	Councillor	11/07/2014	Arichat	Halifax, NS	660
Victor David	Councillor	11/05/2015	Arichat	Halifax, NS	668
Warren Olsen	CAO	04/03/2011	PDG	Halifax, NS	685
Warren Olsen	CAO	04/06/2011	PDG	Halifax, NS	765
Warren Olsen	CAO	05/06/2011	PDG	Halifax, NS	665

Name	Position	GL Date Entered	From	To	Mileage (KM)
Warren Olsen	CAO	07/21/2011	PDG	Halifax, NS	660
Warren Olsen	CAO	09/22/2011	PDG	Halifax, NS	795
Warren Olsen	CAO	09/29/2011	PDG	Halifax, NS	680
Warren Olsen	CAO	11/04/2011	PDG	Halifax, NS	645
Warren Olsen	CAO	01/26/2012	PDG	Halifax, NS	640
Warren Olsen	CAO	04/27/2012	PDG	Halifax, NS	690
Warren Olsen	CAO	05/03/2012	PDG	Halifax, NS	670
Warren Olsen	CAO	11/21/2012	PDG	Halifax, NS	90
Warren Olsen	CAO	05/01/2013	PDG	Halifax, NS	600
Warren Olsen	CAO	11/21/2013	PDG	Halifax, NS	582
Warren Olsen	CAO	05/08/2014	PDG	Halifax, NS	620

E.2 - From Residence To Baddeck, NS

Name	Position	GL Date Entered	From	To	Mileage (KM)
Alvin Martell	Councillor	10/11/2012	West Arichat	Baddeck, NS	245
Alvin Martell	Councillor	10/03/2014	West Arichat	Baddeck, NS	238
Shirley McNamara	Councillor	10/21/2011	Grantville	Baddeck, NS	212
Shirley McNamara	Councillor	02/17/2012	Grantville	Baddeck, NS	212
Shirley McNamara	Councillor	07/04/2012	Grantville	Baddeck, NS	174
Shirley McNamara	Councillor	03/15/2013	Grantville	Baddeck, NS	172
Shirley McNamara	Councillor	03/21/2014	Grantville	Baddeck, NS	178
Steve Sampson	Councillor	02/06/2013	L'Ardoise	Baddeck, NS	320
Steve Sampson	Councillor	02/14/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	06/19/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	06/28/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	08/07/2013	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	03/07/2014	L'Ardoise	Baddeck, NS	354
Steve Sampson	Councillor	04/11/2014	L'Ardoise	Baddeck, NS	324
Steve Sampson	Councillor	05/16/2014	L'Ardoise	Baddeck, NS	324
Victor David	Councillor	09/19/2011	Arichat	Baddeck, NS	258
Victor David	Councillor	06/13/2012	Arichat	Baddeck, NS	248
Victor David	Councillor	07/04/2012	Arichat	Baddeck, NS	248
Victor David	Councillor	10/18/2012	Arichat	Baddeck, NS	256
Warren Olsen	CAO	09/08/2011	PDG	Baddeck, NS	250
Warren Olsen	CAO	10/21/2011	PDG	Baddeck, NS	250
Warren Olsen	CAO	04/16/2012	PDG	Baddeck, NS	270
Warren Olsen	CAO	07/13/2012	PDG	Baddeck, NS	260
Warren Olsen	CAO	10/05/2012	PDG	Baddeck, NS	240
Warren Olsen	CAO	02/06/2013	PDG	Baddeck, NS	270
Warren Olsen	CAO	06/19/2013	PDG	Baddeck, NS	90
Warren Olsen	CAO	09/27/2013	PDG	Baddeck, NS	280
Warren Olsen	CAO	10/11/2013	PDG	Baddeck, NS	280
Warren Olsen	CAO	04/11/2014	PDG	Baddeck, NS	260
Warren Olsen	CAO	01/19/2015	PDG	Baddeck, NS	255

Appendix F

Comparison of Credit Card (Meal & Entertainment) Expensed with Expense Claim on Meal Allowance

Appendix F - Comparison of Credit Card (Meal & Entertainment) Expensed with Expense Claim on Per Diem Meal

F.1 - Where full per Diem on Meal was Claimed and additional meal were incurred on Credit Cards on same day

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
06/06/2013	Steve Sampson	FCM	05/30/2013	06/05/2013	7	21	21	525	806
05/01/2013	Steve Sampson	Meeting with Parks Canada	04/29/2013	05/01/2013	3	9	9	225	484
10/22/2013	Steve Sampson	Govt swearing in ceremony	10/21/2013	10/22/2013	2	6	6	150	185
10/23/2013	Steve Sampson	Atlantic Mayors Congress	10/16/2013	10/18/2013	3	9	9	225	140
02/13/2014	Steve Sampson	Prime Minister's office - inv to budget	02/11/2014	02/13/2014	3	9	9	225	346
07/16/2014	Steve Sampson	Dept of Health Advisory Panel	07/15/2014	07/16/2014	2	6	6	150	181
		TOTAL - STEVE SAMPSON						1,500	2,143
06/22/2012	Warren Olsen	AMA spring conference	06/20/2012	06/22/2012	3	9	9	225	278
05/01/2013	Warren Olsen	Meetings	04/29/2013	05/01/2013	3	9	9	225	355
04/17/2014	Warren Olsen	Education, Bell Aliant Tower, SNSMR	04/15/2014	04/17/2014	3	9	9	225	152
06/02/2014	Warren Olsen	FCM	05/29/2014	06/02/2014	5	15	15	375	943
		TOTAL - WARREN OLSEN						1,050	1,728
		GRAND TOTAL						2,550	3,871

F.2 - Where the assumed maximum per Diem on Meal was not Claimed but per Diem Meals and meals on Credit Card were incurred on same day

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
12/13/2012	Steve Sampson	Meeting with NSBI	12/11/2012	12/13/2012	3	9	7	175	139
01/18/2013	Steve Sampson	Cape Breton Island Summit	01/17/2013	01/18/2013	2	6	4	100	34
01/25/2013	Steve Sampson	Alternative Wastewater Mgt	01/22/2013	01/25/2013	4	12	11	280	1,561
02/22/2013	Steve Sampson	Port Summit	02/20/2013	02/22/2013	3	9	7	180	89
03/23/2013	Steve Sampson	Eli Mina Workshop	03/21/2013	03/23/2013	3	9	7	180	124
04/15/2013	Steve Sampson	Provincial Volunteer banquet	04/14/2013	04/15/2013	2	6	4	105	346
06/26/2013	Steve Sampson	World Under 17 Hockey Announcement	06/26/2013	06/26/2013	1	3	1	25	129
07/05/2013	Steve Sampson	Port Days	07/04/2013	07/05/2013	2	6	3	75	294
08/30/2013	Steve Sampson	ACOA Minister meeting, dept of housing meeting	08/28/2013	08/30/2013	3	9	7	180	1,015
11/13/2013	Steve Sampson	UNSM Conference	11/04/2013	11/08/2013	5	15	13	325	1,307
11/18/2013	Steve Sampson	Presentation to CBRM Council	11/18/2013	11/18/2013	1	3	2	55	86
11/21/2013	Steve Sampson	Cape Breton Day	11/18/2013	11/21/2013	4	12	9	225	1,846
12/04/2013	Steve Sampson	Provincial Cabinet Ministers Meetings	12/02/2013	12/04/2013	3	9	7	175	113
01/09/2014	Steve Sampson	REN meeting	01/08/2014	01/09/2014	2	6	3	75	305
01/19/2014	Steve Sampson	Meetings-Health minister, natural resources -re: health care	01/16/2014	01/19/2014	4	12	9	225	113
01/27/2014	Steve Sampson	Tourism strategy-meetings with provincial federal reps	01/21/2014	01/24/2014	4	12	9	225	732
02/06/2014	Steve Sampson	Anadarko, service NS & govt caucus	02/04/2014	02/06/2014	3	9	6	150	513
02/19/2014	Steve Sampson	Chamber of Commerce dinner	02/17/2014	02/19/2014	3	9	6	150	202
03/01/2014	Steve Sampson	Seattle, WA	02/24/2014	03/01/2014	6	18	3	75	533
03/17/2014	Steve Sampson	Boston seafood show	03/14/2014	03/17/2014	4	12	3	70	290
03/24/2014	Steve Sampson	REN	03/23/2014	03/24/2014	2	6	3	75	159
04/04/2014	Steve Sampson	CAO/CEO Forum	04/03/2014	04/04/2014	2	6	5	130	50
04/08/2014	Steve Sampson	Provincial Volunteer banquet	04/06/2014	04/08/2014	3	9	6	150	704
04/17/2014	Steve Sampson	Meeting with Min MacLellan, Mayor Clarke/Bell Alliant	04/15/2014	04/17/2014	3	9	8	205	288
04/25/2014	Steve Sampson	CBU Dr. David Wheeler	04/24/2014	04/25/2014	2	6	3	75	169
04/30/2014	Steve Sampson	NSBI/NuStar	04/28/2014	04/30/2014	3	9	8	205	196
05/09/2014	Steve Sampson	House Texas - OTC	05/03/2014	05/09/2014	7	21	3	75	1,505
05/21/2014	Steve Sampson	Meeting with CBRM	05/20/2014	05/21/2014	2	6	3	75	344
06/03/2014	Steve Sampson	FCM 2014	05/29/2014	06/03/2014	6	18	16	405	682
06/13/2014	Steve Sampson	Meeting with Bill Bonner (Membertou)	06/12/2014	06/13/2014	2	6	3	75	179
06/19/2014	Steve Sampson	Meeting with Transport Minister & Eco Dev Ministers	06/18/2014	06/19/2014	2	6	5	130	311
06/27/2014	Steve Sampson	CBRM Rail Service	06/26/2014	06/27/2014	2	6	3	75	63
07/22/2014	Steve Sampson	REN meeting	07/21/2014	07/22/2014	2	6	3	75	50
08/25/2014	Steve Sampson	Meeting with Educ Min John Heseltie	08/20/2014	08/21/2014	2	6	5	120	293
08/27/2014	Steve Sampson	REN/Membertou development	08/26/2014	08/27/2014	2	6	3	75	349
09/03/2014	Steve Sampson	Dept of Health Advisory Panel	09/02/2014	09/03/2014	2	6	4	100	143
09/18/2014	Steve Sampson	Canada Infrastrure Conference	09/15/2014	09/18/2014	4	12	14	280	1,120
09/18/2014	Steve Sampson	CBRM function	09/19/2014	09/20/2014	2	6	14	75	32
10/02/2014	Steve Sampson	STANTEC/Min MacLellan/Samson	09/29/2014	10/01/2014	3	9	7	175	464
10/23/2014	Steve Sampson	Meeting with Shell & Min Furey	10/21/2014	10/23/2014	3	9	6	150	148
		TOTAL - STEVE SAMPSON						5,775	17,018

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
01/29/2015	Victor David	Cape Breton Day in Ottawa	01/26/2015	01/29/2015	4	12	4	110	1,305
		TOTAL - VICTOR DAVID						110	1,305
04/06/2011	Warren Olsen	govt meeting and DNR	04/06/2011	04/08/2011	3	9	7	140	179
05/06/2011	Warren Olsen	AMA board meeting	05/05/2011	05/06/2011	2	6	5	105	118
06/06/2011	Warren Olsen	CAMA & FCM Conference	05/29/2011	06/06/2011	9	27	25	625	1,586
06/29/2011	Warren Olsen	Executive training	06/27/2011	06/29/2011	3	9	7	175	150
08/16/2011	Warren Olsen	Meeting with SNSMR	08/16/2011	08/16/2011	1	3	1	25	46
08/26/2011	Warren Olsen	AMA meeting	08/25/2011	08/26/2011	2	6	4	105	716
09/08/2011	Warren Olsen	AMA fall conference planning	09/08/2011	09/08/2011	1	3	1	25	91
09/22/2011	Warren Olsen	UARB Hearing	09/20/2011	09/22/2011	3	9	7	180	108
09/29/2011	Warren Olsen	Ottawa & Halifax	09/25/2011	09/29/2011	5	15	13	330	418
10/21/2011	Warren Olsen	AMA fall conference	10/18/2011	10/21/2011	4	12	10	250	25
11/04/2011	Warren Olsen	UNSM Fall Conference	11/01/2011	11/04/2011	4	12	11	280	1,185
11/11/2011	Warren Olsen	Site visit -Chelsea Quebec	11/07/2011	11/11/2011	5	15	11	280	622
12/08/2011	Warren Olsen	Meetings with SNSMR & warden John Boudreau	12/06/2011	12/08/2011	3	9	5	130	183
12/22/2011	Warren Olsen	Meeting with Health minister, municipal advisor & NS environment	01/09/2012	01/11/2012	3	9	7	180	353
01/26/2012	Warren Olsen	Meeting in Halifax	01/25/2012	01/26/2012	2	6	5	130	184
02/10/2012	Warren Olsen	Meeting in Halifax	02/07/2012	02/10/2012	4	12	10	255	625
03/22/2012	Warren Olsen	Meeting in Halifax	03/21/2012	03/23/2012	3	9	7	180	123
04/16/2012	Warren Olsen	Meetings re: Spring AMA CAO forum	04/16/2012	04/16/2012	1	3	1	25	26
04/23/2012	Warren Olsen	Municipal election training	04/22/2012	04/23/2012	2	6	4	105	40
04/27/2012	Warren Olsen	CAO/CEO forum & govt meetings	04/25/2012	04/27/2012	3	9	8	205	73
05/03/2012	Warren Olsen	Meeting with Parcs Canada and reps	05/01/2012	05/03/2012	3	9	6	150	225
05/11/2012	Warren Olsen	UNSM spring conference	05/09/2012	05/11/2012	3	9	7	180	501
05/25/2012	Warren Olsen	Meeting with Harvey Sawlor, ECBC	05/24/2012	05/25/2012	2	6	2	45	33
06/05/2012	Warren Olsen	local launch and FCM conference	05/31/2012	06/05/2012	6	18	15	375	602
07/13/2012	Warren Olsen	RDA session	07/12/2012	07/13/2012	2	6	5	120	114
08/29/2012	Warren Olsen	Court proceedings: New page	08/26/2012	08/29/2012	4	12	11	270	861
09/15/2012	Warren Olsen	Court proceedings: New page	09/12/2012	09/15/2012	4	12	11	270	900
09/24/2012	Warren Olsen	Court proceedings: New page	09/16/2012	09/21/2012	6	18	16	395	1,488
09/28/2012	Warren Olsen	Working session-personnel policy manual	09/26/2012	09/28/2012	3	9	7	175	266
11/03/2012	Warren Olsen	Council strategic planning session	11/02/2012	11/03/2012	2	6	3	75	82
11/21/2012	Warren Olsen	Presentation of law amend't cmttee	11/20/2012	11/21/2012	2	6	5	130	210
12/06/2012	Warren Olsen	Meetings with NSBI and SNSMR	12/05/2012	12/06/2012	2	6	4	100	60
12/13/2012	Warren Olsen	various meeting incl NSBI liberal caucus, etc	12/10/2012	12/13/2012	4	12	10	250	97
02/06/2013	Warren Olsen	REN meeting with province	02/06/2013	02/06/2013	1	3	1	30	30
03/04/2013	Warren Olsen	Pumper show conference	02/24/2013	03/02/2013	7	21	6	150	253
03/11/2013	Warren Olsen	Meeting in Sydney	03/06/2013	03/07/2013	2	6	5	120	282
03/27/2013	Warren Olsen	REN Meeting	03/26/2013	03/27/2013	2	6	5	120	277
04/10/2013	Warren Olsen	SAT meeting	04/10/2013	04/10/2013	1	3	1	25	49
04/16/2013	Warren Olsen	Volunteer banquet and meeting with govt	04/14/2013	04/16/2013	3	9	6	150	357
04/19/2013	Warren Olsen	CEO/CAO forum	04/18/2013	04/19/2013	2	6	4	100	58
06/06/2013	Warren Olsen	FCM - Vancouver	05/29/2013	06/04/2013	7	21	20	505	338
07/26/2013	Warren Olsen	REN meetings	07/24/2013	07/26/2013	3	9	4	100	239
08/30/2013	Warren Olsen	Meetings with fed minister of ACOA, ECBC, CB partnership	08/28/2013	08/30/2013	3	9	7	180	150
09/06/2013	Warren Olsen	Series of meetings, NSBI, SNSMR	09/04/2013	09/06/2013	3	9	7	175	143
09/27/2013	Warren Olsen	Meeting with Harvey Sawior	09/26/2013	09/27/2013	2	6	4	100	213
10/11/2013	Warren Olsen	AMA Conference	10/08/2013	10/11/2013	4	12	10	250	686

Date	Name	Activity Description	From	To	Number of days	Assumed Max Number of Meal Per Diems	Actual Number of Meal Per Diems claimed	Meal per Diems Claimed During Travel (\$)	Meal Expensed on Credit Card within same period (\$)
10/18/2013	Warren Olsen	Atlantic Mayors Conference	10/16/2013	10/18/2013	3	9	8	205	86
10/23/2013	Warren Olsen	Meeting with cabinet	10/22/2013	10/23/2013	2	6	4	100	311
11/08/2013	Warren Olsen	UNSM	11/05/2013	11/08/2013	4	12	10	250	457
11/21/2013	Warren Olsen	Cape Breton Day	11/17/2013	11/21/2013	5	15	14	355	616
12/04/2013	Warren Olsen	Meeting with Min Karen Casey, etc	12/02/2013	12/04/2013	3	9	7	175	315
12/19/2013	Warren Olsen	Investment Readiness	12/17/2013	12/19/2013	3	9	8	195	104
01/09/2014	Warren Olsen	REN Meetings	01/08/2014	01/09/2014	2	6	4	100	6
01/20/2014	Warren Olsen	Meeting with Peter MRO, Min Samson & staff	01/21/2014	01/24/2014	4	12	11	280	180
01/30/2014	Warren Olsen	SAT, REN's, Park Canada, ECBC	01/28/2014	01/30/2014	3	9	7	175	273
02/19/2014	Warren Olsen	Not stated	02/17/2014	02/19/2014	3	9	8	205	221
03/01/2014	Warren Olsen	Seattle washington	02/24/2014	03/01/2014	6	18	3	75	492
03/24/2014	Warren Olsen	REN Meeting	03/23/2014	03/24/2014	2	6	3	75	93
04/04/2014	Warren Olsen	CAO/CEO Forum	04/03/2014	04/04/2014	2	6	5	130	142
04/30/2014	Warren Olsen	NSBI, SNSMR	04/28/2014	04/30/2014	3	9	6	150	55
05/08/2014	Warren Olsen	Houston and San Antonio	05/03/2014	05/08/2014	6	18	3	75	391
05/21/2014	Warren Olsen	Meetings with CBRM / DCBA	05/20/2014	05/21/2014	2	6	4	100	60
06/13/2014	Warren Olsen	ECBC, Meeting with Membertou and then CBRM	06/12/2014	06/13/2014	2	6	3	75	43
06/27/2014	Warren Olsen	Meetings at CBRM (CB and Central NS Railway)	06/25/2014	06/27/2014	3	9	6	150	605
07/11/2014	Warren Olsen	UNSM Fall Conference	11/04/2014	11/07/2014	4	12	11	270	731
08/27/2014	Warren Olsen	REN/Membertou development	08/26/2014	08/27/2014	2	6	4	100	57
09/03/2014	Warren Olsen	Celtic Classic	09/02/2014	09/03/2014	2	6	4	100	24
09/04/2014	Warren Olsen	Emergency Trip to Halifax re: Seniors Games (T-Shirts)	09/03/2014	09/04/2014	2	6	3	75	96
09/12/2014	Warren Olsen	CB Partnership Leadership Meeting	09/10/2014	09/12/2014	3	9	6	150	336
09/18/2014	Warren Olsen	Canada Infrasture Conference	09/15/2014	09/18/2014	4	12	11	280	275
09/25/2014	Warren Olsen	AMA Education Committee and Rail Committee Meeting	09/23/2014	09/25/2014	3	9	7	175	105
10/01/2014	Warren Olsen	Meeting for Boundary Review, Ministers	09/29/2014	10/01/2014	3	9	7	175	522
10/03/2014	Warren Olsen	CB Partnership Business Summit	10/02/2014	10/03/2014	2	6	5	120	67
10/23/2014	Warren Olsen	Meeting with Shell & Min Furey	10/21/2014	10/23/2014	3	9	6	150	474
10/31/2014	Warren Olsen	Meeting with CBRM and CBU	10/30/2014	10/31/2014	2	6	4	100	56
11/28/2014	Warren Olsen	Meeting with BP and Municipal Affairs	11/26/2014	11/28/2014	3	9	6	150	36
12/09/2014	Warren Olsen	UARB Rail Line Hearings	12/07/2014	12/09/2014	3	9	6	150	263
12/12/2014	Warren Olsen	Meeting for Boundary Review, Ministers	12/10/2014	12/12/2014	3	9	7	175	37
03/06/2015	Warren Olsen	AMA Education Committee and CB Partnership Meeting	03/04/2015	03/06/2015	3	9	7	175	45
03/11/2015	Warren Olsen	CB Partnership Elevate Business Summit	03/09/2015	03/11/2015	3	9	3	75	223
03/26/2015	Warren Olsen	Meetings with consultant, Municipal Affairs Staff, Ministers	03/24/2015	03/26/2015	3	9	7	175	483
12/04/2015	Warren Olsen	Meeting with municipal affairs	12/02/2015	12/04/2015	3	9	7	175	49
12/17/2015	Warren Olsen	Meeting with CBRM/ACOA	12/16/2015	12/17/2015	2	6	2	45	74
		TOTAL - WARREN OLSEN						13,955	23,767
		GRAND TOTAL						19,840	42,090

Appendix G

Categorized Summary of Expense Claimed by Councillors

Appendix G - Categorized Summary of Expense Claimed by Councillors

Name	Category	Number of Claims	Amount (\$)
Alvin Martell	Cash Advances		-
	Incidentals		1,110
	Meals		6,635
	Mileage		10,173
	Other		1,701
	Tech Allowance		2,450
Alvin Martell Total		95	22,069
Brian Marchand	Incidentals		310
	Meals		1,665
	Mileage		5,653
	Other		224
	Tech Allowance		4,366
Brian Marchand Total		101	12,218
Gail Johnson	Cash Advances		-
	Incidentals		1,010
	Meals		5,335
	Mileage		19,869
	Other		1,595
	Tech Allowance		2,376
Gail Johnson Total		113	30,185
Gilbert Boucher	Incidentals		270
	Meals		1,625
	Mileage		6,622
	Other	-	62
	Tech Allowance		4,316
Gilbert Boucher Total		82	12,770
John Boudreau	Incidentals		170
	Meals		1,010
	Mileage		3,199
	Other		105
John Boudreau Total		16	4,484
Malcolm Beaton	Cash Advances		500
	Incidentals		620
	Meals		4,040
	Mileage		6,936
	Other		2,373
	Tech Allowance		2,726
Malcolm Beaton Total		82	17,195
Rod Samson	Cash Advances		-
	Incidentals		580
	Meals		3,645
	Mileage		6,612
	Other		683
	Tech Allowance		3,402
Rod Samson Total		85	14,921

Name	Category	Number of Claims	Amount (\$)
Shirley McNamara	Cash Advances		2,700
	Incidentals		760
	Meals		4,825
	Mileage		14,844
	Other		1,590
	Tech Allowance		2,938
Shirley McNamara Total		134	27,657
Steve Macneil	Incidentals		230
	Meals		1,605
	Mileage		8,900
	Other		2,901
	Tech Allowance		4,316
Steve Macneil Total		107	17,952
Steve Sampson	Cash Advances		-
	Incidentals		1,980
	Meals		11,167
	Mileage		32,750
	Other		4,549
	Tech Allowance		1,800
Steve Sampson Total		157	52,245
Victor David	Cash Advances		-
	Incidentals		1,010
	Meals		5,775
	Mileage		13,543
	Other		4,530
	Tech Allowance		2,260
Victor David Total		142	27,118
Grand Total		1,114	238,814

Appendix H

Expense Claims Report for the Period of Review

Appendix H - Expense Claims Report for the Period of Review

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	05/19/2011	Mileage	94
Alvin Martell	Councillor	06/06/2011	Incidentals	50
Alvin Martell	Councillor	06/06/2011	Meals	375
Alvin Martell	Councillor	06/06/2011	Mileage	306
Alvin Martell	Councillor	06/20/2011	Mileage	52
Alvin Martell	Councillor	09/15/2011	Incidentals	20
Alvin Martell	Councillor	09/15/2011	Meals	130
Alvin Martell	Councillor	09/15/2011	Mileage	217
Alvin Martell	Councillor	10/19/2011	Mileage	46
Alvin Martell	Councillor	11/04/2011	Incidentals	40
Alvin Martell	Councillor	11/04/2011	Meals	280
Alvin Martell	Councillor	11/04/2011	Mileage	286
Alvin Martell	Councillor	11/04/2011	Other	34
Alvin Martell	Councillor	11/10/2011	Incidentals	40
Alvin Martell	Councillor	11/10/2011	Meals	280
Alvin Martell	Councillor	11/10/2011	Mileage	267
Alvin Martell	Councillor	11/10/2011	Other	10
Alvin Martell	Councillor	12/07/2011	Incidentals	20
Alvin Martell	Councillor	12/07/2011	Meals	130
Alvin Martell	Councillor	12/07/2011	Mileage	286
Alvin Martell	Councillor	12/12/2011	Mileage	52
Alvin Martell	Councillor	12/13/2011	Incidentals	20
Alvin Martell	Councillor	12/13/2011	Meals	100
Alvin Martell	Councillor	12/13/2011	Mileage	286
Alvin Martell	Councillor	12/13/2011	Other	10
Alvin Martell	Councillor	01/12/2012	Mileage	45
Alvin Martell	Councillor	03/28/2012	Mileage	45
Alvin Martell	Councillor	04/02/2012	Incidentals	20
Alvin Martell	Councillor	04/02/2012	Meals	120
Alvin Martell	Councillor	04/02/2012	Mileage	286
Alvin Martell	Councillor	04/02/2012	Other	14
Alvin Martell	Councillor	05/11/2012	Incidentals	30
Alvin Martell	Councillor	05/11/2012	Meals	180
Alvin Martell	Councillor	05/11/2012	Mileage	253
Alvin Martell	Councillor	05/11/2012	Other	10
Alvin Martell	Councillor	06/04/2012	Incidentals	60
Alvin Martell	Councillor	06/04/2012	Meals	405
Alvin Martell	Councillor	06/04/2012	Mileage	297
Alvin Martell	Councillor	06/04/2012	Other	58
Alvin Martell	Councillor	06/17/2012	Cash Advances	-
Alvin Martell	Councillor	06/17/2012	Incidentals	90
Alvin Martell	Councillor	06/17/2012	Mileage	316
Alvin Martell	Councillor	06/17/2012	Other	1,170
Alvin Martell	Councillor	06/25/2012	Mileage	54

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	08/21/2012	Meals	30
Alvin Martell	Councillor	08/21/2012	Mileage	285
Alvin Martell	Councillor	09/21/2012	Incidentals	40
Alvin Martell	Councillor	09/21/2012	Meals	280
Alvin Martell	Councillor	09/21/2012	Mileage	297
Alvin Martell	Councillor	09/21/2012	Other	15
Alvin Martell	Councillor	09/24/2012	Mileage	20
Alvin Martell	Councillor	10/11/2012	Incidentals	30
Alvin Martell	Councillor	10/11/2012	Meals	175
Alvin Martell	Councillor	10/11/2012	Mileage	117
Alvin Martell	Councillor	11/03/2012	Incidentals	20
Alvin Martell	Councillor	11/03/2012	Meals	130
Alvin Martell	Councillor	11/03/2012	Mileage	379
Alvin Martell	Councillor	12/08/2012	Mileage	72
Alvin Martell	Councillor	12/17/2012	Mileage	40
Alvin Martell	Councillor	01/09/2013	Mileage	43
Alvin Martell	Councillor	01/18/2013	Incidentals	10
Alvin Martell	Councillor	01/18/2013	Meals	75
Alvin Martell	Councillor	01/18/2013	Mileage	129
Alvin Martell	Councillor	01/18/2013	Other	- 32
Alvin Martell	Councillor	01/25/2013	Incidentals	40
Alvin Martell	Councillor	01/25/2013	Meals	280
Alvin Martell	Councillor	02/06/2013	Incidentals	10
Alvin Martell	Councillor	02/06/2013	Meals	30
Alvin Martell	Councillor	02/06/2013	Mileage	129
Alvin Martell	Councillor	03/23/2013	Incidentals	30
Alvin Martell	Councillor	03/23/2013	Meals	180
Alvin Martell	Councillor	03/23/2013	Mileage	297
Alvin Martell	Councillor	03/23/2013	Other	28
Alvin Martell	Councillor	03/25/2013	Mileage	47
Alvin Martell	Councillor	03/27/2013	Mileage	29
Alvin Martell	Councillor	06/24/2013	Mileage	53
Alvin Martell	Councillor	08/30/2013	Tech Allowance	50
Alvin Martell	Councillor	09/06/2013	Incidentals	30
Alvin Martell	Councillor	09/06/2013	Meals	175
Alvin Martell	Councillor	09/06/2013	Mileage	297
Alvin Martell	Councillor	09/19/2013	Incidentals	20
Alvin Martell	Councillor	09/19/2013	Meals	100
Alvin Martell	Councillor	09/24/2013	Mileage	13
Alvin Martell	Councillor	09/26/2013	Tech Allowance	50
Alvin Martell	Councillor	10/16/2013	Mileage	47
Alvin Martell	Councillor	10/18/2013	Incidentals	20
Alvin Martell	Councillor	10/18/2013	Meals	75
Alvin Martell	Councillor	10/18/2013	Mileage	118
Alvin Martell	Councillor	10/31/2013	Tech Allowance	50
Alvin Martell	Councillor	11/08/2013	Incidentals	40
Alvin Martell	Councillor	11/08/2013	Meals	280

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	11/08/2013	Mileage	297
Alvin Martell	Councillor	11/08/2013	Other	28
Alvin Martell	Councillor	11/21/2013	Incidentals	40
Alvin Martell	Councillor	11/21/2013	Meals	280
Alvin Martell		11/21/2013	Mileage	297
Alvin Martell	Councillor	11/21/2013	Other	238
Alvin Martell	Councillor	11/28/2013	Tech Allowance	100
Alvin Martell	Councillor	12/12/2013	Tech Allowance	100
Alvin Martell	Councillor	12/13/2013	Mileage	40
Alvin Martell	Councillor	01/30/2014	Tech Allowance	100
Alvin Martell	Councillor	02/07/2014	Incidentals	30
Alvin Martell	Councillor	02/07/2014	Meals	125
Alvin Martell	Councillor	02/07/2014	Mileage	118
Alvin Martell	Councillor	02/19/2014	Mileage	137
Alvin Martell	Councillor	02/25/2014	Tech Allowance	100
Alvin Martell	Councillor	03/24/2014	Mileage	40
Alvin Martell	Councillor	03/25/2014	Tech Allowance	100
Alvin Martell	Councillor	03/29/2014	Incidentals	20
Alvin Martell	Councillor	03/29/2014	Meals	100
Alvin Martell	Councillor	03/29/2014	Mileage	292
Alvin Martell	Councillor	04/16/2014	Incidentals	30
Alvin Martell	Councillor	04/16/2014	Meals	225
Alvin Martell	Councillor	04/16/2014	Mileage	211
Alvin Martell	Councillor	04/28/2014	Tech Allowance	100
Alvin Martell	Councillor	05/23/2014	Mileage	11
Alvin Martell	Councillor	05/23/2014	Other	50
Alvin Martell	Councillor	05/28/2014	Tech Allowance	100
Alvin Martell	Councillor	06/03/2014	Incidentals	60
Alvin Martell	Councillor	06/03/2014	Meals	430
Alvin Martell	Councillor	06/03/2014	Mileage	294
Alvin Martell	Councillor	06/03/2014	Other	20
Alvin Martell	Councillor	06/21/2014	Incidentals	20
Alvin Martell	Councillor	06/21/2014	Meals	130
Alvin Martell	Councillor	06/21/2014	Mileage	294
Alvin Martell	Councillor	06/24/2014	Tech Allowance	100
Alvin Martell	Councillor	06/30/2014	Mileage	40
Alvin Martell	Councillor	07/23/2014	Tech Allowance	100
Alvin Martell	Councillor	08/26/2014	Tech Allowance	100
Alvin Martell	Councillor	09/14/2014	Incidentals	20
Alvin Martell	Councillor	09/14/2014	Meals	75
Alvin Martell	Councillor	09/14/2014	Mileage	228
Alvin Martell	Councillor	09/19/2014	Incidentals	20
Alvin Martell	Councillor	09/19/2014	Meals	105
Alvin Martell	Councillor	09/19/2014	Mileage	228
Alvin Martell	Councillor	09/22/2014	Mileage	13
Alvin Martell	Councillor	09/25/2014	Tech Allowance	100
Alvin Martell	Councillor	10/03/2014	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Alvin Martell	Councillor	10/03/2014	Meals	75
Alvin Martell	Councillor	10/03/2014	Mileage	113
Alvin Martell	Councillor	10/29/2014	Tech Allowance	100
Alvin Martell	Councillor	11/07/2014	Incidentals	40
Alvin Martell	Councillor	11/07/2014	Meals	250
Alvin Martell	Councillor	11/07/2014	Mileage	294
Alvin Martell	Councillor	11/20/2014	Incidentals	20
Alvin Martell	Councillor	11/20/2014	Meals	100
Alvin Martell	Councillor	11/20/2014	Mileage	133
Alvin Martell	Councillor	11/30/2014	Tech Allowance	100
Alvin Martell	Councillor	12/01/2014	Tech Allowance	100
Alvin Martell	Councillor	12/31/2014	Mileage	40
Alvin Martell	Councillor	01/14/2015	Incidentals	10
Alvin Martell	Councillor	01/14/2015	Meals	50
Alvin Martell	Councillor	01/14/2015	Mileage	119
Alvin Martell	Councillor	01/29/2015	Incidentals	40
Alvin Martell	Councillor	01/29/2015	Meals	255
Alvin Martell	Councillor	01/29/2015	Mileage	294
Alvin Martell	Councillor	01/29/2015	Other	38
Alvin Martell	Councillor	01/30/2015	Tech Allowance	100
Alvin Martell	Councillor	02/28/2015	Tech Allowance	100
Alvin Martell	Councillor	03/30/2015	Mileage	40
Alvin Martell	Councillor	03/31/2015	Tech Allowance	100
Alvin Martell	Councillor	09/28/2015	Mileage	13
Alvin Martell	Councillor	09/30/2015	Meals	25
Alvin Martell	Councillor	09/30/2015	Mileage	115
Alvin Martell	Councillor	10/30/2015	Tech Allowance	100
Alvin Martell	Councillor	11/06/2015	Incidentals	30
Alvin Martell	Councillor	11/06/2015	Meals	250
Alvin Martell	Councillor	11/06/2015	Mileage	286
Alvin Martell	Councillor	11/06/2015	Other	10
Alvin Martell	Councillor	11/17/2015	Meals	25
Alvin Martell	Councillor	11/17/2015	Mileage	147
Alvin Martell	Councillor	11/25/2015	Incidentals	30
Alvin Martell	Councillor	11/25/2015	Meals	250
Alvin Martell	Councillor	11/25/2015	Mileage	286
Alvin Martell	Councillor	11/26/2015	Incidentals	10
Alvin Martell	Councillor	11/26/2015	Meals	75
Alvin Martell	Councillor	11/26/2015	Mileage	124
Alvin Martell	Councillor	11/30/2015	Tech Allowance	100
Alvin Martell	Councillor	12/14/2015	Mileage	26
Alvin Martell	Councillor	12/30/2015	Tech Allowance	100
Alvin Martell	Councillor	01/30/2016	Tech Allowance	100
Alvin Martell	Councillor	02/29/2016	Tech Allowance	100
Alvin Martell	Councillor	03/29/2016	Mileage	6
Alvin Martell	Councillor	03/31/2016	Tech Allowance	100
Alvin Martell Total	Councillor			22,069

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	03/31/2011	Mileage	69
Brian Marchand	Councillor	04/30/2011	Tech Allowance	51
Brian Marchand	Councillor	05/27/2011	Tech Allowance	51
Brian Marchand	Councillor	06/06/2011	Incidentals	50
Brian Marchand	Councillor	06/06/2011	Meals	375
Brian Marchand	Councillor	06/06/2011	Mileage	299
Brian Marchand	Councillor	06/06/2011	Other	14
Brian Marchand	Councillor	06/10/2011	Other	14
Brian Marchand	Councillor	06/20/2011	Mileage	166
Brian Marchand	Councillor	06/27/2011	Tech Allowance	51
Brian Marchand	Councillor	07/20/2011	Tech Allowance	51
Brian Marchand	Councillor	08/30/2011	Tech Allowance	51
Brian Marchand	Councillor	09/28/2011	Tech Allowance	51
Brian Marchand	Councillor	10/27/2011	Tech Allowance	51
Brian Marchand	Councillor	11/30/2011	Tech Allowance	51
Brian Marchand	Councillor	12/12/2011	Mileage	166
Brian Marchand	Councillor	12/20/2011	Tech Allowance	51
Brian Marchand	Councillor	01/23/2012	Mileage	50
Brian Marchand	Councillor	01/25/2012	Mileage	24
Brian Marchand	Councillor	01/25/2012	Other	10
Brian Marchand	Councillor	01/27/2012	Tech Allowance	51
Brian Marchand	Councillor	02/08/2012	Mileage	50
Brian Marchand	Councillor	02/27/2012	Tech Allowance	51
Brian Marchand	Councillor	03/21/2012	Mileage	24
Brian Marchand	Councillor	03/28/2012	Mileage	116
Brian Marchand	Councillor	03/28/2012	Tech Allowance	51
Brian Marchand	Councillor	04/12/2012	Tech Allowance	51
Brian Marchand	Councillor	04/27/2012	Mileage	25
Brian Marchand	Councillor	05/11/2012	Incidentals	30
Brian Marchand	Councillor	05/11/2012	Meals	180
Brian Marchand	Councillor	05/11/2012	Mileage	201
Brian Marchand	Councillor	05/17/2012	Mileage	25
Brian Marchand	Councillor	05/24/2012	Mileage	33
Brian Marchand	Councillor	05/24/2012	Other	54
Brian Marchand	Councillor	05/31/2012	Tech Allowance	51
Brian Marchand	Councillor	06/13/2012	Mileage	34
Brian Marchand	Councillor	06/25/2012	Mileage	190
Brian Marchand	Councillor	06/27/2012	Tech Allowance	51
Brian Marchand	Councillor	07/27/2012	Tech Allowance	51
Brian Marchand	Councillor	08/28/2012	Tech Allowance	51
Brian Marchand	Councillor	09/24/2012	Mileage	69
Brian Marchand	Councillor	09/28/2012	Tech Allowance	51
Brian Marchand	Councillor	10/29/2012	Tech Allowance	51
Brian Marchand	Councillor	11/03/2012	Incidentals	20
Brian Marchand	Councillor	11/03/2012	Meals	75
Brian Marchand	Councillor	11/03/2012	Mileage	105
Brian Marchand	Councillor	11/26/2012	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	12/17/2012	Mileage	86
Brian Marchand	Councillor	12/19/2012	Tech Allowance	51
Brian Marchand	Councillor	01/30/2013	Tech Allowance	51
Brian Marchand	Councillor	02/06/2013	Incidentals	10
Brian Marchand	Councillor	02/06/2013	Mileage	115
Brian Marchand	Councillor	02/27/2013	Tech Allowance	51
Brian Marchand	Councillor	03/11/2013	Mileage	38
Brian Marchand	Councillor	03/23/2013	Incidentals	20
Brian Marchand	Councillor	03/23/2013	Meals	105
Brian Marchand	Councillor	03/23/2013	Mileage	303
Brian Marchand	Councillor	03/23/2013	Other	23
Brian Marchand	Councillor	03/25/2013	Mileage	138
Brian Marchand	Councillor	03/27/2013	Tech Allowance	51
Brian Marchand	Councillor	04/24/2013	Tech Allowance	51
Brian Marchand	Councillor	05/24/2013	Incidentals	20
Brian Marchand	Councillor	05/24/2013	Meals	105
Brian Marchand	Councillor	05/24/2013	Mileage	299
Brian Marchand	Councillor	05/24/2013	Other	23
Brian Marchand	Councillor	05/29/2013	Tech Allowance	51
Brian Marchand	Councillor	06/07/2013	Incidentals	20
Brian Marchand	Councillor	06/07/2013	Meals	105
Brian Marchand	Councillor	06/07/2013	Mileage	300
Brian Marchand	Councillor	06/07/2013	Other	22
Brian Marchand	Councillor	06/24/2013	Mileage	153
Brian Marchand	Councillor	06/27/2013	Tech Allowance	346
Brian Marchand	Councillor	07/25/2013	Tech Allowance	100
Brian Marchand	Councillor	08/30/2013	Tech Allowance	100
Brian Marchand	Councillor	09/11/2013	Mileage	87
Brian Marchand	Councillor	09/24/2013	Mileage	34
Brian Marchand	Councillor	09/26/2013	Tech Allowance	100
Brian Marchand	Councillor	10/31/2013	Tech Allowance	100
Brian Marchand	Councillor	11/18/2013	Mileage	210
Brian Marchand	Councillor	11/28/2013	Tech Allowance	100
Brian Marchand	Councillor	12/12/2013	Tech Allowance	100
Brian Marchand	Councillor	12/13/2013	Mileage	119
Brian Marchand	Councillor	01/30/2014	Tech Allowance	100
Brian Marchand	Councillor	02/25/2014	Tech Allowance	100
Brian Marchand	Councillor	03/24/2014	Mileage	187
Brian Marchand	Councillor	03/25/2014	Tech Allowance	100
Brian Marchand	Councillor	04/07/2014	Incidentals	20
Brian Marchand	Councillor	04/07/2014	Meals	105
Brian Marchand	Councillor	04/07/2014	Mileage	301
Brian Marchand	Councillor	04/23/2014	Incidentals	10
Brian Marchand	Councillor	04/23/2014	Mileage	95
Brian Marchand	Councillor	04/28/2014	Tech Allowance	100
Brian Marchand	Councillor	05/09/2014	Incidentals	30
Brian Marchand	Councillor	05/09/2014	Meals	150

Name	Position	GL Date Entered	Category	Amount (\$)
Brian Marchand	Councillor	05/09/2014	Mileage	142
Brian Marchand	Councillor	05/23/2014	Incidentals	20
Brian Marchand	Councillor	05/23/2014	Meals	105
Brian Marchand	Councillor	05/23/2014	Mileage	203
Brian Marchand	Councillor	05/23/2014	Other	50
Brian Marchand	Councillor	05/28/2014	Tech Allowance	100
Brian Marchand	Councillor	06/24/2014	Tech Allowance	100
Brian Marchand	Councillor	06/30/2014	Mileage	119
Brian Marchand	Councillor	07/23/2014	Tech Allowance	100
Brian Marchand	Councillor	08/26/2014	Tech Allowance	100
Brian Marchand	Councillor	09/19/2014	Incidentals	20
Brian Marchand	Councillor	09/19/2014	Meals	105
Brian Marchand	Councillor	09/19/2014	Mileage	207
Brian Marchand	Councillor	09/22/2014	Mileage	34
Brian Marchand	Councillor	09/25/2014	Tech Allowance	100
Brian Marchand	Councillor	10/29/2014	Tech Allowance	100
Brian Marchand	Councillor	11/07/2014	Incidentals	40
Brian Marchand	Councillor	11/07/2014	Meals	255
Brian Marchand	Councillor	11/07/2014	Mileage	301
Brian Marchand	Councillor	11/07/2014	Other	15
Brian Marchand	Councillor	11/30/2014	Tech Allowance	100
Brian Marchand	Councillor	12/01/2014	Tech Allowance	100
Brian Marchand	Councillor	12/31/2014	Mileage	102
Brian Marchand	Councillor	01/30/2015	Tech Allowance	100
Brian Marchand	Councillor	02/28/2015	Tech Allowance	100
Brian Marchand	Councillor	03/30/2015	Mileage	137
Brian Marchand	Councillor	03/31/2015	Tech Allowance	100
Brian Marchand	Councillor	09/28/2015	Mileage	83
Brian Marchand	Councillor	10/30/2015	Tech Allowance	100
Brian Marchand	Councillor	11/30/2015	Tech Allowance	100
Brian Marchand	Councillor	12/14/2015	Mileage	116
Brian Marchand	Councillor	12/30/2015	Tech Allowance	100
Brian Marchand	Councillor	01/30/2016	Tech Allowance	100
Brian Marchand	Councillor	02/29/2016	Tech Allowance	100
Brian Marchand	Councillor	03/29/2016	Mileage	100
Brian Marchand	Councillor	03/31/2016	Tech Allowance	100
Brian Marchand Total	Councillor			12,219
Gail Johnson	Councillor	02/24/2011	Incidentals	10
Gail Johnson	Councillor	02/24/2011	Meals	25
Gail Johnson	Councillor	02/24/2011	Mileage	62
Gail Johnson	Councillor	04/18/2011	Incidentals	10
Gail Johnson	Councillor	04/18/2011	Meals	30
Gail Johnson	Councillor	04/18/2011	Mileage	126
Gail Johnson	Councillor	04/29/2011	Incidentals	10
Gail Johnson	Councillor	04/29/2011	Meals	20
Gail Johnson	Councillor	04/29/2011	Mileage	70
Gail Johnson	Councillor	05/13/2011	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	05/13/2011	Meals	225
Gail Johnson	Councillor	05/13/2011	Mileage	563
Gail Johnson	Councillor	06/02/2011	Incidentals	10
Gail Johnson	Councillor	06/02/2011	Meals	30
Gail Johnson	Councillor	06/02/2011	Mileage	75
Gail Johnson	Councillor	06/16/2011	Mileage	75
Gail Johnson	Councillor	06/17/2011	Mileage	67
Gail Johnson	Councillor	06/17/2011	Other	55
Gail Johnson	Councillor	06/20/2011	Mileage	597
Gail Johnson	Councillor	06/24/2011	Incidentals	10
Gail Johnson	Councillor	06/24/2011	Meals	30
Gail Johnson	Councillor	06/24/2011	Mileage	75
Gail Johnson	Councillor	07/05/2011	Incidentals	10
Gail Johnson	Councillor	07/05/2011	Meals	75
Gail Johnson	Councillor	07/05/2011	Mileage	229
Gail Johnson	Councillor	12/12/2011	Mileage	597
Gail Johnson	Councillor	12/13/2011	Incidentals	10
Gail Johnson	Councillor	12/13/2011	Meals	120
Gail Johnson	Councillor	12/13/2011	Mileage	329
Gail Johnson	Councillor	02/20/2012	Mileage	70
Gail Johnson	Councillor	02/23/2012	Incidentals	10
Gail Johnson	Councillor	02/23/2012	Meals	30
Gail Johnson	Councillor	02/23/2012	Mileage	76
Gail Johnson	Councillor	03/22/2012	Incidentals	10
Gail Johnson	Councillor	03/22/2012	Meals	30
Gail Johnson	Councillor	03/22/2012	Mileage	100
Gail Johnson	Councillor	03/28/2012	Mileage	464
Gail Johnson	Councillor	04/19/2012	Incidentals	10
Gail Johnson	Councillor	04/19/2012	Meals	30
Gail Johnson	Councillor	04/19/2012	Mileage	79
Gail Johnson	Councillor	04/26/2012	Incidentals	10
Gail Johnson	Councillor	04/26/2012	Meals	55
Gail Johnson	Councillor	04/26/2012	Mileage	103
Gail Johnson	Councillor	05/11/2012	Incidentals	20
Gail Johnson	Councillor	05/11/2012	Meals	150
Gail Johnson	Councillor	05/11/2012	Mileage	341
Gail Johnson	Councillor	06/17/2012	Cash Advances	-
Gail Johnson	Councillor	06/17/2012	Incidentals	90
Gail Johnson	Councillor	06/17/2012	Mileage	324
Gail Johnson	Councillor	06/17/2012	Other	1,170
Gail Johnson	Councillor	06/25/2012	Mileage	759
Gail Johnson	Councillor	09/20/2012	Incidentals	30
Gail Johnson	Councillor	09/20/2012	Meals	205
Gail Johnson	Councillor	09/20/2012	Mileage	341
Gail Johnson	Councillor	09/20/2012	Other	17
Gail Johnson	Councillor	09/24/2012	Mileage	276
Gail Johnson	Councillor	11/03/2012	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/03/2012	Meals	75
Gail Johnson	Councillor	11/03/2012	Mileage	72
Gail Johnson	Councillor	12/14/2012	Mileage	455
Gail Johnson	Councillor	12/17/2012	Mileage	414
Gail Johnson	Councillor	01/18/2013	Incidentals	20
Gail Johnson	Councillor	01/18/2013	Meals	100
Gail Johnson	Councillor	01/18/2013	Mileage	125
Gail Johnson	Councillor	01/25/2013	Incidentals	40
Gail Johnson	Councillor	01/25/2013	Meals	280
Gail Johnson	Councillor	01/25/2013	Mileage	335
Gail Johnson	Councillor	03/18/2013	Mileage	321
Gail Johnson	Councillor	03/25/2013	Mileage	552
Gail Johnson	Councillor	03/27/2013	Incidentals	20
Gail Johnson	Councillor	03/27/2013	Meals	130
Gail Johnson	Councillor	03/27/2013	Mileage	73
Gail Johnson	Councillor	05/06/2013	Cash Advances	300
Gail Johnson	Councillor	05/10/2013	Cash Advances	- 300
Gail Johnson	Councillor	05/10/2013	Incidentals	30
Gail Johnson	Councillor	05/10/2013	Meals	225
Gail Johnson	Councillor	05/10/2013	Mileage	663
Gail Johnson	Councillor	05/15/2013	Mileage	260
Gail Johnson	Councillor	05/27/2013	Incidentals	20
Gail Johnson	Councillor	05/27/2013	Meals	150
Gail Johnson	Councillor	05/27/2013	Mileage	33
Gail Johnson	Councillor	06/04/2013	Cash Advances	- 500
Gail Johnson	Councillor	06/04/2013	Incidentals	60
Gail Johnson	Councillor	06/04/2013	Meals	430
Gail Johnson	Councillor	06/04/2013	Mileage	330
Gail Johnson	Councillor	06/04/2013	Other	25
Gail Johnson	Councillor	06/07/2013	Cash Advances	500
Gail Johnson	Councillor	06/24/2013	Mileage	610
Gail Johnson	Councillor	06/27/2013	Tech Allowance	276
Gail Johnson	Councillor	07/25/2013	Tech Allowance	100
Gail Johnson	Councillor	08/30/2013	Tech Allowance	100
Gail Johnson	Councillor	09/24/2013	Mileage	136
Gail Johnson	Councillor	09/26/2013	Tech Allowance	100
Gail Johnson	Councillor	09/27/2013	Incidentals	30
Gail Johnson	Councillor	09/27/2013	Meals	150
Gail Johnson	Councillor	09/27/2013	Mileage	486
Gail Johnson	Councillor	10/31/2013	Tech Allowance	100
Gail Johnson	Councillor	11/08/2013	Incidentals	40
Gail Johnson	Councillor	11/08/2013	Meals	300
Gail Johnson	Councillor	11/08/2013	Mileage	331
Gail Johnson	Councillor	11/18/2013	Incidentals	20
Gail Johnson	Councillor	11/18/2013	Meals	100
Gail Johnson	Councillor	11/18/2013	Mileage	117
Gail Johnson	Councillor	11/21/2013	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/21/2013	Meals	225
Gail Johnson	Councillor	11/21/2013	Mileage	75
Gail Johnson	Councillor	11/28/2013	Tech Allowance	50
Gail Johnson	Councillor	11/30/2013	Other	113
Gail Johnson	Councillor	12/12/2013	Incidentals	20
Gail Johnson	Councillor	12/12/2013	Meals	150
Gail Johnson	Councillor	12/12/2013	Mileage	331
Gail Johnson	Councillor	12/12/2013	Tech Allowance	50
Gail Johnson	Councillor	12/13/2013	Mileage	407
Gail Johnson	Councillor	01/30/2014	Tech Allowance	50
Gail Johnson	Councillor	01/31/2014	Other	80
Gail Johnson	Councillor	02/06/2014	Incidentals	20
Gail Johnson	Councillor	02/06/2014	Meals	75
Gail Johnson	Councillor	02/06/2014	Mileage	70
Gail Johnson	Councillor	02/21/2014	Incidentals	10
Gail Johnson	Councillor	02/21/2014	Mileage	75
Gail Johnson	Councillor	02/25/2014	Tech Allowance	50
Gail Johnson	Councillor	03/05/2014	Incidentals	10
Gail Johnson	Councillor	03/05/2014	Meals	30
Gail Johnson	Councillor	03/05/2014	Mileage	104
Gail Johnson	Councillor	03/24/2014	Mileage	407
Gail Johnson	Councillor	03/25/2014	Tech Allowance	50
Gail Johnson	Councillor	03/31/2014	Mileage	139
Gail Johnson	Councillor	03/31/2014	Other	20
Gail Johnson	Councillor	04/07/2014	Incidentals	20
Gail Johnson	Councillor	04/07/2014	Meals	130
Gail Johnson	Councillor	04/07/2014	Mileage	337
Gail Johnson	Councillor	04/14/2014	Incidentals	10
Gail Johnson	Councillor	04/14/2014	Mileage	70
Gail Johnson	Councillor	04/16/2014	Incidentals	20
Gail Johnson	Councillor	04/16/2014	Meals	130
Gail Johnson	Councillor	04/16/2014	Mileage	70
Gail Johnson	Councillor	04/24/2014	Incidentals	10
Gail Johnson	Councillor	04/24/2014	Mileage	124
Gail Johnson	Councillor	04/28/2014	Tech Allowance	50
Gail Johnson	Councillor	04/30/2014	Mileage	68
Gail Johnson	Councillor	05/09/2014	Incidentals	30
Gail Johnson	Councillor	05/09/2014	Meals	175
Gail Johnson	Councillor	05/09/2014	Mileage	187
Gail Johnson	Councillor	05/22/2014	Incidentals	30
Gail Johnson	Councillor	05/22/2014	Meals	180
Gail Johnson	Councillor	05/22/2014	Mileage	337
Gail Johnson	Councillor	05/23/2014	Mileage	51
Gail Johnson	Councillor	05/23/2014	Other	50
Gail Johnson	Councillor	05/27/2014	Tech Allowance	50
Gail Johnson	Councillor	05/29/2014	Cash Advances	500
Gail Johnson	Councillor	06/03/2014	Cash Advances	- 500

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	06/03/2014	Incidentals	60
Gail Johnson	Councillor	06/03/2014	Meals	405
Gail Johnson	Councillor	06/03/2014	Mileage	307
Gail Johnson	Councillor	06/03/2014	Other	25
Gail Johnson	Councillor	06/24/2014	Tech Allowance	50
Gail Johnson	Councillor	06/30/2014	Mileage	410
Gail Johnson	Councillor	07/23/2014	Tech Allowance	50
Gail Johnson	Councillor	07/28/2014	Mileage	277
Gail Johnson	Councillor	07/28/2014	Other	20
Gail Johnson	Councillor	08/26/2014	Tech Allowance	50
Gail Johnson	Councillor	09/12/2014	Incidentals	10
Gail Johnson	Councillor	09/12/2014	Meals	25
Gail Johnson	Councillor	09/12/2014	Mileage	77
Gail Johnson	Councillor	09/19/2014	Incidentals	20
Gail Johnson	Councillor	09/19/2014	Meals	105
Gail Johnson	Councillor	09/19/2014	Mileage	230
Gail Johnson	Councillor	09/22/2014	Mileage	68
Gail Johnson	Councillor	09/30/2014	Mileage	224
Gail Johnson	Councillor	10/29/2014	Tech Allowance	50
Gail Johnson	Councillor	11/07/2014	Incidentals	40
Gail Johnson	Councillor	11/07/2014	Meals	250
Gail Johnson	Councillor	11/07/2014	Mileage	337
Gail Johnson	Councillor	11/07/2014	Other	20
Gail Johnson	Councillor	11/17/2014	Mileage	516
Gail Johnson	Councillor	11/30/2014	Tech Allowance	100
Gail Johnson	Councillor	12/01/2014	Tech Allowance	100
Gail Johnson	Councillor	12/31/2014	Mileage	410
Gail Johnson	Councillor	01/13/2015	Mileage	70
Gail Johnson	Councillor	01/30/2015	Tech Allowance	100
Gail Johnson	Councillor	02/02/2015	Mileage	117
Gail Johnson	Councillor	02/11/2015	Mileage	137
Gail Johnson	Councillor	02/28/2015	Tech Allowance	100
Gail Johnson	Councillor	03/26/2015	Incidentals	10
Gail Johnson	Councillor	03/26/2015	Meals	75
Gail Johnson	Councillor	03/26/2015	Mileage	228
Gail Johnson	Councillor	03/30/2015	Mileage	341
Gail Johnson	Councillor	03/31/2015	Mileage	289
Gail Johnson	Councillor	03/31/2015	Tech Allowance	100
Gail Johnson	Councillor	09/25/2015	Tech Allowance	50
Gail Johnson	Councillor	09/28/2015	Mileage	266
Gail Johnson	Councillor	10/30/2015	Tech Allowance	100
Gail Johnson	Councillor	11/06/2015	Incidentals	40
Gail Johnson	Councillor	11/06/2015	Meals	255
Gail Johnson	Councillor	11/06/2015	Mileage	313
Gail Johnson	Councillor	11/26/2015	Incidentals	20
Gail Johnson	Councillor	11/26/2015	Meals	75
Gail Johnson	Councillor	11/26/2015	Mileage	148

Name	Position	GL Date Entered	Category	Amount (\$)
Gail Johnson	Councillor	11/30/2015	Tech Allowance	100
Gail Johnson	Councillor	12/14/2015	Mileage	332
Gail Johnson	Councillor	12/30/2015	Tech Allowance	100
Gail Johnson	Councillor	01/30/2016	Tech Allowance	100
Gail Johnson	Councillor	02/19/2016	Incidentals	20
Gail Johnson	Councillor	02/19/2016	Meals	55
Gail Johnson	Councillor	02/19/2016	Mileage	327
Gail Johnson	Councillor	02/29/2016	Tech Allowance	100
Gail Johnson	Councillor	03/11/2016	Mileage	219
Gail Johnson	Councillor	03/29/2016	Mileage	266
Gail Johnson	Councillor	03/31/2016	Tech Allowance	100
Gail Johnson Total	Councillor			30,185
Gilbert Boucher	Councillor	04/04/2011	Incidentals	20
Gilbert Boucher	Councillor	04/04/2011	Meals	85
Gilbert Boucher	Councillor	04/04/2011	Mileage	265
Gilbert Boucher	Councillor	04/04/2011	Other	40
Gilbert Boucher	Councillor	04/15/2011	Incidentals	10
Gilbert Boucher	Councillor	04/15/2011	Meals	45
Gilbert Boucher	Councillor	04/15/2011	Mileage	265
Gilbert Boucher	Councillor	04/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	05/20/2011	Meals	30
Gilbert Boucher	Councillor	05/20/2011	Mileage	78
Gilbert Boucher	Councillor	05/27/2011	Tech Allowance	51
Gilbert Boucher	Councillor	06/20/2011	Mileage	350
Gilbert Boucher	Councillor	06/27/2011	Tech Allowance	51
Gilbert Boucher	Councillor	07/20/2011	Tech Allowance	51
Gilbert Boucher	Councillor	08/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	09/28/2011	Tech Allowance	51
Gilbert Boucher	Councillor	11/04/2011	Incidentals	40
Gilbert Boucher	Councillor	11/04/2011	Meals	250
Gilbert Boucher	Councillor	11/04/2011	Mileage	290
Gilbert Boucher	Councillor	11/30/2011	Tech Allowance	51
Gilbert Boucher	Councillor	12/12/2011	Mileage	318
Gilbert Boucher	Councillor	12/20/2011	Tech Allowance	51
Gilbert Boucher	Councillor	01/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	03/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	03/28/2012	Mileage	223
Gilbert Boucher	Councillor	03/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	04/25/2012	Tech Allowance	51
Gilbert Boucher	Councillor	05/31/2012	Tech Allowance	51
Gilbert Boucher	Councillor	06/25/2012	Mileage	331
Gilbert Boucher	Councillor	06/27/2012	Tech Allowance	51
Gilbert Boucher	Councillor	07/25/2012	Tech Allowance	51
Gilbert Boucher	Councillor	08/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	09/21/2012	Incidentals	40
Gilbert Boucher	Councillor	09/21/2012	Meals	250
Gilbert Boucher	Councillor	09/21/2012	Mileage	312

Name	Position	GL Date Entered	Category	Amount (\$)
Gilbert Boucher	Councillor	09/24/2012	Mileage	132
Gilbert Boucher	Councillor	09/28/2012	Tech Allowance	51
Gilbert Boucher	Councillor	10/29/2012	Tech Allowance	51
Gilbert Boucher	Councillor	11/03/2012	Incidentals	20
Gilbert Boucher	Councillor	11/03/2012	Meals	75
Gilbert Boucher	Councillor	11/03/2012	Mileage	105
Gilbert Boucher	Councillor	11/26/2012	Tech Allowance	51
Gilbert Boucher	Councillor	12/17/2012	Mileage	198
Gilbert Boucher	Councillor	12/19/2012	Tech Allowance	51
Gilbert Boucher	Councillor	01/30/2013	Tech Allowance	51
Gilbert Boucher	Councillor	02/27/2013	Tech Allowance	51
Gilbert Boucher	Councillor	03/25/2013	Mileage	265
Gilbert Boucher	Councillor	03/27/2013	Tech Allowance	51
Gilbert Boucher	Councillor	04/24/2013	Tech Allowance	51
Gilbert Boucher	Councillor	05/29/2013	Tech Allowance	51
Gilbert Boucher	Councillor	06/24/2013	Mileage	292
Gilbert Boucher	Councillor	06/27/2013	Tech Allowance	346
Gilbert Boucher	Councillor	07/25/2013	Tech Allowance	100
Gilbert Boucher	Councillor	08/30/2013	Tech Allowance	100
Gilbert Boucher	Councillor	09/24/2013	Mileage	65
Gilbert Boucher	Councillor	09/26/2013	Tech Allowance	100
Gilbert Boucher	Councillor	10/31/2013	Tech Allowance	100
Gilbert Boucher	Councillor	11/08/2013	Incidentals	40
Gilbert Boucher	Councillor	11/08/2013	Meals	280
Gilbert Boucher	Councillor	11/08/2013	Mileage	295
Gilbert Boucher	Councillor	11/28/2013	Tech Allowance	100
Gilbert Boucher	Councillor	12/12/2013	Tech Allowance	100
Gilbert Boucher	Councillor	12/13/2013	Mileage	227
Gilbert Boucher	Councillor	01/30/2014	Tech Allowance	100
Gilbert Boucher	Councillor	02/06/2014	Incidentals	20
Gilbert Boucher	Councillor	02/06/2014	Meals	50
Gilbert Boucher	Councillor	02/06/2014	Mileage	94
Gilbert Boucher	Councillor	02/06/2014	Other	23
Gilbert Boucher	Councillor	02/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	03/24/2014	Mileage	227
Gilbert Boucher	Councillor	03/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	04/28/2014	Tech Allowance	100
Gilbert Boucher	Councillor	05/28/2014	Tech Allowance	100
Gilbert Boucher	Councillor	06/24/2014	Tech Allowance	100
Gilbert Boucher	Councillor	06/30/2014	Mileage	262
Gilbert Boucher	Councillor	07/23/2014	Tech Allowance	100
Gilbert Boucher	Councillor	08/26/2014	Tech Allowance	100
Gilbert Boucher	Councillor	09/22/2014	Mileage	65
Gilbert Boucher	Councillor	09/25/2014	Tech Allowance	100
Gilbert Boucher	Councillor	10/29/2014	Tech Allowance	100
Gilbert Boucher	Councillor	11/07/2014	Incidentals	40
Gilbert Boucher	Councillor	11/07/2014	Meals	250

Name	Position	GL Date Entered	Category	Amount (\$)
Gilbert Boucher	Councillor	11/07/2014	Mileage	308
Gilbert Boucher	Councillor	11/30/2014	Tech Allowance	100
Gilbert Boucher	Councillor	12/15/2014	Mileage	229
Gilbert Boucher	Councillor	12/31/2014	Tech Allowance	100
Gilbert Boucher	Councillor	01/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	02/28/2015	Tech Allowance	100
Gilbert Boucher	Councillor	03/30/2015	Mileage	262
Gilbert Boucher	Councillor	03/31/2015	Tech Allowance	100
Gilbert Boucher	Councillor	09/28/2015	Mileage	159
Gilbert Boucher	Councillor	10/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	11/05/2015	Incidentals	30
Gilbert Boucher	Councillor	11/05/2015	Meals	205
Gilbert Boucher	Councillor	11/05/2015	Mileage	300
Gilbert Boucher	Councillor	11/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	12/11/2015	Incidentals	10
Gilbert Boucher	Councillor	12/11/2015	Meals	105
Gilbert Boucher	Councillor	12/11/2015	Mileage	290
Gilbert Boucher	Councillor	12/14/2015	Mileage	223
Gilbert Boucher	Councillor	12/30/2015	Tech Allowance	100
Gilbert Boucher	Councillor	01/30/2016	Tech Allowance	100
Gilbert Boucher	Councillor	02/29/2016	Tech Allowance	100
Gilbert Boucher	Councillor	03/29/2016	Mileage	191
Gilbert Boucher	Councillor	03/31/2016	Tech Allowance	100
Gilbert Boucher Total	Councillor			12,770
John Boudreau	Councillor	02/11/2011	Incidentals	10
John Boudreau	Councillor	02/11/2011	Meals	20
John Boudreau	Councillor	02/11/2011	Mileage	106
John Boudreau	Councillor	03/11/2011	Incidentals	20
John Boudreau	Councillor	03/11/2011	Meals	95
John Boudreau	Councillor	03/11/2011	Mileage	248
John Boudreau	Councillor	03/26/2011	Incidentals	20
John Boudreau	Councillor	03/26/2011	Meals	105
John Boudreau	Councillor	03/26/2011	Mileage	442
John Boudreau	Councillor	03/31/2011	Mileage	309
John Boudreau	Councillor	04/04/2011	Incidentals	20
John Boudreau	Councillor	04/04/2011	Meals	130
John Boudreau	Councillor	04/04/2011	Mileage	304
John Boudreau	Councillor	04/29/2011	Incidentals	30
John Boudreau	Councillor	04/29/2011	Meals	235
John Boudreau	Councillor	04/29/2011	Mileage	348
John Boudreau	Councillor	04/29/2011	Other	11
John Boudreau	Councillor	06/20/2011	Mileage	37
John Boudreau	Councillor	09/20/2011	Mileage	487
John Boudreau	Councillor	09/28/2011	Incidentals	40
John Boudreau	Councillor	09/28/2011	Meals	255
John Boudreau	Councillor	09/28/2011	Mileage	274
John Boudreau	Councillor	09/28/2011	Other	94

Name	Position	GL Date Entered	Category	Amount (\$)
John Boudreau	Councillor	09/30/2011	Incidentals	10
John Boudreau	Councillor	09/30/2011	Meals	30
John Boudreau	Councillor	09/30/2011	Mileage	118
John Boudreau	Councillor	10/18/2011	Incidentals	20
John Boudreau	Councillor	10/18/2011	Meals	120
John Boudreau	Councillor	10/18/2011	Mileage	304
John Boudreau	Councillor	10/19/2011	Meals	20
John Boudreau	Councillor	10/19/2011	Mileage	115
John Boudreau	Councillor	10/28/2011	Mileage	88
John Boudreau	Councillor	12/12/2011	Mileage	18
John Boudreau Total	Councillor			4,484
Malcolm Beaton	Councillor	05/05/2011	Mileage	112
Malcolm Beaton	Councillor	06/20/2011	Mileage	84
Malcolm Beaton	Councillor	09/06/2011	Incidentals	30
Malcolm Beaton	Councillor	09/06/2011	Meals	205
Malcolm Beaton	Councillor	09/06/2011	Mileage	282
Malcolm Beaton	Councillor	09/12/2011	Mileage	101
Malcolm Beaton	Councillor	11/10/2011	Incidentals	30
Malcolm Beaton	Councillor	11/10/2011	Meals	255
Malcolm Beaton	Councillor	11/10/2011	Mileage	282
Malcolm Beaton	Councillor	12/01/2011	Incidentals	20
Malcolm Beaton	Councillor	12/01/2011	Meals	130
Malcolm Beaton	Councillor	12/01/2011	Mileage	282
Malcolm Beaton	Councillor	12/12/2011	Mileage	84
Malcolm Beaton	Councillor	01/11/2012	Incidentals	10
Malcolm Beaton	Councillor	01/11/2012	Meals	75
Malcolm Beaton	Councillor	01/11/2012	Mileage	282
Malcolm Beaton	Councillor	01/30/2012	Mileage	221
Malcolm Beaton	Councillor	03/28/2012	Mileage	60
Malcolm Beaton	Councillor	05/04/2012	Other	129
Malcolm Beaton	Councillor	05/11/2012	Meals	175
Malcolm Beaton	Councillor	05/11/2012	Mileage	203
Malcolm Beaton	Councillor	06/05/2012	Incidentals	70
Malcolm Beaton	Councillor	06/05/2012	Meals	480
Malcolm Beaton	Councillor	06/05/2012	Mileage	293
Malcolm Beaton	Councillor	06/05/2012	Other	870
Malcolm Beaton	Councillor	06/25/2012	Mileage	75
Malcolm Beaton	Councillor	09/17/2012	Mileage	127
Malcolm Beaton	Councillor	09/21/2012	Incidentals	40
Malcolm Beaton	Councillor	09/21/2012	Meals	225
Malcolm Beaton	Councillor	09/21/2012	Mileage	293
Malcolm Beaton	Councillor	09/24/2012	Mileage	50
Malcolm Beaton	Councillor	11/03/2012	Incidentals	20
Malcolm Beaton	Councillor	11/03/2012	Meals	75
Malcolm Beaton	Councillor	11/03/2012	Mileage	125
Malcolm Beaton	Councillor	12/17/2012	Mileage	62
Malcolm Beaton	Councillor	01/18/2013	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton	Councillor	01/18/2013	Meals	75
Malcolm Beaton	Councillor	01/18/2013	Mileage	122
Malcolm Beaton	Councillor	03/25/2013	Mileage	62
Malcolm Beaton	Councillor	06/24/2013	Mileage	49
Malcolm Beaton	Councillor	06/27/2013	Tech Allowance	242
Malcolm Beaton	Councillor	07/25/2013	Tech Allowance	34
Malcolm Beaton	Councillor	08/30/2013	Tech Allowance	100
Malcolm Beaton	Councillor	09/24/2013	Mileage	24
Malcolm Beaton	Councillor	09/26/2013	Tech Allowance	100
Malcolm Beaton	Councillor	10/29/2013	Incidentals	20
Malcolm Beaton	Councillor	10/29/2013	Meals	130
Malcolm Beaton	Councillor	10/29/2013	Mileage	124
Malcolm Beaton	Councillor	10/31/2013	Tech Allowance	100
Malcolm Beaton	Councillor	11/01/2013	Incidentals	40
Malcolm Beaton	Councillor	11/01/2013	Meals	280
Malcolm Beaton	Councillor	11/01/2013	Mileage	291
Malcolm Beaton	Councillor	11/01/2013	Other	10
Malcolm Beaton	Councillor	11/28/2013	Tech Allowance	100
Malcolm Beaton	Councillor	12/12/2013	Tech Allowance	100
Malcolm Beaton	Councillor	12/13/2013	Mileage	61
Malcolm Beaton	Councillor	01/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	02/01/2014	Tech Allowance	100
Malcolm Beaton	Councillor	03/24/2014	Mileage	62
Malcolm Beaton	Councillor	03/25/2014	Tech Allowance	100
Malcolm Beaton	Councillor	04/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	05/23/2014	Mileage	11
Malcolm Beaton	Councillor	05/23/2014	Other	50
Malcolm Beaton	Councillor	05/29/2014	Cash Advances	500
Malcolm Beaton	Councillor	05/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	06/03/2014	Incidentals	50
Malcolm Beaton	Councillor	06/03/2014	Meals	400
Malcolm Beaton	Councillor	06/03/2014	Mileage	290
Malcolm Beaton	Councillor	06/03/2014	Other	60
Malcolm Beaton	Councillor	06/30/2014	Mileage	62
Malcolm Beaton	Councillor	06/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	07/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	08/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	09/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	10/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	11/30/2014	Tech Allowance	100
Malcolm Beaton	Councillor	12/03/2014	Incidentals	30
Malcolm Beaton	Councillor	12/03/2014	Meals	205
Malcolm Beaton	Councillor	12/03/2014	Mileage	290
Malcolm Beaton	Councillor	12/03/2014	Other	345
Malcolm Beaton	Councillor	12/10/2014	Incidentals	30
Malcolm Beaton	Councillor	12/10/2014	Meals	195
Malcolm Beaton	Councillor	12/10/2014	Mileage	204

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton	Councillor	12/15/2014	Mileage	49
Malcolm Beaton	Councillor	12/31/2014	Tech Allowance	100
Malcolm Beaton	Councillor	01/29/2015	Incidentals	40
Malcolm Beaton	Councillor	01/29/2015	Meals	255
Malcolm Beaton	Councillor	01/29/2015	Mileage	294
Malcolm Beaton	Councillor	01/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	02/28/2015	Tech Allowance	100
Malcolm Beaton	Councillor	03/30/2015	Mileage	74
Malcolm Beaton	Councillor	03/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	09/28/2015	Mileage	48
Malcolm Beaton	Councillor	10/07/2015	Incidentals	40
Malcolm Beaton	Councillor	10/07/2015	Meals	230
Malcolm Beaton	Councillor	10/07/2015	Mileage	492
Malcolm Beaton	Councillor	10/07/2015	Other	152
Malcolm Beaton	Councillor	10/14/2015	Mileage	102
Malcolm Beaton	Councillor	10/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	11/06/2015	Incidentals	30
Malcolm Beaton	Councillor	11/06/2015	Meals	225
Malcolm Beaton	Councillor	11/06/2015	Mileage	285
Malcolm Beaton	Councillor	11/12/2015	Incidentals	20
Malcolm Beaton	Councillor	11/12/2015	Meals	30
Malcolm Beaton	Councillor	11/12/2015	Mileage	81
Malcolm Beaton	Councillor	11/17/2015	Other	90
Malcolm Beaton	Councillor	11/26/2015	Incidentals	20
Malcolm Beaton	Councillor	11/26/2015	Meals	50
Malcolm Beaton	Councillor	11/26/2015	Mileage	157
Malcolm Beaton	Councillor	11/30/2015	Tech Allowance	50
Malcolm Beaton	Councillor	12/14/2015	Mileage	60
Malcolm Beaton	Councillor	12/17/2015	Other	174
Malcolm Beaton	Councillor	12/30/2015	Tech Allowance	100
Malcolm Beaton	Councillor	01/17/2016	Other	94
Malcolm Beaton	Councillor	01/23/2016	Incidentals	30
Malcolm Beaton	Councillor	01/23/2016	Meals	180
Malcolm Beaton	Councillor	01/23/2016	Mileage	285
Malcolm Beaton	Councillor	01/23/2016	Other	30
Malcolm Beaton	Councillor	01/30/2016	Tech Allowance	50
Malcolm Beaton	Councillor	02/08/2016	Other	108
Malcolm Beaton	Councillor	02/19/2016	Incidentals	30
Malcolm Beaton	Councillor	02/19/2016	Meals	165
Malcolm Beaton	Councillor	02/19/2016	Mileage	290
Malcolm Beaton	Councillor	02/19/2016	Other	20
Malcolm Beaton	Councillor	02/21/2016	Other	45
Malcolm Beaton	Councillor	02/29/2016	Tech Allowance	50
Malcolm Beaton	Councillor	03/01/2016	Other	128
Malcolm Beaton	Councillor	03/16/2016	Other	69
Malcolm Beaton	Councillor	03/29/2016	Mileage	48
Malcolm Beaton	Councillor	03/31/2016	Tech Allowance	100

Name	Position	GL Date Entered	Category	Amount (\$)
Malcolm Beaton Total	Councillor			17,195
Rod Samson	Councillor	11/03/2012	Incidentals	20
Rod Samson	Councillor	11/03/2012	Meals	75
Rod Samson	Councillor	11/03/2012	Mileage	125
Rod Samson	Councillor	11/17/2012	Incidentals	30
Rod Samson	Councillor	11/17/2012	Meals	150
Rod Samson	Councillor	11/17/2012	Mileage	230
Rod Samson	Councillor	11/29/2012	Mileage	48
Rod Samson	Councillor	12/17/2012	Mileage	48
Rod Samson	Councillor	12/19/2012	Tech Allowance	102
Rod Samson	Councillor	01/18/2013	Incidentals	20
Rod Samson	Councillor	01/18/2013	Meals	75
Rod Samson	Councillor	01/18/2013	Mileage	149
Rod Samson	Councillor	01/30/2013	Tech Allowance	51
Rod Samson	Councillor	02/27/2013	Tech Allowance	51
Rod Samson	Councillor	03/23/2013	Incidentals	20
Rod Samson	Councillor	03/23/2013	Meals	150
Rod Samson	Councillor	03/23/2013	Mileage	321
Rod Samson	Councillor	03/25/2013	Mileage	67
Rod Samson	Councillor	03/27/2013	Tech Allowance	51
Rod Samson	Councillor	04/24/2013	Tech Allowance	51
Rod Samson	Councillor	05/10/2013	Cash Advances	-
Rod Samson	Councillor	05/10/2013	Incidentals	40
Rod Samson	Councillor	05/10/2013	Meals	280
Rod Samson	Councillor	05/10/2013	Mileage	606
Rod Samson	Councillor	05/29/2013	Tech Allowance	51
Rod Samson	Councillor	06/03/2013	Cash Advances	- 500
Rod Samson	Councillor	06/03/2013	Incidentals	70
Rod Samson	Councillor	06/03/2013	Meals	480
Rod Samson	Councillor	06/03/2013	Mileage	282
Rod Samson	Councillor	06/03/2013	Other	67
Rod Samson	Councillor	06/07/2013	Cash Advances	500
Rod Samson	Councillor	06/24/2013	Mileage	28
Rod Samson	Councillor	06/27/2013	Tech Allowance	346
Rod Samson	Councillor	07/05/2013	Incidentals	20
Rod Samson	Councillor	07/05/2013	Meals	75
Rod Samson	Councillor	07/05/2013	Mileage	40
Rod Samson	Councillor	07/25/2013	Tech Allowance	100
Rod Samson	Councillor	08/26/2013	Mileage	47
Rod Samson	Councillor	08/30/2013	Tech Allowance	100
Rod Samson	Councillor	09/10/2013	Mileage	47
Rod Samson	Councillor	09/12/2013	Meals	25
Rod Samson	Councillor	09/12/2013	Mileage	166
Rod Samson	Councillor	09/24/2013	Mileage	9
Rod Samson	Councillor	09/26/2013	Tech Allowance	100
Rod Samson	Councillor	10/16/2013	Mileage	47
Rod Samson	Councillor	10/29/2013	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Rod Samson	Councillor	10/29/2013	Meals	150
Rod Samson	Councillor	10/29/2013	Mileage	165
Rod Samson	Councillor	10/31/2013	Tech Allowance	100
Rod Samson	Councillor	11/08/2013	Incidentals	40
Rod Samson	Councillor	11/08/2013	Meals	280
Rod Samson	Councillor	11/08/2013	Mileage	315
Rod Samson	Councillor	11/08/2013	Other	20
Rod Samson	Councillor	11/27/2013	Mileage	47
Rod Samson	Councillor	11/28/2013	Tech Allowance	100
Rod Samson	Councillor	12/12/2013	Tech Allowance	100
Rod Samson	Councillor	12/13/2013	Mileage	28
Rod Samson	Councillor	01/30/2014	Tech Allowance	100
Rod Samson	Councillor	02/06/2014	Incidentals	20
Rod Samson	Councillor	02/06/2014	Meals	120
Rod Samson	Councillor	02/06/2014	Mileage	122
Rod Samson	Councillor	02/12/2014	Incidentals	30
Rod Samson	Councillor	02/12/2014	Meals	195
Rod Samson	Councillor	02/12/2014	Mileage	313
Rod Samson	Councillor	02/25/2014	Tech Allowance	100
Rod Samson	Councillor	03/24/2014	Mileage	66
Rod Samson	Councillor	03/25/2014	Tech Allowance	100
Rod Samson	Councillor	04/28/2014	Tech Allowance	100
Rod Samson	Councillor	04/29/2014	Mileage	76
Rod Samson	Councillor	05/15/2014	Incidentals	20
Rod Samson	Councillor	05/15/2014	Meals	105
Rod Samson	Councillor	05/15/2014	Mileage	318
Rod Samson	Councillor	05/23/2014	Incidentals	20
Rod Samson	Councillor	05/23/2014	Meals	75
Rod Samson	Councillor	05/23/2014	Mileage	223
Rod Samson	Councillor	05/23/2014	Other	50
Rod Samson	Councillor	05/28/2014	Tech Allowance	100
Rod Samson	Councillor	05/29/2014	Cash Advances	500
Rod Samson	Councillor	06/03/2014	Cash Advances	- 500
Rod Samson	Councillor	06/03/2014	Incidentals	60
Rod Samson	Councillor	06/03/2014	Meals	405
Rod Samson	Councillor	06/03/2014	Mileage	284
Rod Samson	Councillor	06/03/2014	Other	246
Rod Samson	Councillor	06/24/2014	Tech Allowance	100
Rod Samson	Councillor	06/30/2014	Mileage	57
Rod Samson	Councillor	07/23/2014	Tech Allowance	100
Rod Samson	Councillor	08/26/2014	Tech Allowance	100
Rod Samson	Councillor	08/29/2014	Incidentals	20
Rod Samson	Councillor	08/29/2014	Meals	150
Rod Samson	Councillor	08/29/2014	Mileage	315
Rod Samson	Councillor	09/22/2014	Mileage	19
Rod Samson	Councillor	09/25/2014	Tech Allowance	100
Rod Samson	Councillor	10/29/2014	Mileage	62

Name	Position	GL Date Entered	Category	Amount (\$)
Rod Samson	Councillor	10/29/2014	Tech Allowance	100
Rod Samson	Councillor	11/05/2014	Incidentals	10
Rod Samson	Councillor	11/05/2014	Meals	130
Rod Samson	Councillor	11/05/2014	Mileage	318
Rod Samson	Councillor	11/20/2014	Incidentals	20
Rod Samson	Councillor	11/20/2014	Meals	100
Rod Samson	Councillor	11/20/2014	Mileage	154
Rod Samson	Councillor	11/30/2014	Tech Allowance	100
Rod Samson	Councillor	12/01/2014	Tech Allowance	100
Rod Samson	Councillor	12/15/2014	Mileage	57
Rod Samson	Councillor	01/13/2015	Other	193
Rod Samson	Councillor	01/15/2015	Incidentals	10
Rod Samson	Councillor	01/15/2015	Meals	75
Rod Samson	Councillor	01/15/2015	Mileage	318
Rod Samson	Councillor	01/30/2015	Incidentals	40
Rod Samson	Councillor	01/30/2015	Meals	300
Rod Samson	Councillor	01/30/2015	Mileage	284
Rod Samson	Councillor	01/30/2015	Other	108
Rod Samson	Councillor	01/30/2015	Tech Allowance	100
Rod Samson	Councillor	02/28/2015	Tech Allowance	100
Rod Samson	Councillor	03/30/2015	Mileage	47
Rod Samson	Councillor	03/31/2015	Tech Allowance	100
Rod Samson	Councillor	09/28/2015	Mileage	28
Rod Samson	Councillor	10/30/2015	Tech Allowance	100
Rod Samson	Councillor	10/31/2015	Mileage	108
Rod Samson	Councillor	11/06/2015	Incidentals	40
Rod Samson	Councillor	11/06/2015	Meals	225
Rod Samson	Councillor	11/06/2015	Mileage	309
Rod Samson	Councillor	11/28/2015	Incidentals	10
Rod Samson	Councillor	11/28/2015	Meals	25
Rod Samson	Councillor	11/28/2015	Mileage	143
Rod Samson	Councillor	11/30/2015	Tech Allowance	100
Rod Samson	Councillor	12/14/2015	Mileage	46
Rod Samson	Councillor	12/30/2015	Tech Allowance	100
Rod Samson	Councillor	01/30/2016	Tech Allowance	100
Rod Samson	Councillor	02/18/2016	Mileage	92
Rod Samson	Councillor	02/29/2016	Tech Allowance	100
Rod Samson	Councillor	03/29/2016	Mileage	37
Rod Samson	Councillor	03/31/2016	Tech Allowance	100
Rod Samson Total	Councillor			14,921
Shirley McNamara	Councillor	11/19/2010	Incidentals	10
Shirley McNamara	Councillor	11/19/2010	Meals	20
Shirley McNamara	Councillor	11/19/2010	Mileage	97
Shirley McNamara	Councillor	11/23/2010	Meals	25
Shirley McNamara	Councillor	11/23/2010	Mileage	66
Shirley McNamara	Councillor	01/21/2011	Meals	20
Shirley McNamara	Councillor	01/21/2011	Mileage	37

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	02/02/2011	Incidentals	10
Shirley McNamara	Councillor	02/02/2011	Meals	45
Shirley McNamara	Councillor	02/02/2011	Mileage	99
Shirley McNamara	Councillor	04/01/2011	Other	250
Shirley McNamara	Councillor	04/20/2011	Incidentals	10
Shirley McNamara	Councillor	04/20/2011	Meals	55
Shirley McNamara	Councillor	04/20/2011	Mileage	119
Shirley McNamara	Councillor	05/13/2011	Cash Advances	300
Shirley McNamara	Councillor	05/14/2011	Cash Advances	- 300
Shirley McNamara	Councillor	05/14/2011	Incidentals	40
Shirley McNamara	Councillor	05/14/2011	Meals	250
Shirley McNamara	Councillor	05/14/2011	Mileage	470
Shirley McNamara	Councillor	05/20/2011	Cash Advances	900
Shirley McNamara	Councillor	05/31/2011	Cash Advances	900
Shirley McNamara	Councillor	05/31/2011	Mileage	116
Shirley McNamara	Councillor	05/31/2011	Other	559
Shirley McNamara	Councillor	06/03/2011	Cash Advances	300
Shirley McNamara	Councillor	06/06/2011	Cash Advances	- 300
Shirley McNamara	Councillor	06/06/2011	Incidentals	50
Shirley McNamara	Councillor	06/06/2011	Meals	330
Shirley McNamara	Councillor	06/06/2011	Mileage	279
Shirley McNamara	Councillor	06/20/2011	Mileage	345
Shirley McNamara	Councillor	07/08/2011	Incidentals	10
Shirley McNamara	Councillor	07/08/2011	Meals	55
Shirley McNamara	Councillor	07/08/2011	Mileage	122
Shirley McNamara	Councillor	07/19/2011	Incidentals	10
Shirley McNamara	Councillor	07/19/2011	Meals	55
Shirley McNamara	Councillor	07/19/2011	Mileage	87
Shirley McNamara	Councillor	07/19/2011	Other	11
Shirley McNamara	Councillor	07/20/2011	Incidentals	10
Shirley McNamara	Councillor	07/20/2011	Meals	55
Shirley McNamara	Councillor	07/20/2011	Mileage	122
Shirley McNamara	Councillor	08/12/2011	Incidentals	10
Shirley McNamara	Councillor	08/12/2011	Meals	25
Shirley McNamara	Councillor	08/12/2011	Mileage	122
Shirley McNamara	Councillor	09/21/2011	Incidentals	10
Shirley McNamara	Councillor	09/21/2011	Meals	80
Shirley McNamara	Councillor	09/21/2011	Mileage	166
Shirley McNamara	Councillor	10/06/2011	Cash Advances	300
Shirley McNamara	Councillor	10/16/2011	Cash Advances	-
Shirley McNamara	Councillor	10/16/2011	Incidentals	40
Shirley McNamara	Councillor	10/16/2011	Meals	255
Shirley McNamara	Councillor	10/16/2011	Mileage	306
Shirley McNamara	Councillor	10/19/2011	Incidentals	10
Shirley McNamara	Councillor	10/19/2011	Meals	55
Shirley McNamara	Councillor	10/19/2011	Mileage	122
Shirley McNamara	Councillor	10/21/2011	Meals	25

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	10/21/2011	Mileage	98
Shirley McNamara	Councillor	11/04/2011	Cash Advances	- 300
Shirley McNamara	Councillor	11/04/2011	Incidentals	40
Shirley McNamara	Councillor	11/04/2011	Meals	280
Shirley McNamara	Councillor	11/04/2011	Mileage	277
Shirley McNamara	Councillor	11/16/2011	Meals	55
Shirley McNamara	Councillor	11/16/2011	Mileage	118
Shirley McNamara	Councillor	11/22/2011	Mileage	417
Shirley McNamara	Councillor	12/12/2011	Mileage	219
Shirley McNamara	Councillor	12/13/2011	Incidentals	20
Shirley McNamara	Councillor	12/13/2011	Meals	100
Shirley McNamara	Councillor	12/13/2011	Mileage	279
Shirley McNamara	Councillor	12/31/2011	Cash Advances	300
Shirley McNamara	Councillor	01/10/2012	Incidentals	10
Shirley McNamara	Councillor	01/10/2012	Meals	25
Shirley McNamara	Councillor	01/10/2012	Mileage	113
Shirley McNamara	Councillor	02/14/2012	Incidentals	10
Shirley McNamara	Councillor	02/14/2012	Meals	55
Shirley McNamara	Councillor	02/14/2012	Mileage	259
Shirley McNamara	Councillor	02/15/2012	Incidentals	10
Shirley McNamara	Councillor	02/15/2012	Meals	55
Shirley McNamara	Councillor	02/15/2012	Mileage	122
Shirley McNamara	Councillor	02/17/2012	Meals	25
Shirley McNamara	Councillor	02/17/2012	Mileage	98
Shirley McNamara	Councillor	03/06/2012	Cash Advances	-
Shirley McNamara	Councillor	03/06/2012	Incidentals	30
Shirley McNamara	Councillor	03/06/2012	Meals	205
Shirley McNamara	Councillor	03/06/2012	Mileage	278
Shirley McNamara	Councillor	03/16/2012	Incidentals	10
Shirley McNamara	Councillor	03/16/2012	Meals	25
Shirley McNamara	Councillor	03/16/2012	Mileage	123
Shirley McNamara	Councillor	03/28/2012	Mileage	157
Shirley McNamara	Councillor	03/30/2012	Mileage	380
Shirley McNamara	Councillor	03/30/2012	Other	225
Shirley McNamara	Councillor	04/02/2012	Cash Advances	- 300
Shirley McNamara	Councillor	04/02/2012	Incidentals	20
Shirley McNamara	Councillor	04/02/2012	Meals	130
Shirley McNamara	Councillor	04/02/2012	Mileage	289
Shirley McNamara	Councillor	04/08/2012	Cash Advances	300
Shirley McNamara	Councillor	04/20/2012	Meals	25
Shirley McNamara	Councillor	04/20/2012	Mileage	46
Shirley McNamara	Councillor	04/26/2012	Incidentals	10
Shirley McNamara	Councillor	04/26/2012	Meals	25
Shirley McNamara	Councillor	04/26/2012	Mileage	77
Shirley McNamara	Councillor	05/07/2012	Cash Advances	300
Shirley McNamara	Councillor	05/11/2012	Cash Advances	- 300
Shirley McNamara	Councillor	05/11/2012	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	05/11/2012	Meals	205
Shirley McNamara	Councillor	05/11/2012	Mileage	186
Shirley McNamara	Councillor	06/15/2012	Incidentals	10
Shirley McNamara	Councillor	06/15/2012	Meals	25
Shirley McNamara	Councillor	06/15/2012	Mileage	127
Shirley McNamara	Councillor	06/20/2012	Incidentals	10
Shirley McNamara	Councillor	06/20/2012	Meals	25
Shirley McNamara	Councillor	06/20/2012	Mileage	130
Shirley McNamara	Councillor	06/25/2012	Mileage	359
Shirley McNamara	Councillor	07/04/2012	Mileage	84
Shirley McNamara	Councillor	09/18/2012	Cash Advances	300
Shirley McNamara	Councillor	09/21/2012	Cash Advances	- 300
Shirley McNamara	Councillor	09/21/2012	Incidentals	40
Shirley McNamara	Councillor	09/21/2012	Meals	255
Shirley McNamara	Councillor	09/21/2012	Mileage	289
Shirley McNamara	Councillor	09/24/2012	Mileage	98
Shirley McNamara	Councillor	10/05/2012	Mileage	473
Shirley McNamara	Councillor	10/11/2012	Mileage	394
Shirley McNamara	Councillor	12/17/2012	Mileage	130
Shirley McNamara	Councillor	02/15/2013	Incidentals	10
Shirley McNamara	Councillor	02/15/2013	Meals	25
Shirley McNamara	Councillor	02/15/2013	Mileage	125
Shirley McNamara	Councillor	02/21/2013	Meals	30
Shirley McNamara	Councillor	02/21/2013	Mileage	36
Shirley McNamara	Councillor	03/15/2013	Incidentals	10
Shirley McNamara	Councillor	03/15/2013	Meals	25
Shirley McNamara	Councillor	03/15/2013	Mileage	83
Shirley McNamara	Councillor	03/25/2013	Mileage	261
Shirley McNamara	Councillor	03/28/2013	Meals	30
Shirley McNamara	Councillor	03/28/2013	Mileage	36
Shirley McNamara	Councillor	05/03/2013	Mileage	349
Shirley McNamara	Councillor	05/06/2013	Cash Advances	600
Shirley McNamara	Councillor	05/10/2013	Cash Advances	- 300
Shirley McNamara	Councillor	05/10/2013	Incidentals	30
Shirley McNamara	Councillor	05/10/2013	Meals	225
Shirley McNamara	Councillor	05/10/2013	Mileage	599
Shirley McNamara	Councillor	05/17/2013	Meals	25
Shirley McNamara	Councillor	05/17/2013	Mileage	64
Shirley McNamara	Councillor	06/07/2013	Cash Advances	- 300
Shirley McNamara	Councillor	06/07/2013	Incidentals	20
Shirley McNamara	Councillor	06/07/2013	Meals	130
Shirley McNamara	Councillor	06/07/2013	Mileage	288
Shirley McNamara	Councillor	06/13/2013	Meals	30
Shirley McNamara	Councillor	06/13/2013	Mileage	35
Shirley McNamara	Councillor	06/20/2013	Incidentals	10
Shirley McNamara	Councillor	06/20/2013	Meals	25
Shirley McNamara	Councillor	06/20/2013	Mileage	77

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	06/20/2013	Other	11
Shirley McNamara	Councillor	06/24/2013	Mileage	242
Shirley McNamara	Councillor	06/27/2013	Tech Allowance	290
Shirley McNamara	Councillor	07/25/2013	Tech Allowance	48
Shirley McNamara	Councillor	08/30/2013	Tech Allowance	100
Shirley McNamara	Councillor	09/20/2013	Meals	25
Shirley McNamara	Councillor	09/20/2013	Mileage	46
Shirley McNamara	Councillor	09/24/2013	Mileage	69
Shirley McNamara	Councillor	09/26/2013	Meals	30
Shirley McNamara	Councillor	09/26/2013	Mileage	35
Shirley McNamara	Councillor	09/26/2013	Tech Allowance	100
Shirley McNamara	Councillor	10/27/2013	Incidentals	30
Shirley McNamara	Councillor	10/27/2013	Meals	225
Shirley McNamara	Councillor	10/27/2013	Mileage	176
Shirley McNamara	Councillor	10/31/2013	Tech Allowance	100
Shirley McNamara	Councillor	11/08/2013	Cash Advances	-
Shirley McNamara	Councillor	11/08/2013	Incidentals	40
Shirley McNamara	Councillor	11/08/2013	Meals	300
Shirley McNamara	Councillor	11/08/2013	Mileage	288
Shirley McNamara	Councillor	11/15/2013	Meals	25
Shirley McNamara	Councillor	11/15/2013	Mileage	53
Shirley McNamara	Councillor	11/21/2013	Meals	30
Shirley McNamara	Councillor	11/21/2013	Mileage	35
Shirley McNamara	Councillor	11/28/2013	Tech Allowance	100
Shirley McNamara	Councillor	11/29/2013	Incidentals	20
Shirley McNamara	Councillor	11/29/2013	Meals	130
Shirley McNamara	Councillor	11/29/2013	Mileage	100
Shirley McNamara	Councillor	12/12/2013	Tech Allowance	100
Shirley McNamara	Councillor	12/13/2013	Incidentals	10
Shirley McNamara	Councillor	12/13/2013	Meals	25
Shirley McNamara	Councillor	12/13/2013	Mileage	327
Shirley McNamara	Councillor	01/17/2014	Incidentals	10
Shirley McNamara	Councillor	01/17/2014	Meals	25
Shirley McNamara	Councillor	01/17/2014	Mileage	121
Shirley McNamara	Councillor	01/30/2014	Tech Allowance	100
Shirley McNamara	Councillor	02/21/2014	Incidentals	10
Shirley McNamara	Councillor	02/21/2014	Meals	25
Shirley McNamara	Councillor	02/21/2014	Mileage	118
Shirley McNamara	Councillor	02/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	02/27/2014	Meals	30
Shirley McNamara	Councillor	02/27/2014	Mileage	36
Shirley McNamara	Councillor	03/21/2014	Incidentals	10
Shirley McNamara	Councillor	03/21/2014	Meals	25
Shirley McNamara	Councillor	03/21/2014	Mileage	84
Shirley McNamara	Councillor	03/24/2014	Mileage	208
Shirley McNamara	Councillor	03/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	04/24/2014	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Shirley McNamara	Councillor	04/24/2014	Meals	55
Shirley McNamara	Councillor	04/24/2014	Mileage	105
Shirley McNamara	Councillor	04/28/2014	Tech Allowance	100
Shirley McNamara	Councillor	05/07/2014	Cash Advances	300
Shirley McNamara	Councillor	05/09/2014	Cash Advances	300
Shirley McNamara	Councillor	05/09/2014	Incidentals	30
Shirley McNamara	Councillor	05/09/2014	Meals	205
Shirley McNamara	Councillor	05/09/2014	Mileage	137
Shirley McNamara	Councillor	05/09/2014	Other	485
Shirley McNamara	Councillor	05/14/2014	Mileage	373
Shirley McNamara	Councillor	05/16/2014	Incidentals	30
Shirley McNamara	Councillor	05/16/2014	Meals	205
Shirley McNamara	Councillor	05/16/2014	Mileage	300
Shirley McNamara	Councillor	05/23/2014	Incidentals	10
Shirley McNamara	Councillor	05/23/2014	Meals	25
Shirley McNamara	Councillor	05/23/2014	Mileage	85
Shirley McNamara	Councillor	05/23/2014	Other	50
Shirley McNamara	Councillor	05/28/2014	Tech Allowance	100
Shirley McNamara	Councillor	06/19/2014	Meals	30
Shirley McNamara	Councillor	06/19/2014	Mileage	36
Shirley McNamara	Councillor	06/24/2014	Tech Allowance	100
Shirley McNamara	Councillor	06/27/2014	Mileage	281
Shirley McNamara	Councillor	06/30/2014	Mileage	279
Shirley McNamara	Councillor	07/23/2014	Tech Allowance	100
Shirley McNamara	Councillor	08/26/2014	Tech Allowance	100
Shirley McNamara	Councillor	09/22/2014	Mileage	70
Shirley McNamara	Councillor	09/25/2014	Tech Allowance	100
Shirley McNamara	Councillor	09/28/2014	Cash Advances	300
Shirley McNamara	Councillor	10/29/2014	Tech Allowance	100
Shirley McNamara	Councillor	11/30/2014	Tech Allowance	50
Shirley McNamara	Councillor	12/01/2014	Tech Allowance	150
Shirley McNamara	Councillor	12/31/2014	Mileage	244
Shirley McNamara	Councillor	01/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	02/28/2015	Tech Allowance	100
Shirley McNamara	Councillor	03/30/2015	Mileage	244
Shirley McNamara	Councillor	03/31/2015	Tech Allowance	100
Shirley McNamara	Councillor	06/11/2015	Cash Advances	300
Shirley McNamara	Councillor	09/28/2015	Mileage	136
Shirley McNamara	Councillor	10/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	11/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	12/14/2015	Mileage	271
Shirley McNamara	Councillor	12/30/2015	Tech Allowance	100
Shirley McNamara	Councillor	01/30/2016	Tech Allowance	100
Shirley McNamara	Councillor	02/29/2016	Tech Allowance	100
Shirley McNamara	Councillor	03/29/2016	Mileage	102
Shirley McNamara	Councillor	03/31/2016	Tech Allowance	100
Shirley McNamara Total	Councillor			27,657

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	04/30/2011	Tech Allowance	51
Steve Macneil	Councillor	05/04/2011	Other	34
Steve Macneil	Councillor	05/27/2011	Tech Allowance	51
Steve Macneil	Councillor	06/06/2011	Incidentals	50
Steve Macneil	Councillor	06/06/2011	Meals	375
Steve Macneil	Councillor	06/06/2011	Mileage	332
Steve Macneil	Councillor	06/27/2011	Tech Allowance	51
Steve Macneil	Councillor	07/07/2011	Incidentals	10
Steve Macneil	Councillor	07/07/2011	Meals	75
Steve Macneil	Councillor	07/07/2011	Mileage	60
Steve Macneil	Councillor	07/20/2011	Mileage	451
Steve Macneil	Councillor	07/20/2011	Tech Allowance	51
Steve Macneil	Councillor	08/30/2011	Tech Allowance	51
Steve Macneil	Councillor	09/28/2011	Tech Allowance	51
Steve Macneil	Councillor	10/27/2011	Tech Allowance	51
Steve Macneil	Councillor	11/30/2011	Tech Allowance	51
Steve Macneil	Councillor	12/12/2011	Mileage	369
Steve Macneil	Councillor	12/13/2011	Mileage	133
Steve Macneil	Councillor	12/20/2011	Tech Allowance	51
Steve Macneil	Councillor	01/27/2012	Tech Allowance	51
Steve Macneil	Councillor	02/21/2012	Mileage	246
Steve Macneil	Councillor	02/27/2012	Tech Allowance	51
Steve Macneil	Councillor	03/30/2012	Mileage	169
Steve Macneil	Councillor	04/24/2012	Mileage	110
Steve Macneil	Councillor	04/25/2012	Tech Allowance	51
Steve Macneil	Councillor	05/31/2012	Tech Allowance	51
Steve Macneil	Councillor	06/07/2012	Mileage	301
Steve Macneil	Councillor	06/25/2012	Mileage	384
Steve Macneil	Councillor	06/27/2012	Tech Allowance	51
Steve Macneil	Councillor	07/25/2012	Tech Allowance	51
Steve Macneil	Councillor	08/28/2012	Tech Allowance	51
Steve Macneil	Councillor	09/24/2012	Mileage	171
Steve Macneil	Councillor	09/28/2012	Tech Allowance	51
Steve Macneil	Councillor	10/27/2012	Meals	30
Steve Macneil	Councillor	10/27/2012	Mileage	146
Steve Macneil	Councillor	10/29/2012	Tech Allowance	51
Steve Macneil	Councillor	11/03/2012	Incidentals	10
Steve Macneil	Councillor	11/03/2012	Meals	75
Steve Macneil	Councillor	11/03/2012	Mileage	85
Steve Macneil	Councillor	11/26/2012	Tech Allowance	51
Steve Macneil	Councillor	12/17/2012	Mileage	171
Steve Macneil	Councillor	12/19/2012	Tech Allowance	51
Steve Macneil	Councillor	01/18/2013	Incidentals	20
Steve Macneil	Councillor	01/18/2013	Meals	75
Steve Macneil	Councillor	01/18/2013	Mileage	146
Steve Macneil	Councillor	01/30/2013	Tech Allowance	51
Steve Macneil	Councillor	02/06/2013	Mileage	139

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	02/15/2013	Other	252
Steve Macneil	Councillor	02/27/2013	Tech Allowance	51
Steve Macneil	Councillor	03/25/2013	Mileage	341
Steve Macneil	Councillor	03/27/2013	Tech Allowance	51
Steve Macneil	Councillor	04/24/2013	Mileage	114
Steve Macneil	Councillor	04/24/2013	Tech Allowance	51
Steve Macneil	Councillor	05/17/2013	Incidentals	20
Steve Macneil	Councillor	05/17/2013	Meals	150
Steve Macneil	Councillor	05/17/2013	Mileage	18
Steve Macneil	Councillor	05/28/2013	Mileage	82
Steve Macneil	Councillor	05/29/2013	Tech Allowance	51
Steve Macneil	Councillor	06/13/2013	Other	2,461
Steve Macneil	Councillor	06/24/2013	Mileage	293
Steve Macneil	Councillor	06/27/2013	Tech Allowance	346
Steve Macneil	Councillor	07/25/2013	Tech Allowance	100
Steve Macneil	Councillor	08/30/2013	Tech Allowance	100
Steve Macneil	Councillor	09/07/2013	Mileage	122
Steve Macneil	Councillor	09/24/2013	Mileage	84
Steve Macneil	Councillor	09/26/2013	Tech Allowance	100
Steve Macneil	Councillor	10/16/2013	Incidentals	10
Steve Macneil	Councillor	10/16/2013	Meals	75
Steve Macneil	Councillor	10/16/2013	Mileage	325
Steve Macneil	Councillor	10/16/2013	Other	54
Steve Macneil	Councillor	10/19/2013	Mileage	85
Steve Macneil	Councillor	10/31/2013	Tech Allowance	100
Steve Macneil	Councillor	11/08/2013	Incidentals	40
Steve Macneil	Councillor	11/08/2013	Meals	225
Steve Macneil	Councillor	11/08/2013	Mileage	311
Steve Macneil	Councillor	11/08/2013	Other	19
Steve Macneil	Councillor	11/28/2013	Tech Allowance	100
Steve Macneil	Councillor	12/12/2013	Tech Allowance	100
Steve Macneil	Councillor	12/13/2013	Mileage	210
Steve Macneil	Councillor	01/30/2014	Tech Allowance	100
Steve Macneil	Councillor	02/06/2014	Incidentals	10
Steve Macneil	Councillor	02/06/2014	Meals	75
Steve Macneil	Councillor	02/06/2014	Mileage	122
Steve Macneil	Councillor	02/25/2014	Tech Allowance	100
Steve Macneil	Councillor	02/27/2014	Mileage	82
Steve Macneil	Councillor	03/24/2014	Mileage	293
Steve Macneil	Councillor	03/25/2014	Tech Allowance	100
Steve Macneil	Councillor	04/23/2014	Mileage	114
Steve Macneil	Councillor	04/28/2014	Tech Allowance	100
Steve Macneil	Councillor	05/25/2014	Mileage	49
Steve Macneil	Councillor	05/25/2014	Other	50
Steve Macneil	Councillor	05/28/2014	Tech Allowance	100
Steve Macneil	Councillor	06/24/2014	Tech Allowance	100
Steve Macneil	Councillor	06/30/2014	Mileage	295

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Macneil	Councillor	07/10/2014	Mileage	32
Steve Macneil	Councillor	07/23/2014	Tech Allowance	100
Steve Macneil	Councillor	08/26/2014	Tech Allowance	100
Steve Macneil	Councillor	08/28/2014	Mileage	90
Steve Macneil	Councillor	09/10/2014	Mileage	59
Steve Macneil	Councillor	09/22/2014	Mileage	84
Steve Macneil	Councillor	09/25/2014	Tech Allowance	100
Steve Macneil	Councillor	10/21/2014	Mileage	43
Steve Macneil	Councillor	10/24/2014	Mileage	79
Steve Macneil	Councillor	10/29/2014	Tech Allowance	100
Steve Macneil	Councillor	10/30/2014	Mileage	85
Steve Macneil	Councillor	11/04/2014	Incidentals	30
Steve Macneil	Councillor	11/04/2014	Meals	225
Steve Macneil	Councillor	11/04/2014	Mileage	307
Steve Macneil	Councillor	11/04/2014	Other	15
Steve Macneil	Councillor	11/30/2014	Tech Allowance	100
Steve Macneil	Councillor	12/01/2014	Tech Allowance	100
Steve Macneil	Councillor	12/31/2014	Mileage	253
Steve Macneil	Councillor	01/30/2015	Mileage	43
Steve Macneil	Councillor	01/30/2015	Tech Allowance	100
Steve Macneil	Councillor	02/12/2015	Mileage	83
Steve Macneil	Councillor	02/28/2015	Tech Allowance	100
Steve Macneil	Councillor	03/30/2015	Mileage	337
Steve Macneil	Councillor	03/31/2015	Tech Allowance	100
Steve Macneil	Councillor	09/24/2015	Mileage	96
Steve Macneil	Councillor	09/28/2015	Mileage	123
Steve Macneil	Councillor	10/30/2015	Tech Allowance	100
Steve Macneil	Councillor	11/06/2015	Incidentals	30
Steve Macneil	Councillor	11/06/2015	Meals	225
Steve Macneil	Councillor	11/06/2015	Mileage	294
Steve Macneil	Councillor	11/06/2015	Other	16
Steve Macneil	Councillor	11/30/2015	Tech Allowance	100
Steve Macneil	Councillor	12/14/2015	Mileage	287
Steve Macneil	Councillor	12/30/2015	Tech Allowance	100
Steve Macneil	Councillor	01/30/2016	Tech Allowance	100
Steve Macneil	Councillor	02/29/2016	Tech Allowance	100
Steve Macneil	Councillor	03/03/2016	Mileage	86
Steve Macneil	Councillor	03/29/2016	Mileage	164
Steve Macneil	Councillor	03/31/2016	Tech Allowance	100
Steve Macneil Total	Councillor			17,952
Steve Sampson	Councillor	03/23/2011	Mileage	170
Steve Sampson	Councillor	05/16/2011	Meals	42
Steve Sampson	Councillor	06/06/2011	Cash Advances	300
Steve Sampson	Councillor	06/06/2011	Incidentals	50
Steve Sampson	Councillor	06/06/2011	Meals	375
Steve Sampson	Councillor	06/06/2011	Mileage	332
Steve Sampson	Councillor	06/06/2011	Other	69

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	06/20/2011	Mileage	387
Steve Sampson	Councillor	06/30/2011	Cash Advances	300
Steve Sampson	Councillor	09/28/2011	Other	58
Steve Sampson	Councillor	11/04/2011	Incidentals	50
Steve Sampson	Councillor	11/04/2011	Meals	345
Steve Sampson	Councillor	11/04/2011	Mileage	303
Steve Sampson	Councillor	11/04/2011	Other	122
Steve Sampson	Councillor	12/07/2011	Incidentals	20
Steve Sampson	Councillor	12/07/2011	Meals	130
Steve Sampson	Councillor	12/12/2011	Mileage	484
Steve Sampson	Councillor	03/28/2012	Mileage	339
Steve Sampson	Councillor	06/07/2012	Mileage	314
Steve Sampson	Councillor	06/25/2012	Mileage	352
Steve Sampson	Councillor	09/24/2012	Mileage	201
Steve Sampson	Councillor	11/03/2012	Incidentals	20
Steve Sampson	Councillor	11/03/2012	Meals	75
Steve Sampson	Councillor	11/03/2012	Mileage	100
Steve Sampson	Councillor	11/17/2012	Mileage	339
Steve Sampson	Councillor	11/21/2012	Incidentals	20
Steve Sampson	Councillor	11/21/2012	Meals	130
Steve Sampson	Councillor	11/21/2012	Mileage	316
Steve Sampson	Councillor	11/21/2012	Other	8
Steve Sampson	Councillor	12/13/2012	Incidentals	30
Steve Sampson	Councillor	12/13/2012	Meals	175
Steve Sampson	Councillor	12/13/2012	Mileage	316
Steve Sampson	Councillor	12/13/2012	Other	32
Steve Sampson	Councillor	12/17/2012	Mileage	252
Steve Sampson	Councillor	01/18/2013	Incidentals	20
Steve Sampson	Councillor	01/18/2013	Meals	100
Steve Sampson	Councillor	01/18/2013	Mileage	170
Steve Sampson	Councillor	01/25/2013	Incidentals	40
Steve Sampson	Councillor	01/25/2013	Meals	280
Steve Sampson	Councillor	01/25/2013	Mileage	316
Steve Sampson	Councillor	01/25/2013	Other	16
Steve Sampson	Councillor	01/28/2013	Mileage	346
Steve Sampson	Councillor	02/06/2013	Mileage	153
Steve Sampson	Councillor	02/09/2013	Incidentals	20
Steve Sampson	Councillor	02/09/2013	Meals	130
Steve Sampson	Councillor	02/09/2013	Mileage	316
Steve Sampson	Councillor	02/14/2013	Incidentals	10
Steve Sampson	Councillor	02/14/2013	Meals	25
Steve Sampson	Councillor	02/14/2013	Mileage	170
Steve Sampson	Councillor	02/22/2013	Incidentals	30
Steve Sampson	Councillor	02/22/2013	Meals	180
Steve Sampson	Councillor	02/22/2013	Mileage	100
Steve Sampson	Councillor	02/22/2013	Other	5
Steve Sampson	Councillor	02/25/2013	Mileage	464

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	03/23/2013	Incidentals	30
Steve Sampson	Councillor	03/23/2013	Meals	180
Steve Sampson	Councillor	03/23/2013	Mileage	316
Steve Sampson	Councillor	03/23/2013	Other	620
Steve Sampson	Councillor	03/25/2013	Mileage	352
Steve Sampson	Councillor	03/27/2013	Incidentals	20
Steve Sampson	Councillor	03/27/2013	Meals	105
Steve Sampson	Councillor	03/27/2013	Mileage	862
Steve Sampson	Councillor	03/27/2013	Other	18
Steve Sampson	Councillor	04/15/2013	Incidentals	20
Steve Sampson	Councillor	04/15/2013	Meals	105
Steve Sampson	Councillor	04/15/2013	Mileage	311
Steve Sampson	Councillor	04/15/2013	Other	28
Steve Sampson	Councillor	04/19/2013	Incidentals	20
Steve Sampson	Councillor	04/19/2013	Meals	105
Steve Sampson	Councillor	04/19/2013	Mileage	231
Steve Sampson	Councillor	04/22/2013	Mileage	439
Steve Sampson	Councillor	04/24/2013	Mileage	137
Steve Sampson	Councillor	05/01/2013	Incidentals	30
Steve Sampson	Councillor	05/01/2013	Meals	225
Steve Sampson	Councillor	05/01/2013	Mileage	290
Steve Sampson	Councillor	05/01/2013	Other	112
Steve Sampson	Councillor	05/10/2013	Mileage	290
Steve Sampson	Councillor	05/10/2013	Other	747
Steve Sampson	Councillor	05/17/2013	Incidentals	20
Steve Sampson	Councillor	05/17/2013	Meals	150
Steve Sampson	Councillor	05/17/2013	Mileage	37
Steve Sampson	Councillor	05/28/2013	Mileage	308
Steve Sampson	Councillor	06/06/2013	Incidentals	70
Steve Sampson	Councillor	06/06/2013	Meals	525
Steve Sampson	Councillor	06/06/2013	Mileage	290
Steve Sampson	Councillor	06/06/2013	Other	213
Steve Sampson	Councillor	06/15/2013	Mileage	283
Steve Sampson	Councillor	06/19/2013	Mileage	167
Steve Sampson	Councillor	06/21/2013	Incidentals	10
Steve Sampson	Councillor	06/21/2013	Meals	50
Steve Sampson	Councillor	06/21/2013	Mileage	98
Steve Sampson	Councillor	06/24/2013	Mileage	395
Steve Sampson	Councillor	06/26/2013	Incidentals	10
Steve Sampson	Councillor	06/26/2013	Meals	25
Steve Sampson	Councillor	06/26/2013	Mileage	127
Steve Sampson	Councillor	06/28/2013	Incidentals	10
Steve Sampson	Councillor	06/28/2013	Meals	25
Steve Sampson	Councillor	06/28/2013	Mileage	167
Steve Sampson	Councillor	07/05/2013	Incidentals	10
Steve Sampson	Councillor	07/05/2013	Meals	75
Steve Sampson	Councillor	07/05/2013	Mileage	49

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	07/11/2013	Meals	30
Steve Sampson	Councillor	07/11/2013	Mileage	144
Steve Sampson	Councillor	07/24/2013	Mileage	324
Steve Sampson	Councillor	07/25/2013	Tech Allowance	50
Steve Sampson	Councillor	07/26/2013	Incidentals	20
Steve Sampson	Councillor	07/26/2013	Meals	75
Steve Sampson	Councillor	07/26/2013	Mileage	94
Steve Sampson	Councillor	08/07/2013	Incidentals	10
Steve Sampson	Councillor	08/07/2013	Meals	25
Steve Sampson	Councillor	08/07/2013	Mileage	167
Steve Sampson	Councillor	08/19/2013	Incidentals	20
Steve Sampson	Councillor	08/19/2013	Meals	105
Steve Sampson	Councillor	08/19/2013	Mileage	311
Steve Sampson	Councillor	08/26/2013	Mileage	448
Steve Sampson	Councillor	08/30/2013	Incidentals	30
Steve Sampson	Councillor	08/30/2013	Meals	180
Steve Sampson	Councillor	08/30/2013	Mileage	94
Steve Sampson	Councillor	08/30/2013	Other	10
Steve Sampson	Councillor	09/06/2013	Incidentals	30
Steve Sampson	Councillor	09/06/2013	Meals	175
Steve Sampson	Councillor	09/06/2013	Mileage	311
Steve Sampson	Councillor	09/06/2013	Other	9
Steve Sampson	Councillor	09/11/2013	Incidentals	10
Steve Sampson	Councillor	09/11/2013	Meals	30
Steve Sampson	Councillor	09/11/2013	Mileage	113
Steve Sampson	Councillor	09/24/2013	Mileage	99
Steve Sampson	Councillor	09/26/2013	Tech Allowance	50
Steve Sampson	Councillor	09/30/2013	Mileage	287
Steve Sampson	Councillor	10/22/2013	Incidentals	20
Steve Sampson	Councillor	10/22/2013	Meals	150
Steve Sampson	Councillor	10/22/2013	Mileage	480
Steve Sampson	Councillor	10/23/2013	Incidentals	30
Steve Sampson	Councillor	10/23/2013	Meals	225
Steve Sampson	Councillor	10/23/2013	Mileage	94
Steve Sampson	Councillor	10/29/2013	Incidentals	20
Steve Sampson	Councillor	10/29/2013	Meals	150
Steve Sampson	Councillor	10/29/2013	Mileage	162
Steve Sampson	Councillor	10/30/2013	Mileage	285
Steve Sampson	Councillor	10/31/2013	Tech Allowance	50
Steve Sampson	Councillor	11/13/2013	Incidentals	50
Steve Sampson	Councillor	11/13/2013	Meals	325
Steve Sampson	Councillor	11/13/2013	Mileage	311
Steve Sampson	Councillor	11/13/2013	Other	97
Steve Sampson	Councillor	11/16/2013	Incidentals	10
Steve Sampson	Councillor	11/16/2013	Meals	25
Steve Sampson	Councillor	11/16/2013	Mileage	169
Steve Sampson	Councillor	11/18/2013	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	11/18/2013	Meals	55
Steve Sampson	Councillor	11/18/2013	Mileage	94
Steve Sampson	Councillor	11/21/2013	Incidentals	30
Steve Sampson	Councillor	11/21/2013	Meals	225
Steve Sampson	Councillor	11/21/2013	Mileage	311
Steve Sampson	Councillor	11/21/2013	Other	118
Steve Sampson	Councillor	11/28/2013	Mileage	455
Steve Sampson	Councillor	11/28/2013	Tech Allowance	50
Steve Sampson	Councillor	12/04/2013	Incidentals	30
Steve Sampson	Councillor	12/04/2013	Meals	175
Steve Sampson	Councillor	12/04/2013	Mileage	311
Steve Sampson	Councillor	12/04/2013	Other	10
Steve Sampson	Councillor	12/12/2013	Incidentals	20
Steve Sampson	Councillor	12/12/2013	Meals	150
Steve Sampson	Councillor	12/12/2013	Mileage	311
Steve Sampson	Councillor	12/12/2013	Other	8
Steve Sampson	Councillor	12/12/2013	Tech Allowance	50
Steve Sampson	Councillor	12/13/2013	Mileage	247
Steve Sampson	Councillor	12/18/2013	Incidentals	20
Steve Sampson	Councillor	12/18/2013	Meals	75
Steve Sampson	Councillor	12/18/2013	Mileage	167
Steve Sampson	Councillor	12/18/2013	Other	5
Steve Sampson	Councillor	12/24/2013	Mileage	218
Steve Sampson	Councillor	01/09/2014	Incidentals	20
Steve Sampson	Councillor	01/09/2014	Meals	75
Steve Sampson	Councillor	01/09/2014	Mileage	94
Steve Sampson	Councillor	01/19/2014	Incidentals	40
Steve Sampson	Councillor	01/19/2014	Meals	225
Steve Sampson	Councillor	01/19/2014	Mileage	311
Steve Sampson	Councillor	01/19/2014	Other	0
Steve Sampson	Councillor	01/27/2014	Incidentals	40
Steve Sampson	Councillor	01/27/2014	Meals	225
Steve Sampson	Councillor	01/27/2014	Mileage	311
Steve Sampson	Councillor	01/27/2014	Other	87
Steve Sampson	Councillor	01/30/2014	Incidentals	30
Steve Sampson	Councillor	01/30/2014	Meals	175
Steve Sampson	Councillor	01/30/2014	Mileage	155
Steve Sampson	Councillor	01/30/2014	Other	15
Steve Sampson	Councillor	01/30/2014	Tech Allowance	50
Steve Sampson	Councillor	01/31/2014	Mileage	366
Steve Sampson	Councillor	02/06/2014	Incidentals	30
Steve Sampson	Councillor	02/06/2014	Meals	150
Steve Sampson	Councillor	02/06/2014	Mileage	113
Steve Sampson	Councillor	02/06/2014	Other	21
Steve Sampson	Councillor	02/13/2014	Incidentals	30
Steve Sampson	Councillor	02/13/2014	Meals	225
Steve Sampson	Councillor	02/13/2014	Mileage	108

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	02/13/2014	Other	- 14
Steve Sampson	Councillor	02/17/2014	Incidentals	10
Steve Sampson	Councillor	02/17/2014	Meals	75
Steve Sampson	Councillor	02/17/2014	Mileage	94
Steve Sampson	Councillor	02/19/2014	Incidentals	30
Steve Sampson	Councillor	02/19/2014	Meals	150
Steve Sampson	Councillor	02/19/2014	Mileage	311
Steve Sampson	Councillor	02/19/2014	Other	7
Steve Sampson	Councillor	02/24/2014	Mileage	203
Steve Sampson	Councillor	02/25/2014	Tech Allowance	50
Steve Sampson	Councillor	03/01/2014	Incidentals	60
Steve Sampson	Councillor	03/01/2014	Meals	75
Steve Sampson	Councillor	03/01/2014	Mileage	311
Steve Sampson	Councillor	03/01/2014	Other	525
Steve Sampson	Councillor	03/07/2014	Incidentals	10
Steve Sampson	Councillor	03/07/2014	Meals	75
Steve Sampson	Councillor	03/07/2014	Mileage	167
Steve Sampson	Councillor	03/07/2014	Other	- 191
Steve Sampson	Councillor	03/17/2014	Incidentals	40
Steve Sampson	Councillor	03/17/2014	Meals	70
Steve Sampson	Councillor	03/17/2014	Mileage	290
Steve Sampson	Councillor	03/17/2014	Other	386
Steve Sampson	Councillor	03/19/2014	Incidentals	20
Steve Sampson	Councillor	03/19/2014	Meals	105
Steve Sampson	Councillor	03/19/2014	Mileage	94
Steve Sampson	Councillor	03/24/2014	Incidentals	20
Steve Sampson	Councillor	03/24/2014	Meals	75
Steve Sampson	Councillor	03/24/2014	Mileage	391
Steve Sampson	Councillor	03/25/2014	Tech Allowance	50
Steve Sampson	Councillor	03/28/2014	Incidentals	30
Steve Sampson	Councillor	03/28/2014	Meals	150
Steve Sampson	Councillor	03/28/2014	Mileage	311
Steve Sampson	Councillor	03/31/2014	Mileage	247
Steve Sampson	Councillor	04/04/2014	Incidentals	20
Steve Sampson	Councillor	04/04/2014	Meals	130
Steve Sampson	Councillor	04/04/2014	Mileage	232
Steve Sampson	Councillor	04/08/2014	Incidentals	30
Steve Sampson	Councillor	04/08/2014	Meals	150
Steve Sampson	Councillor	04/08/2014	Mileage	313
Steve Sampson	Councillor	04/08/2014	Other	63
Steve Sampson	Councillor	04/11/2014	Incidentals	20
Steve Sampson	Councillor	04/11/2014	Meals	100
Steve Sampson	Councillor	04/11/2014	Mileage	154
Steve Sampson	Councillor	04/17/2014	Incidentals	30
Steve Sampson	Councillor	04/17/2014	Meals	205
Steve Sampson	Councillor	04/17/2014	Mileage	313
Steve Sampson	Councillor	04/17/2014	Other	30

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	04/21/2014	Mileage	232
Steve Sampson	Councillor	04/25/2014	Incidentals	20
Steve Sampson	Councillor	04/25/2014	Meals	75
Steve Sampson	Councillor	04/25/2014	Mileage	95
Steve Sampson	Councillor	04/25/2014	Tech Allowance	50
Steve Sampson	Councillor	04/30/2014	Incidentals	30
Steve Sampson	Councillor	04/30/2014	Meals	205
Steve Sampson	Councillor	04/30/2014	Mileage	313
Steve Sampson	Councillor	05/09/2014	Incidentals	10
Steve Sampson	Councillor	05/09/2014	Meals	75
Steve Sampson	Councillor	05/09/2014	Mileage	292
Steve Sampson	Councillor	05/09/2014	Other	870
Steve Sampson	Councillor	05/16/2014	Incidentals	10
Steve Sampson	Councillor	05/16/2014	Meals	55
Steve Sampson	Councillor	05/16/2014	Mileage	154
Steve Sampson	Councillor	05/21/2014	Incidentals	20
Steve Sampson	Councillor	05/21/2014	Meals	75
Steve Sampson	Councillor	05/21/2014	Mileage	95
Steve Sampson	Councillor	05/28/2014	Tech Allowance	50
Steve Sampson	Councillor	05/30/2014	Mileage	297
Steve Sampson	Councillor	05/30/2014	Other	25
Steve Sampson	Councillor	06/03/2014	Incidentals	60
Steve Sampson	Councillor	06/03/2014	Meals	405
Steve Sampson	Councillor	06/03/2014	Mileage	289
Steve Sampson	Councillor	06/03/2014	Other	120
Steve Sampson	Councillor	06/13/2014	Incidentals	20
Steve Sampson	Councillor	06/13/2014	Meals	75
Steve Sampson	Councillor	06/13/2014	Mileage	95
Steve Sampson	Councillor	06/19/2014	Incidentals	20
Steve Sampson	Councillor	06/19/2014	Meals	130
Steve Sampson	Councillor	06/19/2014	Mileage	313
Steve Sampson	Councillor	06/19/2014	Other	16
Steve Sampson	Councillor	06/24/2014	Tech Allowance	50
Steve Sampson	Councillor	06/27/2014	Incidentals	20
Steve Sampson	Councillor	06/27/2014	Meals	75
Steve Sampson	Councillor	06/27/2014	Mileage	95
Steve Sampson	Councillor	06/30/2014	Mileage	856
Steve Sampson	Councillor	06/30/2014	Other	50
Steve Sampson	Councillor	07/16/2014	Incidentals	20
Steve Sampson	Councillor	07/16/2014	Meals	150
Steve Sampson	Councillor	07/16/2014	Mileage	313
Steve Sampson	Councillor	07/22/2014	Incidentals	20
Steve Sampson	Councillor	07/22/2014	Meals	75
Steve Sampson	Councillor	07/22/2014	Mileage	313
Steve Sampson	Councillor	07/23/2014	Tech Allowance	50
Steve Sampson	Councillor	07/31/2014	Mileage	374
Steve Sampson	Councillor	08/25/2014	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	08/25/2014	Meals	120
Steve Sampson	Councillor	08/25/2014	Mileage	313
Steve Sampson	Councillor	08/25/2014	Other	20
Steve Sampson	Councillor	08/26/2014	Tech Allowance	50
Steve Sampson	Councillor	08/27/2014	Incidentals	20
Steve Sampson	Councillor	08/27/2014	Meals	75
Steve Sampson	Councillor	08/27/2014	Mileage	160
Steve Sampson	Councillor	08/31/2014	Mileage	630
Steve Sampson	Councillor	09/03/2014	Incidentals	20
Steve Sampson	Councillor	09/03/2014	Meals	100
Steve Sampson	Councillor	09/03/2014	Mileage	313
Steve Sampson	Councillor	09/03/2014	Other	20
Steve Sampson	Councillor	09/18/2014	Incidentals	60
Steve Sampson	Councillor	09/18/2014	Meals	355
Steve Sampson	Councillor	09/18/2014	Mileage	395
Steve Sampson	Councillor	09/18/2014	Other	35
Steve Sampson	Councillor	09/22/2014	Mileage	100
Steve Sampson	Councillor	09/25/2014	Tech Allowance	50
Steve Sampson	Councillor	09/26/2014	Mileage	465
Steve Sampson	Councillor	10/02/2014	Incidentals	30
Steve Sampson	Councillor	10/02/2014	Meals	175
Steve Sampson	Councillor	10/02/2014	Mileage	313
Steve Sampson	Councillor	10/02/2014	Other	20
Steve Sampson	Councillor	10/23/2014	Incidentals	30
Steve Sampson	Councillor	10/23/2014	Meals	150
Steve Sampson	Councillor	10/23/2014	Mileage	313
Steve Sampson	Councillor	10/23/2014	Other	20
Steve Sampson	Councillor	10/27/2014	Mileage	736
Steve Sampson	Councillor	10/27/2014	Other	37
Steve Sampson	Councillor	11/19/2014	Incidentals	20
Steve Sampson	Councillor	11/19/2014	Meals	75
Steve Sampson	Councillor	11/19/2014	Mileage	313
Steve Sampson	Councillor	11/30/2014	Tech Allowance	100
Steve Sampson	Councillor	12/01/2014	Tech Allowance	100
Steve Sampson	Councillor	12/31/2014	Mileage	348
Steve Sampson	Councillor	01/29/2015	Incidentals	40
Steve Sampson	Councillor	01/29/2015	Meals	225
Steve Sampson	Councillor	01/29/2015	Mileage	292
Steve Sampson	Councillor	01/29/2015	Other	78
Steve Sampson	Councillor	01/30/2015	Tech Allowance	100
Steve Sampson	Councillor	02/28/2015	Tech Allowance	100
Steve Sampson	Councillor	03/30/2015	Mileage	299
Steve Sampson	Councillor	03/31/2015	Tech Allowance	100
Steve Sampson	Councillor	09/28/2015	Mileage	194
Steve Sampson	Councillor	10/24/2015	Mileage	136
Steve Sampson	Councillor	10/30/2015	Tech Allowance	100
Steve Sampson	Councillor	11/06/2015	Incidentals	40

Name	Position	GL Date Entered	Category	Amount (\$)
Steve Sampson	Councillor	11/06/2015	Meals	225
Steve Sampson	Councillor	11/06/2015	Mileage	304
Steve Sampson	Councillor	11/06/2015	Other	68
Steve Sampson	Councillor	11/30/2015	Tech Allowance	100
Steve Sampson	Councillor	12/11/2015	Incidentals	20
Steve Sampson	Councillor	12/11/2015	Meals	105
Steve Sampson	Councillor	12/11/2015	Mileage	309
Steve Sampson	Councillor	12/14/2015	Mileage	263
Steve Sampson	Councillor	12/30/2015	Tech Allowance	100
Steve Sampson	Councillor	01/06/2016	Other	129
Steve Sampson	Councillor	01/30/2016	Tech Allowance	100
Steve Sampson	Councillor	02/29/2016	Tech Allowance	100
Steve Sampson	Councillor	03/29/2016	Mileage	145
Steve Sampson	Councillor	03/31/2016	Tech Allowance	100
Steve Sampson Total	Councillor			52,245
Victor David	Councillor	04/29/2011	Incidentals	10
Victor David	Councillor	04/29/2011	Meals	105
Victor David	Councillor	04/29/2011	Mileage	203
Victor David	Councillor	05/06/2011	Incidentals	10
Victor David	Councillor	05/06/2011	Meals	105
Victor David	Councillor	05/06/2011	Mileage	303
Victor David	Councillor	05/13/2011	Incidentals	20
Victor David	Councillor	05/13/2011	Meals	150
Victor David	Councillor	05/13/2011	Mileage	493
Victor David	Councillor	07/08/2011	Mileage	231
Victor David	Councillor	09/19/2011	Meals	25
Victor David	Councillor	09/19/2011	Mileage	119
Victor David	Councillor	10/14/2011	Incidentals	30
Victor David	Councillor	10/14/2011	Meals	205
Victor David	Councillor	10/14/2011	Mileage	486
Victor David	Councillor	01/03/2012	Mileage	76
Victor David	Councillor	01/10/2012	Meals	25
Victor David	Councillor	01/10/2012	Mileage	40
Victor David	Councillor	01/30/2012	Meals	25
Victor David	Councillor	01/30/2012	Mileage	40
Victor David	Councillor	02/12/2012	Incidentals	30
Victor David	Councillor	02/12/2012	Meals	195
Victor David	Councillor	02/12/2012	Mileage	300
Victor David	Councillor	02/12/2012	Other	32
Victor David	Councillor	02/20/2012	Mileage	140
Victor David	Councillor	02/27/2012	Incidentals	60
Victor David	Councillor	02/27/2012	Meals	430
Victor David	Councillor	02/27/2012	Mileage	300
Victor David	Councillor	02/27/2012	Other	953
Victor David	Councillor	04/19/2012	Incidentals	20
Victor David	Councillor	04/19/2012	Meals	130
Victor David	Councillor	04/19/2012	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	04/19/2012	Other	17
Victor David	Councillor	04/20/2012	Mileage	49
Victor David	Councillor	04/23/2012	Mileage	39
Victor David	Councillor	04/24/2012	Incidentals	10
Victor David	Councillor	04/24/2012	Meals	25
Victor David	Councillor	04/24/2012	Mileage	40
Victor David	Councillor	04/27/2012	Incidentals	20
Victor David	Councillor	04/27/2012	Meals	130
Victor David	Councillor	04/27/2012	Mileage	313
Victor David	Councillor	04/27/2012	Other	27
Victor David	Councillor	05/31/2012	Mileage	199
Victor David	Councillor	06/05/2012	Incidentals	50
Victor David	Councillor	06/05/2012	Meals	375
Victor David	Councillor	06/05/2012	Mileage	299
Victor David	Councillor	06/05/2012	Other	1,052
Victor David	Councillor	06/11/2012	Mileage	40
Victor David	Councillor	06/13/2012	Incidentals	30
Victor David	Councillor	06/13/2012	Meals	135
Victor David	Councillor	06/13/2012	Mileage	292
Victor David	Councillor	07/04/2012	Incidentals	20
Victor David	Councillor	07/04/2012	Meals	105
Victor David	Councillor	07/04/2012	Mileage	159
Victor David	Councillor	07/05/2012	Mileage	102
Victor David	Councillor	08/20/2012	Mileage	40
Victor David	Councillor	08/22/2012	Mileage	122
Victor David	Councillor	08/28/2012	Incidentals	30
Victor David	Councillor	08/28/2012	Meals	170
Victor David	Councillor	08/28/2012	Mileage	321
Victor David	Councillor	08/28/2012	Other	123
Victor David	Councillor	09/10/2012	Incidentals	10
Victor David	Councillor	09/10/2012	Meals	25
Victor David	Councillor	09/10/2012	Mileage	40
Victor David	Councillor	09/15/2012	Incidentals	40
Victor David	Councillor	09/15/2012	Meals	270
Victor David	Councillor	09/15/2012	Mileage	321
Victor David	Councillor	09/15/2012	Other	180
Victor David	Councillor	09/21/2012	Incidentals	60
Victor David	Councillor	09/21/2012	Meals	400
Victor David	Councillor	09/21/2012	Mileage	321
Victor David	Councillor	09/21/2012	Other	71
Victor David	Councillor	09/25/2012	Incidentals	10
Victor David	Councillor	09/25/2012	Meals	25
Victor David	Councillor	09/25/2012	Mileage	40
Victor David	Councillor	09/28/2012	Incidentals	10
Victor David	Councillor	09/28/2012	Meals	25
Victor David	Councillor	09/28/2012	Mileage	117
Victor David	Councillor	10/03/2012	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	10/03/2012	Meals	30
Victor David	Councillor	10/03/2012	Mileage	128
Victor David	Councillor	10/05/2012	Mileage	40
Victor David	Councillor	10/16/2012	Mileage	78
Victor David	Councillor	10/17/2012	Mileage	40
Victor David	Councillor	10/18/2012	Incidentals	10
Victor David	Councillor	10/18/2012	Meals	30
Victor David	Councillor	10/18/2012	Mileage	118
Victor David	Councillor	11/04/2012	Incidentals	10
Victor David	Councillor	11/04/2012	Meals	50
Victor David	Councillor	11/04/2012	Mileage	118
Victor David	Councillor	12/08/2012	Mileage	40
Victor David	Councillor	12/09/2012	Mileage	15
Victor David	Councillor	01/18/2013	Incidentals	20
Victor David	Councillor	01/18/2013	Meals	75
Victor David	Councillor	01/18/2013	Mileage	136
Victor David	Councillor	02/06/2013	Incidentals	10
Victor David	Councillor	02/06/2013	Meals	30
Victor David	Councillor	02/06/2013	Mileage	119
Victor David	Councillor	03/28/2013	Incidentals	30
Victor David	Councillor	03/28/2013	Meals	225
Victor David	Councillor	03/28/2013	Mileage	293
Victor David	Councillor	03/28/2013	Other	635
Victor David	Councillor	04/10/2013	Mileage	102
Victor David	Councillor	04/15/2013	Incidentals	20
Victor David	Councillor	04/15/2013	Meals	75
Victor David	Councillor	04/15/2013	Mileage	300
Victor David	Councillor	04/19/2013	Mileage	17
Victor David	Councillor	05/10/2013	Cash Advances	-
Victor David	Councillor	05/10/2013	Incidentals	40
Victor David	Councillor	05/10/2013	Meals	250
Victor David	Councillor	05/10/2013	Mileage	611
Victor David	Councillor	05/10/2013	Other	211
Victor David	Councillor	06/16/2013	Mileage	40
Victor David	Councillor	06/27/2013	Tech Allowance	235
Victor David	Councillor	07/25/2013	Tech Allowance	38
Victor David	Councillor	08/26/2013	Mileage	41
Victor David	Councillor	08/30/2013	Tech Allowance	38
Victor David	Councillor	09/09/2013	Mileage	40
Victor David	Councillor	09/16/2013	Mileage	105
Victor David	Councillor	09/26/2013	Tech Allowance	100
Victor David	Councillor	10/22/2013	Mileage	40
Victor David	Councillor	10/29/2013	Incidentals	20
Victor David	Councillor	10/29/2013	Meals	105
Victor David	Councillor	10/29/2013	Mileage	145
Victor David	Councillor	10/31/2013	Tech Allowance	100
Victor David	Councillor	11/08/2013	Incidentals	40

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	11/08/2013	Meals	225
Victor David	Councillor	11/08/2013	Mileage	310
Victor David	Councillor	11/08/2013	Other	20
Victor David	Councillor	11/28/2013	Tech Allowance	100
Victor David	Councillor	12/02/2013	Meals	25
Victor David	Councillor	12/02/2013	Mileage	39
Victor David	Councillor	12/12/2013	Tech Allowance	100
Victor David	Councillor	01/17/2014	Mileage	39
Victor David	Councillor	01/22/2014	Mileage	39
Victor David	Councillor	01/28/2014	Mileage	39
Victor David	Councillor	01/30/2014	Tech Allowance	100
Victor David	Councillor	01/31/2014	Mileage	39
Victor David	Councillor	02/06/2014	Incidentals	10
Victor David	Councillor	02/06/2014	Meals	30
Victor David	Councillor	02/06/2014	Mileage	134
Victor David	Councillor	02/11/2014	Mileage	39
Victor David	Councillor	02/18/2014	Mileage	39
Victor David	Councillor	02/25/2014	Tech Allowance	100
Victor David	Councillor	03/17/2014	Mileage	48
Victor David	Councillor	03/25/2014	Tech Allowance	100
Victor David	Councillor	04/24/2014	Tech Allowance	100
Victor David	Councillor	05/14/2014	Mileage	42
Victor David	Councillor	05/21/2014	Mileage	31
Victor David	Councillor	05/28/2014	Tech Allowance	100
Victor David	Councillor	06/03/2014	Incidentals	40
Victor David	Councillor	06/03/2014	Meals	300
Victor David	Councillor	06/03/2014	Mileage	284
Victor David	Councillor	06/10/2014	Mileage	42
Victor David	Councillor	06/24/2014	Mileage	42
Victor David	Councillor	06/24/2014	Tech Allowance	100
Victor David	Councillor	07/09/2014	Mileage	42
Victor David	Councillor	07/23/2014	Tech Allowance	100
Victor David	Councillor	08/10/2014	Mileage	35
Victor David	Councillor	08/26/2014	Tech Allowance	100
Victor David	Councillor	09/23/2014	Incidentals	20
Victor David	Councillor	09/23/2014	Meals	75
Victor David	Councillor	09/23/2014	Mileage	317
Victor David	Councillor	09/24/2014	Incidentals	10
Victor David	Councillor	09/24/2014	Mileage	38
Victor David	Councillor	09/25/2014	Tech Allowance	100
Victor David	Councillor	10/08/2014	Mileage	39
Victor David	Councillor	10/21/2014	Mileage	39
Victor David	Councillor	10/24/2014	Mileage	39
Victor David	Councillor	10/29/2014	Tech Allowance	100
Victor David	Councillor	11/07/2014	Incidentals	40
Victor David	Councillor	11/07/2014	Meals	190
Victor David	Councillor	11/07/2014	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	11/07/2014	Other	30
Victor David	Councillor	11/11/2014	Mileage	213
Victor David	Councillor	11/18/2014	Mileage	47
Victor David	Councillor	11/20/2014	Incidentals	10
Victor David	Councillor	11/20/2014	Meals	25
Victor David	Councillor	11/20/2014	Mileage	146
Victor David	Councillor	11/30/2014	Tech Allowance	50
Victor David	Councillor	12/01/2014	Tech Allowance	50
Victor David	Councillor	12/02/2014	Mileage	38
Victor David	Councillor	12/08/2014	Mileage	39
Victor David	Councillor	12/12/2014	Incidentals	20
Victor David	Councillor	12/12/2014	Meals	150
Victor David	Councillor	12/12/2014	Mileage	145
Victor David	Councillor	12/15/2014	Mileage	39
Victor David	Councillor	01/09/2015	Mileage	21
Victor David	Councillor	01/10/2015	Mileage	21
Victor David	Councillor	01/14/2015	Mileage	119
Victor David	Councillor	01/14/2015	Other	11
Victor David	Councillor	01/20/2015	Mileage	39
Victor David	Councillor	01/21/2015	Mileage	41
Victor David	Councillor	01/22/2015	Mileage	39
Victor David	Councillor	01/29/2015	Incidentals	40
Victor David	Councillor	01/29/2015	Meals	110
Victor David	Councillor	01/29/2015	Mileage	280
Victor David	Councillor	01/29/2015	Other	62
Victor David	Councillor	01/30/2015	Tech Allowance	50
Victor David	Councillor	02/26/2015	Incidentals	10
Victor David	Councillor	02/26/2015	Meals	25
Victor David	Councillor	02/26/2015	Mileage	121
Victor David	Councillor	02/28/2015	Tech Allowance	50
Victor David	Councillor	03/05/2015	Other	460
Victor David	Councillor	03/31/2015	Tech Allowance	50
Victor David	Councillor	09/12/2015	Mileage	16
Victor David	Councillor	09/22/2015	Mileage	39
Victor David	Councillor	09/24/2015	Mileage	39
Victor David	Councillor	09/25/2015	Incidentals	10
Victor David	Councillor	09/25/2015	Meals	30
Victor David	Councillor	09/25/2015	Mileage	37
Victor David	Councillor	09/30/2015	Incidentals	20
Victor David	Councillor	09/30/2015	Meals	100
Victor David	Councillor	09/30/2015	Mileage	134
Victor David	Councillor	10/06/2015	Other	236
Victor David	Councillor	10/09/2015	Mileage	38
Victor David	Councillor	10/16/2015	Incidentals	30
Victor David	Councillor	10/16/2015	Meals	130
Victor David	Councillor	10/16/2015	Mileage	206
Victor David	Councillor	10/16/2015	Other	7

Name	Position	GL Date Entered	Category	Amount (\$)
Victor David	Councillor	10/21/2015	Mileage	38
Victor David	Councillor	10/24/2015	Mileage	136
Victor David	Councillor	10/28/2015	Mileage	96
Victor David	Councillor	10/30/2015	Tech Allowance	50
Victor David	Councillor	11/05/2015	Incidentals	40
Victor David	Councillor	11/05/2015	Meals	255
Victor David	Councillor	11/05/2015	Mileage	308
Victor David	Councillor	11/11/2015	Mileage	24
Victor David	Councillor	11/25/2015	Incidentals	10
Victor David	Councillor	11/25/2015	Meals	25
Victor David	Councillor	11/25/2015	Mileage	136
Victor David	Councillor	11/27/2015	Mileage	36
Victor David	Councillor	11/30/2015	Tech Allowance	50
Victor David	Councillor	12/02/2015	Other	107
Victor David	Councillor	12/30/2015	Tech Allowance	50
Victor David	Councillor	01/30/2016	Tech Allowance	50
Victor David	Councillor	02/29/2016	Tech Allowance	50
Victor David	Councillor	03/23/2016	Incidentals	20
Victor David	Councillor	03/23/2016	Meals	130
Victor David	Councillor	03/23/2016	Mileage	387
Victor David	Councillor	03/31/2016	Other	319
Victor David	Councillor	03/31/2016	Tech Allowance	50
Victor David Total				27,118
Warren Olsen	CAO	04/03/2011	Incidentals	10
Warren Olsen	CAO	04/03/2011	Meals	85
Warren Olsen	CAO	04/03/2011	Mileage	261
Warren Olsen	CAO	04/06/2011	Incidentals	30
Warren Olsen	CAO	04/06/2011	Meals	140
Warren Olsen	CAO	04/06/2011	Mileage	292
Warren Olsen	CAO	04/29/2011	Incidentals	20
Warren Olsen	CAO	04/29/2011	Meals	140
Warren Olsen	CAO	04/29/2011	Mileage	269
Warren Olsen	CAO	04/29/2011	Other	5
Warren Olsen	CAO	04/30/2011	Tech Allowance	51
Warren Olsen	CAO	05/02/2011	Other	7
Warren Olsen	CAO	05/06/2011	Incidentals	10
Warren Olsen	CAO	05/06/2011	Meals	105
Warren Olsen	CAO	05/06/2011	Mileage	254
Warren Olsen	CAO	05/06/2011	Other	17
Warren Olsen	CAO	05/13/2011	Incidentals	40
Warren Olsen	CAO	05/13/2011	Meals	280
Warren Olsen	CAO	05/13/2011	Mileage	493
Warren Olsen	CAO	05/20/2011	Other	340
Warren Olsen	CAO	05/27/2011	Tech Allowance	51
Warren Olsen	CAO	06/06/2011	Incidentals	80
Warren Olsen	CAO	06/06/2011	Meals	625
Warren Olsen	CAO	06/06/2011	Mileage	309

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	06/23/2011	Travel Allowance	1,500
Warren Olsen	CAO	06/27/2011	Tech Allowance	51
Warren Olsen	CAO	06/29/2011	Incidentals	30
Warren Olsen	CAO	06/29/2011	Meals	175
Warren Olsen	CAO	07/13/2011	Tech Allowance	51
Warren Olsen	CAO	07/13/2011	Travel Allowance	500
Warren Olsen	CAO	07/21/2011	Incidentals	10
Warren Olsen	CAO	07/21/2011	Meals	75
Warren Olsen	CAO	07/21/2011	Mileage	304
Warren Olsen	CAO	08/10/2011	Travel Allowance	500
Warren Olsen	CAO	08/11/2011	Tech Allowance	51
Warren Olsen	CAO	08/16/2011	Incidentals	10
Warren Olsen	CAO	08/16/2011	Meals	25
Warren Olsen	CAO	08/16/2011	Mileage	41
Warren Olsen	CAO	08/24/2011	Incidentals	10
Warren Olsen	CAO	08/24/2011	Meals	25
Warren Olsen	CAO	08/24/2011	Mileage	41
Warren Olsen	CAO	08/26/2011	Incidentals	10
Warren Olsen	CAO	08/26/2011	Meals	105
Warren Olsen	CAO	08/26/2011	Mileage	304
Warren Olsen	CAO	09/08/2011	Incidentals	10
Warren Olsen	CAO	09/08/2011	Meals	25
Warren Olsen	CAO	09/08/2011	Mileage	115
Warren Olsen	CAO	09/15/2011	Tech Allowance	51
Warren Olsen	CAO	09/15/2011	Travel Allowance	500
Warren Olsen	CAO	09/22/2011	Incidentals	30
Warren Olsen	CAO	09/22/2011	Meals	180
Warren Olsen	CAO	09/22/2011	Mileage	366
Warren Olsen	CAO	09/29/2011	Incidentals	50
Warren Olsen	CAO	09/29/2011	Meals	330
Warren Olsen	CAO	09/29/2011	Mileage	313
Warren Olsen	CAO	09/29/2011	Other	24
Warren Olsen	CAO	10/07/2011	Incidentals	30
Warren Olsen	CAO	10/07/2011	Meals	195
Warren Olsen	CAO	10/07/2011	Mileage	212
Warren Olsen	CAO	10/07/2011	Other	11
Warren Olsen	CAO	10/13/2011	Tech Allowance	51
Warren Olsen	CAO	10/13/2011	Travel Allowance	500
Warren Olsen	CAO	10/21/2011	Incidentals	40
Warren Olsen	CAO	10/21/2011	Meals	250
Warren Olsen	CAO	10/21/2011	Mileage	115
Warren Olsen	CAO	11/01/2011	Tech Allowance	51
Warren Olsen	CAO	11/01/2011	Travel Allowance	500
Warren Olsen	CAO	11/04/2011	Incidentals	40
Warren Olsen	CAO	11/04/2011	Meals	280
Warren Olsen	CAO	11/04/2011	Mileage	297
Warren Olsen	CAO	11/04/2011	Other	28

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	11/11/2011	Incidentals	40
Warren Olsen	CAO	11/11/2011	Meals	280
Warren Olsen	CAO	11/11/2011	Mileage	286
Warren Olsen	CAO	11/11/2011	Other	55
Warren Olsen	CAO	11/22/2011	Meals	25
Warren Olsen	CAO	11/22/2011	Mileage	166
Warren Olsen	CAO	11/30/2011	Incidentals	20
Warren Olsen	CAO	11/30/2011	Meals	130
Warren Olsen	CAO	11/30/2011	Mileage	295
Warren Olsen	CAO	11/30/2011	Other	21
Warren Olsen	CAO	12/08/2011	Incidentals	20
Warren Olsen	CAO	12/08/2011	Meals	130
Warren Olsen	CAO	12/08/2011	Mileage	304
Warren Olsen	CAO	12/08/2011	Other	190
Warren Olsen	CAO	12/13/2011	Mileage	124
Warren Olsen	CAO	12/13/2011	Tech Allowance	51
Warren Olsen	CAO	12/22/2011	Incidentals	30
Warren Olsen	CAO	12/22/2011	Meals	180
Warren Olsen	CAO	12/22/2011	Mileage	346
Warren Olsen	CAO	12/22/2011	Other	5
Warren Olsen	CAO	01/12/2012	Tech Allowance	51
Warren Olsen	CAO	01/12/2012	Travel Allowance	500
Warren Olsen	CAO	01/24/2012	Incidentals	10
Warren Olsen	CAO	01/24/2012	Meals	55
Warren Olsen	CAO	01/24/2012	Mileage	159
Warren Olsen	CAO	01/26/2012	Incidentals	20
Warren Olsen	CAO	01/26/2012	Meals	130
Warren Olsen	CAO	01/26/2012	Mileage	295
Warren Olsen	CAO	02/10/2012	Incidentals	40
Warren Olsen	CAO	02/10/2012	Meals	255
Warren Olsen	CAO	02/10/2012	Mileage	313
Warren Olsen	CAO	02/10/2012	Tech Allowance	51
Warren Olsen	CAO	02/13/2012	Travel Allowance	500
Warren Olsen	CAO	03/14/2012	Tech Allowance	51
Warren Olsen	CAO	03/14/2012	Travel Allowance	500
Warren Olsen	CAO	03/21/2012	Other	166
Warren Olsen	CAO	03/22/2012	Incidentals	30
Warren Olsen	CAO	03/22/2012	Meals	180
Warren Olsen	CAO	03/22/2012	Mileage	304
Warren Olsen	CAO	03/22/2012	Other	10
Warren Olsen	CAO	03/28/2012	Incidentals	20
Warren Olsen	CAO	03/28/2012	Meals	50
Warren Olsen	CAO	03/28/2012	Mileage	120
Warren Olsen	CAO	03/28/2012	Other	10
Warren Olsen	CAO	04/12/2012	Tech Allowance	51
Warren Olsen	CAO	04/12/2012	Travel Allowance	500
Warren Olsen	CAO	04/16/2012	Incidentals	10

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	04/16/2012	Meals	25
Warren Olsen	CAO	04/16/2012	Mileage	129
Warren Olsen	CAO	04/23/2012	Incidentals	20
Warren Olsen	CAO	04/23/2012	Meals	105
Warren Olsen	CAO	04/23/2012	Mileage	316
Warren Olsen	CAO	04/23/2012	Other	150
Warren Olsen	CAO	04/24/2012	Mileage	43
Warren Olsen	CAO	04/27/2012	Incidentals	30
Warren Olsen	CAO	04/27/2012	Meals	205
Warren Olsen	CAO	04/27/2012	Mileage	331
Warren Olsen	CAO	04/27/2012	Other	21
Warren Olsen	CAO	05/03/2012	Incidentals	30
Warren Olsen	CAO	05/03/2012	Meals	150
Warren Olsen	CAO	05/03/2012	Mileage	321
Warren Olsen	CAO	05/09/2012	Tech Allowance	51
Warren Olsen	CAO	05/09/2012	Travel Allowance	500
Warren Olsen	CAO	05/11/2012	Incidentals	30
Warren Olsen	CAO	05/11/2012	Meals	180
Warren Olsen	CAO	05/17/2012	Other	150
Warren Olsen	CAO	05/25/2012	Incidentals	10
Warren Olsen	CAO	05/25/2012	Meals	45
Warren Olsen	CAO	05/25/2012	Mileage	125
Warren Olsen	CAO	06/05/2012	Incidentals	60
Warren Olsen	CAO	06/05/2012	Meals	375
Warren Olsen	CAO	06/05/2012	Mileage	340
Warren Olsen	CAO	06/07/2012	Tech Allowance	51
Warren Olsen	CAO	06/07/2012	Travel Allowance	500
Warren Olsen	CAO	06/08/2012	Other	400
Warren Olsen	CAO	06/17/2012	Incidentals	90
Warren Olsen	CAO	06/17/2012	Mileage	316
Warren Olsen	CAO	06/17/2012	Other	1,277
Warren Olsen	CAO	06/22/2012	Incidentals	30
Warren Olsen	CAO	06/22/2012	Meals	225
Warren Olsen	CAO	07/10/2012	Tech Allowance	51
Warren Olsen	CAO	07/10/2012	Travel Allowance	500
Warren Olsen	CAO	07/13/2012	Incidentals	20
Warren Olsen	CAO	07/13/2012	Meals	120
Warren Olsen	CAO	07/13/2012	Mileage	125
Warren Olsen	CAO	07/30/2012	Other	1,517
Warren Olsen	CAO	08/08/2012	Tech Allowance	51
Warren Olsen	CAO	08/08/2012	Travel Allowance	500
Warren Olsen	CAO	08/29/2012	Incidentals	40
Warren Olsen	CAO	08/29/2012	Meals	270
Warren Olsen	CAO	08/29/2012	Mileage	316
Warren Olsen	CAO	08/29/2012	Other	10
Warren Olsen	CAO	08/31/2012	Other	750
Warren Olsen	CAO	09/12/2012	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	09/12/2012	Travel Allowance	500
Warren Olsen	CAO	09/15/2012	Incidentals	40
Warren Olsen	CAO	09/15/2012	Meals	270
Warren Olsen	CAO	09/15/2012	Mileage	316
Warren Olsen	CAO	09/15/2012	Other	7
Warren Olsen	CAO	09/24/2012	Incidentals	60
Warren Olsen	CAO	09/24/2012	Meals	395
Warren Olsen	CAO	09/24/2012	Mileage	316
Warren Olsen	CAO	09/24/2012	Other	40
Warren Olsen	CAO	09/28/2012	Incidentals	30
Warren Olsen	CAO	09/28/2012	Meals	175
Warren Olsen	CAO	10/05/2012	Incidentals	30
Warren Olsen	CAO	10/05/2012	Meals	175
Warren Olsen	CAO	10/05/2012	Mileage	115
Warren Olsen	CAO	10/12/2012	Other	77
Warren Olsen	CAO	10/12/2012	Tech Allowance	51
Warren Olsen	CAO	10/12/2012	Travel Allowance	500
Warren Olsen	CAO	10/20/2012	Other	1,450
Warren Olsen	CAO	10/23/2012	Other	150
Warren Olsen	CAO	10/24/2012	Other	150
Warren Olsen	CAO	11/03/2012	Incidentals	20
Warren Olsen	CAO	11/03/2012	Meals	75
Warren Olsen	CAO	11/03/2012	Mileage	122
Warren Olsen	CAO	11/07/2012	Incidentals	30
Warren Olsen	CAO	11/07/2012	Meals	150
Warren Olsen	CAO	11/07/2012	Mileage	316
Warren Olsen	CAO	11/07/2012	Other	20
Warren Olsen	CAO	11/13/2012	Tech Allowance	51
Warren Olsen	CAO	11/13/2012	Travel Allowance	500
Warren Olsen	CAO	11/14/2012	Mileage	43
Warren Olsen	CAO	11/15/2012	Other	350
Warren Olsen	CAO	11/21/2012	Incidentals	20
Warren Olsen	CAO	11/21/2012	Meals	130
Warren Olsen	CAO	11/21/2012	Mileage	43
Warren Olsen	CAO	11/21/2012	Other	13
Warren Olsen	CAO	11/26/2012	Mileage	43
Warren Olsen	CAO	12/06/2012	Incidentals	20
Warren Olsen	CAO	12/06/2012	Meals	100
Warren Olsen	CAO	12/06/2012	Mileage	316
Warren Olsen	CAO	12/13/2012	Incidentals	40
Warren Olsen	CAO	12/13/2012	Meals	250
Warren Olsen	CAO	12/13/2012	Mileage	316
Warren Olsen	CAO	12/13/2012	Other	15
Warren Olsen	CAO	12/13/2012	Tech Allowance	51
Warren Olsen	CAO	12/13/2012	Travel Allowance	1,000
Warren Olsen	CAO	01/09/2013	Mileage	86
Warren Olsen	CAO	01/14/2013	Tech Allowance	51

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	01/14/2013	Travel Allowance	500
Warren Olsen	CAO	01/21/2013	Incidentals	20
Warren Olsen	CAO	01/21/2013	Meals	100
Warren Olsen	CAO	01/21/2013	Mileage	139
Warren Olsen	CAO	01/25/2013	Incidentals	40
Warren Olsen	CAO	01/25/2013	Meals	250
Warren Olsen	CAO	01/25/2013	Mileage	316
Warren Olsen	CAO	01/25/2013	Other	15
Warren Olsen	CAO	01/28/2013	Mileage	43
Warren Olsen	CAO	02/06/2013	Incidentals	10
Warren Olsen	CAO	02/06/2013	Meals	30
Warren Olsen	CAO	02/06/2013	Mileage	216
Warren Olsen	CAO	02/06/2013	Other	250
Warren Olsen	CAO	02/13/2013	Tech Allowance	51
Warren Olsen	CAO	02/13/2013	Travel Allowance	500
Warren Olsen	CAO	02/14/2013	Incidentals	10
Warren Olsen	CAO	02/14/2013	Meals	25
Warren Olsen	CAO	02/14/2013	Mileage	129
Warren Olsen	CAO	02/22/2013	Incidentals	30
Warren Olsen	CAO	02/22/2013	Meals	150
Warren Olsen	CAO	02/22/2013	Mileage	129
Warren Olsen	CAO	03/04/2013	Incidentals	20
Warren Olsen	CAO	03/04/2013	Meals	150
Warren Olsen	CAO	03/04/2013	Mileage	302
Warren Olsen	CAO	03/04/2013	Other	610
Warren Olsen	CAO	03/11/2013	Incidentals	20
Warren Olsen	CAO	03/11/2013	Meals	120
Warren Olsen	CAO	03/11/2013	Mileage	129
Warren Olsen	CAO	03/13/2013	Tech Allowance	51
Warren Olsen	CAO	03/13/2013	Travel Allowance	500
Warren Olsen	CAO	03/27/2013	Incidentals	20
Warren Olsen	CAO	03/27/2013	Meals	120
Warren Olsen	CAO	03/27/2013	Mileage	316
Warren Olsen	CAO	04/10/2013	Incidentals	10
Warren Olsen	CAO	04/10/2013	Meals	25
Warren Olsen	CAO	04/10/2013	Mileage	42
Warren Olsen	CAO	04/12/2013	Incidentals	10
Warren Olsen	CAO	04/12/2013	Mileage	42
Warren Olsen	CAO	04/12/2013	Tech Allowance	51
Warren Olsen	CAO	04/12/2013	Travel Allowance	500
Warren Olsen	CAO	04/16/2013	Incidentals	30
Warren Olsen	CAO	04/16/2013	Meals	150
Warren Olsen	CAO	04/16/2013	Mileage	311
Warren Olsen	CAO	04/16/2013	Other	8
Warren Olsen	CAO	04/19/2013	Incidentals	20
Warren Olsen	CAO	04/19/2013	Meals	100
Warren Olsen	CAO	04/19/2013	Mileage	217

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	04/23/2013	Incidentals	10
Warren Olsen	CAO	04/23/2013	Meals	25
Warren Olsen	CAO	04/23/2013	Mileage	42
Warren Olsen	CAO	04/24/2013	Incidentals	10
Warren Olsen	CAO	04/24/2013	Meals	25
Warren Olsen	CAO	04/24/2013	Mileage	113
Warren Olsen	CAO	05/01/2013	Incidentals	30
Warren Olsen	CAO	05/01/2013	Meals	225
Warren Olsen	CAO	05/01/2013	Mileage	282
Warren Olsen	CAO	05/01/2013	Other	95
Warren Olsen	CAO	05/06/2013	Cash Advances	500
Warren Olsen	CAO	05/10/2013	Mileage	292
Warren Olsen	CAO	05/10/2013	Other	944
Warren Olsen	CAO	05/13/2013	Tech Allowance	51
Warren Olsen	CAO	05/13/2013	Travel Allowance	500
Warren Olsen	CAO	05/22/2013	Incidentals	10
Warren Olsen	CAO	05/22/2013	Meals	25
Warren Olsen	CAO	05/22/2013	Mileage	42
Warren Olsen	CAO	05/23/2013	Incidentals	10
Warren Olsen	CAO	05/23/2013	Mileage	42
Warren Olsen	CAO	05/24/2013	Incidentals	10
Warren Olsen	CAO	05/24/2013	Meals	25
Warren Olsen	CAO	05/24/2013	Mileage	42
Warren Olsen	CAO	06/06/2013	Cash Advances	500
Warren Olsen	CAO	06/06/2013	Incidentals	70
Warren Olsen	CAO	06/06/2013	Meals	505
Warren Olsen	CAO	06/06/2013	Mileage	292
Warren Olsen	CAO	06/06/2013	Other	123
Warren Olsen	CAO	06/13/2013	Tech Allowance	51
Warren Olsen	CAO	06/13/2013	Travel Allowance	500
Warren Olsen	CAO	06/19/2013	Incidentals	10
Warren Olsen	CAO	06/19/2013	Meals	25
Warren Olsen	CAO	06/19/2013	Mileage	42
Warren Olsen	CAO	07/04/2013	Incidentals	30
Warren Olsen	CAO	07/04/2013	Meals	175
Warren Olsen	CAO	07/04/2013	Mileage	311
Warren Olsen	CAO	07/07/2013	Tech Allowance	51
Warren Olsen	CAO	07/07/2013	Travel Allowance	500
Warren Olsen	CAO	07/11/2013	Other	130
Warren Olsen	CAO	07/26/2013	Incidentals	20
Warren Olsen	CAO	07/26/2013	Meals	100
Warren Olsen	CAO	07/26/2013	Mileage	122
Warren Olsen	CAO	08/14/2013	Tech Allowance	51
Warren Olsen	CAO	08/14/2013	Travel Allowance	500
Warren Olsen	CAO	08/26/2013	Incidentals	10
Warren Olsen	CAO	08/26/2013	Mileage	47
Warren Olsen	CAO	08/30/2013	Incidentals	30

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	08/30/2013	Meals	180
Warren Olsen	CAO	08/30/2013	Mileage	122
Warren Olsen	CAO	08/30/2013	Other	15
Warren Olsen	CAO	09/06/2013	Incidentals	30
Warren Olsen	CAO	09/06/2013	Meals	175
Warren Olsen	CAO	09/06/2013	Mileage	311
Warren Olsen	CAO	09/06/2013	Other	18
Warren Olsen	CAO	09/09/2013	Mileage	42
Warren Olsen	CAO	09/13/2013	Tech Allowance	51
Warren Olsen	CAO	09/13/2013	Travel Allowance	500
Warren Olsen	CAO	09/19/2013	Incidentals	20
Warren Olsen	CAO	09/19/2013	Meals	100
Warren Olsen	CAO	09/19/2013	Mileage	311
Warren Olsen	CAO	09/24/2013	Incidentals	10
Warren Olsen	CAO	09/24/2013	Meals	25
Warren Olsen	CAO	09/24/2013	Mileage	92
Warren Olsen	CAO	09/27/2013	Incidentals	20
Warren Olsen	CAO	09/27/2013	Meals	100
Warren Olsen	CAO	09/27/2013	Mileage	132
Warren Olsen	CAO	10/11/2013	Incidentals	40
Warren Olsen	CAO	10/11/2013	Meals	250
Warren Olsen	CAO	10/11/2013	Mileage	132
Warren Olsen	CAO	10/11/2013	Tech Allowance	51
Warren Olsen	CAO	10/11/2013	Travel Allowance	500
Warren Olsen	CAO	10/18/2013	Incidentals	30
Warren Olsen	CAO	10/18/2013	Meals	205
Warren Olsen	CAO	10/18/2013	Mileage	129
Warren Olsen	CAO	10/18/2013	Other	10
Warren Olsen	CAO	10/23/2013	Incidentals	20
Warren Olsen	CAO	10/23/2013	Meals	100
Warren Olsen	CAO	10/23/2013	Mileage	311
Warren Olsen	CAO	10/29/2013	Incidentals	20
Warren Olsen	CAO	10/29/2013	Meals	100
Warren Olsen	CAO	10/29/2013	Mileage	177
Warren Olsen	CAO	11/08/2013	Incidentals	40
Warren Olsen	CAO	11/08/2013	Meals	250
Warren Olsen	CAO	11/08/2013	Mileage	311
Warren Olsen	CAO	11/08/2013	Other	50
Warren Olsen	CAO	11/13/2013	Tech Allowance	51
Warren Olsen	CAO	11/13/2013	Travel Allowance	500
Warren Olsen	CAO	11/21/2013	Incidentals	50
Warren Olsen	CAO	11/21/2013	Meals	355
Warren Olsen	CAO	11/21/2013	Mileage	274
Warren Olsen	CAO	11/21/2013	Other	38
Warren Olsen	CAO	12/04/2013	Incidentals	30
Warren Olsen	CAO	12/04/2013	Meals	175
Warren Olsen	CAO	12/04/2013	Mileage	311

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	12/04/2013	Other	5
Warren Olsen	CAO	12/09/2013	Mileage	42
Warren Olsen	CAO	12/12/2013	Tech Allowance	51
Warren Olsen	CAO	12/12/2013	Travel Allowance	500
Warren Olsen	CAO	12/19/2013	Incidentals	30
Warren Olsen	CAO	12/19/2013	Meals	195
Warren Olsen	CAO	12/19/2013	Mileage	169
Warren Olsen	CAO	12/19/2013	Other	5
Warren Olsen	CAO	12/20/2013	Other	175
Warren Olsen	CAO	01/09/2014	Incidentals	20
Warren Olsen	CAO	01/09/2014	Meals	100
Warren Olsen	CAO	01/09/2014	Mileage	125
Warren Olsen	CAO	01/13/2014	Tech Allowance	51
Warren Olsen	CAO	01/13/2014	Travel Allowance	500
Warren Olsen	CAO	01/20/2014	Incidentals	40
Warren Olsen	CAO	01/20/2014	Meals	280
Warren Olsen	CAO	01/20/2014	Mileage	395
Warren Olsen	CAO	01/28/2014	Incidentals	10
Warren Olsen	CAO	01/28/2014	Meals	25
Warren Olsen	CAO	01/28/2014	Mileage	42
Warren Olsen	CAO	01/30/2014	Incidentals	30
Warren Olsen	CAO	01/30/2014	Meals	175
Warren Olsen	CAO	01/30/2014	Mileage	167
Warren Olsen	CAO	01/30/2014	Other	5
Warren Olsen	CAO	02/06/2014	Incidentals	30
Warren Olsen	CAO	02/06/2014	Meals	175
Warren Olsen	CAO	02/06/2014	Mileage	122
Warren Olsen	CAO	02/07/2014	Incidentals	10
Warren Olsen	CAO	02/07/2014	Mileage	42
Warren Olsen	CAO	02/10/2014	Incidentals	10
Warren Olsen	CAO	02/10/2014	Meals	25
Warren Olsen	CAO	02/10/2014	Mileage	42
Warren Olsen	CAO	02/12/2014	Tech Allowance	51
Warren Olsen	CAO	02/12/2014	Travel Allowance	500
Warren Olsen	CAO	02/19/2014	Incidentals	30
Warren Olsen	CAO	02/19/2014	Meals	205
Warren Olsen	CAO	02/19/2014	Mileage	311
Warren Olsen	CAO	02/19/2014	Other	8
Warren Olsen	CAO	02/24/2014	Cash Advances	300
Warren Olsen	CAO	03/01/2014	Incidentals	60
Warren Olsen	CAO	03/01/2014	Meals	75
Warren Olsen	CAO	03/01/2014	Mileage	292
Warren Olsen	CAO	03/01/2014	Other	165
Warren Olsen	CAO	03/13/2014	Tech Allowance	51
Warren Olsen	CAO	03/13/2014	Travel Allowance	500
Warren Olsen	CAO	03/24/2014	Incidentals	20
Warren Olsen	CAO	03/24/2014	Meals	75

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	03/24/2014	Mileage	122
Warren Olsen	CAO	03/24/2014	Other	- 26
Warren Olsen	CAO	04/04/2014	Incidentals	20
Warren Olsen	CAO	04/04/2014	Meals	130
Warren Olsen	CAO	04/04/2014	Mileage	225
Warren Olsen	CAO	04/08/2014	Incidentals	30
Warren Olsen	CAO	04/08/2014	Meals	175
Warren Olsen	CAO	04/08/2014	Mileage	313
Warren Olsen	CAO	04/08/2014	Other	10
Warren Olsen	CAO	04/11/2014	Incidentals	20
Warren Olsen	CAO	04/11/2014	Meals	100
Warren Olsen	CAO	04/11/2014	Mileage	123
Warren Olsen	CAO	04/14/2014	Tech Allowance	51
Warren Olsen	CAO	04/14/2014	Travel Allowance	500
Warren Olsen	CAO	04/17/2014	Incidentals	30
Warren Olsen	CAO	04/17/2014	Meals	225
Warren Olsen	CAO	04/17/2014	Mileage	313
Warren Olsen	CAO	04/25/2014	Incidentals	20
Warren Olsen	CAO	04/25/2014	Meals	100
Warren Olsen	CAO	04/25/2014	Mileage	123
Warren Olsen	CAO	04/30/2014	Incidentals	30
Warren Olsen	CAO	04/30/2014	Meals	150
Warren Olsen	CAO	04/30/2014	Mileage	313
Warren Olsen	CAO	04/30/2014	Other	10
Warren Olsen	CAO	05/01/2014	Cash Advances	300
Warren Olsen	CAO	05/08/2014	Cash Advances	- 300
Warren Olsen	CAO	05/08/2014	Incidentals	10
Warren Olsen	CAO	05/08/2014	Meals	75
Warren Olsen	CAO	05/08/2014	Mileage	294
Warren Olsen	CAO	05/08/2014	Other	691
Warren Olsen	CAO	05/15/2014	Tech Allowance	51
Warren Olsen	CAO	05/15/2014	Travel Allowance	500
Warren Olsen	CAO	05/21/2014	Incidentals	20
Warren Olsen	CAO	05/21/2014	Meals	100
Warren Olsen	CAO	05/21/2014	Mileage	123
Warren Olsen	CAO	05/22/2014	Meals	25
Warren Olsen	CAO	05/22/2014	Mileage	43
Warren Olsen	CAO	06/02/2014	Incidentals	50
Warren Olsen	CAO	06/02/2014	Meals	375
Warren Olsen	CAO	06/02/2014	Mileage	294
Warren Olsen	CAO	06/02/2014	Other	70
Warren Olsen	CAO	06/12/2014	Tech Allowance	51
Warren Olsen	CAO	06/12/2014	Travel Allowance	500
Warren Olsen	CAO	06/13/2014	Incidentals	20
Warren Olsen	CAO	06/13/2014	Meals	75
Warren Olsen	CAO	06/13/2014	Mileage	126
Warren Olsen	CAO	06/19/2014	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	06/19/2014	Meals	150
Warren Olsen	CAO	06/19/2014	Mileage	313
Warren Olsen	CAO	06/27/2014	Incidentals	30
Warren Olsen	CAO	06/27/2014	Meals	150
Warren Olsen	CAO	06/27/2014	Mileage	126
Warren Olsen	CAO	06/27/2014	Other	7
Warren Olsen	CAO	07/10/2014	Tech Allowance	51
Warren Olsen	CAO	07/10/2014	Travel Allowance	500
Warren Olsen	CAO	07/11/2014	Incidentals	40
Warren Olsen	CAO	07/11/2014	Meals	270
Warren Olsen	CAO	07/11/2014	Mileage	313
Warren Olsen	CAO	07/11/2014	Other	10
Warren Olsen	CAO	07/22/2014	Incidentals	20
Warren Olsen	CAO	07/22/2014	Meals	120
Warren Olsen	CAO	07/22/2014	Mileage	313
Warren Olsen	CAO	08/12/2014	Tech Allowance	51
Warren Olsen	CAO	08/12/2014	Travel Allowance	500
Warren Olsen	CAO	08/21/2014	Incidentals	20
Warren Olsen	CAO	08/21/2014	Meals	120
Warren Olsen	CAO	08/21/2014	Mileage	313
Warren Olsen	CAO	08/21/2014	Other	10
Warren Olsen	CAO	08/25/2014	Mileage	43
Warren Olsen	CAO	08/27/2014	Incidentals	20
Warren Olsen	CAO	08/27/2014	Meals	100
Warren Olsen	CAO	08/27/2014	Mileage	175
Warren Olsen	CAO	09/03/2014	Incidentals	20
Warren Olsen	CAO	09/03/2014	Meals	100
Warren Olsen	CAO	09/03/2014	Mileage	126
Warren Olsen	CAO	09/04/2014	Incidentals	20
Warren Olsen	CAO	09/04/2014	Meals	75
Warren Olsen	CAO	09/04/2014	Mileage	329
Warren Olsen	CAO	09/10/2014	Mileage	43
Warren Olsen	CAO	09/11/2014	Tech Allowance	51
Warren Olsen	CAO	09/11/2014	Travel Allowance	500
Warren Olsen	CAO	09/12/2014	Incidentals	30
Warren Olsen	CAO	09/12/2014	Meals	150
Warren Olsen	CAO	09/12/2014	Mileage	171
Warren Olsen	CAO	09/18/2014	Incidentals	40
Warren Olsen	CAO	09/18/2014	Meals	280
Warren Olsen	CAO	09/18/2014	Mileage	294
Warren Olsen	CAO	09/18/2014	Other	40
Warren Olsen	CAO	09/20/2014	Incidentals	20
Warren Olsen	CAO	09/20/2014	Meals	75
Warren Olsen	CAO	09/20/2014	Mileage	119
Warren Olsen	CAO	09/25/2014	Incidentals	30
Warren Olsen	CAO	09/25/2014	Meals	175
Warren Olsen	CAO	09/25/2014	Mileage	313

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	10/01/2014	Incidentals	30
Warren Olsen	CAO	10/01/2014	Meals	175
Warren Olsen	CAO	10/01/2014	Mileage	313
Warren Olsen	CAO	10/03/2014	Incidentals	20
Warren Olsen	CAO	10/03/2014	Meals	120
Warren Olsen	CAO	10/03/2014	Mileage	119
Warren Olsen	CAO	10/09/2014	Tech Allowance	51
Warren Olsen	CAO	10/09/2014	Travel Allowance	500
Warren Olsen	CAO	10/23/2014	Incidentals	30
Warren Olsen	CAO	10/23/2014	Meals	150
Warren Olsen	CAO	10/23/2014	Mileage	313
Warren Olsen	CAO	10/27/2014	Meals	25
Warren Olsen	CAO	10/27/2014	Mileage	43
Warren Olsen	CAO	10/31/2014	Incidentals	20
Warren Olsen	CAO	10/31/2014	Meals	100
Warren Olsen	CAO	10/31/2014	Mileage	123
Warren Olsen	CAO	11/01/2014	Tech Allowance	51
Warren Olsen	CAO	11/01/2014	Travel Allowance	500
Warren Olsen	CAO	11/13/2014	Mileage	43
Warren Olsen	CAO	11/20/2014	Incidentals	20
Warren Olsen	CAO	11/20/2014	Meals	120
Warren Olsen	CAO	11/20/2014	Mileage	152
Warren Olsen	CAO	11/27/2014	Other	200
Warren Olsen	CAO	11/28/2014	Incidentals	30
Warren Olsen	CAO	11/28/2014	Meals	150
Warren Olsen	CAO	11/28/2014	Mileage	313
Warren Olsen	CAO	12/01/2014	Tech Allowance	51
Warren Olsen	CAO	12/01/2014	Travel Allowance	500
Warren Olsen	CAO	12/02/2014	Mileage	43
Warren Olsen	CAO	12/09/2014	Incidentals	30
Warren Olsen	CAO	12/09/2014	Meals	150
Warren Olsen	CAO	12/09/2014	Mileage	123
Warren Olsen	CAO	12/12/2014	Incidentals	30
Warren Olsen	CAO	12/12/2014	Meals	175
Warren Olsen	CAO	12/12/2014	Mileage	313
Warren Olsen	CAO	12/12/2014	Other	5
Warren Olsen	CAO	12/22/2014	Mileage	45
Warren Olsen	CAO	12/22/2014	Other	15
Warren Olsen	CAO	01/14/2015	Incidentals	20
Warren Olsen	CAO	01/14/2015	Meals	100
Warren Olsen	CAO	01/14/2015	Mileage	123
Warren Olsen	CAO	01/19/2015	Incidentals	10
Warren Olsen	CAO	01/19/2015	Meals	25
Warren Olsen	CAO	01/19/2015	Mileage	121
Warren Olsen	CAO	01/20/2015	Mileage	43
Warren Olsen	CAO	01/22/2015	Incidentals	20
Warren Olsen	CAO	01/22/2015	Meals	100

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	01/22/2015	Mileage	313
Warren Olsen	CAO	01/27/2015	Incidentals	50
Warren Olsen	CAO	01/27/2015	Meals	325
Warren Olsen	CAO	01/27/2015	Mileage	294
Warren Olsen	CAO	01/27/2015	Other	45
Warren Olsen	CAO	01/31/2015	Tech Allowance	51
Warren Olsen	CAO	01/31/2015	Travel Allowance	500
Warren Olsen	CAO	02/11/2015	Incidentals	20
Warren Olsen	CAO	02/11/2015	Meals	150
Warren Olsen	CAO	02/11/2015	Mileage	313
Warren Olsen	CAO	02/11/2015	Other	5
Warren Olsen	CAO	02/26/2015	Incidentals	20
Warren Olsen	CAO	02/26/2015	Meals	75
Warren Olsen	CAO	02/26/2015	Mileage	123
Warren Olsen	CAO	02/28/2015	Tech Allowance	51
Warren Olsen	CAO	02/28/2015	Travel Allowance	500
Warren Olsen	CAO	03/01/2015	Tech Allowance	51
Warren Olsen	CAO	03/01/2015	Travel Allowance	500
Warren Olsen	CAO	03/06/2015	Incidentals	30
Warren Olsen	CAO	03/06/2015	Meals	175
Warren Olsen	CAO	03/06/2015	Mileage	441
Warren Olsen	CAO	03/11/2015	Incidentals	30
Warren Olsen	CAO	03/11/2015	Meals	75
Warren Olsen	CAO	03/11/2015	Mileage	123
Warren Olsen	CAO	03/11/2015	Other	10
Warren Olsen	CAO	03/26/2015	Incidentals	30
Warren Olsen	CAO	03/26/2015	Meals	175
Warren Olsen	CAO	03/26/2015	Mileage	313
Warren Olsen	CAO	03/26/2015	Other	4
Warren Olsen	CAO	03/31/2015	Mileage	43
Warren Olsen	CAO	10/01/2015	Incidentals	30
Warren Olsen	CAO	10/01/2015	Meals	120
Warren Olsen	CAO	10/01/2015	Mileage	217
Warren Olsen	CAO	10/01/2015	Other	30
Warren Olsen	CAO	10/20/2015	Mileage	41
Warren Olsen	CAO	11/01/2015	Incidentals	50
Warren Olsen	CAO	11/01/2015	Meals	355
Warren Olsen	CAO	11/01/2015	Mileage	272
Warren Olsen	CAO	11/01/2015	Other	30
Warren Olsen	CAO	11/02/2015	Mileage	41
Warren Olsen	CAO	11/05/2015	Incidentals	20
Warren Olsen	CAO	11/05/2015	Meals	130
Warren Olsen	CAO	11/05/2015	Mileage	304
Warren Olsen	CAO	11/05/2015	Other	10
Warren Olsen	CAO	11/15/2015	Tech Allowance	51
Warren Olsen	CAO	11/15/2015	Travel Allowance	500
Warren Olsen	CAO	11/27/2015	Incidentals	20

Name	Position	GL Date Entered	Category	Amount (\$)
Warren Olsen	CAO	11/27/2015	Meals	100
Warren Olsen	CAO	11/27/2015	Mileage	143
Warren Olsen	CAO	12/04/2015	Incidentals	30
Warren Olsen	CAO	12/04/2015	Meals	175
Warren Olsen	CAO	12/04/2015	Mileage	304
Warren Olsen	CAO	12/04/2015	Other	14
Warren Olsen	CAO	12/10/2015	Tech Allowance	51
Warren Olsen	CAO	12/10/2015	Travel Allowance	500
Warren Olsen	CAO	12/17/2015	Incidentals	20
Warren Olsen	CAO	12/17/2015	Meals	45
Warren Olsen	CAO	12/17/2015	Mileage	120
Warren Olsen	CAO	01/05/2016	Other	225
Warren Olsen	CAO	01/14/2016	Tech Allowance	51
Warren Olsen	CAO	01/14/2016	Travel Allowance	500
Warren Olsen	CAO	01/28/2016	Incidentals	30
Warren Olsen	CAO	01/28/2016	Meals	180
Warren Olsen	CAO	01/28/2016	Mileage	304
Warren Olsen	CAO	01/28/2016	Other	10
Warren Olsen	CAO	02/01/2016	Incidentals	40
Warren Olsen	CAO	02/01/2016	Meals	195
Warren Olsen	CAO	02/01/2016	Mileage	304
Warren Olsen	CAO	02/01/2016	Other	7
Warren Olsen	CAO	02/01/2016	Tech Allowance	51
Warren Olsen	CAO	02/01/2016	Travel Allowance	500
Warren Olsen	CAO	03/08/2016	Mileage	41
Warren Olsen	CAO	03/15/2016	Tech Allowance	51
Warren Olsen	CAO	03/15/2016	Travel Allowance	500
Warren Olsen	CAO	03/17/2016	Mileage	41
Warren Olsen Total	CAO			96,448
Grand Total				335,263

Appendix I

Credit Card Transactions for the Period of Review

Appendix I - Credit Card Transactions for the Period of Review

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	08/21/2014	LORD NELSON HOTEL	200	Y	Y
Jason Martell	Employee	08/21/2014	LORD NELSON HOTEL	175	Y	Y
Jason Martell	Employee	08/26/2014	BEST WESTERN	140	Y	Y
Jason Martell	Employee	08/27/2014	PRINCE GEORGE HOTEL LTD	200	Y	Y
Jason Martell	Employee	09/04/2014	LORD NELSON HOTEL	175	Y	Y
Jason Martell	Employee	09/05/2014	JOYCEE'S MOTEL AND COTTAGES	465	Y	Y
Jason Martell	Employee	09/10/2014	DUNDEE RESORT	152	Y	Y
Jason Martell	Employee	09/11/2014	GLENGARRY MOTEL REST	407	Y	Y
Jason Martell	Employee	09/11/2014	DUNDEE RESORT	152	Y	Y
Jason Martell	Employee	09/12/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/12/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/22/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Jason Martell	Employee	09/22/2014	HOLIDAY INN	128	Y	Y
Jason Martell	Employee	09/22/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Jason Martell	Employee	09/30/2014	HAMPTON INN	163	Y	Y
Jason Martell	Employee	10/01/2014	CAMBRIDGE SUITES HOTEL	303	Y	Y
Jason Martell	Employee	10/03/2014	INVERARY INN	151	Y	Y
Jason Martell	Employee	10/06/2014	GLENGARRY MOTEL REST	136	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	350	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	419	Y	Y
Jason Martell	Employee	10/18/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	575	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	450	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/20/2014	DIGBY PINES GOLF RESORT	431	Y	Y
Jason Martell	Employee	10/21/2014	GLENGARRY MOTEL REST	407	Y	Y
Jason Martell	Employee	10/21/2014	INVERARY INN	187	Y	Y
Jason Martell	Employee	10/24/2014	WHITE POINT BEACH RESORT	703	Y	Y
Jason Martell	Employee	11/04/2014	DELTA	558	Y	Y
Jason Martell	Employee	11/05/2014	CAMBRIDGE SUITES HOTEL	158	Y	Y
Jason Martell	Employee	11/05/2014	CAMBRIDGE SUITES HOTEL	158	Y	Y
Jason Martell	Employee	11/10/2014	INVERARY INN	4,105	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	165	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	93	Y	N
Jason Martell	Employee	11/10/2014	INVERARY INN	116	Y	N
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	188	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Jason Martell	Employee	11/11/2014	PRINCE GEORGE HOTEL LTD	198	Y	Y
Jason Martell	Employee	11/28/2014	HOLIDAY INN	123	Y	Y
Jason Martell	Employee	12/04/2014	WESTIN	3,715	Y	Y
Jason Martell	Employee	12/04/2014	HOLIDAY INN	397	Y	Y
Jason Martell	Employee	12/04/2014	WESTIN	163	Y	Y
Jason Martell	Employee	12/05/2014	PRINCE GEORGE HOTEL LTD	330	Y	Y
Jason Martell	Employee	12/05/2014	PRINCE GEORGE HOTEL LTD	140	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	344	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	279	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	169	Y	Y
Jason Martell	Employee	01/07/2015	PRINCE GEORGE HOTEL LTD	169	Y	Y
Jason Martell	Employee	01/15/2015	HAMPTON INN	445	Y	Y
Jason Martell	Employee	01/16/2015	CAMBRIDGE SUITES HOTEL	293	Y	Y
Jason Martell	Employee	02/03/2015	PRINCE GEORGE HOTEL LTD	174	Y	Y
Jason Martell	Employee	02/05/2015	WESTIN	158	Y	Y
Jason Martell	Employee	03/05/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	03/06/2015	CAMBRIDGE SUITES HOTEL	144	Y	Y
Jason Martell	Employee	03/06/2015	CAMBRIDGE SUITES HOTEL	144	Y	Y
Jason Martell	Employee	03/07/2015	CAMBRIDGE SUITES HOTEL	135	Y	Y
Jason Martell	Employee	03/26/2015	HAMPTON INN	163	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	198	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	348	Y	Y
Jason Martell	Employee	03/31/2015	PRINCE GEORGE HOTEL LTD	181	Y	Y
Jason Martell	Employee	04/01/2015	HAMPTON INN	558	Y	Y
Jason Martell	Employee	04/10/2015	HOLIDAY INN	242	Y	Y
Jason Martell	Employee	04/11/2015	PRINCE GEORGE HOTEL LTD	147	Y	Y
Jason Martell	Employee	04/11/2015	PRINCE GEORGE HOTEL LTD	362	Y	Y
Jason Martell	Employee	04/14/2015	HOLIDAY INN	246	Y	Y
Jason Martell	Employee	04/15/2015	WESTIN	886	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	04/15/2015	HILTON	140	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	291	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	274	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	274	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	246	Y	Y
Jason Martell	Employee	05/07/2015	HOLIDAY INN	123	Y	Y
Jason Martell	Employee	05/08/2015	WHITE POINT BEACH RESORT	481	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/08/2015	BEST WESTERN	242	Y	Y
Jason Martell	Employee	05/25/2015	HOLIDAY INN	483	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	172	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	221	Y	Y
Jason Martell	Employee	05/25/2015	PRINCE GEORGE HOTEL LTD	544	Y	Y
Jason Martell	Employee	05/30/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	06/09/2015	HILTON	949	Y	Y
Jason Martell	Employee	07/03/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	07/04/2015	CAMBRIDGE SUITES HOTEL	350	Y	Y
Jason Martell	Employee	07/04/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	07/04/2015	CAMBRIDGE SUITES HOTEL	393	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	560	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	560	Y	Y
Jason Martell	Employee	07/15/2015	INVERARY INN	187	Y	Y
Jason Martell	Employee	08/28/2015	PRINCE GEORGE HOTEL LTD	221	Y	Y
Jason Martell	Employee	09/29/2015	CAMBRIDGE SUITES HOTEL	352	Y	Y
Jason Martell	Employee	09/29/2015	CAMBRIDGE SUITES HOTEL	352	Y	Y
Jason Martell	Employee	10/05/2015	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	10/08/2015	SUPER 8 TRURO	138	Y	Y
Jason Martell	Employee	10/16/2015	PRINCE GEORGE HOTEL LTD	212	Y	Y
Jason Martell	Employee	10/23/2015	PICTOU LODGE BEACH RESORT	473	Y	Y
Jason Martell	Employee	11/04/2015	DIGBY PINES GOLF RESORT	787	Y	Y
Jason Martell	Employee	11/04/2015	WESTIN	1,064	Y	Y
Jason Martell	Employee	11/06/2015	PRINCE GEORGE HOTEL LTD	524	Y	Y
Jason Martell	Employee	11/12/2015	WESTIN	3,686	Y	Y
Jason Martell	Employee	11/16/2015	WESTIN	321	Y	Y
Jason Martell	Employee	11/16/2015	DAYS INN	110	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/17/2015	KELTIC LODGE	632	Y	Y
Jason Martell	Employee	11/19/2015	PRINCE GEORGE HOTEL LTD	25	Y	Y
Jason Martell	Employee	11/27/2015	PRINCE GEORGE HOTEL LTD	172	Y	Y
Jason Martell	Employee	11/27/2015	PRINCE GEORGE HOTEL LTD	147	Y	Y
Jason Martell	Employee	12/02/2015	GAELIC COLLEGE OF CELTIC	350	Y	Y
Jason Martell	Employee	12/02/2015	BEST WESTERN	128	Y	Y
Jason Martell	Employee	12/03/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	516	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	440	Y	Y
Jason Martell	Employee	12/10/2015	PRINCE GEORGE HOTEL LTD	348	Y	Y
Jason Martell	Employee	12/11/2015	HOLIDAY INN	345	Y	Y
Jason Martell	Employee	12/23/2015	COMFORT HOTEL	264	Y	Y
Jason Martell	Employee	01/04/2016	GLENGARRY MOTEL REST	345	Y	Y
Jason Martell	Employee	01/04/2016	BEST WESTERN	128	Y	Y
Jason Martell	Employee	01/04/2016	HOLIDAY INN	121	Y	Y
Jason Martell	Employee	02/13/2016	PRINCE GEORGE HOTEL LTD	-95	Y	Y
Jason Martell	Employee	03/24/2016	BEST WESTERN	126	Y	Y
Jason Martell	Employee	03/25/2016	BEST WESTERN	253	Y	Y
Jason Martell	Employee	09/04/2014	EB INVESTOR SUMMIT	483	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/06/2014	CIVICINFO	472	Y	Y
Jason Martell	Employee	09/08/2014	PAYPAL ASSOCIATION	191	Y	Y
Jason Martell	Employee	09/09/2014	STRATEGY INSTITUTE INC	4,051	Y	Y
Jason Martell	Employee	09/12/2014	DEPT OF NATURAL RESOURCES	350	Y	Y
Jason Martell	Employee	09/19/2014	EB INVESTOR SUMMIT	322	N	N
Jason Martell	Employee	09/26/2014	EB INVESTOR SUMMIT	-322	N	N
Jason Martell	Employee	11/10/2014	TOURISM INDUSTRY ASSOCIATION	500	Y	N
Jason Martell	Employee	12/02/2014	EB STRAIT REGIONAL	55	Y	Y
Jason Martell	Employee	12/11/2014	GAELIC COLLEGE OF CELTIC	200	Y	Y
Jason Martell	Employee	01/20/2015	SWANA	254	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/26/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	02/27/2015	FCM FED CDN MUN	799	Y	Y
Jason Martell	Employee	03/20/2015	DCBA INDUSTRY DAY	241	Y	Y
Jason Martell	Employee	03/24/2015	DCBA INDUSTRY DAY	80	Y	Y
Jason Martell	Employee	04/08/2015	EVENTBRITE INC	-80	Y	Y
Jason Martell	Employee	04/13/2015	EIG NETFIRMS	62	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	05/12/2015	CIVICINFO	282	Y	Y
Jason Martell	Employee	05/12/2015	CIVICINFO	282	Y	Y
Jason Martell	Employee	06/24/2015	PAYPAL CONFERENCE	81	Y	Y
Jason Martell	Employee	06/24/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	06/25/2015	PAYPAL CONFERENCE	158	Y	Y
Jason Martell	Employee	07/22/2015	CANADIAN TRAINING	574	Y	Y
Jason Martell	Employee	08/06/2015	PAYPAL MUNICIAPLITY	84	Y	Y
Jason Martell	Employee	09/08/2015	EIG NETFIRMS	82	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/09/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/16/2015	CIVICINFO	431	Y	Y
Jason Martell	Employee	09/30/2015	EB NOVA SCOTIA BIKE	25	Y	Y
Jason Martell	Employee	10/02/2015	EB 2015 CAPE BRETON	345	Y	Y
Jason Martell	Employee	10/07/2015	EB 2015 CAPE BRETON	173	Y	Y
Jason Martell	Employee	10/08/2015	NOVA SCOTIA TEACHERS UNION	125	Y	Y
Jason Martell	Employee	10/20/2015	TOURISM INDUSTRY ASSOCIATION	1,162	Y	Y
Jason Martell	Employee	11/10/2015	TOURISM INDUSTRY ASSOCIATION	500	Y	N
Jason Martell	Employee	11/20/2015	TOURISM INDUSTRY ASSOCIATION	543	Y	N
Jason Martell	Employee	02/11/2016	EB OCEANS AMP	115	Y	Y
Jason Martell	Employee	02/13/2016	AWWA.ORG	429	Y	Y
Jason Martell	Employee	02/17/2016	EB OCEANS AMP	115	Y	Y
Jason Martell	Employee	02/29/2016	ACHIEVE TRAINING CENTER	288	Y	Y
Jason Martell	Employee	03/09/2016	EB STRAIT REGIONAL	65	Y	Y
Jason Martell	Employee	03/17/2016	DCBA INDUSTRY DAY	80	Y	Y
Jason Martell	Employee	08/01/2014	ANNUAL FEE	50	NA	NA
Jason Martell	Employee	10/06/2014	PURCHASE INTEREST	211	NA	NA
Jason Martell	Employee	11/04/2014	PURCHASE INTEREST	143	NA	NA
Jason Martell	Employee	01/01/2015	PURCHASE INTEREST	375	NA	NA
Jason Martell	Employee	02/04/2015	PURCHASE INTEREST	98	NA	NA
Jason Martell	Employee	03/04/2015	PURCHASE INTEREST	45	NA	NA
Jason Martell	Employee	04/06/2015	PURCHASE INTEREST	175	NA	NA
Jason Martell	Employee	05/04/2015	PURCHASE INTEREST	81	NA	NA
Jason Martell	Employee	06/04/2015	PURCHASE INTEREST	169	NA	NA
Jason Martell	Employee	06/06/2015	PURCHASE INTEREST	32	NA	NA
Jason Martell	Employee	07/06/2015	PURCHASE INTEREST	32	NA	NA
Jason Martell	Employee	08/01/2015	ANNUAL FEE	120	NA	NA
Jason Martell	Employee	08/04/2015	PURCHASE INTEREST	323	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	09/04/2015	PURCHASE INTEREST	88	NA	NA
Jason Martell	Employee	10/05/2015	PURCHASE INTEREST	52	NA	NA
Jason Martell	Employee	08/22/2014	THE ISLAND NEST REST	28	Y	N
Jason Martell	Employee	09/10/2014	NSLC	164	Y	Y
Jason Martell	Employee	10/17/2014	PREMIUM GROUP	35	Y	Y
Jason Martell	Employee	10/17/2014	THE ISLAND NEST REST	36	Y	N
Jason Martell	Employee	10/30/2014	THE ISLAND NEST REST	28	Y	N
Jason Martell	Employee	12/17/2014	THE ISLAND NEST REST	96	Y	Y
Jason Martell	Employee	12/19/2014	COTTAGE BAKERY & TEA ROOM	133	N	N
Jason Martell	Employee	12/19/2014	SEAL COVE RESTAURANT	118	Y	Y
Jason Martell	Employee	12/23/2014	SEAL COVE RESTAURANT	104	Y	N
Jason Martell	Employee	01/14/2015	MARIES'S FLOWERS LTD	91	Y	Y
Jason Martell	Employee	01/15/2015	PREMIUM GROUP	39	Y	Y
Jason Martell	Employee	01/16/2015	THE ISLAND NEST REST	28	Y	Y
Jason Martell	Employee	01/26/2015	PREMIUM GROUP	55	Y	Y
Jason Martell	Employee	02/09/2015	PREMIUM GROUP	71	Y	Y
Jason Martell	Employee	03/09/2015	THE ISLAND NEST REST	100	Y	Y
Jason Martell	Employee	04/15/2015	PREMIUM GROUP	65	Y	Y
Jason Martell	Employee	04/21/2015	COTTAGE BAKERY & TEA ROOM	69	Y	N
Jason Martell	Employee	05/19/2015	THE ISLAND NEST REST	87	Y	N
Jason Martell	Employee	05/25/2015	COTTAGE BAKERY & TEA ROOM	39	Y	N
Jason Martell	Employee	05/26/2015	COTTAGE BAKERY & TEA ROOM	10	Y	N
Jason Martell	Employee	05/26/2015	SEAL COVE RESTAURANT	138	Y	Y
Jason Martell	Employee	06/11/2015	THE ISLAND NEST REST	16	Y	Y
Jason Martell	Employee	06/15/2015	COTTAGE BAKERY & TEA ROOM	39	Y	N
Jason Martell	Employee	07/03/2015	COTTAGE BAKERY & TEA ROOM	90	Y	Y
Jason Martell	Employee	10/06/2015	SOBEYS	56	Y	Y
Jason Martell	Employee	10/13/2015	DA MAURIZIO DINING ROOM	193	Y	Y
Jason Martell	Employee	10/27/2015	THE ISLAND NEST REST	41	Y	Y
Jason Martell	Employee	11/10/2015	SUBWAY PORT HAWKESBUNS	87	Y	Y
Jason Martell	Employee	08/26/2014	IN PROGRESSIVE BUSINESS SYSTEMS	80	Y	Y
Jason Martell	Employee	08/29/2014	LYNN'S FLOWERS AND GIFTS	-69	N	N
Jason Martell	Employee	08/29/2014	LYNN'S FLOWERS AND GIFTS	69	N	N
Jason Martell	Employee	09/03/2014	ROCK CANDY BOUTIQUE	483	Y	Y
Jason Martell	Employee	09/11/2014	UPS	22	Y	Y
Jason Martell	Employee	10/08/2014	DOM SPORTS & GAMES	4,613	Y	Y
Jason Martell	Employee	10/13/2014	LEXMARK CANADA	332	N	N
Jason Martell	Employee	11/03/2014	SOCAN TORONTO	242	Y	Y
Jason Martell	Employee	11/05/2014	ADOBE	485	Y	Y
Jason Martell	Employee	11/06/2014	CPC/SCP	13	Y	Y
Jason Martell	Employee	11/12/2014	NS REGISTRY OF MOTOR VEHICLES	45	Y	Y
Jason Martell	Employee	11/17/2014	SEARS CDA ARICHAT	920	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	11/18/2014	NS REGISTRY OF MOTOR VEHICLES	90	Y	Y
Jason Martell	Employee	11/18/2014	NS REGISTRY OF MOTOR VEHICLES	421	Y	Y
Jason Martell	Employee	11/27/2014	PAYPAL MAX SPORTS	150	Y	Y
Jason Martell	Employee	12/05/2014	ACCO BRANDS DIRECT	114	Y	Y
Jason Martell	Employee	12/05/2014	WWW.1AND1.COM	41	Y	Y
Jason Martell	Employee	12/06/2014	DRI LOGITECH	103	Y	Y
Jason Martell	Employee	12/12/2014	NS GOV'T INTERNET TRAN	290	Y	Y
Jason Martell	Employee	12/15/2014	LYNN'S FLOWERS AND GIFTS	-75	N	N
Jason Martell	Employee	12/15/2014	LYNN'S FLOWERS AND GIFTS	75	N	N
Jason Martell	Employee	01/06/2015	ALZEHEIMERS	100	Y	Y
Jason Martell	Employee	01/16/2015	CANADIAN TIRE	195	Y	Y
Jason Martell	Employee	02/02/2015	WWW.1AND1.COM	117	Y	Y
Jason Martell	Employee	03/03/2015	WWW.1AND1.COM	45	Y	Y
Jason Martell	Employee	03/04/2015	DESERRES.CA	226	Y	Y
Jason Martell	Employee	03/06/2015	ELEVATE BUSINESS DAY	115	Y	Y
Jason Martell	Employee	03/27/2015	BLUESTREAK EQUIPMENT	1,580	Y	Y
Jason Martell	Employee	03/31/2015	BLUESTREAK EQUIPMENT	354	Y	Y
Jason Martell	Employee	04/01/2015	WWW.1AND1.COM	77	Y	Y
Jason Martell	Employee	04/02/2015	CPC/SCP	969	Y	Y
Jason Martell	Employee	04/14/2015	PAYPAL MAX SPORTS	270	Y	Y
Jason Martell	Employee	04/16/2015	CPC/SCP	26	Y	Y
Jason Martell	Employee	05/02/2015	AMAZON MARKETPLACE	5	Y	Y
Jason Martell	Employee	05/03/2015	WWW.1AND1.COM	37	Y	Y
Jason Martell	Employee	05/11/2015	BARRACUDA NETWORKS INC	870	Y	Y
Jason Martell	Employee	05/12/2015	NS REGISTRY OF MOTOR VEHICLES	215	Y	Y
Jason Martell	Employee	05/25/2015	CANADIAN TIRE	414	Y	Y
Jason Martell	Employee	05/27/2015	CPC/SCP	920	Y	Y
Jason Martell	Employee	05/28/2015	A & L CANADA LABRATORIES	403	Y	Y
Jason Martell	Employee	06/01/2015	WWW.1AND1.COM	45	Y	Y
Jason Martell	Employee	06/06/2015	CANADIAN TIRE	230	Y	Y
Jason Martell	Employee	06/12/2015	KANNON BEACH LAWRENCETOWN	3,948	Y	Y
Jason Martell	Employee	07/01/2015	WWW.1AND1.COM	39	Y	Y
Jason Martell	Employee	07/07/2015	WAL-MART STORE	687	Y	Y
Jason Martell	Employee	07/10/2015	CPC/SCP	14	Y	Y
Jason Martell	Employee	07/24/2015	DRI AUTODESK	1,612	Y	Y
Jason Martell	Employee	08/20/2015	CBA WINZIP CLEVERBRIDGE	38	Y	Y
Jason Martell	Employee	08/21/2015	THE SOURCE	55	Y	Y
Jason Martell	Employee	08/27/2015	ROCK CANDY BOUTIQUE	597	Y	Y
Jason Martell	Employee	08/31/2015	CPC/SCP	22	Y	Y
Jason Martell	Employee	08/31/2015	WWW.1AND1.COM	48	Y	Y
Jason Martell	Employee	09/02/2015	CPC/SCP	917	Y	Y
Jason Martell	Employee	09/09/2015	RWE MERCH	138	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	09/11/2015	P C SCALE TECHNOLOGIES	2,824	Y	Y
Jason Martell	Employee	09/25/2015	PICKLEBALL	91	Y	Y
Jason Martell	Employee	10/02/2015	SEARS CDA ARICHAT	805	Y	Y
Jason Martell	Employee	11/02/2015	NS REGISTRY OF MOTOR VEHICLES	46	Y	Y
Jason Martell	Employee	11/03/2015	CPC/SCP	196	Y	Y
Jason Martell	Employee	11/03/2015	CPC/SCP	215	Y	Y
Jason Martell	Employee	11/05/2015	ADOBE	942	Y	Y
Jason Martell	Employee	11/05/2015	STRAIT AREA CHAMBER OF COMMERCE	500	Y	N
Jason Martell	Employee	11/06/2015	CPC/SCP	127	Y	Y
Jason Martell	Employee	11/09/2015	NS REGISTRY OF MOTOR VEHICLES	526	Y	Y
Jason Martell	Employee	11/19/2015	PAYPAL MAX SPORTS	150	Y	N
Jason Martell	Employee	11/19/2015	ELM GARDENS ANTIGONISH	86	Y	Y
Jason Martell	Employee	11/27/2015	PRIVACYPOLICIES.COM	27	Y	Y
Jason Martell	Employee	12/01/2015	WWW.1AND1.COM	48	Y	Y
Jason Martell	Employee	12/09/2015	PRO KONTROL	306	Y	Y
Jason Martell	Employee	12/21/2015	CPC/SCP	38	Y	Y
Jason Martell	Employee	01/01/2016	ACCO BRANDS DIRECT	49	Y	Y
Jason Martell	Employee	01/04/2016	CPC/SCP	908	Y	Y
Jason Martell	Employee	01/11/2016	WESELLIT LTD	-69	Y	Y
Jason Martell	Employee	01/11/2016	NS REGISTRY OF MOTOR VEHICLES	277	Y	Y
Jason Martell	Employee	01/11/2016	WESELLIT LTD	724	Y	Y
Jason Martell	Employee	01/25/2016	BEST BUY.CA	421	Y	Y
Jason Martell	Employee	01/26/2016	MA CMMS	703	Y	Y
Jason Martell	Employee	01/29/2016	FRANKLIN COVEY PRODUCTS	117	Y	Y
Jason Martell	Employee	02/01/2016	WWW.1AND1.COM	130	Y	Y
Jason Martell	Employee	02/08/2016	BEST BUY	-421	N	N
Jason Martell	Employee	02/29/2016	PAYPAL MAX SPORTS	172	Y	Y
Jason Martell	Employee	03/02/2016	WWW.1AND1.COM	71	Y	Y
Jason Martell	Employee	03/10/2016	PAYPAL CANADA SAFETY COUNCIL	193	Y	Y
Jason Martell	Employee	03/31/2016	WWW.1AND1.COM	80	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	12	Y	Y
Jason Martell	Employee	09/04/2014	WESTJET	1,490	Y	Y
Jason Martell	Employee	09/15/2014	WESTJET	35	Y	Y
Jason Martell	Employee	09/15/2014	WESTJET	35	Y	Y
Jason Martell	Employee	10/14/2014	AIR CANADA	86	N	N
Jason Martell	Employee	10/14/2014	AIR CANADA	86	N	N
Jason Martell	Employee	10/14/2014	AIR CANADA	847	Y	Y
Jason Martell	Employee	10/14/2014	AIR CANADA	847	Y	Y
Jason Martell	Employee	01/20/2015	PORTER AIR	493	Y	Y
Jason Martell	Employee	01/20/2015	PORTER AIR	1,479	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Jason Martell	Employee	01/20/2015	PORTER AIR	2,025	Y	Y
Jason Martell	Employee	01/21/2015	PORTER AIR	-253	Y	Y
Jason Martell	Employee	01/21/2015	PORTER AIR	-246	Y	Y
Jason Martell	Employee	01/26/2015	PORTER AIR	1,103	N	N
Jason Martell	Employee	01/28/2015	PORTER AIR	-1,103	N	N
Jason Martell	Employee	03/06/2015	WESTJET	3,799	Y	Y
Jason Martell	Employee	09/10/2014	ESSO	50	Y	Y
Jason Martell	Employee	03/13/2015	E SOURCE EVENT	455	Y	Y
John Boudreau	Councillor	05/11/2012	LEONARDO HOTEL M	5,257	Y	N
John Boudreau	Councillor	07/17/2012	LEONARDO HOTEL M	190	Y	Y
John Boudreau	Councillor	04/27/2011	PURCHASE INTEREST	4	NA	NA
John Boudreau	Councillor	05/27/2011	PURCHASE INTEREST	14	NA	NA
John Boudreau	Councillor	06/27/2011	PURCHASE INTEREST	3	NA	NA
John Boudreau	Councillor	07/27/2011	PURCHASE INTEREST	1	NA	NA
John Boudreau	Councillor	08/29/2011	PURCHASE INTEREST	0	NA	NA
John Boudreau	Councillor	10/27/2011	PURCHASE INTEREST	8	NA	NA
John Boudreau	Councillor	01/04/2012	PURCHASE INTEREST	2	NA	NA
John Boudreau	Councillor	02/06/2012	PURCHASE INTEREST	1	NA	NA
John Boudreau	Councillor	07/04/2012	PURCHASE INTEREST	155	NA	NA
John Boudreau	Councillor	08/06/2012	PURCHASE INTEREST	3	NA	NA
John Boudreau	Councillor	04/03/2011	THE GREAT WALL RESTAURANT	400	Y	N
John Boudreau	Councillor	05/06/2011	BRAS D'OR LAKES INN	168	Y	N
John Boudreau	Councillor	05/26/2011	DUNDEE RESORT	30	Y	N
John Boudreau	Councillor	05/30/2011	THE ISLAND NEST REST	40	Y	N
John Boudreau	Councillor	08/25/2011	MARITIME INN PORT	80	Y	N
John Boudreau	Councillor	09/26/2011	BRIXTON'S BRIT	96	N	N
John Boudreau	Councillor	09/29/2011	SHERATON	335	N	N
John Boudreau	Councillor	05/09/2012	BRUNSWICK NEWS INC.	431	Y	N
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	277	Y	Y
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	277	N	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	03/04/2013	DOUBLETREE	315	Y	N
Steve Sampson	Councillor	05/03/2013	SHERATON	631	Y	Y
Steve Sampson	Councillor	05/10/2013	DOUBLETREE	1,241	Y	Y
Steve Sampson	Councillor	07/30/2013	HOLIDAY INN	197		
Steve Sampson	Councillor	09/06/2013	HOLIDAY INN	-197	Y	N
Steve Sampson	Councillor	09/12/2013	CLAYMORE MOTEL LTD	135	Y	Y
Steve Sampson	Councillor	10/17/2013	HOLIDAY INN	51	Y	N
Steve Sampson	Councillor	10/18/2013	HOLIDAY INN	29	Y	N
Steve Sampson	Councillor	10/21/2013	ANNAPOLIS ROYAL INN	182	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	11/08/2013	WESTIN	160	Y	Y
Steve Sampson	Councillor	11/21/2013	RADISSON	556	Y	N
Steve Sampson	Councillor	01/19/2014	HOLIDAY INN	449	Y	N
Steve Sampson	Councillor	02/15/2014	FAIRMONT	558	Y	Y
Steve Sampson	Councillor	02/20/2014	PRINCE GEORGE HOTEL LTD	442	Y	Y
Steve Sampson	Councillor	02/25/2014	HOTEL ALT HALIFAX	43	Y	N
Steve Sampson	Councillor	02/28/2014	W SEATTLE	1,224	Y	Y
Steve Sampson	Councillor	03/01/2014	HOTEL ALT HALIFAX	163	Y	Y
Steve Sampson	Councillor	03/15/2014	HOTEL ALT HALIFAX	163	Y	Y
Steve Sampson	Councillor	03/17/2014	BOSTON PARK PLAZA HOTEL	175	Y	Y
Steve Sampson	Councillor	03/29/2014	WESTIN	120	Y	N
Steve Sampson	Councillor	03/29/2014	WESTIN	115	Y	N
Steve Sampson	Councillor	05/04/2014	HILTON	151	Y	Y
Steve Sampson	Councillor	05/08/2014	DOUBLETREE	1,492	Y	Y
Steve Sampson	Councillor	06/26/2014	HOLIDAY INN	5	N	N
Steve Sampson	Councillor	07/10/2014	DELTA	205	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	426	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/18/2014	HOLIDAY INN	123	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	216	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	175	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	250	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Steve Sampson	Councillor	07/30/2014	PRINCE GEORGE HOTEL LTD	209	Y	Y
Steve Sampson	Councillor	09/18/2014	HILTON	1,180	Y	Y
Steve Sampson	Councillor	10/24/2014	DUNDEE RESORT	353	Y	N
Steve Sampson	Councillor	02/08/2013	OFFSHORE ONSHORE TECHNOLO	690	Y	N
Steve Sampson	Councillor	02/21/2013	OFFSHORE ONSHORE TECHNOLO	345	Y	Y
Steve Sampson	Councillor	03/01/2013	OFFSHORE ONSHORE TECHNOLO	173	Y	Y
Steve Sampson	Councillor	03/12/2013	STRAIT FORWARD - ECO	125	Y	N
Steve Sampson	Councillor	03/13/2013	STRAIT FORWARD - ECO	333	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/18/2013	FCM - FED OF CDN MUN	735	Y	N
Steve Sampson	Councillor	03/19/2013	ED*STRAIT FORWARD	190	Y	Y
Steve Sampson	Councillor	04/26/2013	OFFSHORE ONSHORE TECHNOLO	-173	Y	Y
Steve Sampson	Councillor	05/14/2013	EB*STRAIT FORWARD	49	Y	Y
Steve Sampson	Councillor	05/31/2013	CIVICINFO	305	Y	Y
Steve Sampson	Councillor	03/21/2014	FCM FED CDN MUN	785	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	12/01/2012	ANNUAL FEE	50	NA	NA
Steve Sampson	Councillor	02/04/2013	PURCHASE INTEREST	18	NA	NA
Steve Sampson	Councillor	03/04/2013	PURCHASE INTEREST	15	NA	NA
Steve Sampson	Councillor	04/04/2014	PURCHASE INTEREST	70	NA	NA
Steve Sampson	Councillor	05/05/2014	PURCHASE INTEREST	88	NA	NA
Steve Sampson	Councillor	06/04/2014	PURCHASE INTEREST	122	NA	NA
Steve Sampson	Councillor	07/04/2014	PURCHASE INTEREST	87	NA	NA
Steve Sampson	Councillor	08/04/2014	PURCHASE INTEREST	15	NA	NA
Steve Sampson	Councillor	10/06/2014	PURCHASE INTEREST	53	NA	NA
Steve Sampson	Councillor	11/04/2014	PURCHASE INTEREST	44	NA	NA
Steve Sampson	Councillor	12/11/2012	BOSTON PIZZA	139		
Steve Sampson	Councillor	01/17/2013	THREE DOORS DOWN	34	Y	N
Steve Sampson	Councillor	01/22/2013	THE KEG RESTAURANT	297	Y	N
Steve Sampson	Councillor	01/23/2013	FIVE FISHERMEN	1,049	Y	N
Steve Sampson	Councillor	01/24/2013	THE KEG RESTAURANT	215	Y	N
Steve Sampson	Councillor	02/05/2013	THE ISLAND NEST REST	48	Y	N
Steve Sampson	Councillor	02/06/2013	CHARLENES BAYSIDE CAFÉ	39	Y	N
Steve Sampson	Councillor	02/10/2013	THE KEG RESTAURANT	79	Y	N
Steve Sampson	Councillor	02/12/2013	THE ISLAND NEST REST	97	Y	Y
Steve Sampson	Councillor	02/20/2013	DON CHERRY'S SPORTS GRILL	86	Y	N
Steve Sampson	Councillor	02/22/2013	HOLIDAY INN	3	Y	Y
Steve Sampson	Councillor	03/02/2013	THE KEG RESTAURANT	149	Y	N
Steve Sampson	Councillor	03/08/2013	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	03/13/2013	THE BONNIE PRINCE RESTAUR	40	Y	N
Steve Sampson	Councillor	03/14/2013	NSLC	84	Y	Y
Steve Sampson	Councillor	03/21/2013	THE KEG RESTAURANT	124	Y	N
Steve Sampson	Councillor	04/14/2013	THE KEG RESTAURANT	346	Y	N
Steve Sampson	Councillor	04/25/2013	THE ISLAND NEST REST	68	Y	N
Steve Sampson	Councillor	04/29/2013	D'ARCY MCGEE'S	148	Y	N
Steve Sampson	Councillor	04/30/2013	LES 3 BRASSEURS	52	Y	N
Steve Sampson	Councillor	04/30/2013	MAMMA TERESA RISTORANTE	283	Y	N
Steve Sampson	Councillor	05/02/2013	AC JAZZ INFLIGHT GOFFS	28	Y	Y
Steve Sampson	Councillor	05/05/2013	HMS HOST	49	Y	N
Steve Sampson	Councillor	05/08/2013	DOUBLETREE	101	Y	N
Steve Sampson	Councillor	05/09/2013	MORTON'S	255	Y	N
Steve Sampson	Councillor	05/10/2013	EARL OF SANDWICH	13	Y	N
Steve Sampson	Councillor	05/10/2013	DOUBLETREE	309	Y	Y
Steve Sampson	Councillor	05/29/2013	HILTON	61	Y	N
Steve Sampson	Councillor	05/30/2013	MAHONY & SONS BARRARD LAN	83	Y	N
Steve Sampson	Councillor	06/01/2013	KOBE JAPANESE STEAK HOUSE	410	Y	N
Steve Sampson	Councillor	06/02/2013	AIR CANADA ON BOARD	7	Y	Y
Steve Sampson	Councillor	06/02/2013	AIR CANADA ON BOARD	10	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	06/02/2013	VANCOUVER CONV CTR - CATERI	164	Y	N
Steve Sampson	Councillor	06/03/2013	KIRIN MANDARIN RESTAUR	131	Y	N
Steve Sampson	Councillor	06/10/2013	THE ISLAND NEST REST	76	Y	N
Steve Sampson	Councillor	06/19/2013	MARITIME INN PORT	41	Y	N
Steve Sampson	Councillor	06/26/2013	SWISS CHALET	129		
Steve Sampson	Councillor	07/04/2013	DUNDEE RESORT	71	Y	N
Steve Sampson	Councillor	07/04/2013	CO OP ATLANTIC	223	Y	N
Steve Sampson	Councillor	07/16/2013	BARS D'OR LAKES INN	140	Y	N
Steve Sampson	Councillor	08/18/2013	CASINO TRAPEZE RESTAURANT	44	Y	N
Steve Sampson	Councillor	08/21/2013	THE ISLAND NEST REST	46	Y	N
Steve Sampson	Councillor	08/23/2013	THE ISLAND NEST REST	73	Y	N
Steve Sampson	Councillor	08/27/2013	SOMEWHERE COZY LTD	54	Y	N
Steve Sampson	Councillor	08/28/2013	AMEDEOS ITALIAN BISTRO	909	Y	N
Steve Sampson	Councillor	08/28/2013	NSLC	28	Y	N
Steve Sampson	Councillor	08/29/2013	SWISS CHALET	77	Y	N
Steve Sampson	Councillor	09/04/2013	FIVE FISHERMEN	484	Y	N
Steve Sampson	Councillor	09/05/2013	SMITTY'S RESTURANT	43	Y	N
Steve Sampson	Councillor	09/05/2013	THE KEG RESTAURANT	301	Y	N
Steve Sampson	Councillor	10/16/2013	THE OLD TRIANGLE	140	Y	N
Steve Sampson	Councillor	10/21/2013	KEE TOWNE PUB COMPANY	139	Y	N
Steve Sampson	Councillor	10/22/2013	SMITTY'S RESTURANT	46	Y	N
Steve Sampson	Councillor	10/24/2013	THE ISLAND NEST REST	56	Y	N
Steve Sampson	Councillor	11/04/2013	NSLC	101	N	N
Steve Sampson	Councillor	11/06/2013	THE KEG RESTAURANT	1,120	Y	N
Steve Sampson	Councillor	11/06/2013	NSLC	85	Y	N
Steve Sampson	Councillor	11/12/2013	THE ISLAND NEST REST	72	Y	N
Steve Sampson	Councillor	11/18/2013	SWISS CHALET	40	N	N
Steve Sampson	Councillor	11/18/2013	DON CHERRY'S SPORTS GRILL	46	Y	N
Steve Sampson	Councillor	11/19/2013	SOUTHERN CROSS RESTARU	192	Y	N
Steve Sampson	Councillor	11/20/2013	SOCIAL OTTAWA	1,509	Y	N
Steve Sampson	Councillor	11/20/2013	SOUTHERN CROSS RESTARU	59	Y	N
Steve Sampson	Councillor	11/29/2013	THE ISLAND NEST REST	53	Y	N
Steve Sampson	Councillor	12/02/2013	THE KEG RESTAURANT	113	Y	N
Steve Sampson	Councillor	01/08/2014	CAMBRIDGE SUITES HOTEL	305	Y	N
Steve Sampson	Councillor	01/13/2014	SOMEWHERE COZY LTD	88	Y	N
Steve Sampson	Councillor	01/14/2014	SOMEWHERE COZY LTD	47	Y	Y
Steve Sampson	Councillor	01/16/2014	HOLIDAY INN	57	Y	N
Steve Sampson	Councillor	01/17/2014	CASINO NS LOUNGE	55	Y	N
Steve Sampson	Councillor	01/22/2014	SMITTY'S RESTURANT	77	Y	N
Steve Sampson	Councillor	01/23/2014	SPLIT CROW PUB	61	Y	N
Steve Sampson	Councillor	01/23/2014	THE KEG RESTAURANT	523	Y	N
Steve Sampson	Councillor	01/23/2014	PRINCE GEORGE HOTEL LTD	72	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	01/28/2014	MARITIME INN PORT	41	Y	N
Steve Sampson	Councillor	01/29/2014	HOLIDAY INN	100	Y	N
Steve Sampson	Councillor	02/04/2014	MEMBERTOU TRADE AND CONVENTION	89	Y	N
Steve Sampson	Councillor	02/04/2014	NSLC	129	Y	N
Steve Sampson	Councillor	02/05/2014	MEMBERTOU TRADE AND CONVENTION	36	Y	N
Steve Sampson	Councillor	02/05/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	02/05/2014	MEMBERTOU TRADE AND CONVENTION	205	Y	N
Steve Sampson	Councillor	02/11/2014	D'ARCY MCGEE'S	279	Y	N
Steve Sampson	Councillor	02/12/2014	D'ARCY MCGEE'S	36	Y	N
Steve Sampson	Councillor	02/13/2014	EAST SIDE MARIOS	31	Y	N
Steve Sampson	Councillor	02/16/2014	NSLC	91	Y	N
Steve Sampson	Councillor	02/18/2014	BATON ROUGE	202	Y	N
Steve Sampson	Councillor	02/25/2014	HMS HOST	56	Y	N
Steve Sampson	Councillor	02/26/2014	AIRBEV, INC	92	Y	N
Steve Sampson	Councillor	02/27/2014	ELEPHANT & CASTLE	203	Y	N
Steve Sampson	Councillor	02/27/2014	ANTHONY'S PIER66	35	Y	N
Steve Sampson	Councillor	02/28/2014	DUTY FREE SHOPS	61	Y	N
Steve Sampson	Councillor	03/01/2014	INFLIGHT US AIRWAYS	15	N	N
Steve Sampson	Councillor	03/01/2014	AIRBEV, INC	71	N	N
Steve Sampson	Councillor	03/05/2014	NSLC	76	Y	Y
Steve Sampson	Councillor	03/15/2014	SEAFOOD EXPO	80	N	N
Steve Sampson	Councillor	03/17/2014	SHERATON	211	N	N
Steve Sampson	Councillor	03/23/2014	THE OLD TRIANGLE	159	Y	N
Steve Sampson	Councillor	04/03/2014	SWISS CHALET	50	Y	N
Steve Sampson	Councillor	04/06/2014	BITTER END BAR AND GRILL	117	Y	N
Steve Sampson	Councillor	04/06/2014	BATON ROUGE	533	Y	N
Steve Sampson	Councillor	04/08/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	04/09/2014	THE ISLAND NEST REST	89	Y	N
Steve Sampson	Councillor	04/10/2014	MARITIME INN PORT	43	Y	N
Steve Sampson	Councillor	04/16/2014	MIDTOWN - BOOMERS TAVERN	33	Y	N
Steve Sampson	Councillor	04/16/2014	THE KEG RESTAURANT	208	Y	N
Steve Sampson	Councillor	04/17/2014	SMITTY'S RESTURANT	46	Y	N
Steve Sampson	Councillor	04/24/2014	BOSTON PIZZA	128	N	N
Steve Sampson	Councillor	04/25/2014	SMITTY'S RESTURANT	41	Y	N
Steve Sampson	Councillor	04/29/2014	PRINCE GEORGE HOTEL LTD	63	Y	N
Steve Sampson	Councillor	04/30/2014	MOTHER WEBBS	78	Y	Y
Steve Sampson	Councillor	04/30/2014	SMITTY'S RESTURANT	54	Y	N
Steve Sampson	Councillor	05/01/2014	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	05/03/2014	SWISS CHALET	68	N	N
Steve Sampson	Councillor	05/04/2014	HMS HOST	53	Y	N
Steve Sampson	Councillor	05/06/2014	PP DRILEY	53		
Steve Sampson	Councillor	05/06/2014	DOUBLETREE	29	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	05/07/2014	CHILI'S GALLERIA	60	Y	Y
Steve Sampson	Councillor	05/07/2014	MORTON'S	1,190	Y	N
Steve Sampson	Councillor	05/08/2014	EARL OF SANDWICH	53	Y	N
Steve Sampson	Councillor	05/20/2014	HOLIDAY INN	84	Y	N
Steve Sampson	Councillor	05/21/2014	THE OLD TRIANGLE	260	Y	N
Steve Sampson	Councillor	05/26/2014	THE ISLAND NEST REST	111	Y	Y
Steve Sampson	Councillor	05/31/2014	EAST SIDE MARIOS	35	Y	N
Steve Sampson	Councillor	05/31/2014	MANDARIN NIAGARA FALLS	505	Y	N
Steve Sampson	Councillor	05/31/2014	HILTON	23	Y	N
Steve Sampson	Councillor	05/31/2014	HILTON	47	Y	N
Steve Sampson	Councillor	06/02/2014	FALLSVIEW CASINO	44	N	N
Steve Sampson	Councillor	06/03/2014	HILTON	28	N	N
Steve Sampson	Councillor	06/04/2014	HILTON	16	N	N
Steve Sampson	Councillor	06/12/2014	MEMBERTOU TRADE AND CONVENTION	142	Y	N
Steve Sampson	Councillor	06/12/2014	HOLIDAY INN	36	Y	N
Steve Sampson	Councillor	06/18/2014	SWISS CHALET	70	Y	N
Steve Sampson	Councillor	06/18/2014	HFX SPORTS	208	Y	N
Steve Sampson	Councillor	06/19/2014	ENFIELD BIG STOP	32	Y	N
Steve Sampson	Councillor	06/24/2014	THE ISLAND NEST REST	39	Y	N
Steve Sampson	Councillor	06/26/2014	NSLC	63	Y	N
Steve Sampson	Councillor	06/30/2014	NSLC	218	Y	N
Steve Sampson	Councillor	07/04/2014	PREMIUM GROUP	40	Y	Y
Steve Sampson	Councillor	07/04/2014	PREMIUM GROUP	347	Y	Y
Steve Sampson	Councillor	07/15/2014	THE KEG RESTAURANT	143	Y	N
Steve Sampson	Councillor	07/16/2014	MOTHER WEBBS	39	Y	N
Steve Sampson	Councillor	07/22/2014	SMITTY'S RESTURANT	50	Y	N
Steve Sampson	Councillor	07/23/2014	PRINCE GEORGE HOTEL LTD	7	N	N
Steve Sampson	Councillor	07/23/2014	PRINCE GEORGE HOTEL LTD	4	N	N
Steve Sampson	Councillor	07/24/2014	THE ISLAND NEST REST	55	Y	N
Steve Sampson	Councillor	07/28/2014	PREMIUM GROUP	12	Y	Y
Steve Sampson	Councillor	07/28/2014	THE ISLAND NEST REST	81	Y	N
Steve Sampson	Councillor	07/28/2014	NSLC	94	Y	N
Steve Sampson	Councillor	07/28/2014	PREMIUM GROUP	89	Y	Y
Steve Sampson	Councillor	08/14/2014	THE ISLAND NEST REST	28	Y	N
Steve Sampson	Councillor	08/20/2014	THE KEG RESTAURANT	142	Y	N
Steve Sampson	Councillor	08/20/2014	CASINO NS LOUNGE	84	Y	N
Steve Sampson	Councillor	08/21/2014	DUNDEE RESORT	67	Y	N
Steve Sampson	Councillor	08/26/2014	HOLIDAY INN	20	Y	N
Steve Sampson	Councillor	08/26/2014	HOLIDAY INN	70	Y	N
Steve Sampson	Councillor	08/27/2014	SUBWAY PORT HAWKESBUNS	25	Y	N
Steve Sampson	Councillor	08/27/2014	TIM HORTONS	25	Y	Y
Steve Sampson	Councillor	08/27/2014	GOVENOR'S PUB & EATERY	209	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	09/02/2014	NSLC	63	Y	N
Steve Sampson	Councillor	09/02/2014	THE KEG RESTAURANT	54	Y	N
Steve Sampson	Councillor	09/03/2014	SMITTY'S RESTURANT	26	Y	N
Steve Sampson	Councillor	09/05/2014	THE ISLAND NEST REST	72	Y	N
Steve Sampson	Councillor	09/08/2014	THE ISLAND NEST REST	57	Y	Y
Steve Sampson	Councillor	09/08/2014	PREMIUM GROUP	98	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	25	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	60	Y	Y
Steve Sampson	Councillor	09/10/2014	PREMIUM GROUP	252	Y	Y
Steve Sampson	Councillor	09/16/2014	RUTH'S CHRIS STEAKHOUSE	323	Y	N
Steve Sampson	Councillor	09/17/2014	HILTON	72	Y	N
Steve Sampson	Councillor	09/17/2014	HILTON	69	Y	N
Steve Sampson	Councillor	09/18/2014	FAIRMONT	656	Y	N
Steve Sampson	Councillor	09/20/2014	DON CHERRY'S SPORTS GRILL	32	Y	N
Steve Sampson	Councillor	09/22/2014	THE ISLAND NEST REST	40	Y	N
Steve Sampson	Councillor	09/24/2014	SOMEWHERE COZY LTD	29	Y	N
Steve Sampson	Councillor	09/29/2014	THE KEG RESTAURANT	369	Y	N
Steve Sampson	Councillor	09/30/2014	MIDTOWN - BOOMERS TAVERN	39	Y	N
Steve Sampson	Councillor	10/01/2014	SMITTY'S RESTURANT	56	Y	N
Steve Sampson	Councillor	10/03/2014	MARITIME INN PORT	27	Y	N
Steve Sampson	Councillor	10/08/2014	PAPA'S PUB AND EATERY	78	Y	N
Steve Sampson	Councillor	10/14/2014	THE ISLAND NEST REST	49	Y	N
Steve Sampson	Councillor	10/22/2014	PRINCE GEORGE HOTEL LTD	64	Y	Y
Steve Sampson	Councillor	10/22/2014	MIDTOWN - BOOMERS TAVERN	31	Y	N
Steve Sampson	Councillor	10/23/2014	SMITTY'S RESTURANT	53	Y	N
Steve Sampson	Councillor	02/14/2013	LYNN'S FLOWERS AND GIFTS	287	Y	N
Steve Sampson	Councillor	04/30/2013	GRAND AND TOY	221	Y	Y
Steve Sampson	Councillor	08/16/2013	CPC/SCP	58	Y	Y
Steve Sampson	Councillor	08/23/2013	CPC/SCP	77	Y	Y
Steve Sampson	Councillor	02/06/2014	HAMPTON INN	5	Y	N
Steve Sampson	Councillor	04/11/2014	CPC/SCP	955	Y	N
Steve Sampson	Councillor	07/21/2014	DIVERSCO SUPPLY INC	745	Y	Y
Steve Sampson	Councillor	02/05/2013	UNITED AIR	658	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/05/2013	USAIR	660	Y	Y
Steve Sampson	Councillor	02/22/2013	UNITED AIR	1,161	Y	Y
Steve Sampson	Councillor	05/05/2013	UNITED AIR	69	Y	Y
Steve Sampson	Councillor	05/05/2013	UNITED AIR	138	Y	Y
Steve Sampson	Councillor	06/10/2013	AIR CANADA	9	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Steve Sampson	Councillor	11/08/2013	AIR CANADA	314	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	360	Y	Y
Steve Sampson	Councillor	11/08/2013	AIR CANADA	498	Y	Y
Steve Sampson	Councillor	02/25/2014	USAIR	69	Y	N
Steve Sampson	Councillor	03/14/2014	AIR CANADA	26	N	N
Steve Sampson	Councillor	03/17/2014	AIR CANADA	27	N	N
Steve Sampson	Councillor	03/20/2014	WESTJET	539	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/11/2014	UNITED AIR	251	Y	Y
Steve Sampson	Councillor	04/15/2014	MARITIME TRAVEL	90	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	17	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	18	Y	Y
Steve Sampson	Councillor	05/06/2014	UNITED AIR	18	Y	Y
Steve Sampson	Councillor	05/08/2014	UNITED AIR	28	Y	Y
Steve Sampson	Councillor	05/08/2014	UNITED AIR	95	Y	Y
Steve Sampson	Councillor	06/02/2014	WESTJET	23	Y	Y
Steve Sampson	Councillor	06/02/2014	WESTJET	35	Y	Y
Steve Sampson	Councillor	03/16/2013	ROBERT A FOX SALES	154	Y	Y
Steve Sampson	Councillor	04/29/2013	TAXITAB INC	37	N	N
Steve Sampson	Councillor	05/08/2013	ARAMARK RELIANT CENTER	23	Y	Y
Steve Sampson	Councillor	05/13/2013	KUDUS BAH TAXI CAB	82	Y	Y
Steve Sampson	Councillor	05/30/2013	HILTON	34	Y	Y
Steve Sampson	Councillor	05/30/2013	AEROCAR SRVCS CAR 27	58	Y	N
Steve Sampson	Councillor	11/08/2013	WESTIN	15	Y	Y
Steve Sampson	Councillor	02/25/2014	AIRPORT TRANSPORTATION	51	Y	N
Steve Sampson	Councillor	03/15/2014	BOS TAXI	40	N	N
Steve Sampson	Councillor	03/16/2014	BOS TAXI	44	N	N
Steve Sampson	Councillor	05/01/2014	PRINCE GEORGE HOTEL LTD	69	Y	Y
Steve Sampson	Councillor	05/05/2014	TAXIPASS HOUSTON	95		
Steve Sampson	Councillor	05/06/2014	YELLOW CAB LTD	56	Y	N
Steve Sampson	Councillor	05/06/2014	SQ EPT TRANSPORTATION	28		
Steve Sampson	Councillor	05/06/2014	TMS RIVER OAK TRANSPORTATION	50	Y	N
Steve Sampson	Councillor	07/04/2014	ESSO	32	Y	N
Steve Sampson	Councillor	09/16/2014	TAXI LIMO PAYMENT	80	Y	N
Steve Sampson	Councillor	09/17/2014	BECK TAXI TORONTO	34	Y	N
Steve Sampson	Councillor	09/17/2014	ROYAL TAXI TORONTO	35	Y	N
Steve Sampson	Councillor	09/18/2014	AMBASSADOR TAXI	45	Y	N
Steve Sampson	Councillor	09/18/2014	HALIFAX INTL AIRPORT	60	Y	Y
Steve Sampson	Councillor	09/18/2014	CO-OP CABS	67	Y	N
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	04/14/2011	CHATEAU MONCTON	129	Y	Y
Stewart MacDonald	Employee	04/11/2012	E SOURCE EVENT	209	Y	Y
Stewart MacDonald	Employee	10/29/2012	OCEAN VIEW HOTEL	487	Y	Y
Stewart MacDonald	Employee	11/05/2012	HOLIDAY INN	3,573	Y	N
Stewart MacDonald	Employee	12/06/2012	PRINCE GEORGE HOTEL LTD	192	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	518	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	372	Y	Y
Stewart MacDonald	Employee	12/13/2012	PRINCE GEORGE HOTEL LTD	372	Y	Y
Stewart MacDonald	Employee	12/19/2012	PRINCE GEORGE HOTEL LTD	558	Y	Y
Stewart MacDonald	Employee	01/09/2013	INVERARY INN	680	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	494	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	488	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	419	Y	Y
Stewart MacDonald	Employee	01/25/2013	PRINCE GEORGE HOTEL LTD	419	Y	Y
Stewart MacDonald	Employee	01/31/2013	INVERARY INN	205	Y	N
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	1,041	Y	Y
Stewart MacDonald	Employee	03/04/2013	COAST COAL HARBOUR HOTEL	1,453	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	981	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	975	Y	Y
Stewart MacDonald	Employee	03/04/2013	THE ALEXANDER HOTEL	925	Y	Y
Stewart MacDonald	Employee	03/08/2013	MARRIOTT	138	Y	N
Stewart MacDonald	Employee	03/18/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	03/21/2013	PRINCE GEORGE HOTEL LTD	163	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	349	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	349	Y	Y
Stewart MacDonald	Employee	03/24/2013	DELTA	140	Y	Y
Stewart MacDonald	Employee	04/08/2013	WESTIN	333	Y	Y
Stewart MacDonald	Employee	04/24/2013	WESTIN	757	Y	Y
Stewart MacDonald	Employee	04/30/2013	PRINCE GEORGE HOTEL LTD	697	Y	N
Stewart MacDonald	Employee	04/30/2013	HOLIDAY INN	251	Y	Y
Stewart MacDonald	Employee	05/07/2013	WESTIN	310	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	300	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	300	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	206	Y	Y
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	05/13/2013	HOLIDAY INN	604	Y	Y
Stewart MacDonald	Employee	05/21/2013	GAELIC COLLEGE OF CELTIC	400	Y	Y
Stewart MacDonald	Employee	05/21/2013	LORD NELSON HOTEL	186	Y	Y
Stewart MacDonald	Employee	05/24/2013	LORD NELSON HOTEL	163	Y	Y
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N
Stewart MacDonald	Employee	05/30/2013	HILTON	158	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	05/30/2013	HILTON	158	N	N
Stewart MacDonald	Employee	06/03/2013	COAST COAL HARBOUR HOTEL	1,311	Y	Y
Stewart MacDonald	Employee	06/03/2013	COAST COAL HARBOUR HOTEL	-283	Y	Y
Stewart MacDonald	Employee	06/04/2013	COAST COAL HARBOUR HOTEL	1,485	Y	Y
Stewart MacDonald	Employee	06/04/2013	COAST COAL HARBOUR HOTEL	1,311	Y	Y
Stewart MacDonald	Employee	06/13/2013	WESTIN	310	Y	Y
Stewart MacDonald	Employee	06/20/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	06/20/2013	RODD GRAND	200	Y	Y
Stewart MacDonald	Employee	06/22/2013	HOLIDAY INN	138	Y	Y
Stewart MacDonald	Employee	06/30/2013	HOLIDAY INN	440	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	193	Y	Y
Stewart MacDonald	Employee	07/11/2013	HILTON	163	Y	Y
Stewart MacDonald	Employee	08/07/2013	COUNTRY PINES CHARLOTT	423	Y	Y
Stewart MacDonald	Employee	08/08/2013	COUNTRY PINES CHARLOTT	423	Y	Y
Stewart MacDonald	Employee	08/14/2013	PRINCE GEORGE HOTEL LTD	408	Y	Y
Stewart MacDonald	Employee	08/21/2013	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	08/21/2013	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	08/27/2013	DUNDEE RESORT	152	Y	Y
Stewart MacDonald	Employee	08/27/2013	DUNDEE RESORT	152	Y	Y
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	521	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	261	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/04/2013	DUNDEE RESORT	128	Y	N
Stewart MacDonald	Employee	09/27/2013	WHITE POINT BEACH RESORT	489	Y	Y
Stewart MacDonald	Employee	09/30/2013	HOLIDAY INN	246	Y	Y
Stewart MacDonald	Employee	09/30/2013	HOLIDAY INN	246	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	424	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	373	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	373	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	187	Y	Y
Stewart MacDonald	Employee	10/16/2013	PRINCE GEORGE HOTEL LTD	187	Y	Y
Stewart MacDonald	Employee	10/24/2013	WESTIN	155	Y	Y
Stewart MacDonald	Employee	10/25/2013	GAELIC COLLEGE OF CELTIC	450	Y	N
Stewart MacDonald	Employee	11/04/2013	DELTA	186	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	505	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	475	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	441	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	440	Y	Y
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	475	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	11/05/2013	INVERARY INN	317	Y	Y
Stewart MacDonald	Employee	11/06/2013	FUTURE INNS	134	Y	Y
Stewart MacDonald	Employee	11/13/2013	HOLLOWAY LODGING	228	Y	N
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	364	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	364	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	182	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	138	Y	Y
Stewart MacDonald	Employee	11/22/2013	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	11/25/2013	WESTIN	4,942	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	326	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	221	Y	Y
Stewart MacDonald	Employee	11/26/2013	PRINCE GEORGE HOTEL LTD	188	Y	Y
Stewart MacDonald	Employee	12/06/2013	FUTURE INNS	366	Y	Y
Stewart MacDonald	Employee	12/06/2013	DAYS INN	100	Y	Y
Stewart MacDonald	Employee	12/17/2013	WESTIN	558	Y	Y
Stewart MacDonald	Employee	12/18/2013	PARK PLACE RAMADA PLAZ	135	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	523	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	454	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	353	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	174	Y	Y
Stewart MacDonald	Employee	12/19/2013	PRINCE GEORGE HOTEL LTD	140	Y	Y
Stewart MacDonald	Employee	01/17/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	01/17/2014	CAMBRIDGE SUITES HOTEL	155	Y	Y
Stewart MacDonald	Employee	01/17/2014	CAMBRIDGE SUITES HOTEL	155	Y	Y
Stewart MacDonald	Employee	01/17/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	01/31/2014	FUTURE INNS	118	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/05/2014	HILTON	140	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/12/2014	HOLIDAY INN	242	Y	Y
Stewart MacDonald	Employee	02/18/2014	HAMPTON INN	1,363	Y	Y
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	508	Y	Y
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	508	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	02/21/2014	PRINCE GEORGE HOTEL LTD	481	Y	Y
Stewart MacDonald	Employee	02/25/2014	HOTEL ALT HALIFAX	255	Y	Y
Stewart MacDonald	Employee	02/25/2014	HOTEL ALT HALIFAX	163	Y	Y
Stewart MacDonald	Employee	03/01/2014	HOTEL ALT HALIFAX	239	Y	Y
Stewart MacDonald	Employee	03/11/2014	CAMBRIDGE SUITES HOTEL	152	Y	Y
Stewart MacDonald	Employee	03/15/2014	TRAVRES	906	Y	Y
Stewart MacDonald	Employee	04/09/2014	WESTIN	340	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/09/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	04/12/2014	DOUBLETREE	1,459	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	270	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	224	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	165	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	165	Y	Y
Stewart MacDonald	Employee	04/18/2014	PRINCE GEORGE HOTEL LTD	348	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	481	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	481	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	437	Y	Y
Stewart MacDonald	Employee	04/25/2014	DELTA	437	Y	Y
Stewart MacDonald	Employee	05/01/2014	HOLIDAY INN	125	Y	Y
Stewart MacDonald	Employee	05/01/2014	HOLIDAY INN	125	Y	Y
Stewart MacDonald	Employee	05/06/2014	HAMPTON INN	405	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/09/2014	COMFORT INN	228	Y	Y
Stewart MacDonald	Employee	05/10/2014	PRINCE GEORGE HOTEL LTD	163	Y	Y
Stewart MacDonald	Employee	05/12/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/12/2014	INVERARY INN	116	Y	Y
Stewart MacDonald	Employee	05/16/2014	LORD NELSON HOTEL	414	Y	Y
Stewart MacDonald	Employee	05/21/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/21/2014	HOLIDAY INN	121	Y	Y
Stewart MacDonald	Employee	05/26/2014	WHITE POINT BEACH RESORT	129	Y	Y
Stewart MacDonald	Employee	06/03/2014	HILTON	883	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,142	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,104	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,212	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,119	Y	Y
Stewart MacDonald	Employee	06/04/2014	HILTON	1,138	Y	Y
Stewart MacDonald	Employee	06/05/2014	CAMBRIDGE SUITES HOTEL	219	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	132	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	132	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	06/10/2014	HOLIDAY INN	123	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	396	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	279	Y	Y
Stewart MacDonald	Employee	06/11/2014	PRINCE GEORGE HOTEL LTD	198	Y	Y
Stewart MacDonald	Employee	06/13/2014	PRINCE GEORGE HOTEL LTD	377	Y	Y
Stewart MacDonald	Employee	06/13/2014	WHITE POINT BEACH RESORT	168	Y	Y
Stewart MacDonald	Employee	05/06/2011	CIVICINFO	518	Y	Y
Stewart MacDonald	Employee	05/06/2011	CIVICINFO	661	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/20/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/25/2011	CIVICINFO	224	Y	Y
Stewart MacDonald	Employee	05/26/2011	CANADIAN TRAINING	459	Y	Y
Stewart MacDonald	Employee	06/13/2011	CIVICINFO	-224	Y	Y
Stewart MacDonald	Employee	06/13/2011	CIVICINFO	-224	Y	Y
Stewart MacDonald	Employee	06/24/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	06/27/2011	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	351	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CIVICINFO	362	Y	Y
Stewart MacDonald	Employee	09/27/2011	CELTIC COLOURS FESTIVAL	253	Y	Y
Stewart MacDonald	Employee	10/21/2011	THE INST OF CHARTERED ACC.	506	Y	Y
Stewart MacDonald	Employee	10/27/2011	TIAN	408	Y	Y
Stewart MacDonald	Employee	02/24/2012	E SOURCE EVENT	100	Y	Y
Stewart MacDonald	Employee	02/24/2012	FCM - FED OF CDN MUN	719	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	02/27/2012	FCM - FED OF CDN MUN	719	Y	Y
Stewart MacDonald	Employee	03/22/2012	FCM - FED OF CDN MUN	719	Y	N
Stewart MacDonald	Employee	04/18/2012	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	04/18/2012	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	05/04/2012	NSBI	-500		
Stewart MacDonald	Employee	05/04/2012	NSBI	-500		
Stewart MacDonald	Employee	05/04/2012	NSBI	500	Y	Y
Stewart MacDonald	Employee	05/04/2012	NSBI	500	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/28/2012	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	09/25/2012	TIANS HALIFAX	1,047	Y	Y
Stewart MacDonald	Employee	10/04/2012	PAYPAL *GROSMORNEIN	1,129	Y	N
Stewart MacDonald	Employee	10/19/2012	THE INST OF CHARTERED ACC.	506	Y	Y
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	52	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	10/22/2012	CIVICINFO	351	Y	N
Stewart MacDonald	Employee	01/31/2013	COLE INC	287	Y	N
Stewart MacDonald	Employee	03/01/2013	BAYSTLAWREN	166	Y	N
Stewart MacDonald	Employee	03/19/2013	STRATEGY INSTITUTE INC	1,350	Y	N
Stewart MacDonald	Employee	04/02/2013	DAL COLLEGE OF C.E.	845	Y	Y
Stewart MacDonald	Employee	04/03/2013	DAL COLLEGE OF C.E.	845	Y	Y
Stewart MacDonald	Employee	04/05/2013	ELI MINA	424	Y	Y
Stewart MacDonald	Employee	05/03/2013	CIVICINFO	316	Y	Y
Stewart MacDonald	Employee	05/06/2013	STRAIT AREA CHAMBER OF COMMERCE	120	Y	N
Stewart MacDonald	Employee	05/06/2013	STRAIT AREA CHAMBER OF COMMERCE	220	Y	N
Stewart MacDonald	Employee	05/14/2013	THE INST OF CHARTERED ACC.	1,265	Y	Y
Stewart MacDonald	Employee	05/16/2013	STRAIT FORWARD - ECO	49	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	247	Y	Y
Stewart MacDonald	Employee	05/21/2013	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	05/22/2013	CIVICINFO	357	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	244	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/27/2013	PAYPAL - CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/28/2013	PAYPAL - CONFERENCE	158	Y	N
Stewart MacDonald	Employee	07/03/2013	PAYPAL - CONFERENCE	81	Y	N
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	09/04/2013	CIVICINFO	420	Y	Y
Stewart MacDonald	Employee	10/02/2013	TOURISM INDUSTRY ASSOCIATION	426	Y	N
Stewart MacDonald	Employee	10/17/2013	ACT* NATIONAL EDUCATION	666	Y	Y
Stewart MacDonald	Employee	10/17/2013	ACT* NATIONAL EDUCATION	1,236	Y	Y
Stewart MacDonald	Employee	11/05/2013	ACT* NATIONAL EDUCATION	1,236	Y	N
Stewart MacDonald	Employee	12/23/2013	CANADIAN TRAINING	918	Y	Y
Stewart MacDonald	Employee	01/09/2014	ACT* NATIONAL EDUCATION	1,236	Y	Y
Stewart MacDonald	Employee	01/23/2014	THE MARITIMES ENERGY	1,310	Y	Y
Stewart MacDonald	Employee	02/01/2014	CIVICINFO	523	Y	Y
Stewart MacDonald	Employee	03/11/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/12/2014	EB GROWING A CREATIVE	290	Y	Y
Stewart MacDonald	Employee	03/13/2014	SWANA - SOLID WASTE ASSOCIATION OF NORTH AMERICA	325	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	140	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/13/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	03/17/2014	FCM FED CDN MUN	785	Y	Y
Stewart MacDonald	Employee	04/01/2014	EB TOURISM INDUSTRY	260	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/03/2014	CIVICINFO	374	Y	Y
Stewart MacDonald	Employee	04/08/2014	EB GROWING A CREATIVE	240	Y	Y
Stewart MacDonald	Employee	04/10/2014	EB GROWING A CREATIVE	60	Y	Y
Stewart MacDonald	Employee	04/10/2014	EB GROWING A CREATIVE	290	Y	Y
Stewart MacDonald	Employee	04/11/2014	EB GROWING A CREATIVE	-290	N	N
Stewart MacDonald	Employee	04/30/2014	AGENDA MANAGERS INC	450	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	05/24/2014	CIVICINFO	282	Y	Y
Stewart MacDonald	Employee	06/10/2014	IPAC NOVA SCOTIA	45	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/24/2014	PAYPAL CONFERENCE	158	Y	Y
Stewart MacDonald	Employee	06/26/2014	CIVICINFO	391	Y	Y
Stewart MacDonald	Employee	04/04/2011	PURCHASE INTEREST	10	NA	NA
Stewart MacDonald	Employee	05/04/2011	PURCHASE INTEREST	131	NA	NA
Stewart MacDonald	Employee	06/06/2011	PURCHASE INTEREST	60	NA	NA
Stewart MacDonald	Employee	07/04/2011	PURCHASE INTEREST	14	NA	NA
Stewart MacDonald	Employee	08/04/2011	PURCHASE INTEREST	62	NA	NA
Stewart MacDonald	Employee	09/06/2011	PURCHASE INTEREST	12	NA	NA
Stewart MacDonald	Employee	10/01/2011	ANNUAL FEE	40	NA	NA
Stewart MacDonald	Employee	11/28/2011	ANNUAL FEE	-37	NA	NA
Stewart MacDonald	Employee	12/01/2011	ANNUAL FEE	120	NA	NA
Stewart MacDonald	Employee	02/06/2012	PURCHASE INTEREST	56	NA	NA
Stewart MacDonald	Employee	03/05/2012	PURCHASE INTEREST	18	NA	NA
Stewart MacDonald	Employee	04/04/2012	PURCHASE INTEREST	64	NA	NA
Stewart MacDonald	Employee	05/04/2012	PURCHASE INTEREST	22	NA	NA
Stewart MacDonald	Employee	06/04/2012	PURCHASE INTEREST	86	NA	NA
Stewart MacDonald	Employee	07/04/2012	PURCHASE INTEREST	19	NA	NA
Stewart MacDonald	Employee	08/06/2012	PURCHASE INTEREST	30	NA	NA
Stewart MacDonald	Employee	09/04/2012	PURCHASE INTEREST	4	N	N
Stewart MacDonald	Employee	10/04/2012	PURCHASE INTEREST	8	NA	NA
Stewart MacDonald	Employee	12/01/2012	ANNUAL FEE	120	NA	NA
Stewart MacDonald	Employee	12/04/2012	PURCHASE INTEREST	201	NA	NA
Stewart MacDonald	Employee	01/04/2013	PURCHASE INTEREST	101	NA	NA
Stewart MacDonald	Employee	02/04/2013	PURCHASE INTEREST	138	NA	NA
Stewart MacDonald	Employee	03/04/2013	PURCHASE INTEREST	67	NA	NA
Stewart MacDonald	Employee	04/04/2014	PURCHASE INTEREST	376	NA	NA
Stewart MacDonald	Employee	05/05/2014	PURCHASE INTEREST	90	NA	NA
Stewart MacDonald	Employee	07/04/2014	PURCHASE INTEREST	354	NA	NA
Stewart MacDonald	Employee	08/04/2014	PURCHASE INTEREST	77	NA	NA
Stewart MacDonald	Employee	10/06/2014	PURCHASE INTEREST	0	NA	NA
Stewart MacDonald	Employee	05/13/2011	DIGBY PINES GOLF RESORT	124	Y	Y
Stewart MacDonald	Employee	06/20/2011	L AUBERGE ACADIENNE INN	183	Y	N
Stewart MacDonald	Employee	04/04/2012	HARVEST THE WIND 2	35	Y	N
Stewart MacDonald	Employee	04/13/2012	PROV OF NS	11	N	N
Stewart MacDonald	Employee	04/24/2012	HARVEST THE WIND 2	35	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	07/23/2012	THE ISLAND NEST REST	42	Y	N
Stewart MacDonald	Employee	09/06/2012	NSLC	3,660	Y	Y
Stewart MacDonald	Employee	09/10/2012	THE ISLAND NEST REST	18	Y	Y
Stewart MacDonald	Employee	09/10/2012	NSLC	306	Y	Y
Stewart MacDonald	Employee	09/11/2012	NSLC	-441	Y	Y
Stewart MacDonald	Employee	11/23/2012	THE ISLAND NEST REST	33	Y	Y
Stewart MacDonald	Employee	11/27/2012	COTTAGE BAKERY & TEA ROOM	41	Y	Y
Stewart MacDonald	Employee	01/07/2013	THE ISLAND NEST REST	88	Y	N
Stewart MacDonald	Employee	01/18/2013	THE ISLAND NEST REST	64	Y	N
Stewart MacDonald	Employee	01/21/2013	THE ISLAND NEST REST	81	Y	N
Stewart MacDonald	Employee	01/28/2013	THE ISLAND NEST REST	23	Y	Y
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-35		
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-82		
Stewart MacDonald	Employee	03/01/2013	THE ALEXANDER HOTEL	-88		
Stewart MacDonald	Employee	03/21/2013	PRINCE GEORGE HOTEL LTD	5	Y	Y
Stewart MacDonald	Employee	04/05/2013	BARS D'OR LAKES INN	568	Y	N
Stewart MacDonald	Employee	05/10/2013	RODD GRAND	-6	N	Y
Stewart MacDonald	Employee	05/13/2013	THE MERCHANT OF TENNIS	991	Y	Y
Stewart MacDonald	Employee	05/22/2013	ATLANTIC OAK ISLAND	389	Y	Y
Stewart MacDonald	Employee	06/26/2013	THE ISLAND NEST REST	78	Y	N
Stewart MacDonald	Employee	07/12/2013	BEGGARSBANQ	248	Y	N
Stewart MacDonald	Employee	12/06/2013	THE ISLAND NEST REST	47	Y	N
Stewart MacDonald	Employee	12/11/2013	BATON ROUGE	70	Y	N
Stewart MacDonald	Employee	12/12/2013	SMITTY'S RESTURANT	43	Y	N
Stewart MacDonald	Employee	12/16/2013	THE ISLAND NEST REST	75	Y	N
Stewart MacDonald	Employee	01/02/2014	THE ISLAND NEST REST	10	Y	N
Stewart MacDonald	Employee	02/26/2014	THE ISLAND NEST REST	78	Y	N
Stewart MacDonald	Employee	04/06/2011	WWW.1AND1.COM	10	Y	Y
Stewart MacDonald	Employee	04/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	05/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	06/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	06/22/2011	APPLE ONLINE STORE	80	Y	Y
Stewart MacDonald	Employee	06/22/2011	APPLE ONLINE STORE	144	Y	Y
Stewart MacDonald	Employee	06/24/2011	APPLE ONLINE STORE	1,473	Y	Y
Stewart MacDonald	Employee	07/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	07/08/2011	THE TRAIL SHOP	999	Y	Y
Stewart MacDonald	Employee	08/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	09/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	09/30/2011	SPORT NOVA SCOTIA	490	Y	N
Stewart MacDonald	Employee	10/06/2011	MULTI BUSINESS FOR	55	Y	Y
Stewart MacDonald	Employee	10/07/2011	THE HALIFAX HERALD LIMIT	10		
Stewart MacDonald	Employee	11/07/2011	THE HALIFAX HERALD LIMIT	10	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	11/25/2011	DWB CANADA	1,440	Y	Y
Stewart MacDonald	Employee	12/05/2011	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	12/07/2011	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	12/12/2011	DWB CANADA	754	Y	Y
Stewart MacDonald	Employee	01/06/2012	CDW CANADA	1,427	Y	Y
Stewart MacDonald	Employee	01/07/2012	THE HALIFAX HERALD LIMIT	10	N	N
Stewart MacDonald	Employee	01/10/2012	CPC/SCP	781	Y	Y
Stewart MacDonald	Employee	01/30/2012	WWW.1AND1.COM	62	Y	Y
Stewart MacDonald	Employee	02/03/2012	WWW.1AND1.COM	-58	Y	Y
Stewart MacDonald	Employee	02/13/2012	DESERRES.CA	191	Y	Y
Stewart MacDonald	Employee	03/05/2012	WWW.1AND1.COM	30	Y	Y
Stewart MacDonald	Employee	03/20/2012	RACQUET NETWORK	441	Y	Y
Stewart MacDonald	Employee	04/02/2012	WWW.1AND1.COM	39	Y	Y
Stewart MacDonald	Employee	04/13/2012	CPC/SCP	927	Y	Y
Stewart MacDonald	Employee	05/01/2012	DESERRES.CA	126	Y	Y
Stewart MacDonald	Employee	05/01/2012	WWW.1AND1.COM	20	Y	Y
Stewart MacDonald	Employee	05/22/2012	SEARS CDA ARICHAT	614	Y	N
Stewart MacDonald	Employee	05/30/2012	THE OUTPOST & LEAVES & LI	574	Y	Y
Stewart MacDonald	Employee	06/05/2012	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	06/08/2012	FLAGHOUSE INC,	386	Y	N
Stewart MacDonald	Employee	06/11/2012	CPC/SCP	930	Y	Y
Stewart MacDonald	Employee	07/02/2012	WWW.1AND1.COM	23	Y	Y
Stewart MacDonald	Employee	08/30/2012	SEARS CDA ARICHAT	920	Y	N
Stewart MacDonald	Employee	08/31/2012	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	10/22/2012	DESERRES.CA	245	Y	Y
Stewart MacDonald	Employee	12/03/2012	WWW.1AND1.COM	31	Y	Y
Stewart MacDonald	Employee	12/05/2012	PICKLE-BALL INC.	47	Y	
Stewart MacDonald	Employee	12/19/2012	DAY-TIMES OF CANADA	220	Y	Y
Stewart MacDonald	Employee	12/22/2012	DAY-TIMES OF CANADA	125	Y	Y
Stewart MacDonald	Employee	01/12/2013	SYMANTEC SMB RENEWALS	723	Y	Y
Stewart MacDonald	Employee	01/14/2013	SWYRICHINTL COAT ARMS	710	Y	Y
Stewart MacDonald	Employee	01/16/2013	THE REPORTER PUBLISHING	46	Y	Y
Stewart MacDonald	Employee	01/16/2013	CPC/SCP	934	Y	Y
Stewart MacDonald	Employee	01/30/2013	INDIGO BOOKS & MUSIC	105	Y	Y
Stewart MacDonald	Employee	01/31/2013	WWW.1AND1.COM	57	Y	Y
Stewart MacDonald	Employee	03/04/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	03/27/2013	ADOBE	24	Y	Y
Stewart MacDonald	Employee	03/28/2013	LYNN'S FLOWERS AND GIFTS	79	Y	N
Stewart MacDonald	Employee	04/01/2013	SNOW'S ECONON PRINT LTD	177	Y	N
Stewart MacDonald	Employee	04/01/2013	WWW.1AND1.COM	48	Y	Y
Stewart MacDonald	Employee	04/03/2013	DAL BOOKSTORE	65	Y	Y
Stewart MacDonald	Employee	04/04/2013	CPC/SCP	933	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	04/30/2013	WWW.1AND1.COM	23	Y	Y
Stewart MacDonald	Employee	05/31/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	06/10/2013	CPC/SCP	951	Y	Y
Stewart MacDonald	Employee	06/13/2013	CPC/SCP	52	Y	Y
Stewart MacDonald	Employee	07/01/2013	WWW.1AND1.COM	25	Y	Y
Stewart MacDonald	Employee	07/04/2013	TICKETPRO	1,023	Y	Y
Stewart MacDonald	Employee	07/18/2013	PARTYS R US	149	Y	N
Stewart MacDonald	Employee	07/26/2013	PARTYS R US	-34	Y	Y
Stewart MacDonald	Employee	07/30/2013	PARTYS R US	46	Y	N
Stewart MacDonald	Employee	08/09/2013	CPC/SCP	41	Y	Y
Stewart MacDonald	Employee	08/13/2013	BWC	230	Y	N
Stewart MacDonald	Employee	08/14/2013	CPC/SCP	5	Y	Y
Stewart MacDonald	Employee	08/14/2013	CPC/SCP	80	Y	Y
Stewart MacDonald	Employee	08/15/2013	SCHOOLSPEC	166	Y	Y
Stewart MacDonald	Employee	09/02/2013	WWW.1AND1.COM	32	Y	Y
Stewart MacDonald	Employee	09/03/2013	DAL BOOKSTORE	69	Y	Y
Stewart MacDonald	Employee	09/03/2013	CPC/SCP	956	Y	Y
Stewart MacDonald	Employee	09/10/2013	EMBROIDME CAPE BRETON	315	Y	Y
Stewart MacDonald	Employee	09/16/2013	DALHOUSIE CONTINUING ED	574	Y	N
Stewart MacDonald	Employee	09/25/2013	EMBROIDME CAPE BRETON	315	Y	Y
Stewart MacDonald	Employee	09/26/2013	FUTURE SHOP	1,093	Y	Y
Stewart MacDonald	Employee	10/03/2013	DESERRES.CA	397	Y	Y
Stewart MacDonald	Employee	10/15/2013	A & L CANADA LABRATORIES	201	Y	Y
Stewart MacDonald	Employee	11/04/2013	DALHOUSIE CONTINUING ED	574	Y	N
Stewart MacDonald	Employee	12/02/2013	RACQUET NETWORK	53	Y	Y
Stewart MacDonald	Employee	12/02/2013	WWW.1AND1.COM	33	Y	Y
Stewart MacDonald	Employee	12/04/2013	POTTERY BARN	63	Y	Y
Stewart MacDonald	Employee	12/04/2013	POTTERY BARN	63	Y	Y
Stewart MacDonald	Employee	12/04/2013	PAYPAL MAX SPORTS	67	Y	Y
Stewart MacDonald	Employee	12/09/2013	CPC/SCP	27	Y	Y
Stewart MacDonald	Employee	12/11/2013	DAL BOOKSTORE	224	Y	Y
Stewart MacDonald	Employee	12/12/2013	APPLE ONLINE STORE	24	Y	Y
Stewart MacDonald	Employee	12/12/2013	CPC/SCP	27	Y	N
Stewart MacDonald	Employee	12/12/2013	POTTERY BARN	189	Y	Y
Stewart MacDonald	Employee	12/13/2013	APPLE ONLINE STORE	864	Y	Y
Stewart MacDonald	Employee	12/20/2013	R L FULTON EQUIPMENT LTD	1,632	Y	Y
Stewart MacDonald	Employee	01/02/2014	CPC/SCP	956	Y	Y
Stewart MacDonald	Employee	01/09/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/09/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/10/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/10/2014	POTTERY BARN	25	Y	Y
Stewart MacDonald	Employee	01/13/2014	POTTERY BARN	120	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	01/31/2014	WWW.1AND1.COM	103	Y	Y
Stewart MacDonald	Employee	02/06/2014	DESERRES.CA	165	Y	Y
Stewart MacDonald	Employee	02/13/2014	MS CMMS	541	Y	Y
Stewart MacDonald	Employee	02/19/2014	ACCO BRANDS DIRECT	52	Y	Y
Stewart MacDonald	Employee	02/21/2014	GLOBAL BRIGADES ASSOCIAT	518	Y	Y
Stewart MacDonald	Employee	03/03/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	03/06/2014	R L FULTON EQUIPMENT LTD	368	Y	Y
Stewart MacDonald	Employee	03/24/2014	PAYPAL MAX SPORTS	99	Y	Y
Stewart MacDonald	Employee	03/31/2014	WWW.1AND1.COM	68	Y	Y
Stewart MacDonald	Employee	04/02/2014	DAL BOOKSTORE	63	Y	Y
Stewart MacDonald	Employee	04/02/2014	BOOKSTORE #1	108	Y	Y
Stewart MacDonald	Employee	04/02/2014	FIT SHOP	601	Y	Y
Stewart MacDonald	Employee	04/23/2014	CPC/SCP	64	Y	Y
Stewart MacDonald	Employee	05/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	05/12/2014	BARRACUDA NETWORKS INC	782	Y	Y
Stewart MacDonald	Employee	05/22/2014	PROGRESSIVE BUSINESS SYS	241	Y	Y
Stewart MacDonald	Employee	05/27/2014	ACE BARTER EXCHANGE	250	Y	Y
Stewart MacDonald	Employee	06/02/2014	CPC/SCP	955	Y	N
Stewart MacDonald	Employee	06/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	06/05/2014	ALCOHOL & GAMING AUTHORITY	290	Y	Y
Stewart MacDonald	Employee	06/05/2014	NS REGISTRY OF MOTOR VEHICLES	430	Y	Y
Stewart MacDonald	Employee	06/09/2014	FEDEX	34	Y	Y
Stewart MacDonald	Employee	07/01/2014	WWW.1AND1.COM	33	Y	Y
Stewart MacDonald	Employee	07/15/2014	FEDEX	171	Y	Y
Stewart MacDonald	Employee	09/02/2014	WWW.1AND1.COM	34	Y	Y
Stewart MacDonald	Employee	07/04/2015	GOPRO	1,180	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	10/25/2011	AIR CANADA	527	Y	Y
Stewart MacDonald	Employee	02/20/2012	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	02/20/2012	AIR CANADA	601	Y	Y
Stewart MacDonald	Employee	03/21/2012	WESTJET	830	Y	Y
Stewart MacDonald	Employee	03/22/2012	WESTJET	53	Y	Y
Stewart MacDonald	Employee	05/28/2012	WESTJET	119	Y	Y
Stewart MacDonald	Employee	10/04/2012	AIR CANADA	23	Y	Y
Stewart MacDonald	Employee	10/04/2012	AIR CANADA	651	Y	Y
Stewart MacDonald	Employee	03/19/2013	WESTJET	23	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Stewart MacDonald	Employee	03/19/2013	WESTJET	595	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	46	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	63	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	63	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	81	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	705	Y	Y
Stewart MacDonald	Employee	11/12/2013	AIR CANADA	705	Y	Y
Stewart MacDonald	Employee	12/20/2013	AIR CANADA	-360	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/24/2014	USAIR	810	Y	Y
Stewart MacDonald	Employee	01/28/2014	MARITIME TRAVEL	70	Y	Y
Stewart MacDonald	Employee	02/10/2014	AIR CANADA	58	Y	Y
Stewart MacDonald	Employee	02/10/2014	AIR CANADA	737	Y	Y
Stewart MacDonald	Employee	02/14/2014	NETWORK/MARITIME TRAVEL	1,780	Y	Y
Stewart MacDonald	Employee	03/14/2014	WESTJET	1,407	Y	Y
Stewart MacDonald	Employee	03/14/2014	AIR CANADA	2,436	Y	Y
Stewart MacDonald	Employee	03/14/2014	WESTJET	2,814	Y	Y
Stewart MacDonald	Employee	03/18/2014	MARITIME TRAVEL	59	Y	N
Stewart MacDonald	Employee	03/31/2014	USAIR	200	Y	Y
Stewart MacDonald	Employee	05/03/2014	USAIR	124	Y	Y
Stewart MacDonald	Employee	05/03/2014	USAIR	124	Y	Y
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	55	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	69	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	73	N	N
Stewart MacDonald	Employee	05/07/2014	UNITED AIR	73	N	N
Stewart MacDonald	Employee	05/26/2014	WESTJET	159	N	N
Stewart MacDonald	Employee	05/26/2014	WESTJET	159	N	N
Stewart MacDonald	Employee	06/04/2012	ROBERT A FOX SALES	219	Y	Y
Stewart MacDonald	Employee	07/23/2013	ESSO	13	Y	Y
Stewart MacDonald	Employee	04/10/2014	E SOURCE EVENT	943	Y	Y
Victor David	Councillor	05/13/2015	HOLIDAY INN	47	Y	Y
Victor David	Councillor	06/04/2015	HILTON	170	Y	Y
Victor David	Councillor	09/29/2015	HOLIDAY INN	121	Y	Y
Victor David	Councillor	12/01/2014	ANNUAL FEE	50	NA	NA
Victor David	Councillor	01/05/2015	PURCHASE INTEREST	3	NA	NA
Victor David	Councillor	02/04/2015	PURCHASE INTEREST	12	NA	NA
Victor David	Councillor	03/04/2015	PURCHASE INTEREST	11	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Victor David	Councillor	03/31/2015	ELECTRONIC STATEMENT CREDIT	-5	NA	NA
Victor David	Councillor	04/06/2015	PURCHASE INTEREST	2	NA	NA
Victor David	Councillor	05/04/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	06/04/2015	PURCHASE INTEREST	19	NA	NA
Victor David	Councillor	08/04/2015	PURCHASE INTEREST	24	NA	NA
Victor David	Councillor	09/04/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	10/05/2015	PURCHASE INTEREST	1	NA	NA
Victor David	Councillor	12/05/2015	ANNUAL FEE	50	NA	NA
Victor David	Councillor	01/08/2015	SOMEWHERE COZY LTD	58	Y	Y
Victor David	Councillor	01/13/2015	MEMBERTOU TRADE AND CONVENTION	120	Y	N
Victor David	Councillor	01/20/2015	MARITIME INN PORT	80	Y	Y
Victor David	Councillor	01/27/2015	MARRIOTT	70	Y	Y
Victor David	Councillor	01/27/2015	MAMMA TERESA RISTORANTE	1,138	Y	Y
Victor David	Councillor	01/27/2015	MARRIOTT	25	Y	Y
Victor David	Councillor	01/28/2015	MARRIOTT	25	Y	Y
Victor David	Councillor	01/29/2015	MARRIOTT	47	Y	Y
Victor David	Councillor	03/05/2015	L'AUBERGE ACADIENNE INN	72	Y	N
Victor David	Councillor	03/30/2015	MARITIME INN PORT	69	Y	Y
Victor David	Councillor	04/06/2015	BATON ROUGE	549	Y	Y
Victor David	Councillor	04/23/2015	PRINCE GEORGE HOTEL LTD	145	Y	Y
Victor David	Councillor	06/03/2015	HILTON	173	Y	Y
Victor David	Councillor	06/05/2015	BLACK BULL RESTAURANT	113	Y	Y
Victor David	Councillor	06/09/2015	WESTJET BUY-ON-BOARD	40	N	N
Victor David	Councillor	06/09/2015	JUMBO DIM SUM DINING	130	Y	Y
Victor David	Councillor	07/10/2015	DUNDEE RESORT	20	Y	Y
Victor David	Councillor	07/27/2015	SOMEWHERE COZY LTD	27	Y	Y
Victor David	Councillor	08/27/2015	ROSE GARDEN RESTAURANT	40	Y	N
Victor David	Councillor	12/10/2014	STAPLES STORE #91	142	Y	Y
Victor David	Councillor	02/24/2016	T MICROSOFT	568	N	N
Victor David	Councillor	02/29/2016	MICROSOFT	-568		
Victor David	Councillor	01/29/2015	PORTER AIR	28	Y	Y
Victor David	Councillor	06/04/2015	WESTJET	29	Y	Y
Victor David	Councillor	06/08/2015	WESTJET	58	Y	Y
Warren Olsen	CAO	04/04/2011	PRINCE GEORGE HOTEL LTD	175	Y	Y
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	121	Y	Y
Warren Olsen	CAO	09/29/2011	SHERATON	335	Y	Y
Warren Olsen	CAO	10/07/2011	KELTIC LODGE	186	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	384	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	368	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	354	Y	Y
Warren Olsen	CAO	11/11/2011	SHERATON	344	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	175	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	175	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	197	Y	Y
Warren Olsen	CAO	02/07/2012	E SOURCE EVENT	209	Y	Y
Warren Olsen	CAO	04/11/2012	L AUBERGE ACADIENNE INN	130	Y	N
Warren Olsen	CAO	04/28/2012	PRINCE GEORGE HOTEL LTD	570	Y	Y
Warren Olsen	CAO	06/05/2012	SHERATON	350	Y	Y
Warren Olsen	CAO	06/05/2012	SHERATON	350	Y	Y
Warren Olsen	CAO	09/15/2012	PRINCE GEORGE HOTEL LTD	782	Y	Y
Warren Olsen	CAO	09/15/2012	PRINCE GEORGE HOTEL LTD	221	Y	Y
Warren Olsen	CAO	09/28/2012	KELTIC LODGE	-1,554	N	N
Warren Olsen	CAO	09/28/2012	KELTIC LODGE	1,554	N	N
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	325	Y	Y
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	325	Y	Y
Warren Olsen	CAO	03/07/2013	HOLIDAY INN	33	Y	N
Warren Olsen	CAO	04/18/2013	HOLIDAY INN	74	Y	N
Warren Olsen	CAO	04/18/2013	HOLIDAY INN	39	Y	N
Warren Olsen	CAO	05/02/2013	SHERATON	631	Y	Y
Warren Olsen	CAO	05/04/2013	HILTON	240	Y	N
Warren Olsen	CAO	05/10/2013	DOUBLETREE	1,267	Y	Y
Warren Olsen	CAO	05/10/2013	DOUBLETREE	1,246	Y	Y
Warren Olsen	CAO	05/29/2013	HILTON	195	Y	N
Warren Olsen	CAO	05/30/2013	HILTON	158	Y	Y
Warren Olsen	CAO	10/16/2013	HOLIDAY INN	134	Y	N
Warren Olsen	CAO	10/23/2013	PRINCE GEORGE HOTEL LTD	198	Y	N
Warren Olsen	CAO	11/08/2013	PRINCE GEORGE HOTEL LTD	95	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	765	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	457	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	11/21/2013	RADISSON	440	Y	Y
Warren Olsen	CAO	02/28/2014	W SEATTLE	1,096	Y	Y
Warren Olsen	CAO	04/18/2014	PRINCE GEORGE HOTEL LTD	465	Y	Y
Warren Olsen	CAO	04/24/2014	HOLIDAY INN	3	Y	Y
Warren Olsen	CAO	05/04/2014	HILTON	144	Y	Y
Warren Olsen	CAO	05/08/2014	DOUBLETREE	1,450	Y	Y
Warren Olsen	CAO	06/03/2014	HOLIDAY INN	148	Y	Y
Warren Olsen	CAO	08/22/2014	DUNDEE RESORT	139	Y	N
Warren Olsen	CAO	09/03/2014	HAMPTON INN	169	Y	Y
Warren Olsen	CAO	09/03/2014	HAMPTON INN	169	Y	Y
Warren Olsen	CAO	09/18/2014	HILTON	1,180	Y	Y
Warren Olsen	CAO	10/03/2014	INVERARY INN	145	N	N
Warren Olsen	CAO	12/09/2014	HAMPTON INN	290	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	01/28/2015	MARRIOTT	301	Y	Y
Warren Olsen	CAO	01/28/2015	MARRIOTT	267	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	720	Y	Y
Warren Olsen	CAO	01/30/2015	MARRIOTT	232	Y	Y
Warren Olsen	CAO	01/31/2015	MARRIOTT	957	Y	Y
Warren Olsen	CAO	06/17/2015	MILLENIUM CENTRE	455	Y	Y
Warren Olsen	CAO	09/16/2015	HOLIDAY INN	121	Y	Y
Warren Olsen	CAO	11/01/2015	HOTEL CONCORDE	172	Y	Y
Warren Olsen	CAO	09/16/2011	INVESTOR SUMMIT	340	Y	Y
Warren Olsen	CAO	01/05/2012	AQUACULTURE ASSOC OF NS	144	Y	N
Warren Olsen	CAO	02/17/2012	FCM - FED OF CDN MUN	719	Y	Y
Warren Olsen	CAO	02/17/2012	FCM - FED OF CDN MUN	719	Y	Y
Warren Olsen	CAO	02/20/2012	STRATEGY INSTITUTE INC	1,124	Y	Y
Warren Olsen	CAO	02/20/2012	STRATEGY INSTITUTE INC	1,124	Y	Y
Warren Olsen	CAO	03/22/2012	CIVICINFO	604	Y	N
Warren Olsen	CAO	05/04/2012	NSBI	500	Y	Y
Warren Olsen	CAO	05/07/2012	CIVICINFO	-604	Y	N
Warren Olsen	CAO	06/15/2012	CIVICINFO	299	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	07/03/2012	PAYPAL - CONFERENCE	158	Y	Y
Warren Olsen	CAO	08/23/2012	CIVICINFO	374	Y	Y
Warren Olsen	CAO	09/12/2012	INVESTOR SUMMIT	276	Y	Y
Warren Olsen	CAO	10/02/2012	INVESTOR SUMMIT	138	Y	Y
Warren Olsen	CAO	11/10/2014	CONSULTING ENGINEERS OF ONTARIO	75	N	N
Warren Olsen	CAO	12/19/2014	CONSULTING ENGINEERS OF ONTARIO	-75	N	N
Warren Olsen	CAO	07/09/2015	PAYPAL CONFERENCE	43	Y	Y
Warren Olsen	CAO	04/27/2011	PURCHASE INTEREST	57	NA	NA
Warren Olsen	CAO	05/27/2011	PURCHASE INTEREST	31	NA	NA
Warren Olsen	CAO	06/27/2011	PURCHASE INTEREST	5	NA	NA
Warren Olsen	CAO	07/27/2011	PURCHASE INTEREST	72	N	N
Warren Olsen	CAO	08/29/2011	PURCHASE INTEREST	27	NA	NA
Warren Olsen	CAO	09/27/2011	PURCHASE INTEREST	14	NA	NA
Warren Olsen	CAO	10/01/2011	ANNUAL FEE	12	NA	NA
Warren Olsen	CAO	10/27/2011	PURCHASE INTEREST	97	NA	NA
Warren Olsen	CAO	11/28/2011	ANNUAL MEMBERSHIP FEE	-11	NA	NA
Warren Olsen	CAO	12/01/2011	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/05/2011	PURCHASE INTEREST	96	NA	NA
Warren Olsen	CAO	01/04/2012	PURCHASE INTEREST	71	NA	NA

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/06/2012	PURCHASE INTEREST	46	NA	NA
Warren Olsen	CAO	03/05/2012	OVERLIMIT FEE	12	NA	NA
Warren Olsen	CAO	03/05/2012	PURCHASE INTEREST	151	NA	NA
Warren Olsen	CAO	04/04/2012	PURCHASE INTEREST	53	NA	NA
Warren Olsen	CAO	05/04/2012	PURCHASE INTEREST	71	NA	NA
Warren Olsen	CAO	06/04/2012	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	07/04/2012	PURCHASE INTEREST	118	NA	NA
Warren Olsen	CAO	08/06/2012	PURCHASE INTEREST	87	NA	NA
Warren Olsen	CAO	09/04/2012	PURCHASE INTEREST	68	NA	NA
Warren Olsen	CAO	10/04/2012	PURCHASE INTEREST	95	NA	NA
Warren Olsen	CAO	11/05/2012	PURCHASE INTEREST	103	NA	NA
Warren Olsen	CAO	12/01/2012	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2012	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	01/04/2013	PURCHASE INTEREST	6	NA	NA
Warren Olsen	CAO	02/04/2013	PURCHASE INTEREST	23	NA	NA
Warren Olsen	CAO	03/04/2014	INTEREST ADJUSTMENT	-41	NA	NA
Warren Olsen	CAO	04/04/2014	PURCHASE INTEREST	54	NA	NA
Warren Olsen	CAO	05/05/2014	PURCHASE INTEREST	24	NA	NA
Warren Olsen	CAO	06/04/2014	PURCHASE INTEREST	11	NA	NA
Warren Olsen	CAO	07/04/2014	PURCHASE INTEREST	125	NA	NA
Warren Olsen	CAO	08/04/2014	PURCHASE INTEREST	28	NA	NA
Warren Olsen	CAO	10/06/2014	PURCHASE INTEREST	93	NA	NA
Warren Olsen	CAO	11/04/2014	PURCHASE INTEREST	23	NA	NA
Warren Olsen	CAO	12/01/2014	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2014	PURCHASE INTEREST	32	NA	NA
Warren Olsen	CAO	01/05/2015	PURCHASE INTEREST	26	NA	NA
Warren Olsen	CAO	02/04/2015	PURCHASE INTEREST	28	NA	NA
Warren Olsen	CAO	03/04/2015	PURCHASE INTEREST	38	NA	NA
Warren Olsen	CAO	04/06/2015	PURCHASE INTEREST	9	NA	NA
Warren Olsen	CAO	05/04/2015	PURCHASE INTEREST	12	NA	NA
Warren Olsen	CAO	06/04/2015	PURCHASE INTEREST	10	NA	NA
Warren Olsen	CAO	08/04/2015	PURCHASE INTEREST	13	NA	NA
Warren Olsen	CAO	09/04/2015	PURCHASE INTEREST	1	NA	NA
Warren Olsen	CAO	10/05/2015	PURCHASE INTEREST	1	NA	NA
Warren Olsen	CAO	11/04/2015	PURCHASE INTEREST	22	NA	NA
Warren Olsen	CAO	12/01/2015	ANNUAL FEE	-50	NA	NA
Warren Olsen	CAO	12/01/2015	ANNUAL FEE	50	NA	NA
Warren Olsen	CAO	12/04/2015	PURCHASE INTEREST	6	NA	NA
Warren Olsen	CAO	02/04/2016	PURCHASE INTEREST	2	NA	NA
Warren Olsen	CAO	03/23/2011	L AUBERGE ACADIENNE INN	51	Y	N
Warren Olsen	CAO	04/06/2011	FIVE FISHERMEN	179	Y	Y
Warren Olsen	CAO	04/26/2011	THE ISLAND NEST REST	34	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	05/05/2011	ANGLES FAMILY EATERY	118	Y	Y
Warren Olsen	CAO	05/25/2011	THE ISLAND NEST REST	62	Y	Y
Warren Olsen	CAO	05/30/2011	THE GREAT WALL RESTAURANT	51	Y	N
Warren Olsen	CAO	06/01/2011	KFC	57	Y	Y
Warren Olsen	CAO	06/02/2011	SUPERSTORE HALIFAX	73	Y	Y
Warren Olsen	CAO	06/02/2011	NSLC	316	Y	Y
Warren Olsen	CAO	06/02/2011	SPLIT CROW PUB	138	Y	Y
Warren Olsen	CAO	06/03/2011	SPLIT CROW PUB	60	Y	N
Warren Olsen	CAO	06/04/2011	FIVE FISHERMEN	660	Y	Y
Warren Olsen	CAO	06/05/2011	THE CUNARD CENTRE	231	Y	N
Warren Olsen	CAO	06/07/2011	DELTA	22	N	N
Warren Olsen	CAO	06/13/2011	THE ISLAND NEST REST	46	Y	Y
Warren Olsen	CAO	06/16/2011	2344 HIGHWAY0	93	Y	Y
Warren Olsen	CAO	06/17/2011	NSLC	620	Y	Y
Warren Olsen	CAO	06/27/2011	SOBEYS	106	Y	Y
Warren Olsen	CAO	06/28/2011	BELL BAY GOLF	44	Y	N
Warren Olsen	CAO	07/04/2011	THE ISLAND NEST REST	16	Y	N
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	30	Y	Y
Warren Olsen	CAO	07/08/2011	DUNDEE RESORT	30	Y	N
Warren Olsen	CAO	08/04/2011	THE ISLAND NEST REST	33	Y	N
Warren Olsen	CAO	08/09/2011	THE ISLAND NEST REST	30	Y	Y
Warren Olsen	CAO	08/16/2011	MARITIME INN PORT	46	Y	N
Warren Olsen	CAO	08/26/2011	TCKTWEB *RIGHTSOMEGOOD	716	Y	Y
Warren Olsen	CAO	08/31/2011	THE ISLAND NEST REST	38	Y	Y
Warren Olsen	CAO	09/07/2011	PROV OF NS	57	N	N
Warren Olsen	CAO	09/08/2011	MARITIME INN PORT	91	Y	N
Warren Olsen	CAO	09/12/2011	THE ISLAND NEST REST	48	Y	Y
Warren Olsen	CAO	09/14/2011	THE ISLAND NEST REST	57	Y	Y
Warren Olsen	CAO	09/19/2011	BELL BAY GOLF	50	Y	N
Warren Olsen	CAO	09/20/2011	PIZZADELIC	28	Y	N
Warren Olsen	CAO	09/21/2011	RIVERSIDE PUB	80	Y	Y
Warren Olsen	CAO	09/23/2011	THE ISLAND NEST REST	56	Y	N
Warren Olsen	CAO	09/26/2011	HILTON	19	Y	Y
Warren Olsen	CAO	09/26/2011	MAMMA TERESA RISTORANTE	398	Y	N
Warren Olsen	CAO	10/13/2011	THE ISLAND NEST REST	34	Y	Y
Warren Olsen	CAO	10/17/2011	THE ISLAND NEST REST	50	Y	Y
Warren Olsen	CAO	10/19/2011	BELL BAY GOLF	25	Y	N
Warren Olsen	CAO	11/01/2011	WESTIN	45	Y	Y
Warren Olsen	CAO	11/02/2011	DA MAURIZIO DINING ROOM	896	Y	N
Warren Olsen	CAO	11/03/2011	WESTIN	27	Y	N
Warren Olsen	CAO	11/03/2011	PIZZA PIZZA	47	N	N
Warren Olsen	CAO	11/03/2011	WESTIN	103	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/04/2011	PRINCE GEORGE HOTEL LTD	67	Y	Y
Warren Olsen	CAO	11/08/2011	THE KEG RESTAURANT	326	Y	N
Warren Olsen	CAO	11/09/2011	SCORES ROTISSERIE	122	Y	N
Warren Olsen	CAO	11/09/2011	D'ARCY MCGEE'S	174	Y	Y
Warren Olsen	CAO	11/14/2011	MARITIME INN PORT	53	Y	Y
Warren Olsen	CAO	11/17/2011	THE ISLAND NEST REST	35	Y	Y
Warren Olsen	CAO	11/22/2011	LOUIE'S COZY CORNER PORT	40	N	N
Warren Olsen	CAO	12/01/2011	MARITIME INN PORT	63	Y	N
Warren Olsen	CAO	12/05/2011	MARITIME INN PORT	130	Y	Y
Warren Olsen	CAO	12/06/2011	THE GREAT WALL RESTAURANT	183	Y	N
Warren Olsen	CAO	12/21/2011	THE ISLAND NEST REST	74	Y	Y
Warren Olsen	CAO	12/23/2011	THE ISLAND NEST REST	65	Y	Y
Warren Olsen	CAO	01/04/2012	THE ISLAND NEST REST	49	Y	
Warren Olsen	CAO	01/06/2012	THE ISLAND NEST REST	39	Y	Y
Warren Olsen	CAO	01/10/2012	THE OLD TRIANGLE	63	Y	N
Warren Olsen	CAO	01/10/2012	THE KEG RESTAURANT	190	Y	Y
Warren Olsen	CAO	01/11/2012	THE GREAT WALL RESTAURANT	34	Y	N
Warren Olsen	CAO	01/11/2012	PRINCE GEORGE HOTEL LTD	66	Y	Y
Warren Olsen	CAO	01/25/2012	BUBBA RAYS SPORTS BAR	184	Y	N
Warren Olsen	CAO	02/01/2012	L AUBERGE ACADIENNE INN	155	Y	N
Warren Olsen	CAO	02/07/2012	THE OLD TRIANGLE	107	Y	N
Warren Olsen	CAO	02/08/2012	THE GREAT WALL RESTAURANT	62	Y	N
Warren Olsen	CAO	02/08/2012	CORA'S BREAKFAST	63	Y	Y
Warren Olsen	CAO	02/08/2012	POGUE FADO PUBLIC IRISH	93	Y	N
Warren Olsen	CAO	02/09/2012	THE RED STAG TAVERN	49	Y	Y
Warren Olsen	CAO	02/09/2012	FIVE FISHERMEN	251	Y	Y
Warren Olsen	CAO	02/15/2012	DON CHERRY'S SPORTS GRILL	62	Y	Y
Warren Olsen	CAO	02/23/2012	MARITIME INN PORT	83	Y	Y
Warren Olsen	CAO	02/29/2012	THE ISLAND NEST REST	43	N	N
Warren Olsen	CAO	02/29/2012	NSLC	135	Y	Y
Warren Olsen	CAO	03/16/2012	L AUBERGE ACADIENNE INN	250	Y	N
Warren Olsen	CAO	03/20/2012	MARITIME INN PORT	33	Y	N
Warren Olsen	CAO	03/22/2012	ANGLES FAMILY EATERY	51	Y	N
Warren Olsen	CAO	03/22/2012	THE GREAT WALL RESTAURANT	28	Y	N
Warren Olsen	CAO	03/23/2012	THE CARLETON	44	Y	Y
Warren Olsen	CAO	03/29/2012	DELTA	77	Y	Y
Warren Olsen	CAO	04/16/2012	THE ISLAND NEST REST	26	Y	N
Warren Olsen	CAO	04/17/2012	SEAL COVE RESTAURANT	89	Y	N
Warren Olsen	CAO	04/19/2012	SOMEWHERE COZY LTD	45	Y	N
Warren Olsen	CAO	04/19/2012	NSLC	1,282	Y	Y
Warren Olsen	CAO	04/20/2012	SEAL COVE RESTAURANT	55	Y	N
Warren Olsen	CAO	04/22/2012	KFC	40	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	04/26/2012	THE GREAT WALL RESTAURANT	27	Y	N
Warren Olsen	CAO	04/26/2012	BOOMERS	47	Y	N
Warren Olsen	CAO	05/01/2012	BOOMERS	70	Y	N
Warren Olsen	CAO	05/02/2012	THE KEG RESTAURANT	156	Y	Y
Warren Olsen	CAO	05/09/2012	THE ISLAND NEST REST	27	Y	N
Warren Olsen	CAO	05/10/2012	HOLIDAY INN	86	Y	N
Warren Olsen	CAO	05/10/2012	GRECO/CAPT. SUB	29	Y	N
Warren Olsen	CAO	05/10/2012	HONG KONG CAFÉ LIMITED	278	Y	N
Warren Olsen	CAO	05/10/2012	NSLC	81	Y	N
Warren Olsen	CAO	05/16/2012	CHARLES FOREST COOP	65	Y	Y
Warren Olsen	CAO	05/16/2012	CHARLES FOREST COOP	80	Y	N
Warren Olsen	CAO	05/16/2012	COTTAGE BAKERY & TEA ROOM	34	Y	N
Warren Olsen	CAO	05/22/2012	COTTAGE BAKERY & TEA ROOM	40	Y	Y
Warren Olsen	CAO	05/23/2012	THE ISLAND NEST REST	63	Y	Y
Warren Olsen	CAO	05/25/2012	CAMBRIDGE SUITES HOTEL	33	Y	N
Warren Olsen	CAO	05/28/2012	COTTAGE BAKERY & TEA ROOM	77	Y	Y
Warren Olsen	CAO	05/29/2012	L AUBERGE ACADIENNE INN	50	Y	Y
Warren Olsen	CAO	05/31/2012	CO OP ATLANTIC	53	N	N
Warren Olsen	CAO	06/01/2012	HMS HOST	80	Y	N
Warren Olsen	CAO	06/03/2012	DELTA	442	Y	N
Warren Olsen	CAO	06/05/2012	NSLC	27		
Warren Olsen	CAO	06/06/2012	THE ISLAND NEST REST	380	Y	N
Warren Olsen	CAO	06/10/2012	REST. LAHORI HEJWERI	96	Y	N
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	7		
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	33		
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	83	Y	Y
Warren Olsen	CAO	06/12/2012	RESTAURANT RATSKELLER MUENCHEN	258	Y	Y
Warren Olsen	CAO	06/15/2012	LANDGASTHOF HIRSCH WILDPOLDSRIED	153	Y	N
Warren Olsen	CAO	06/20/2012	CHESTER GOLF CLUB	181		
Warren Olsen	CAO	06/21/2012	THE OLD FISH FACTORY	41	Y	Y
Warren Olsen	CAO	06/22/2012	SOBEYS	56	Y	Y
Warren Olsen	CAO	07/11/2012	SEAL COVE RESTAURANT	52	Y	N
Warren Olsen	CAO	07/12/2012	BADDECK LOBSTER SUPPERS	46	Y	N
Warren Olsen	CAO	07/12/2012	INVERARY INN	41	Y	N
Warren Olsen	CAO	07/13/2012	INVERARY INN	26	Y	Y
Warren Olsen	CAO	07/24/2012	EMERA LUNCHEON	29	Y	Y
Warren Olsen	CAO	07/25/2012	THE ISLAND NEST REST	47	Y	N
Warren Olsen	CAO	07/26/2012	THE ISLAND NEST REST	37	Y	N
Warren Olsen	CAO	07/30/2012	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	08/20/2012	CHINA KING FAMILY REST	37	Y	Y
Warren Olsen	CAO	08/22/2012	PROV OF NS	57	Y	N
Warren Olsen	CAO	08/23/2012	THE ISLAND NEST REST	34	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	08/26/2012	THE CARLETON	77	Y	N
Warren Olsen	CAO	08/26/2012	THE KEG RESTAURANT	212	Y	N
Warren Olsen	CAO	08/27/2012	FIVE FISHERMEN	344	Y	N
Warren Olsen	CAO	08/28/2012	BEARLY'S BULES & RIBS	122	Y	N
Warren Olsen	CAO	08/29/2012	PRINCE GEORGE HOTEL LTD	105	Y	Y
Warren Olsen	CAO	09/05/2012	COTTAGE BAKERY & TEA ROOM	78	Y	Y
Warren Olsen	CAO	09/10/2012	THE ISLAND NEST REST	70	Y	Y
Warren Olsen	CAO	09/12/2012	RYAN DUFFY'S BAR	438	Y	Y
Warren Olsen	CAO	09/13/2012	SALTY'S	140	Y	Y
Warren Olsen	CAO	09/14/2012	BEARLY'S BULES & RIBS	90	Y	N
Warren Olsen	CAO	09/14/2012	TALAY THAI	232	Y	N
Warren Olsen	CAO	09/17/2012	FIVE FISHERMEN	172	Y	N
Warren Olsen	CAO	09/18/2012	WESTIN	100	Y	N
Warren Olsen	CAO	09/18/2012	BOOMERS	105	Y	N
Warren Olsen	CAO	09/19/2012	FIVE FISHERMEN	1,070	Y	N
Warren Olsen	CAO	09/20/2012	WESTIN	41	Y	N
Warren Olsen	CAO	09/24/2012	THE ISLAND NEST REST	49	Y	Y
Warren Olsen	CAO	09/26/2012	WHYCOCOMAGH COOPERATIVE	266	Y	N
Warren Olsen	CAO	10/17/2012	THE ISLAND NEST REST	82	Y	N
Warren Olsen	CAO	11/02/2012	HOLIDAY INN	82	Y	Y
Warren Olsen	CAO	11/14/2012	MARITIME INN PORT	80	Y	Y
Warren Olsen	CAO	11/20/2012	THE KEG RESTAURANT	210	Y	N
Warren Olsen	CAO	12/05/2012	ANGLES FAMILY EATERY	60	Y	N
Warren Olsen	CAO	12/07/2012	THE ISLAND NEST REST	63	Y	Y
Warren Olsen	CAO	12/12/2012	CASINO NS LOUNGE	97	Y	Y
Warren Olsen	CAO	01/09/2013	MARITIME INN PORT	81	Y	Y
Warren Olsen	CAO	01/10/2013	THE ISLAND NEST REST	29	Y	Y
Warren Olsen	CAO	01/23/2013	BOOMERS	86	Y	N
Warren Olsen	CAO	01/24/2013	THE KEG RESTAURANT	476	Y	N
Warren Olsen	CAO	01/30/2013	CHINA KING FAMILY REST	73	Y	Y
Warren Olsen	CAO	02/06/2013	FLEUR DE LIS TEA ROOM	30	Y	N
Warren Olsen	CAO	02/12/2013	THE ISLAND NEST REST	29	Y	N
Warren Olsen	CAO	02/18/2013	THE ISLAND NEST REST	79	Y	N
Warren Olsen	CAO	02/27/2013	LONGHORN STEAK	253	Y	N
Warren Olsen	CAO	03/06/2013	HOLIDAY INN	203	Y	N
Warren Olsen	CAO	03/07/2013	SMITTY'S RESTURANT	80	Y	Y
Warren Olsen	CAO	03/14/2013	SOMEWHERE COZY LTD	99	Y	N
Warren Olsen	CAO	03/20/2013	THE ISLAND NEST REST	47	Y	N
Warren Olsen	CAO	03/25/2013	THE ISLAND NEST REST	131	Y	N
Warren Olsen	CAO	03/26/2013	ALEXANDRA'S PIZZA	45	Y	Y
Warren Olsen	CAO	03/26/2013	FIVE FISHERMEN	232	Y	N
Warren Olsen	CAO	04/08/2013	THE ISLAND NEST REST	48	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	04/10/2013	MARITIME INN PORT	49	Y	N
Warren Olsen	CAO	04/14/2013	BOSTON PIZZA	97	Y	N
Warren Olsen	CAO	04/15/2013	RYAN DUFFY'S BAR	152	Y	N
Warren Olsen	CAO	04/15/2013	MIDTOWN - BOOMERS TAVERN	109	Y	N
Warren Olsen	CAO	04/18/2013	PIZZA FARM	58	Y	N
Warren Olsen	CAO	04/29/2013	SHERATON	95	Y	N
Warren Olsen	CAO	04/29/2013	THE HEART AND CROWN	172	Y	N
Warren Olsen	CAO	04/30/2013	SHERATON	43	Y	N
Warren Olsen	CAO	05/01/2013	HMS HOST	45	Y	N
Warren Olsen	CAO	05/05/2013	CHICAGO BLACK	77	Y	N
Warren Olsen	CAO	05/07/2013	HOUSTON ASTROS	111	Y	N
Warren Olsen	CAO	05/07/2013	DOUBLETREE	127	Y	N
Warren Olsen	CAO	05/08/2013	D HOUSTON INC	36	Y	Y
Warren Olsen	CAO	05/09/2013	DOUBLETREE	242	Y	N
Warren Olsen	CAO	05/09/2013	PF CHANGS	120	Y	Y
Warren Olsen	CAO	05/09/2013	SQ* ENTERTAIN	546	Y	N
Warren Olsen	CAO	05/10/2013	EARL OF SANDWICH	18	Y	N
Warren Olsen	CAO	05/28/2013	DUNDEE RESORT	96	Y	N
Warren Olsen	CAO	05/31/2013	PAN PACIFIC VANCOUVER	103	Y	N
Warren Olsen	CAO	06/01/2013	BELLAGGIO WINE BAR	85	Y	N
Warren Olsen	CAO	06/02/2013	DOOLINS PUB & IRISH HOUSE	45		
Warren Olsen	CAO	06/02/2013	DOOLINS PUB & IRISH HOUSE	105		
Warren Olsen	CAO	07/24/2013	THE ISLAND NEST REST	141		
Warren Olsen	CAO	07/25/2013	HOLIDAY INN	98	Y	N
Warren Olsen	CAO	08/28/2013	HOLIDAY INN	72	Y	N
Warren Olsen	CAO	08/29/2013	NAPOLI PIZZERIA	57	Y	N
Warren Olsen	CAO	08/30/2013	HOLIDAY INN	21	Y	N
Warren Olsen	CAO	09/05/2013	BOOMERS	60	Y	N
Warren Olsen	CAO	09/05/2013	OASIS PUB & EATERY	83	Y	N
Warren Olsen	CAO	09/11/2013	THE ISLAND NEST REST	69	Y	N
Warren Olsen	CAO	09/16/2013	SEAL COVE RESTAURANT	84	Y	N
Warren Olsen	CAO	09/26/2013	BELL BAY GOLF	56	Y	N
Warren Olsen	CAO	09/26/2013	INVERARY INN	157	Y	N
Warren Olsen	CAO	10/08/2013	INVERARY INN	229	Y	N
Warren Olsen	CAO	10/09/2013	NSLC	138	Y	N
Warren Olsen	CAO	10/09/2013	VICTORIA FARMERS CO OP	180	Y	N
Warren Olsen	CAO	10/11/2013	INVERARY INN	139	Y	N
Warren Olsen	CAO	10/16/2013	HOLIDAY INN	27	Y	Y
Warren Olsen	CAO	10/17/2013	CAMBRIDGE SUITES HOTEL	60	Y	N
Warren Olsen	CAO	10/22/2013	BATON ROUGE	188	Y	N
Warren Olsen	CAO	10/22/2013	THE OLD TRIANGLE	123	Y	N
Warren Olsen	CAO	10/30/2013	THE ISLAND NEST REST	95	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/04/2013	THE ISLAND NEST REST	82	Y	N
Warren Olsen	CAO	11/05/2013	BOOMERS	179	Y	N
Warren Olsen	CAO	11/06/2013	NSLC	125	Y	N
Warren Olsen	CAO	11/07/2013	WESTIN	120	Y	N
Warren Olsen	CAO	11/07/2013	BOOMERS	33	Y	Y
Warren Olsen	CAO	11/13/2013	THE ISLAND NEST REST	116	Y	N
Warren Olsen	CAO	11/18/2013	D'ARCY MCGEE'S	169	Y	N
Warren Olsen	CAO	11/18/2013	HILTON	9	Y	Y
Warren Olsen	CAO	11/19/2013	THE BEER STORE	122	Y	N
Warren Olsen	CAO	11/20/2013	DOMINO'S PIZZA	100	Y	N
Warren Olsen	CAO	11/20/2013	SOUTHERN CROSS RESTARU	38	Y	Y
Warren Olsen	CAO	11/21/2013	HMS HOST	34	Y	N
Warren Olsen	CAO	11/21/2013	MOTHER WEBBS	145	N	N
Warren Olsen	CAO	11/22/2013	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	11/27/2013	THE ISLAND NEST REST	41	Y	N
Warren Olsen	CAO	12/03/2013	BOOMERS	30	Y	N
Warren Olsen	CAO	12/04/2013	WESTIN	90	Y	N
Warren Olsen	CAO	12/04/2013	BUBBA RAYS SPORTS BAR	195	Y	N
Warren Olsen	CAO	12/05/2013	SWISS CHALET	43	N	N
Warren Olsen	CAO	12/11/2013	THE ISLAND NEST REST	38	Y	N
Warren Olsen	CAO	12/12/2013	SEAL COVE RESTAURANT	121	Y	Y
Warren Olsen	CAO	12/18/2013	STEEL CITY SPORTS BAR	28	Y	N
Warren Olsen	CAO	12/18/2013	STEEL CITY SPORTS BAR	30	Y	N
Warren Olsen	CAO	12/18/2013	HOLIDAY INN	47	Y	N
Warren Olsen	CAO	12/20/2013	THE ISLAND NEST REST	46	Y	N
Warren Olsen	CAO	01/06/2014	THE ISLAND NEST REST	104	Y	N
Warren Olsen	CAO	01/09/2014	CAMBRIDGE SUITES HOTEL	6	Y	N
Warren Olsen	CAO	01/17/2014	SEAL COVE RESTAURANT	111	Y	Y
Warren Olsen	CAO	01/21/2014	FREEMAN'S LITTLE NEW YORK	91	Y	N
Warren Olsen	CAO	01/21/2014	THE ISLAND NEST REST	36	Y	N
Warren Olsen	CAO	01/22/2014	BOOMERS	53	Y	N
Warren Olsen	CAO	01/29/2014	MEMBERTOU TRADE AND CONVENTION	110	Y	N
Warren Olsen	CAO	01/29/2014	DON CHERRY'S SPORTS GRILL	100	Y	N
Warren Olsen	CAO	01/30/2014	CHADI A1 PIZZA	62	Y	N
Warren Olsen	CAO	02/05/2014	NAPOLI PIZZERIA	96	Y	N
Warren Olsen	CAO	02/05/2014	HMS HOST	63	Y	N
Warren Olsen	CAO	02/13/2014	THE ISLAND NEST REST	51	Y	N
Warren Olsen	CAO	02/17/2014	FIVE FISHERMEN	195	Y	N
Warren Olsen	CAO	02/18/2014	YOUR FATHERS MOUSTACHE	25	Y	N
Warren Olsen	CAO	02/22/2014	MARITIME INN PORT	92	Y	N
Warren Olsen	CAO	02/24/2014	THE ISLAND NEST REST	98	Y	N
Warren Olsen	CAO	02/26/2014	INFLIGHT US AIRWAYS	15	N	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/26/2014	RB-SEATTLE	129	Y	N
Warren Olsen	CAO	02/27/2014	PF CHANGS	201	Y	N
Warren Olsen	CAO	02/28/2014	TAPROOM SESA	49	Y	N
Warren Olsen	CAO	03/03/2014	THE ISLAND NEST REST	132	Y	N
Warren Olsen	CAO	03/17/2014	SEAFOOD EXPO	80	N	N
Warren Olsen	CAO	03/23/2014	HOLIDAY INN	20	Y	Y
Warren Olsen	CAO	03/23/2014	HONG FA RESTAURANT	73	Y	N
Warren Olsen	CAO	04/01/2014	THE ISLAND NEST REST	66	Y	N
Warren Olsen	CAO	04/03/2014	HONG KONG CAFÉ LIMITED	142	Y	N
Warren Olsen	CAO	04/07/2014	THE GREAT WALL RESTAURANT	90	Y	N
Warren Olsen	CAO	04/07/2014	MIDTOWN - BOOMERS TAVERN	124	Y	N
Warren Olsen	CAO	04/14/2014	SOMEWHERE COZY LTD	100	Y	N
Warren Olsen	CAO	04/15/2014	HFX SPORTS	152	Y	N
Warren Olsen	CAO	04/29/2014	THE GREAT WALL RESTAURANT	55	Y	N
Warren Olsen	CAO	05/04/2014	SMASHBURGER #1209	13	Y	Y
Warren Olsen	CAO	05/05/2014	AIRBEV, INC	45		
Warren Olsen	CAO	05/05/2014	DOUBLETREE	32	Y	N
Warren Olsen	CAO	05/06/2014	ROSARIOS	79	Y	N
Warren Olsen	CAO	05/06/2014	BJS RESTAURANTS	106	Y	N
Warren Olsen	CAO	05/07/2014	BUFFALO WILD WINGS	116	Y	N
Warren Olsen	CAO	05/16/2014	STEEL CITY SPORTS BAR	110	Y	N
Warren Olsen	CAO	05/20/2014	HONG FA RESTAURANT	60	Y	N
Warren Olsen	CAO	05/23/2014	THE ISLAND NEST REST	46	Y	N
Warren Olsen	CAO	05/29/2014	HMS HOST	116	N	N
Warren Olsen	CAO	05/29/2014	MACS CONVENIENCE	76	N	N
Warren Olsen	CAO	05/29/2014	LCBO	334	Y	Y
Warren Olsen	CAO	05/30/2014	SHOELESS JOES NIAGARA	209	N	N
Warren Olsen	CAO	05/31/2014	FALLSVIEW CASINO	166	N	N
Warren Olsen	CAO	06/02/2014	SWISS CHALET	43	Y	N
Warren Olsen	CAO	06/13/2014	THE ISLAND NEST REST	43	Y	N
Warren Olsen	CAO	06/25/2014	STEEL CITY SPORTS BAR	38	Y	N
Warren Olsen	CAO	06/26/2014	THE OLD TRIANGLE	62	Y	N
Warren Olsen	CAO	06/26/2014	AMEDEOS ITALIAN BISTRO	506	Y	N
Warren Olsen	CAO	06/30/2014	PREMIUM GROUP	49	Y	N
Warren Olsen	CAO	08/26/2014	CEDAR HOUSE BAKERY	57	Y	N
Warren Olsen	CAO	08/28/2014	THE ISLAND NEST REST	69	Y	N
Warren Olsen	CAO	09/02/2014	MEMBERTOU TRADE AND CONVENTION	24	Y	N
Warren Olsen	CAO	09/04/2014	YOUR FATHERS MOUSTACHE	96	Y	N
Warren Olsen	CAO	09/11/2014	INVERARY INN	336	Y	N
Warren Olsen	CAO	09/15/2014	HMS HOST	78	Y	N
Warren Olsen	CAO	09/16/2014	REAL SPORTS BAR AND GRILL	130	Y	N
Warren Olsen	CAO	09/16/2014	OLD MILL TORONTO DINING	67	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	09/19/2014	HONG FA RESTAURANT	54	N	N
Warren Olsen	CAO	09/23/2014	KFC	54	Y	Y
Warren Olsen	CAO	09/24/2014	PRINCE GEORGE HOTEL LTD	51	N	N
Warren Olsen	CAO	09/26/2014	PRINCE GEORGE HOTEL LTD	47	Y	Y
Warren Olsen	CAO	09/29/2014	PRINCE GEORGE HOTEL LTD	38	Y	N
Warren Olsen	CAO	10/01/2014	RYAN DUFFY'S BAR	485	Y	N
Warren Olsen	CAO	10/02/2014	INVERARY INN	67	Y	N
Warren Olsen	CAO	10/10/2014	THE ISLAND NEST REST	165	Y	N
Warren Olsen	CAO	10/22/2014	SICILIAN PIZZA	39	Y	N
Warren Olsen	CAO	10/22/2014	THE KEG RESTAURANT	203	Y	N
Warren Olsen	CAO	10/23/2014	CO OP ATLANTIC	232	Y	N
Warren Olsen	CAO	10/31/2014	HOLIDAY INN	56	Y	N
Warren Olsen	CAO	11/05/2014	RASS BARRINGTON ST.	23	Y	N
Warren Olsen	CAO	11/06/2014	THE FIVE FISHERMAN R&G	708	Y	Y
Warren Olsen	CAO	11/27/2014	MIDTOWN - BOOMERS TAVERN	36	Y	N
Warren Olsen	CAO	12/08/2014	MEMBERTOU TRADE AND CONVENTION	128	Y	N
Warren Olsen	CAO	12/09/2014	GOVENOR'S PUB & EATERY	135	Y	N
Warren Olsen	CAO	12/11/2014	PRINCE GEORGE HOTEL LTD	33	Y	N
Warren Olsen	CAO	12/12/2014	PRINCE GEORGE HOTEL LTD	4	N	N
Warren Olsen	CAO	01/12/2015	THE ISLAND NEST REST	32	Y	Y
Warren Olsen	CAO	01/29/2015	BATON ROUGE	109	Y	Y
Warren Olsen	CAO	03/05/2015	HONG FA RESTAURANT	45	Y	N
Warren Olsen	CAO	03/09/2015	NAPOLI PIZZERIA	37	Y	N
Warren Olsen	CAO	03/10/2015	MEMBERTOU TRADE AND CONVENTION	186	Y	N
Warren Olsen	CAO	03/25/2015	THE KEG RESTAURANT	483	Y	N
Warren Olsen	CAO	05/07/2015	MARITIME INN PORT	41	Y	Y
Warren Olsen	CAO	05/13/2015	GOVENOR'S PUB & EATERY	109	Y	Y
Warren Olsen	CAO	06/01/2015	PREMIUM GROUP	20	Y	N
Warren Olsen	CAO	08/27/2015	HOLIDAY INN	100	Y	Y
Warren Olsen	CAO	09/11/2015	MARRIOTT	43	Y	Y
Warren Olsen	CAO	09/16/2015	CAMBRIDGE SUITES HOTEL	235	Y	Y
Warren Olsen	CAO	09/23/2015	LOT SIX RESTAURANT	272	Y	Y
Warren Olsen	CAO	10/28/2015	JAJA LA PIZZ	48	Y	Y
Warren Olsen	CAO	12/03/2015	OASIS PUB & EATERY	49	Y	Y
Warren Olsen	CAO	12/16/2015	THE LOBSTER POUND	74	N	N
Warren Olsen	CAO	01/29/2016	PRINCE GEORGE HOTEL LTD	15	N	N
Warren Olsen	CAO	06/18/2011	RONA STEPHENS	18	Y	Y
Warren Olsen	CAO	08/30/2011	RAPPORT COMMUNICATIONS	106	Y	Y
Warren Olsen	CAO	09/15/2011	CPC/SCP	780	Y	N
Warren Olsen	CAO	09/21/2011	BELL ALIANT	80	Y	Y
Warren Olsen	CAO	04/19/2012	RICHMOND DAY SPA	642	Y	N
Warren Olsen	CAO	04/25/2012	KZ AUTOMOTIVE PETT	50	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	08/27/2012	DAL BOOKSTORE	128	Y	Y
Warren Olsen	CAO	11/08/2012	INDIGO BOOKS & MUSIC	70	Y	N
Warren Olsen	CAO	01/23/2013	DESERRES.CA	205	Y	Y
Warren Olsen	CAO	02/01/2013	HR DOWNLOADS.COM	2,864	Y	Y
Warren Olsen	CAO	02/20/2013	Redacted	93	N	N
Warren Olsen	CAO	02/20/2013	Redacted	530	N	N
Warren Olsen	CAO	02/20/2013	Redacted	1,906	N	N
Warren Olsen	CAO	02/24/2013	ABRAHAM AREAY	42	Y	N
Warren Olsen	CAO	03/04/2013	HR DOWNLOADS.COM	-2,864	Y	Y
Warren Olsen	CAO	05/11/2013	BWI*BOINGO WIRELESS	5	Y	Y
Warren Olsen	CAO	05/31/2013	MARINE BUILDING ELEPHANT	75	Y	N
Warren Olsen	CAO	09/27/2013	INDIGO ONLINE	46	Y	Y
Warren Olsen	CAO	10/08/2013	BELL BAY GOLF	17	Y	N
Warren Olsen	CAO	10/08/2013	BELL BAY GOLF	34	Y	N
Warren Olsen	CAO	12/17/2013	HOLIDAY INN	11	N	N
Warren Olsen	CAO	01/11/2014	WAL-MART STORE	34	Y	Y
Warren Olsen	CAO	02/25/2014	GOGOAIR.COM	7	Y	Y
Warren Olsen	CAO	02/26/2014	Redacted	378	N	N
Warren Olsen	CAO	02/28/2014	GOGOAIR.COM	22	Y	Y
Warren Olsen	CAO	04/30/2014	THE SOURCE	17	Y	Y
Warren Olsen	CAO	05/15/2014	BELL ALIANT	262	N	N
Warren Olsen	CAO	08/27/2014	CPC/SCP	949	Y	Y
Warren Olsen	CAO	10/22/2014	CAMBRIDGE SUITES HOTEL	29	Y	N
Warren Olsen	CAO	10/24/2014	CAMBRIDGE SUITES HOTEL	8	N	N
Warren Olsen	CAO	11/13/2014	THE ROLLING PHONES	46	Y	Y
Warren Olsen	CAO	11/26/2014	HIGHLAND CELLULAR	12	Y	N
Warren Olsen	CAO	11/26/2014	THE ROLLING PHONES	172	Y	Y
Warren Olsen	CAO	11/29/2014	PRINCE GEORGE HOTEL LTD	11	Y	Y
Warren Olsen	CAO	02/20/2015	THE ROLLING PHONES	69	Y	Y
Warren Olsen	CAO	09/09/2015	THE ROLLING PHONES	46	Y	Y
Warren Olsen	CAO	10/20/2015	WAL-MART STORE	42	Y	Y
Warren Olsen	CAO	11/18/2015	CPC/SCP	115	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	39	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	389	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	389	Y	Y
Warren Olsen	CAO	09/09/2011	AIR CANADA	400	Y	Y
Warren Olsen	CAO	02/06/2012	IATA CANADA	69	Y	N
Warren Olsen	CAO	02/06/2012	WESTJET	430	Y	Y
Warren Olsen	CAO	02/06/2012	AIR CANADA	684	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	53	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/07/2012	WESTJET	158	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	742	Y	Y
Warren Olsen	CAO	02/07/2012	WESTJET	1,995	Y	Y
Warren Olsen	CAO	02/20/2012	AIR CANADA	46	Y	Y
Warren Olsen	CAO	02/20/2012	AIR CANADA	630	Y	Y
Warren Olsen	CAO	03/19/2012	IATA CANADA	69	Y	Y
Warren Olsen	CAO	03/19/2012	UNITED AIR	490	N	N
Warren Olsen	CAO	03/19/2012	WESTJET	525	Y	Y
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/08/2012	AIR CANADA	1,343	N	N
Warren Olsen	CAO	05/14/2012	WESTJET	104	Y	Y
Warren Olsen	CAO	05/24/2012	WESTJET	88	Y	Y
Warren Olsen	CAO	05/28/2012	WESTJET	202	Y	Y
Warren Olsen	CAO	03/01/2013	UNITED AIR	106	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	225	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	886	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	933	Y	Y
Warren Olsen	CAO	04/10/2013	UNITED AIR	933	Y	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	Y	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	N	Y
Warren Olsen	CAO	04/12/2013	MARITIME TRAVEL	70	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	106	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	926	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	949	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	949	Y	Y
Warren Olsen	CAO	04/12/2013	AIR CANADA	1,041	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	81	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	81	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	567	Y	Y
Warren Olsen	CAO	04/22/2013	AIR CANADA	567	Y	Y
Warren Olsen	CAO	05/10/2013	UNITED AIR	125	Y	Y
Warren Olsen	CAO	05/21/2013	AIR CANADA	86	Y	Y
Warren Olsen	CAO	05/21/2013	AIR CANADA	200	Y	Y
Warren Olsen	CAO	05/29/2013	AIR CANADA	40		
Warren Olsen	CAO	05/30/2013	AIR CANADA	-53	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	41	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	41	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	467	Y	Y
Warren Olsen	CAO	01/28/2014	AIR CANADA	467	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	02/25/2014	USAIR	29	N	N
Warren Olsen	CAO	02/27/2014	USAIR	89	N	N
Warren Olsen	CAO	02/27/2014	USAIR	89	N	N
Warren Olsen	CAO	02/27/2014	USAIR	95	N	N
Warren Olsen	CAO	02/27/2014	USAIR	95	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	23	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	35	N	N
Warren Olsen	CAO	05/28/2014	WESTJET	69	N	N
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	09/17/2014	WESTJET	35	Y	Y
Warren Olsen	CAO	01/26/2015	PORTER AIR	282	Y	Y
Warren Olsen	CAO	01/30/2015	PORTER AIR	57	Y	Y
Warren Olsen	CAO	10/26/2015	AIR CANADA	381	Y	Y
Warren Olsen	CAO	10/26/2015	AIR CANADA	539	Y	Y
Warren Olsen	CAO	11/01/2015	AIR CANADA	29	Y	Y
Warren Olsen	CAO	04/08/2011	PRINCE GEORGE HOTEL LTD	12	Y	Y
Warren Olsen	CAO	05/30/2011	CASINO TAXI	4	N	N
Warren Olsen	CAO	05/31/2011	CASINO TAXI	6	N	N
Warren Olsen	CAO	05/31/2011	CASINO TAXI	7	N	N
Warren Olsen	CAO	06/01/2011	YELLOW CAB LTD	7	Y	N
Warren Olsen	CAO	06/02/2011	YELLOW CAB LTD	7	Y	N
Warren Olsen	CAO	06/02/2011	CASINO TAXI	7	N	N
Warren Olsen	CAO	06/03/2011	CASINO TAXI	8	N	N
Warren Olsen	CAO	06/05/2011	YELLOW CAB LTD	8	Y	N
Warren Olsen	CAO	09/19/2011	BELL BAY GOLF	81	Y	Y
Warren Olsen	CAO	09/21/2011	WATERFRONT DEVELOPMENT	3	Y	Y
Warren Olsen	CAO	09/21/2011	WATERFRONT DEVELOPMENT	6	Y	Y
Warren Olsen	CAO	09/27/2011	REGAL ET CROWN TAXI	9	Y	Y
Warren Olsen	CAO	09/27/2011	TAXITAB INC	10	Y	N
Warren Olsen	CAO	09/28/2011	YELLOW CAB LTD	20	Y	N
Warren Olsen	CAO	09/28/2011	REGAL ET CROWN TAXI	40	Y	N
Warren Olsen	CAO	11/01/2011	CASINO TAXI	8		
Warren Olsen	CAO	11/02/2011	CASINO TAXI	9	Y	Y
Warren Olsen	CAO	11/02/2011	CASINO TAXI	9	Y	Y
Warren Olsen	CAO	11/03/2011	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	11/08/2011	HILTON	17	Y	Y
Warren Olsen	CAO	11/10/2011	SHELL	33	Y	Y
Warren Olsen	CAO	11/10/2011	ENTERPRISE RENT	389	Y	Y
Warren Olsen	CAO	12/06/2011	CASINO TAXI	10	Y	Y

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	01/11/2012	CASINO TAXI	6	Y	Y
Warren Olsen	CAO	01/11/2012	YELLOW CAB LTD	6	Y	Y
Warren Olsen	CAO	01/25/2012	CASINO TAXI	10		
Warren Olsen	CAO	02/08/2012	CASINO TAXI	6	Y	N
Warren Olsen	CAO	02/09/2012	CASINO TAXI	9	Y	N
Warren Olsen	CAO	02/09/2012	CASINO TAXI	9	Y	N
Warren Olsen	CAO	02/10/2012	MARRIOTT	6	N	N
Warren Olsen	CAO	03/22/2012	CASINO TAXI	6	Y	Y
Warren Olsen	CAO	03/22/2012	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	03/23/2012	CASINO TAXI	8	Y	Y
Warren Olsen	CAO	03/23/2012	PRINCE GEORGE HOTEL LTD	12	Y	N
Warren Olsen	CAO	05/10/2012	CRESCENT CAB	7	Y	N
Warren Olsen	CAO	06/01/2012	COMFORT CABS LTD	19	Y	N
Warren Olsen	CAO	06/02/2012	UNITED CABS LTD	21	Y	N
Warren Olsen	CAO	06/03/2012	UNITED CABS LTD	12	Y	
Warren Olsen	CAO	06/03/2012	COMFORT CABS LTD	20	Y	N
Warren Olsen	CAO	06/04/2012	THE UNITED GROUP	60	Y	
Warren Olsen	CAO	06/04/2012	COMFORT CABS LTD	31		
Warren Olsen	CAO	06/10/2012	GERONIMO AIRPORTS	26	Y	N
Warren Olsen	CAO	06/12/2012	ISARFUNK TAXIZENTRALE	13	Y	Y
Warren Olsen	CAO	06/12/2012	ICP TAXI	87	Y	N
Warren Olsen	CAO	06/14/2012	MVG AUTOMATEN MUENCHEN	14	Y	Y
Warren Olsen	CAO	06/17/2012	HALIFAX INTL AIRPORT	196	Y	Y
Warren Olsen	CAO	08/27/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	08/28/2012	CASINO TAXI	7	Y	N
Warren Olsen	CAO	08/28/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	09/19/2012	CASINO TAXI	8	Y	N
Warren Olsen	CAO	11/20/2012	CASINO TAXI	10	Y	N
Warren Olsen	CAO	11/20/2012	YELLOW CAB LTD	13	Y	N
Warren Olsen	CAO	01/25/2013	PRINCE GEORGE HOTEL LTD	17	Y	Y
Warren Olsen	CAO	02/28/2013	SQ*AAA INDY TAXI	58	Y	Y
Warren Olsen	CAO	03/01/2013	HALIFAX INTL AIRPORT	95	N	N
Warren Olsen	CAO	04/15/2013	CASINO TAXI	8	Y	N
Warren Olsen	CAO	04/15/2013	CASINO TAXI	10	Y	N
Warren Olsen	CAO	04/29/2013	OTTAWA TAXI	40	Y	Y
Warren Olsen	CAO	05/01/2013	TAXITAB INC	40	Y	Y
Warren Olsen	CAO	05/01/2013	HALIFAX INTL AIRPORT	57	Y	N
Warren Olsen	CAO	05/06/2013	SQ*HOUSTONIANS ROADSIDE	77	Y	N
Warren Olsen	CAO	05/07/2013	HOUSTON TRANSPORT	29	Y	Y
Warren Olsen	CAO	05/31/2013	DIAMOND LIMOUSINE	50	Y	N
Warren Olsen	CAO	07/25/2013	CIRCLE K/ IRVING	6	Y	Y
Warren Olsen	CAO	11/06/2013	CASINO TAXI	18	Y	N

Name	Position	Transaction Date	Activity Description	Amount (\$)	Summary Receipt	Detailed Receipt
Warren Olsen	CAO	11/18/2013	TAXITAB INC	10	Y	N
Warren Olsen	CAO	11/18/2013	HMS HOST	27	Y	N
Warren Olsen	CAO	11/18/2013	OTTAWA TAXI	35	Y	N
Warren Olsen	CAO	11/21/2013	TAXITAB INC	35	Y	N
Warren Olsen	CAO	02/05/2014	PETROCAN	14	Y	Y
Warren Olsen	CAO	02/05/2014	SYDNEY AIRPORT	7	Y	Y
Warren Olsen	CAO	02/05/2014	BUDGET RENT A CAR	126	Y	Y
Warren Olsen	CAO	05/05/2014	SQ EPT TRANSPORTATION	53	Y	Y
Warren Olsen	CAO	05/05/2014	SQ EPT TRANSPORTATION	60	Y	Y
Warren Olsen	CAO	05/06/2014	SQ EPT TRANSPORTATION	87	Y	Y
Warren Olsen	CAO	05/06/2014	SQ EPT TRANSPORTATION	87	Y	Y
Warren Olsen	CAO	05/07/2014	PRIDE LIMOUSINE	75	Y	Y
Warren Olsen	CAO	05/08/2014	PRIDE LIMOUSINE	-21	N	N
Warren Olsen	CAO	05/08/2014	SQ EPT TRANSPORTATION	87	N	N
Warren Olsen	CAO	05/29/2014	NIAGARA FALLS TAXI	25	Y	N
Warren Olsen	CAO	06/01/2014	AVIS RENT A CAR	165	Y	Y
Warren Olsen	CAO	06/02/2014	HALIFAX INTL AIRPORT	84	Y	N
Warren Olsen	CAO	07/21/2014	SATELLITE TAXI	44	Y	N
Warren Olsen	CAO	08/05/2014	BUDGET RENT A CAR	1,328	N	N
Warren Olsen	CAO	09/03/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	09/04/2014	YELLOW CAB LTD	10	Y	N
Warren Olsen	CAO	09/18/2014	AMBASSADOR TAXI	35	Y	N
Warren Olsen	CAO	09/24/2014	BUDGET RENT A CAR	-1,328	N	N
Warren Olsen	CAO	09/29/2014	BUDGET RENT A CAR	53	N	N
Warren Olsen	CAO	11/04/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	11/04/2014	CASINO TAXI	12	Y	N
Warren Olsen	CAO	11/05/2014	CASINO TAXI	10	Y	N
Warren Olsen	CAO	01/28/2015	BLUELINE TAXI	17	Y	Y
Warren Olsen	CAO	01/28/2015	OTTAWA TAXI	35	Y	N
Warren Olsen	CAO	01/30/2015	BLUELINE TAXI	39	Y	N
Warren Olsen	CAO	01/30/2015	HALIFAX INTL AIRPORT	80	Y	Y
Warren Olsen	CAO	04/23/2015	CASINO TAXI	15	Y	N
Warren Olsen	CAO	04/23/2015	BOB'S TAXI CAR	15	Y	N
Warren Olsen	CAO	11/01/2015	TAXI'S COOP	40	Y	N
Warren Olsen	CAO	11/01/2015	HALIFAX INTL AIRPORT	92	Y	N
			GRAND TOTAL	478,270		

