

**TSML - 2014 Expenses >\$5k**

**McPhail, Tara**

Memberships	2,631.05
Mandatory Training	800.00
Travel-Conferences/Workshops	2,325.00
Out of Town Travel Expenses	362.84
Local Travel Expense	97.63
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	6,216.52
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**McKillican, Rick**

Gasoline	1,174.62
Rentals/Lease - Vehicles	3,725.78
Insurance - Vehicles (ICBC)	967.86
Vehicle Maintenance	1,072.80
Uniform/Towel Cleaning	807.10
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	7,748.15
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**MacDonald, Brian**

Gasoline	1,905.48
Rentals/Lease - Vehicles	4,832.45
Insurance - Vehicles (ICBC)	1,266.41
Vehicle Maintenance	120.70
Uniform/Towel Cleaning	595.30
Travel-Conferences/Workshops	1,051.92
Local Travel Expenses	28.50
Out of Town Travel Expenses	1,087.33
Gasoline non-revenue vehicle	481.68
Travel-Mandatory Training	175.00
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	11,544.78
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**Kross, Barry**

Gasoline	2,929.28
Rentals/Lease - Vehicles	4,998.66
Insurance - Vehicles (ICBC)	1,509.27
Vehicle Maintenance	133.04
Uniform/Towel Cleaning	534.30
Memberships	741.87
Subscriptions	375.00
Travel-Conferences/Workshops	1,138.69
Local Travel Expenses	93.25
Out of Town Travel Expenses	3,112.84
Mandatory Training	800.00
Business Meeting Expenses	60.00
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	16,426.19
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**Hansen, David**

Gasoline	2,973.15
Rentals/Lease - Vehicles	4,664.29
Insurance - Vehicles (ICBC)	1,486.56
Uniform/Towel Cleaning	765.48
Travel-Conferences/Workshops	650.00
Local Travel Expenses	30.25
Memberships	5.00
Mandatory Training	1,500.00
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	12,074.73
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**Dubord, Neil**

Gasoline	3,154.44
Rentals/Lease - Vehicles	4,952.34
Insurance - Vehicles (ICBC)	1,140.54
Uniform/Towel Cleaning	700.90
Memberships	1,723.34
Subscriptions	375.00
Travel-Conferences/Workshops	2,518.82
Local Travel Expenses	126.78
Out of Town Travel Expenses	3,668.24
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	18,360.40
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