

Expense Claims for Officer 66 as per SCBCTA Statement of Financial Information For the Year Ended December 31 2012

Year	Date	Description 1	Organization	Amount	Description 2
Uniform					
2012	2/27/2012	Dry Cleaning	US BANK CANADA	110.91	Uniform/Towel Cleaning
2012	4/27/2012	Dry Cleaning	US BANK CANADA	79.36	Uniform/Towel Cleaning
2012	5/27/2012	Dry Cleaning	US BANK CANADA	84.45	Uniform/Towel Cleaning
2012	7/27/2012	Dry Cleaning	US BANK CANADA	54.94	Uniform/Towel Cleaning
2012	9/27/2012	Dry Cleaning	US BANK CANADA	54.94	Uniform/Towel Cleaning
2012	11/29/2012	Dry Cleaning	US BANK CANADA	114.98	Uniform/Towel Cleaning
				sub total	499.58
Conferences and Workshops					
2012	2/27/2012	APMS Conference Registration	US BANK CANADA	683.47	Travel-Conferences/Workshops
2012	4/27/2012	COPCOM Conference	US BANK CANADA	635.94	Travel-Conferences/Workshops
2012	2/29/2012	IAWP Conference Registration		550.00	Travel-Conferences/Workshops
2012	5/27/2012	APMS Dinner	US BANK CANADA	28.73	Travel-Conferences/Workshops
2012	5/27/2012	Hotel APMS Conference	US BANK CANADA	516.57	Travel-Conferences/Workshops
				sub total	2,414.71
Training and Education					
2012	12/28/2012	Leadership Course	SAUDER SCHOOL OF BUSINESS	3,317.92	Training & Education
2012	2/22/2012	Advanced Police Training	JUSTICE INSTITUTE OF BC	254.38	Training & Education
2012	2/29/2012	Software Training	PACIFIC SAFETY CENTER LTD.	90.54	Training & Education
2012	12/10/2012	CPR, First Aid Course	ST JOHN AMBULANCE	100.00	Training & Education
2012	2/29/2012	Training DVD		51.52	Computer Systems-Software, Licenses
				sub total	3,814.36
Events					
2012	3/27/2012	RFID Project	US BANK CANADA	16.97	Business Meeting Expenses
				sub total	16.97
Vehicle					
2012	1/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	253.16	Gasoline
2012	2/21/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	349.94	Gasoline
2012	3/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	76.31	Gasoline
2012	3/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	(76.31)	Gasoline
2012	3/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	186.44	Gasoline
2012	4/30/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	52.16	Gasoline
2012	6/27/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	87.21	Gasoline
2012	7/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	55.44	Gasoline
2012	9/30/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	131.17	Gasoline
2012	11/23/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	181.38	Gasoline
2012	11/1/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	60.84	Gasoline
2012	12/28/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	904.40	Gasoline
2012	12/28/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	63.51	Gasoline
2012	5/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	47.03	Gasoline
2012	9/27/2012	Fleet Service and Maintenance	US BANK CANADA	61.95	Vehicle Maintenance
2012	3/26/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	4/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	5/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	6/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	7/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	8/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	9/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	10/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	11/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
2012	12/1/2012	Fleet - Vehicle Lease	PEACE ARCH TOYOTA	422.69	Rentals/Leases-Vehicles
				Insurance for the company car	1,700.00
				Vehicle expenses reported as taxable benefit	(2,606.24)
				sub total	5,755.29
				TOTAL	<u><u>12,500.91</u></u>

Expense Claims for Officer 42 as per SCBCTA Statement of Financial Information For the Year Ended December 31 2012

Year	Date	Description 1	Organization	Amount	Description 2
Uniform					
2012	4/26/2012	Dry Cleaning	COURTESY DRY CLEANERS	93.50	Uniform/Towel Cleaning
2012	4/27/2012	Dry Cleaning	PIR BRIGHT	6.65	Uniform/Towel Cleaning
2012	5/30/2012	Dry Cleaning	COURTESY DRY CLEANERS	96.46	Uniform/Towel Cleaning
2012	6/20/2012	Dry Cleaning	COURTESY DRY CLEANERS	65.22	Uniform/Towel Cleaning
2012	7/16/2012	Dry Cleaning	COURTESY DRY CLEANERS	67.05	Uniform/Towel Cleaning
2012	8/21/2012	Dry Cleaning	COURTESY DRY CLEANERS	77.43	Uniform/Towel Cleaning
2012	9/21/2012	Dry Cleaning	COURTESY DRY CLEANERS	83.03	Uniform/Towel Cleaning
2012	10/29/2012	Dry Cleaning	COURTESY DRY CLEANERS	47.21	Uniform/Towel Cleaning
2012	11/28/2012	Dry Cleaning	COURTESY DRY CLEANERS	74.48	Uniform/Towel Cleaning
2012	12/31/2012	Dry Cleaning	COURTESY DRY CLEANERS	102.36	Uniform/Towel Cleaning
				sub total	713.39
Memberships and Subscriptions					
2012	1/12/2012	Memberships / Subscriptions	BCACP	350.00	Memberships
2012	4/12/2012	Memberships / Subscriptions	CACP	381.56	Memberships
2012	4/27/2012	Memberships / Subscriptions	HRIA	251.82	Memberships
2012	7/1/2012	Memberships / Subscriptions	IACP	121.38	Memberships
2012	5/27/2012	Memberships / Subscriptions	FBI National	86.81	Subscriptions
2012	7/1/2012	Memberships / Subscriptions	Metapress	25.57	Subscriptions
2012	7/1/2012	Memberships / Subscriptions	IEEE Product	35.51	Subscriptions
2012	12/27/2012	Event	Vancouver Board of Trade	88.48	Business Meeting Expenses
				sub total	1,341.13
*Relocation Expense as per Employment Contract (one time only)					
2012	5/31/2012	Expense Claim		27,390.30	Relocation & Recruitment
				sub total	27,390.30
Telecommunications					
2012	1/25/2012	Telecommunications Device	BELL DISTRIBUTION	172.92	Phone Devices & Telecom Services
2012	1/31/2012	Telecommunications Device	BELL DISTRIBUTION	178.01	Phone Devices & Telecom Services
				sub total	350.93
Conferences and Workshops					
2012	3/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	39.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	39.75	Travel-Conferences/Workshops
2012	5/27/2012	Conference Registration - CACP	US BANK CANADA	635.93	Travel-Conferences/Workshops
2012	7/27/2012	Conference Registration - CACP	US BANK CANADA	608.01	Travel-Conferences/Workshops
2012	7/27/2012	BCAMCP	US BANK CANADA	285.30	Travel-Conferences/Workshops
2012	3/27/2012	Parking	US BANK CANADA	19.00	Travel-Conferences/Workshops
2012	5/27/2012	Parking	US BANK CANADA	9.75	Travel-Conferences/Workshops
2012	7/1/2012	Parking	US BANK CANADA	8.00	Travel-Conferences/Workshops
2012	8/27/2012	Parking	US BANK CANADA	10.22	Travel-Conferences/Workshops
2012	12/27/2012	Parking	US BANK CANADA	28.50	Travel-Conferences/Workshops
2012	7/1/2012	Ferry OPCC	US BANK CANADA	24.59	Travel-Conferences/Workshops
2012	7/1/2012	Ferry OPCC	US BANK CANADA	4.38	Travel-Conferences/Workshops
2012	7/1/2012	Breakfast Meeting	US BANK CANADA	17.30	Travel-Conferences/Workshops
2012	7/1/2012	Ferry OPCC	US BANK CANADA	24.59	Travel-Conferences/Workshops
2012	7/1/2012	Ferry OPCC	US BANK CANADA	3.75	Travel-Conferences/Workshops
2012	7/27/2012	Booking Fee	US BANK CANADA	25.44	Travel-Conferences/Workshops
2012	7/27/2012	Air Canada Flight CACP	US BANK CANADA	672.94	Travel-Conferences/Workshops
2012	8/27/2012	Air Canada Flight CACP	US BANK CANADA	251.32	Travel-Conferences/Workshops
2012	8/27/2012	Booking Fee	US BANK CANADA	76.31	Travel-Conferences/Workshops
2012	8/27/2012	Booking Fee	US BANK CANADA	25.44	Travel-Conferences/Workshops
2012	9/27/2012	Hotel CACP	US BANK CANADA	265.00	Travel-Conferences/Workshops
2012	9/27/2012	Hotel CACP	US BANK CANADA	112.08	Travel-Conferences/Workshops
2012	10/27/2012	Taxi CACP	US BANK CANADA	17.00	Travel-Conferences/Workshops
2012	10/27/2012	Taxi CACP	US BANK CANADA	34.59	Travel-Conferences/Workshops
2012	12/27/2012	Flight BCACP	US BANK CANADA	171.27	Travel-Conferences/Workshops
2012	12/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	12/27/2012	Breakfast BCACP	US BANK CANADA	17.30	Travel-Conferences/Workshops
2012	12/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	12/31/2012	Personal Expenses (sundries)		230.61	Travel-Conferences/Workshops
				sub total	3,693.12
Events					
2012	1/24/2012	Event	NEW WESTMINSTER POLICE MESS DINNER	55.00	Business Meeting Expenses
2012	4/17/2012	Event	RETIREMENT EVENT TICKET	40.00	Business Meeting Expenses
2012	4/17/2012	Event	VANCOUVER POLICE DEPARTMENT	140.00	Business Meeting Expenses
2012	9/11/2012	Event	ABBOTSFORD POLICE DEPARTMENT	65.00	Business Meeting Expenses
				sub total	300.00
Vehicle					
2012	2/21/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	125.31	Gasoline
2012	3/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	444.11	Gasoline
2012	4/30/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	153.88	Gasoline
2012	5/29/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	396.73	Gasoline
2012	6/27/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	287.25	Gasoline
2012	7/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	387.21	Gasoline
2012	9/18/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	391.97	Gasoline
2012	9/30/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	163.40	Gasoline

2012	11/23/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	277.39	Gasoline
2012	11/1/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	401.49	Gasoline
2012	12/28/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	420.55	Gasoline
2012	4/24/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	66.85	Vehicle Maintenance
2012	4/24/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	27.15	Vehicle Maintenance
2012	9/30/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	91.42	Vehicle Maintenance
2012	11/30/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	29.69	Vehicle Maintenance
2012	2/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	3/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	4/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	5/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	6/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	7/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	8/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	9/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	10/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	11/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
2012	12/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	584.95	Rentals/Leases-Vehicles
			Insurance for the company car	1,558.33	
			Vehicle expenses reported as taxable benefit	(2,808.00)	
			sub total	8,849.18	
			TOTAL	<u>42,638.05</u>	

***Expenses**

The FIR, Schedule 1, subsection 6(1) defines "expenses" as follows:

"includes travel expenses, memberships, tuition, relocation, vehicle leases, extraordinary hiring expenses, registration fees and similar amounts paid directly to an employee, or to a third party on behalf of the employee, and which has not been included in 'remuneration'";

Expense Claims for Officer 84 as per SCBCTA Statement of Financial Information For the Year Ended December 31 2012

Year	Date	Description 1	Organization	Amount	Description 2
Uniform					
2012	2/22/2012	Dry Cleaning	COURTESY DRY CLEANERS	45.58	Uniform/Towel Cleaning
2012	4/26/2012	Dry Cleaning	COURTESY DRY CLEANERS	106.74	Uniform/Towel Cleaning
2012	5/30/2012	Dry Cleaning	COURTESY DRY CLEANERS	19.03	Uniform/Towel Cleaning
2012	6/20/2012	Dry Cleaning	COURTESY DRY CLEANERS	19.74	Uniform/Towel Cleaning
2012	7/16/2012	Dry Cleaning	COURTESY DRY CLEANERS	51.69	Uniform/Towel Cleaning
2012	8/21/2012	Dry Cleaning	COURTESY DRY CLEANERS	60.54	Uniform/Towel Cleaning
2012	9/21/2012	Dry Cleaning	COURTESY DRY CLEANERS	47.62	Uniform/Towel Cleaning
2012	10/29/2012	Dry Cleaning	COURTESY DRY CLEANERS	42.53	Uniform/Towel Cleaning
2012	11/28/2012	Dry Cleaning	COURTESY DRY CLEANERS	40.09	Uniform/Towel Cleaning
2012	12/31/2012	Dry Cleaning	COURTESY DRY CLEANERS	55.76	Uniform/Towel Cleaning
				sub total	489.32
Memberships and Subscriptions					
2012	1/12/2012	US BANK CANADA	BCACP	350.00	Memberships
2012	2/1/2012	US BANK CANADA	IACP	127.86	Memberships
2012	6/25/2012		CACP	381.56	Memberships
				sub total	859.42
Education and Training					
2012	2/22/2012	Advanced Police Training	JIBC	254.37	Training & Education
				sub total	254.37
Conferences and Workshops					
2012	2/27/2012	APMS Conference Registration	US BANK CANADA	683.47	Travel-Conferences/Workshops
2012	2/27/2012	Ferry BCACP	US BANK CANADA	17.50	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	8.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	39.75	Travel-Conferences/Workshops
2012	3/27/2012	Ferry BCACP	US BANK CANADA	39.75	Travel-Conferences/Workshops
2012	4/27/2012	COPCOM Conference	US BANK CANADA	635.31	Travel-Conferences/Workshops
2012	5/27/2012	Ferry BCACP	US BANK CANADA	33.63	Travel-Conferences/Workshops
2012	5/27/2012	Ferry BCACP	US BANK CANADA	33.63	Travel-Conferences/Workshops
2012	5/27/2012	Hotel APMS	US BANK CANADA	426.71	Travel-Conferences/Workshops
2012	7/27/2012	IACP Conference	US BANK CANADA	288.81	Travel-Conferences/Workshops
2012	7/27/2012	BCACP	US BANK CANADA	285.31	Travel-Conferences/Workshops
2012	7/27/2012	Flight BCACP	US BANK CANADA	232.28	Travel-Conferences/Workshops
2012	7/27/2012	Booking Fee	US BANK CANADA	35.61	Travel-Conferences/Workshops
2012	8/27/2012	Ferry BCAMCP	US BANK CANADA	7.50	Travel-Conferences/Workshops
2012	11/29/2012	Hotel IACP Conference	US BANK CANADA	356.78	Travel-Conferences/Workshops
2012	11/29/2012	Hotel IACP Conference	US BANK CANADA	1,444.33	Travel-Conferences/Workshops
2012	12/27/2012	CACB Seminar	US BANK CANADA	305.69	Travel-Conferences/Workshops
2012	11/30/2012	Personal Expenses (sundries)		338.23	Travel-Conferences/Workshops
2012	11/30/2012	Personal Expenses (sundries)		286.50	Travel-Conferences/Workshops
2012	10/27/2012	Parking	US BANK CANADA	10.22	Local Travel Expenses
2012	12/27/2012	Parking	US BANK CANADA	22.50	Local Travel Expenses
2012	2/27/2012	Ferry BCACP	US BANK CANADA	64.55	Out of Town Travel Expenses
2012	2/27/2012	Ferry BCACP	US BANK CANADA	64.55	Out of Town Travel Expenses
2012	7/1/2012	Booking Fee	US BANK CANADA	17.30	Out of Town Travel Expenses
2012	7/1/2012	Ferry OPCC	US BANK CANADA	24.59	Out of Town Travel Expenses
2012	7/1/2012	Ferry OPCC	US BANK CANADA	24.59	Out of Town Travel Expenses
2012	10/27/2012	Ferry OPCC	US BANK CANADA	15.00	Out of Town Travel Expenses
2012	11/29/2012	Ferry BCACP	US BANK CANADA	65.30	Out of Town Travel Expenses
2012	11/29/2012	Ferry BCACP	US BANK CANADA	65.30	Out of Town Travel Expenses
2012	11/29/2012	Personal Expenses (sundries)		19.04	Out of Town Travel Expenses
2012	6/30/2012	Personal Expenses (sundries)		72.53	Out of Town Travel Expenses
				sub total	5,973.76
Events					
2012	2/1/2012	Mess Dinner	NEW WESTMINSTER POLICE MESS DINNER	55.00	Business Meeting Expenses
2012	9/11/2012	Mess Dinner	ABBOTSFORD POLICE DEPARTMENT	65.00	Business Meeting Expenses
				sub total	120.00
Vehicle					
2012	7/31/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	277.51	Gasoline
2012	9/18/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	227.22	Gasoline
2012	9/30/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	175.74	Gasoline
2012	11/23/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	329.84	Gasoline
2012	11/1/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	80.69	Gasoline
2012	12/28/2012	Fleet Service and Maintenance	PHH VEHICLE MANAGEMENT SERVICES	97.49	Gasoline
2012	10/29/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	67.52	Vehicle Maintenance
2012	10/29/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	111.92	Vehicle Maintenance
2012	12/18/2012	Fleet Service and Maintenance	KEY WEST FORD SALES LTD	246.37	Vehicle Maintenance
2012	7/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	525.46	Rentals/Leases-Vehicles
2012	8/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	512.39	Rentals/Leases-Vehicles
2012	8/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	13.06	Rentals/Leases-Vehicles
2012	9/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	525.46	Rentals/Leases-Vehicles
2012	10/1/2012	Fleet - Vehicle Lease	BROWN BROS FORD LEASE	525.46	Rentals/Leases-Vehicles
2012	11/13/2012	Fleet - Vehicle Lease	METRO MOTORS LTD	365.28	Rentals/Leases-Vehicles
2012	12/18/2012	Fleet - Vehicle Lease	METRO MOTORS LTD	524.93	Rentals/Leases-Vehicles
			Insurance for the company car	850.00	
			Vehicle expenses reported as taxable benefit as per payroll	(1,902.00)	
				sub total	3,554.34
TOTAL					<u>11,251.21</u>