

**COUNCILLOR BRYCE
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
AS OF DECEMBER 31, 2015**

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

- *Computer with the standard software available to City employees
- * Printer, copier, facsimile machine
- * Computer modem line
- * Public telephone (includes: installation and monthly charge for a telephone line, one telephone, telephone service features such as caller identification, longer cords, etc., and message manager service
- * Internet service
- *Electronic organizer
- *Mobile Communication Device (Blackberry/Cellular)
- *Ipad

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.

<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$366.56
<u>INTERNET CHARGES</u>	\$1,330.45
<u>OTHER CHARGES</u>	\$806.57
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,296.42
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$3,800.00
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$0.00

**COUNCILLOR BURNETT
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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- *Ipad

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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$0.00
<u>OTHER CHARGES</u>	\$133.11
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,267.01
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$1,400.12
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$2,399.88

**COUNCILLOR FINDURA
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$0.00
<u>OTHER CHARGES</u>	\$0.00
<u>BLACKBERRY/IPAD CHARGES</u>	\$953.94
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$953.94
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$2,846.06

**COUNCILLOR FLEGEL
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$396.00
<u>INTERNET CHARGES</u>	\$653.78
<u>OTHER CHARGES</u>	\$109.62
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,316.73
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$2,476.13
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$1,323.87

**COUNCILLOR FRASER
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$818.08
<u>OTHER CHARGES</u>	\$1,274.39
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,274.39
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$3,366.86
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$433.14

**COUNCILLOR HAWKINS
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
AS OF DECEMBER 31, 2015**

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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$0.00
<u>OTHER CHARGES</u>	\$0.00
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,207.76
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$1,207.76
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$2,592.24

**COUNCILLOR HINCKS
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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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.

<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$356.40
<u>INTERNET CHARGES</u>	\$849.35
<u>OTHER CHARGES</u>	\$66.00
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,618.34
<u>COMPUTER/PRINTER CHARGES</u>	\$60.00
TOTAL EXPENSES	\$2,950.09
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$849.91

**COUNCILLOR MURRAY
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$307.12
<u>OTHER CHARGES</u>	\$224.40
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,773.57
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$2,305.09
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$1,494.91

**COUNCILLOR O'DONNELL
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$395.40
<u>OTHER CHARGES</u>	\$0.00
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,472.05
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$1,867.45
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$1,932.55

**COUNCILLOR YOUNG
HOME AND OFFICE SUPPORT EXPENSE RECONCILIATION
AS OF DECEMBER 31, 2015**

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<u>COUNCIL BUSINESS PHONE/FAX IN RESIDENCE</u>	\$0.00
<u>INTERNET CHARGES</u>	\$497.10
<u>OTHER CHARGES</u>	\$0.00
<u>BLACKBERRY/IPAD CHARGES</u>	\$1,136.54
<u>COMPUTER/PRINTER CHARGES</u>	\$0.00
TOTAL EXPENSES	\$1,633.64
2015 BUDGET	\$3,800.00
REMAINING BUDGET	\$2,166.36