

**COUNCILLOR BRESCIANI**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

*Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was November 8 to December 31.*

The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



|                                      |                   |
|--------------------------------------|-------------------|
| <b>2016 HOME &amp; OFFICE BUDGET</b> | <b>\$2,459.87</b> |
|--------------------------------------|-------------------|

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Service     |        |
| Electronic Organizer | 80.05  |
| Mobile Device        | 109.50 |
| Office Supplies      | 554.98 |
| Other                |        |

|  |                        |
|--|------------------------|
| <b>TOTAL HOME &amp; OFFICE EXPENSE</b> | <b><u>\$744.53</u></b> |
|--|------------------------|

|                       |                                 |
|-----------------------|---------------------------------|
| <b>ENDING BALANCE</b> | <b><u><u>\$1,715.34</u></u></b> |
|-----------------------|---------------------------------|

**COUNCILLOR BRYCE**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



|                                      |                   |
|--------------------------------------|-------------------|
| <b>2016 HOME &amp; OFFICE BUDGET</b> | <b>\$3,800.00</b> |
|--------------------------------------|-------------------|

|                      |          |
|----------------------|----------|
| Computer             |          |
| Printer              |          |
| Fax                  |          |
| Telephone            |          |
| Internet Services    | 1,451.40 |
| Electronic Organizer | 439.25   |
| Mobile Device        | 984.07   |
| Office Supplies      |          |
| Other                |          |

|  |                   |
|--|-------------------|
| <b>TOTAL HOME &amp; OFFICE EXPENSE</b> | <b>\$2,874.72</b> |
|--|-------------------|

|                       |                 |
|-----------------------|-----------------|
| <b>ENDING BALANCE</b> | <b>\$925.28</b> |
|-----------------------|-----------------|

**COUNCILLOR BURNETT**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Service     |        |
| Electronic Organizer | 189.00 |
| Mobile Device        | 821.05 |
| Office Supplies      | 330.08 |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$1,340.13**

**ENDING BALANCE \$2,459.87**

**COUNCILLOR FINDURA**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Services    |        |
| Electronic Organizer | 251.00 |
| Mobile Device        | 842.37 |
| Office Supplies      |        |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$1,093.37**

**ENDING BALANCE \$2,706.63**

**COUNCILLOR FLEGEL**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |          |
|----------------------|----------|
| Computer             |          |
| Printer              |          |
| Fax                  |          |
| Telephone            | 434.73   |
| Internet Services    | 604.50   |
| Electronic Organizer | 258.43   |
| Mobile Device        | 1,017.87 |
| Office Supplies      | 465.46   |
| Other                |          |

**TOTAL HOME & OFFICE EXPENSE \$2,780.99**

**ENDING BALANCE \$1,019.01**

**COUNCILLOR FRASER**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

*Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to November 7.*

The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



|                                      |                   |
|--------------------------------------|-------------------|
| <b>2016 HOME &amp; OFFICE BUDGET</b> | <b>\$3,800.00</b> |
|--------------------------------------|-------------------|

|                      |          |
|----------------------|----------|
| Computer             |          |
| Printer              |          |
| Fax                  |          |
| Telephone            |          |
| Internet Services    |          |
| Electronic Organizer |          |
| Mobile Device        | 2,319.67 |
| Office Supplies      | 136.40   |
| Other                |          |

|  |                   |
|--|-------------------|
| <b>TOTAL HOME &amp; OFFICE EXPENSE</b> | <b>\$2,456.07</b> |
|--|-------------------|

|                       |                   |
|-----------------------|-------------------|
| <b>ENDING BALANCE</b> | <b>\$1,343.93</b> |
|-----------------------|-------------------|

**COUNCILLOR HAWKINS**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

*Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was January 1 to December 31.*

The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Services    |        |
| Electronic Organizer | 259.69 |
| Mobile Device        | 769.94 |
| Office Supplies      |        |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$1,029.63**

**ENDING BALANCE \$2,770.37**

**COUNCILLOR HINCKS**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



|  |                                 |
|--|---------------------------------|
| <b>2016 HOME &amp; OFFICE BUDGET</b>   | <b>\$3,800.00</b>               |
| Computer                               |                                 |
| Printer                                |                                 |
| Fax                                    |                                 |
| Telephone                              | 1,057.89                        |
| Internet Services                      |                                 |
| Electronic Organizer                   |                                 |
| Mobile Device                          | 393.75                          |
| Office Supplies                        |                                 |
| Other                                  |                                 |
| <b>TOTAL HOME &amp; OFFICE EXPENSE</b> | <b><u>\$1,451.64</u></b>        |
| <b>ENDING BALANCE</b>                  | <b><u><u>\$2,348.36</u></u></b> |



**COUNCILLOR MANCINELLI**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

*Note: 2016 was an election year for the Office of Councillor in all 10 city wards. The term of office for this Councillor for 2016 was November 8 to December 31.*

The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$2,348.36**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Services    |        |
| Electronic Organizer | 80.05  |
| Mobile Device        | 121.66 |
| Office Supplies      |        |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$201.71**

**ENDING BALANCE \$2,146.65**

**COUNCILLOR MURRAY JOEL**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$1,520.67**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Services    |        |
| Electronic Organizer | 80.05  |
| Mobile Device        | 65.92  |
| Office Supplies      | 202.39 |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$348.36**

**ENDING BALANCE \$1,172.31**

**COUNCILLOR MURRAY WADE**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |          |
|----------------------|----------|
| Computer             |          |
| Printer              |          |
| Fax                  |          |
| Telephone            | 269.08   |
| Internet Services    | 564.17   |
| Electronic Organizer | 120.62   |
| Mobile Device        | 1,325.46 |
| Office Supplies      |          |
| Other                |          |

**TOTAL HOME & OFFICE EXPENSE \$2,279.33**

**ENDING BALANCE \$1,520.67**

**COUNCILLOR O'DONNELL**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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The Council Support Policy provides for the following home or office support services for Members of City Council:

- \*Computer & Laptop
- \*Printer & Copier
- \*Fax and Modem
- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

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**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |          |
|----------------------|----------|
| Computer             |          |
| Printer              |          |
| Fax                  |          |
| Telephone            |          |
| Internet Services    | 359.40   |
| Electronic Organizer | 251.00   |
| Mobile Device        | 1,235.32 |
| Office Supplies      |          |
| Other                |          |

**TOTAL HOME & OFFICE EXPENSE \$1,845.72**

**ENDING BALANCE \$1,954.28**

**COUNCILLOR STEVENS**

**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

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**2016 HOME & OFFICE BUDGET \$1,343.93**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            |        |
| Internet Services    |        |
| Electronic Organizer | 80.05  |
| Mobile Device        | 114.30 |
| Office Supplies      | 109.29 |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$303.64**

**ENDING BALANCE \$1,040.29**

**COUNCILLOR YOUNG**

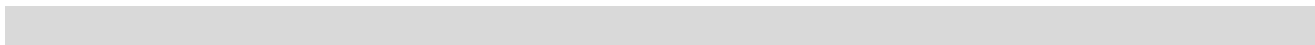
**HOME AND OFFICE EXPENSE RECONCILIATION  
AS OF DECEMBER 31, 2016**

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- \*Printer & Copier
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- \*Telephone Landline
- \*Internet Service
- \*Electronic Organizer
- \*Mobile Communication Device
- \*Office Supplies & General Supplies
- \*Other (miscellaneous)

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**2016 HOME & OFFICE BUDGET \$3,800.00**

|                      |        |
|----------------------|--------|
| Computer             |        |
| Printer              |        |
| Fax                  |        |
| Telephone            | 915.36 |
| Internet Services    | 432.00 |
| Electronic Organizer | 367.11 |
| Mobile Device        |        |
| Office Supplies      |        |
| Other                |        |

**TOTAL HOME & OFFICE EXPENSE \$1,714.47**

**ENDING BALANCE \$2,085.53**