

Date	Expense	Amount	Comment	Account
5/12/2007	Meal	21.50	Dinner	11590601
5/11/2007	Incidentals	35.75	Incidentals	11590601
5/12/2007	Incidentals	35.75	Incidentals	11590601
5/13/2007	Travel	5.76	Local Mileage Travel from Airport to Home	11590601
5/11/2007	Spirit Summit Vancouver	5.76	Local Mileage Travel from Home to Quesnel Airport	11590601
5/11/2007	Meals	34.00	Lunch and Dinner	11590601
5/11/2007	Taxi	45.45	Taxi, credit card statement	11590601
12/21/2010	Walmart	35.84	Greeting cards	12100225
12/1/2010	Dollarama	13.44	Christmas Decorations City Hall	12110222
12/11/2010	Country Light Publishing	113.40	Gifts Books for City	12110222
12/11/2008	Walmart	49.46	Gifts Chocolates for staff	12110222
12/15/2009	London Drugs	46.12	Gifts Chocolates for staff	12110222
12/11/2009	Shoppers Drug Mart	26.20	Gifts Chocolates for staff	12110222
12/16/2008	Walmart	49.46	Gifts Christmas Thank you	12110222
12/15/2009	Shoppers Drug Mart	26.20	Gifts for staff and media	12110222
11/17/2010	Costco	95.12	Gifts Werthers, After Eight, Turtles Christmas gifts from Mayor and Council	12110222
11/7/2006	Begbies Bar	42.30	local Glass of wine total bill 42.30 - 5.00 as a tip...Sjostrom and Oakes lunch	12110222
11/8/2010	Ulysses Rest	56.39	local HMC x 2 lunch, 7.00 tip	12110222
10/22/2009	Mr Mikes	103.81	local Hosting Chinese delegation, investment opportunity	12110222
9/13/2008	Granvilles	25.56	local Lunch for Video crew no receipt show amounts only interact trans	12110222
11/27/2008	Mr Mikes	33.99	local Lunch with Lynn Mamic 4.00 tip	12110222
6/19/2008	River Rock Pub	25.55	local Mary dinner only and 3.00 tip	12110222
11/20/2008	River Rock Pub	16.62	local Mary dinner only and 3.00 tip	12110222
12/15/2009	Duo/Bistro	15.96	local Mayor and Autumn MacDonald editor of Cariboo Observer	12110222
9/3/2010	Mr Mikes	40.37	local Mayor and Mike Cave tip 4.25	12110222
12/9/2009	Seniors Dinner	40.00	local meal 2 tickets for dinner, Butch and Mary	12110222
11/17/2009	Billy Barker Rest	30.17	local meal 26.67...3.50 tip Roodenburg/Cave and Mayor	12110222
11/29/2010	Mr Mikes	39.61	local Meal 35.11...tip 4.50 Mayor and Tracey Roberts Publisher Cariboo Obs	12110222
2/25/2010	Savalas's Steak House	44.70	local meal 39.70 tip 5.00 Mayor and Tanya Turner, staff member	12110222
12/8/2010	River Rock Pub	21.69	local Meal EDC Supper did not charge her drink to city	12110222
10/22/2009	Ristorante	17.07	Lunch	12110222
11/1/2009	Walmart	19.01	Personal Picture Frame	12110222
2/4/2009	The Olympic Store	33.58	Personal Torch Gifts for Matt	12110222
10/22/2009	ESM Rest	45.06	PG Investors meeting	12110222
12/14/2010	Walmart	16.73	POG Milk, POG Excell	12110222
11/7/2006	Begbies Bar	37.30	Quesnel Entertainment	12110222
12/1/2010	Costco	45.71	Splenda, Plastic cups, Napkins	12110222
9/10/2010	Dollarama	12.32	Gifts Bows	12110225

11/7/2010	Dollarama	19.04	Gifts Cards etc	12110225
9/15/2010	Quesnel Museum	7.28	Greeting cards	12110225
11/7/2010	Walmart	22.37	Personal Photo frame+D148	12110225
12/12/2008	Coast Inn of the North	128.82	Accommodations	12110233
12/13/2008	Mayor Kinsley Dinner	15.00	Breakfast...11.25 is the amount for breakfast	12110233
2/27/2010	Diane Ray Dinner and Dance	50.00	Did not attend...mayor was ill	12110233
12/12/2008	Mayor Kinsley Dinner	12.00	Incidentals	12110233
12/8/2010	Cricket 14	29.72	local Meal 25.72...tip 4.00	12110233
12/13/2008	Mayor Kinsley Dinner	61.29	Mileage Travel back to Quesnel	12110233
12/12/2008	Mayor Kinsley Dinner	61.29	Mileage Travel to Prince George	12110233
12/5/2008	Taxi	34.00	Taxi	12110233
11/25/2010	Taxi	35.00	Taxi	12110233
12/16/2008	Taxi	34.00	Taxi Meeting with Ian Robertson for RMV	12110233
9/27/2006	Coast Inn of the North	118.56	Accommodations	12110234
9/28/2006	Coast Inn of the North	118.56	Accommodations	12110234
10/23/2006	Exec House	98.60	Accommodations	12110234
10/24/2006	Exec House	98.60	Accommodations	12110234
10/25/2006	Exec House	98.60	Accommodations	12110234
10/26/2006	Exec House	98.60	Accommodations	12110234
5/4/2007	Les Suites	226.86	Accommodations	12110234
5/5/2007	Les Suites	226.86	Accommodations	12110234
5/6/2007	Les Suites	226.86	Accommodations	12110234
6/13/2007	Delta Airport	145.00	Accommodations	12110234
6/14/2007	Delta Airport	145.00	Accommodations	12110234
11/1/2007	Coast Inn of the North	125.40	Accommodations	12110234
10/25/2007	Overlander Hotel	74.10	Accommodations	12110234
10/17/2007	South Thompson Inn	103.24	Accommodations	12110234
10/18/2007	South Thompson Inn	103.24	Accommodations	12110234
9/28/2006	Breakfast	10.75	Breakfast	12110234
9/29/2006	Breakfast	10.75	Breakfast	12110234
10/24/2006	Breakfast	10.75	Breakfast	12110234
10/26/2006	Breakfast	10.75	Breakfast	12110234
10/27/2006	Breakfast	10.75	Breakfast	12110234
10/18/2007	Meal	10.75	Breakfast	12110234
5/5/2007	Meal	10.75	Breakfast	12110234
11/2/2007	Meals	10.75	Breakfast	12110234
10/19/2007	Meals	10.75	Breakfast	12110234
6/13/2007	Meals	10.75	Breakfast	12110234
5/4/2007	Meals	10.75	Breakfast	12110234

5/6/2007	Meals	10.75	Breakfast	12110234
5/7/2007	Meals	10.75	Breakfast	12110234
4/26/2007	Quesnel to Williams Lake	112.80	CRD/City Library Meeting	12110234
6/14/2007	Meals	21.50	Dinner	12110234
5/2/2007	Dinner	21.50	Dinner NCMA	12110234
10/23/2006	Dinner	21.50	Dinner UBCM	12110234
10/24/2006	Dinner	21.50	Dinner UBCM	12110234
10/25/2006	Dinner	21.50	Dinner UBCM	12110234
10/27/2006	Dinner	21.50	Dinner UBCM	12110234
5/8/2007	Air Canada (Tango)	651.20	Flight Quesnel to Ottawa	12110234
9/27/2006	Incidentals	35.75	Incidentals	12110234
9/29/2006	Incidentals	35.75	Incidentals	12110234
10/23/2006	Incidentals	35.75	Incidentals	12110234
10/24/2006	Incidentals	35.75	Incidentals	12110234
10/25/2006	Incidentals	26.00	Incidentals	12110234
10/26/2006	Incidentals	35.75	Incidentals	12110234
10/27/2006	Incidentals	35.75	Incidentals	12110234
5/2/2007	Incidentals	35.75	Incidentals	12110234
5/3/2007	Incidentals	35.75	Incidentals	12110234
5/4/2007	Incidentals	35.75	Incidentals	12110234
5/5/2007	Incidentals	35.75	Incidentals	12110234
5/4/2007	Incidentals	35.75	Incidentals	12110234
5/5/2007	Incidentals	35.75	Incidentals	12110234
5/6/2007	Incidentals	35.75	Incidentals	12110234
5/7/2007	Incidentals	35.75	Incidentals	12110234
6/13/2007	Incidentals	35.75	Incidentals	12110234
6/14/2007	Incidentals	35.75	Incidentals	12110234
6/15/2007	Incidentals	35.75	Incidentals	12110234
11/1/2007	Incidentals	36.00	Incidentals	12110234
11/2/2007	Incidentals	36.00	Incidentals	12110234
10/25/2007	Incidentals	36.00	Incidentals	12110234
10/17/2007	Incidentals	36.00	Incidentals	12110234
10/18/2007	Incidentals	36.00	Incidentals	12110234
9/28/2006	Incidentals	35.75	Incidentals	12110234
6/13/2007	Flight, Quesnel to Van	468.88	Local government Leadership Forum Richmond	12110234
6/15/2007	Travel from airport	5.76	Local Mileage Quesnel airport to home	12110234
10/23/2006	Mileage	9.40	Local Mileage to Quesnel Airport UBCM	12110234
5/7/2007	Travel	5.76	Local Mileage Travel from Airport to Home	12110234
6/4/2007	Delegation to Ottawa	5.76	Local Mileage Travel from Home to Quesnel Airport	12110234

6/13/2007	Leadership UBCM	5.76	Local Mileage Travel from Home to Quesnel Airport	12110234
10/27/2006	Lunch	12.50	Lunch	12110234
9/30/2006	Lunch and Dinner	69.75	Lunch and Dinner	12110234
6/15/2007	Meals	34.00	Lunch and Dinner	12110234
10/17/2007	Meals	34.50	Lunch and Dinner	12110234
5/2/2007	NCMA Convention WL	57.60	Mileage	12110234
5/5/2007	Travel from WL	57.60	Mileage	12110234
5/5/2007	Fraser Inn Conference	16.80	Mileage	12110234
9/27/2006	Travel to PG	117.50	Mileage Quesnel to PG return	12110234
4/30/2007	Travel to Williams Lake	112.80	Mileage Quesnel to Williams Lake	12110234
10/25/2007	CRD Strategic Planning	57.60	Mileage Quesnel to Williams Lake	12110234
2/5/2007	Quesnel to Troll	50.76	Mileage Spirit Committee	12110234
10/23/2007	Spirit Committee	100.80	Mileage Travel back to Quesnel	12110234
10/19/2007	Travel	210.24	Mileage Travel back to Quesnel	12110234
11/3/2007	Travel	60.00	Mileage Travel from Prince George to Quesnel	12110234
10/23/2007	Spirit Committee	100.80	Mileage Travel to 100 Mile	12110234
10/17/2007	Women Resources Kam	210.24	Mileage Travel to Kamloops	12110234
11/1/2007	NCMA Professional Dev	60.00	Mileage Travel to Prince George	12110234
10/26/2007	CRD Strategic Planning	57.60	Mileage Travel Williams Lake to Quesnel	12110234
9/27/2006	Dinner	21.50	NCMA Leadership Conference	12110234
10/28/2006	Mileage	117.50	President UNBC Installation	12110234
6/4/2007	Taxi	15.00	Receipt states 7.35 but expense is 15.00	12110234
9/13/2007	2007 Womens Resources	250.00	Registration	12110234
6/13/2007	Taxi	15.00	Taxi, credit card statement	12110234
10/28/2006	West Jet	205.29	Van to PG Hotel and meals charged to NCMA	12110234
11/7/2009	Canadian Tire	28.94	Christmas Decorations City Hall	12110302
12/2/2009	Walmart	66.08	Christmas items	12110302
10/22/2009	Costco	75.53	Christmas Tree Council	12110302
11/7/2009	Mitts pair	10.00	Festival of Trees	12110302
12/9/2009	Walmart	8.36	Personal Parade supplies	12110302
12/3/2009		66.08	Supplies for Santa Parade	12110302
	Literacy Breakfast	31.38	Breakfast	12115272
5/31/2007	River Rock Pub	49.39	local 44.39 tip 5.00 April Cheng and Mayor	12115272
8/26/2008	Granvilles	35.62	local Hosting Tillers Folly Spirit Committee Lunch	12115272
	Spirit Week Driving guests	56.00	Local Mileage	12115272
	Spirit Week Lunch	27.31	Lunch	12115272
9/29/2008	Travel to Williams Lake	117.60	Mileage Spirit Dinner Reception	12115272
	Literacy Event	27.78		12115272
	Dog Sled Run	12.97		12115272

	Hall of Fame	4.48		12115272
	Spirit Week Gifts	15.00		12115272
	Spirit postage	5.46		12115272
	Dog Sled run postage	26.21		12115272
	Literacy Event	96.29		12115272
12/12/2010	Extra Foods	26.88	Christmas Decorations City Hall	12120225
1/2/2010	The Olympic Store	33.58	Gifts Wylie and Nancy Thank you	12120225
12/1/2009	Costco	18.23	Plates, napkins Fraser Room	12120225
10/22/2009	Costco	37.16	Plates/tea	12120225
12/1/2010	Walmart	85.28	Christmas Decorations City Hall	12120900
12/1/2010	Michaels Prince George	153.73	Christmas Decorations City Hall	12120900
12/15/2010	High Fashion	62.00	Gift Christmas gift for Exec Assistant from City Council	12120900
10/22/2009	Costco	75.53	Christmas Decorations City Hall	12140272
11/21/2006	Home Depot	78.94	Christmas Decorations City Hall	12140272
1/3/2009	Extra Foods	67.54	Personal Frames, ext cord and plant	12191450
1/8/2007	Robins Donuts	17.13	local Matt Wood, Mary Sjostrom Robins Donuts Quesnel	12612292
1/4/2007	Sepecial Events PG	50.00	Matt Wood, Mary Sjostrom BC Natural Resources Froum lunch	12612292
	Literacy Event	9.49		72100310
	Hall of Fame	13.44		72100310
	Hall of Fame	34.76		72100310
	Hall of Fame Push Pins	1.12		72100310
1/31/2007	Your Dollar Store	10.17	Hall of Fame decorations	72100451
1/31/2007		9.04	Personal Plate stands	72100451
1/31/2007	Gazebo Gift Co Richmond	44.64	Personal Plate Stands	72100451
5/2/2007	Fraser Inn Hotel	79.80	Accommodations	
5/3/2007	Fraser Inn Hotel	79.80	Accommodations	
5/4/2007	Fraser Inn Hotel	79.80	Accommodations	
12/4/2009	Walmart	8.36	Christmas Decorations City Hall	
5/5/2007	Meal	21.50	Dinner	
2/11/2007	Meals	21.50	Dinner	
10/19/2010	Meals	21.50	Dinner	
6/13/2007	Meals	21.50	Dinner	
5/4/2007	Meals	21.50	Dinner	
5/6/2007	Meal	21.50	Dinner	
9/9/2009	RMV Trip to Whistler	36.00	Incidentals	
8/15/2010	T1 Beaches	7.09	local meal	
6/13/2007	Meals	12.50	Lunch	
5/4/2007	Meals	12.50	Lunch	
5/6/2007	Meal	12.50	Lunch	

5/7/2007	Meals	12.50	Lunch	
8/15/2010	Hudson News	9.46	Magazine, Diet coke Hickory Sticks	
8/15/2010	Air Canada On Board Café	7.00	Meal	
9/2/2009	RMV Trip to Whistler	22.00	Meal for a free trip included in the bill for 58.00 36.00 for incidentals	
8/17/2010	SSP America	17.37	Meal Lester B Intl Airport	
11/5/2007	Travel to PG	120.00	Mileage Remained in PG for NCMA meeting Nov 3	
9/16/2010	COFI dinner presentation	125.00	Mileage to Prince George	
9/7/2006	All West Glass	200.00	New windshield	
8/16/2010	Ontario wood Works	1272.04	Reimbursement of Mayor Sjostroms Travel expenses	
8/16/2010	Taxi	21.22	Taxi	
8/17/2010	Canadian Checker Cab	20.00	Taxi	
12/11/2010		30.00	Visa	
12/31/2008	Home Hardware	1399.95	Wing Chair, Leather bench	
9/27/2006	NCMA Conference	574.62		
12/2/2009	Walmart	66.08		
		14293.28		

Does CRD pay mileage		
Does CRD pay mileage		
4354.59		