

April 3rd, 2013

Kevin Lacey  
2615 Fuller Terrace  
Halifax, NS  
B3K 3V8

Dear Mr. Lacey,

**Re: Application No. AR-13-034  
Freedom of Information and Protection of Privacy Request  
Records in relation to expenses incurred by the Council's Support Office**

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This application for access under Part XX of the *Municipal Government Act* (MGA) was received by the Halifax Regional Municipality's (HRM's) Access & Privacy Office on February 27th, 2013.

The request was specifically for the following: "All expenses related to HRM Council Support, September 2nd, 2012 to March 1st, 2013. Please indicate if the expense is related to a particular Councillor. Expenses should include date, item expensed, amount and the vendor."

You are entitled to the information requested and access to this information has been granted in full. Please find the responsive record enclosed.

I would like to confirm that the information enclosed includes all general ledger accounts used by the Council's Support Office with the exception of telephone and postage/courier expenses as agreed in a previous conversation. The accounts used by Council's Support are the following:

6901 – Membership Dues	6916 – Public Education
6902 – Conferences and Workshops	6917 – Books, Periodicals, Library Materials
6903 – Travel (Local)	6918 – Meals
6904 – Travel (Out of Town)	6207 – Office Supplies
6912 – Advertising and Promotion	6299 – Other Office Expenses
6913 – Awards	6899 – Other Vehicle Expenses

I would also like to make note of the following:

- The posting date is not the date that the transactions took place – it is the date the payment was processed.
- 6912 - No ads were placed after September 11 due to the 2012 municipal election but some invoices were paid in this period.
- 6903- As noted in the Comments Column, some Councillors submit mileage only once or twice a year; they submit monthly claims but they may be processed for payment in one lump sum therefore a payment reflected in this report may cover several months.
- 6207 - All office equipment, including all computer and phone accessories are the property of HRM; they are recorded in a material inventory and are to be returned to HRM upon an individual's departure.
- The Council Support office provides a wreath for each cenotaph.

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**Office of the Municipal Clerk  
Access & Privacy Office**

Tel: (902) 490.4390 Fax: (902) 490.4454

E-mail: [accessandprivacy@halifax.ca](mailto:accessandprivacy@halifax.ca) Web Site: [www.halifax.ca](http://www.halifax.ca)

You have the right to ask, within 60 days of being notified of this decision, for a review of the decision by a Review Officer. If you wish to ask for a review, you must do so on Form 7; a copy is attached. This completed form should then be sent to:

Dulcie McCallum  
Freedom of Information & Protection of Privacy Review Officer  
PO Box 181, Halifax, NS B3J 2M4

Tel: 902-424-4684; Fax: 902-424-8303; Toll-free: 1-866-243-1564; TTD/TTY: 1-800-855-0511

Should you require further information, please do not hesitate to contact me at 490-4390.

Yours truly,



Nancy L. Dempsey, MPA, CIPP/C  
Access & Privacy Officer

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Council Support Office Expenditures 1 Sep 2012-08 March 2013

Post Date	Cost Item	Amount	Ref/Doc#	Document Header Text	Name	Comments
2012.01.30	6603	6	19467512	MOOSHER, LINDA	Local mileage	
2012.01.30	6603	254.82	19467512	MOOSHER, LINDA	Local mileage	
2012.01.31	6603	14	19467283	JOHNS, BRAD	Local mileage	
2012.01.31	6603	346.94	19467283	JOHNS, BRAD	Local mileage	
2012.01.11	6603	20	19468404	DALRYMPLE, BARRY	Local mileage	
2012.02.11	6603	808.08	19468404	DALRYMPLE, BARRY	Local mileage	
2012.02.11	6603	16	19468424	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.11	6603	167.27	19468424	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.11	6603	702.71	19468427	MASON, WAIVE (COUNCILDO)	Local mileage	
2012.02.11	6603	293.84	19468424	MOOSHER, LINDA	Local mileage	
2012.02.11	6603	2	19468428	WHITMAN, MATT (COUNCILDO)	Local mileage	
2012.02.11	6603	718.24	19468428	WHITMAN, MATT (COUNCILDO)	Local mileage	
2012.02.13	6603	9.07	19468728	BERNOT, KEN	*PETTY CASH	
2012.02.18	6603	8	19468895	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.18	6603	120.97	19468895	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.18	6603	9.6	19468897	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.18	6603	138.07	19468897	FISHER, DARREN (COUNCILDO)	Local mileage	
2012.02.22	6603	6	19468213	BRANKIN, REG	Local mileage	
2012.02.22	6603	392.12	19468213	BRANKIN, REG	Local mileage	
2012.02.28	6603	24	19470823	DALRYMPLE, BARRY	Local mileage	
2012.02.28	6603	775.89	19470823	DALRYMPLE, BARRY	Local mileage	
2012.02.28	6603	17.6	19470818	KARSTEN, COUNCILOR BILL	Local mileage	
2012.02.28	6603	186.05	19470818	KARSTEN, COUNCILOR BILL	Local mileage	
2012.02.28	6603	28.8	19470821	KARSTEN, COUNCILOR BILL	Local mileage	
2012.02.28	6603	354.16	19470821	KARSTEN, COUNCILOR BILL	Local mileage	
2012.02.28	6603	0.75	19470814	WHITMAN, MATT (COUNCILOR)	Local mileage	
2012.02.28	6603	576.49	19470814	WHITMAN, MATT (COUNCILOR)	Local mileage	
2012.10.25	6604	769.46	19457425	DJTECK, SUE	FCM Board Meeting	
2012.10.31	6604	141.45	19458286	DJTECK, SUE	FCM Board Meeting	
2012.11.23	6604	583.29	19461967	SMITH, JIM	Big Mayor's conference - cost shared UNSM	
2012.11.23	6604	1,529.93	19461968	STRECHT, STEVE	WECF Conference - reimbursed by GIP	
2012.12.13	6604	92.32	19463884	WHITMAN, MATT (COUNCILOR)	UNSM New Councilor Training - Four	
2012.09.05	6604	85	19463884	NORTH DARTMOUTH ECHO	THURS/SEPT 2012 ISSUE Councilor Smith	
2012.09.05	6604	200	19463885	NORTH PRESTON COMMUNITY	THURSDAY/NOV/PRIMO	
2012.09.05	6604	112.13	19463885	THE WASTY HAD NEWS	L/26 PRIZE AND LUND	
2012.09.10	6604	112.13	19463916	THE WASTY HAD NEWS	L/26 PRIZE AND LUND	
2012.09.11	6604	83.99	19464029	THE BURGAL HEAD- LAMITE	(COUNCILOR) LINDA ROSSIGNOL (ACT 30042719)	
2012.09.11	6604	71.98	19464029	TRANS-CONTINENTAL ATLANTIC	DARTMOUTH/COLE TN COUNCILOR JIM SMITH	
2012.09.11	6604	71.98	19464028	TRANS-CONTINENTAL ATLANTIC	DARTMOUTH/COLE TN COUNCILOR JIM SMITH	
2012.09.11	6604	71.98	19464028	TRANS-CONTINENTAL ATLANTIC	DARTMOUTH/COLE TN COUNCILOR JIM SMITH	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Posting Date	Cost Item	Amount	Ref'd to	Document Header Text	Name	Comments
2012.08.27	6903	10	19465643	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	76.24	19465643	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	171.88	19465642	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	171.88	19465643	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	171.88	19465644	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	171.88	19465645	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	153.51	19465646	SMITH, JIM (COUNCILOR)	Local mileage	
2012.08.27	6903	74.76	19465645	WILE, COUNCILLOR MARY	Local mileage	
2012.08.28	6903	74.79	19465722	BLUMENTHAL, JERRY	Local mileage	
2012.08.30	6903	400.46	19465165	DALRYMPLE, BARRY	Local mileage	
2012.08.30	6903	8	19465166	DALRYMPLE, BARRY	Local mileage	
2012.08.30	6903	271.34	19465166	DALRYMPLE, BARRY	Local mileage	
2012.08.30	6903	97.61	194656125	HARVEY, ROBERT F.	Local mileage	
2012.08.30	6903	6	194656599	LUND, PETER (COUNCILLOR)	Local mileage	
2012.08.30	6903	476.81	194656599	LUND, PETER (COUNCILLOR)	Local mileage	
2012.08.30	6903	56.39	194656524	YELLOW CAB LIMITED	*TAX-JULY	
2012.08.30	6903	6.38	194656599	YELLOW CAB LIMITED	*TAX-AUG	
2012.08.25	6903	4	19467391	BAKNIK, REG	Local mileage	
2012.10.25	6903	202.31	19467391	BAKNIK, REG	Local mileage	
2012.10.30	6903	36.37	19467397	BERNOT, KEN	Local mileage	
2012.10.30	6903	51.89	19467957	YELLOW CAB LIMITED	*TAX CASH	
2012.10.31	6903	104.99	19468378	BLUMENTHAL, JERRY	Local mileage	*TAX SERVICE SEPT 2012
2012.10.31	6903	70.08	19468144	HARVEY, ROBERT F.	Local mileage	
2012.11.08	6903	8	19469353	LUND, PETER (COUNCILLOR)	Local mileage	
2012.11.08	6903	348.32	19469353	LUND, PETER (COUNCILLOR)	Local mileage	
2012.11.13	6903	2	19460360	BAKNIK, REG	Local mileage	
2012.11.13	6903	169.78	19460360	BAKNIK, REG	Local mileage	
2012.11.20	6903	683.28	19461243	BARROULISE, JAKKIE	Local mileage	Milage submitted in Nov covers from July - Nov 2013
2012.11.20	6903	14	19461260	DALRYMPLE, BARRY	Local mileage	
2012.11.20	6903	295.17	19461260	DALRYMPLE, BARRY	Local mileage	
2012.11.30	6903	156.81	19461263	KRSTNER, CONCILLON BILL	Local mileage	Milage claimed in Nov covers Jan - June 2012
2012.11.30	6903	1,479.58	19461263	KRSTNER, CONCILLON BILL	Local mileage	
2012.11.30	6903	7.2	19461262	STRECH, STEPHEN	Local mileage	
2012.11.30	6903	1,538.87	19461262	STRECH, STEPHEN	Local mileage	
2012.11.30	6903	17,774	19461269	WILE, COUNCILLON MARY	Local mileage	
2012.11.30	6903	212.74	19461969	SMITH, JIM	Local mileage	
2012.11.30	6903	30	19461969	SMITH, JIM	Local mileage	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Post Date	Cost Item	Amount	Reference	Document Header Text	Name	Comments
2012.12.30	6903	248.82	19465620	CRAG, STEVE (COUNCILOR)	Local mileage	
2012.11.30	6903	248.82	19465620	CRAG, STEVE (COUNCILOR)	Local mileage	
2012.11.30	6903	9.6	19465444	FISHER, DARREN (COUNCILOR)	Local mileage	Mileage claimed in Nov covers Apr-May 2012
2012.11.30	6903	115.97	19465444	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.11.30	6903	112	19465445	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.11.30	6903	125.14	19465445	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.11.30	6903	16	19465449	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.11.30	6903	158.4	19465449	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.12.12	6903	8	19465576	FRANKIN, RIG	Local mileage	
2012.12.12	6903	455.52	19465576	FRANKIN, RIG	Local mileage	
2012.12.12	6903	702.47	19465943	WHITMAN, MATT (COUNCILOR)	Local mileage	
2012.12.14	6903	47.16	19465764	BENJOIT, KEN	*PETTY CASH	
2012.12.17	6903	16	19463834	DALRYMPLE, BARRY	Local mileage	
2012.12.17	6903	713.32	19463834	DALRYMPLE, BARRY	Local mileage	
2012.12.19	6903	333.29	19464123	HENDSBER, COUNCILOR DAVI	Local mileage	
2012.12.19	6903	479.72	19464124	HENDSBER, COUNCILOR DAVI	Local mileage	
2012.12.19	6903	311.2	19464125	HENDSBER, COUNCILOR DAVI	Local mileage	
2012.12.20	6903	58.21	19464227	YELLOW CAB (LIMITED)	*TAXI OCTOBER 2012	
2012.12.21	6903	25.82	19464378	MASON, WAVE (COUNCILOR)	Local mileage	
2012.12.31	6903	18	19465131	CRAG, STEVE (COUNCILOR)	Local mileage	
2012.12.31	6903	212.33	19465131	CRAG, STEVE (COUNCILOR)	Local mileage	
2012.12.31	6903	871.83	19465134	HENDSBER, COUNCILOR DAVI	Local mileage	
2012.12.31	6903	45	19465135	MASON, WAVE (COUNCILOR)	Local mileage	
2012.12.31	6903	3	19465135	WHITMAN, MATT (COUNCILOR)	Local mileage	
2012.01.14	6903	643.65	19465949	DALRYMPLE, BARRY	Local mileage	
2012.01.14	6903	492.23	19465949	DALRYMPLE, BARRY	Local mileage	
2012.01.14	6903	6.4	19465947	FISHER, DARREN (COUNCILOR)	Local mileage	Mileage claimed in Jan covers July, Aug & Jan 2013
2012.01.14	6903	74.25	19465947	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.01.14	6903	6.4	19465948	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.01.14	6903	81.76	19465948	FISHER, DARREN (COUNCILOR)	Local mileage	
2012.01.16	6903	955.36	19465930	HENDSBER, COUNCILOR DAVI	Local mileage	
2012.01.16	6903	20.8	19466233	KARSTEN, COUNCILOR BILL	Local mileage	
2012.01.16	6903	214.41	19466233	KARSTEN, COUNCILOR BILL	Local mileage	
2012.01.16	6903	4.8	19466234	KARSTEN, COUNCILOR BILL	Local mileage	
2012.01.16	6903	40.05	19466234	KARSTEN, COUNCILOR BILL	Local mileage	
2012.01.16	6903	4	19466232	FRANKIN, RIG	Local mileage	Mileage submitted in Jan covers from Jan - Dec 2012
2012.01.16	6903	286.16	19466232	FRANKIN, RIG	Local mileage	
2012.01.28	6903	8	19467400	JOHN, BRAND	Local mileage	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Post Date	Cost Element	Amount	Reference	Document Header Text	Name	Comments
2013.01.28	6903	253.62	13467200	JOHNS, BRAD	Local mileage	
2013.01.28	6903	318	13467201	JOHNS, BRAD	Local mileage	
2013.01.28	6903	556.73	13467201	JOHNS, BRAD	Local mileage	
2013.01.28	6903	14	13467202	JOHNS, BRAD	Local mileage	
2013.01.28	6903	331.71	13467202	JOHNS, BRAD	Local mileage	
2013.01.28	6903	10	13467203	JOHNS, BRAD	Local mileage	
2013.01.28	6903	286.42	13467203	JOHNS, BRAD	Local mileage	
2013.01.28	6903	12	13467204	JOHNS, BRAD	Local mileage	
2013.01.28	6903	347.48	13467204	JOHNS, BRAD	Local mileage	
2013.01.28	6903	10	13467205	JOHNS, BRAD	Local mileage	
2013.01.28	6903	319.45	13467205	JOHNS, BRAD	Local mileage	
2013.01.28	6903	12	13467206	JOHNS, BRAD	Local mileage	
2013.01.28	6903	256.96	13467206	JOHNS, BRAD	Local mileage	
2013.01.28	6903	4	13467207	JOHNS, BRAD	Local mileage	
2013.01.28	6903	100.79	13467207	JOHNS, BRAD	Local mileage	
2013.01.28	6903	14	13467208	JOHNS, BRAD	Local mileage	
2013.01.28	6903	285.58	13467208	JOHNS, BRAD	Local mileage	
2013.01.29	6903	18	13467227	CRANIS, STEVE (COUNCILORO	Local mileage	
2013.01.29	6903	232.77	13467227	CRANIS, STEVE (COUNCILORO	Local mileage	
2013.01.29	6903	8	13467230	JOHNS, BRAD	Local mileage	
2013.01.29	6903	310.19	13467230	JOHNS, BRAD	Local mileage	
2013.01.29	6903	14	13467431	JOHNS, BRAD	Local mileage	
2013.01.29	6903	341.64	13467431	JOHNS, BRAD	Local mileage	
2013.01.30	6903	2	13467501	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	245.7	13467501	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	1.5	13467502	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	152.26	13467502	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	2	13467503	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	270.87	13467503	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	136.41	13467504	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	232.77	13467505	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	297.64	13467506	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	2	13467507	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	160.6	13467507	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	133.9	13467508	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	128.48	13467509	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	8	13467511	MOGSHER, LINDA	Local mileage	
2013.01.30	6903	306.6	13467511	MOGSHER, LINDA	Local mileage	

Submission in Jan covers months Feb 2012 - Jan 2013

Post Date	Cat Num	Amount	Reference	Document Header Text	Name	Comments
2012.08.26	6207	79.99	19455376	STREATCH, STEPHEN	*REIMBURSEMENT - VIRUS PROTECTION	
2012.08.31	6207	18.77	19458228	HE KEROX	Name Plates	
2012.11.08	6207	161.95	19455922	UIEKC, SUE	Printer ink cartridges	
2012.11.20	6207	166.66	19461321	JOHNS, BRAD	External hard drive	
2012.11.20	6207	12.51	19466328	HE KEROX	Name Plates	
2012.11.14	6207	7.29	19465764	BENNETT, KEN	*PRINTER CASH	
2012.11.17	6207	51.15	19465852	JOHNS, BRAD	64 GB memory card	
2013.01.05	6207	104.24	19466482	CHANG, STEVE (COUNCILLOR)	Shredder	
2013.02.11	6207	126.49	19466848	JOHNS, BRAD	Computer battery backup	
2013.02.11	6207	57.49	19467479	WALKER, COUNCILLOR RUSSEL	Ipaid Case	
2013.02.28	6207	63.25	19470413	WALKER, COUNCILLOR RUSSEL	*SERIAL UHG022853 JULY 31/2-SEPT. 4/12	
2012.09.11	6299	27.48	19455982	KEROX CANADA	*PRINTER CLEANING	
2012.09.30	6299	83.37	19456112	BAMANTE.COM	*PRINTER CASH	
2012.10.30	6299	7.56	19457987	BENNETT, KEN	*SERIAL UHG022853 SEPT. 30/12-NOV. 2/12	
2012.11.09	6299	25.64	19460222	KEROX CANADA	*SERIAL UHG022853 SEPT. 4/12-SEPT. 30/12	
2012.11.26	6299	21.61	19461210	KEROX CANADA	*SERIAL UHG022853 NOV. 2/12-NOV. 30/12	
2012.11.30	6299	20.07	19462741	KEROX CANADA	*REIMBURSEMENT - Steel Tool Box - Library Build Tours	
2013.01.07	6299	114.59	19465168	MASON, WAVE (COUNCILLOR)	*SERIAL UHG022853 NOV. 30/12 JAN. 29/13	
2013.01.31	6299	33.97	19467736	KEROX CANADA	*SERIAL UHG022853 JAN. 29/13-FEB. 20/13	
2013.02.25	6299	59.5	19468943	KEROX CANADA	*SERIAL UHG022853 NOV. 30/12	
2012.09.01	6899	3,660.44	19453482	MP/MPARK	COUNCIL/EMT PARKING	
2012.10.01	6899	3,660.44	19455518	MP/MPARK	COUNCIL/EMT PARKING	
2012.11.01	6899	3,660.44	19455518	MP/MPARK	COUNCIL/EMT PARKING	
2012.11.22	6899	1,628.86	19461797	MP/MPARK	COUNCIL/EMT PARKING	
2012.12.01	6899	1,628.86	19461797	MP/MPARK	YARBREAS AVE-NOV COUNCIL PARKING	
2013.01.01	6899	2,972.15	19460366	MP/MPARK	COUNCIL / EMT PARKING	
2013.02.01	6899	2,972.15	19466546	MP/MPARK	COUNCIL / EMT PARKING	
2013.03.01	6899	2,972.15	19467507	MP/MPARK	COUNCIL / EMT PARKING	
2013.03.01	6899	2,972.15	19470274	MP/MPARK	COUNCIL / EMT PARKING	
2013.11.19	6901	35	19467138	GREATER BURNSIDE BUSINESS	FISHER MEMBER DUES	
2012.09.30	6902	3,059.54	19453954	UNION OF NOVA SCOTIA	UNISA Fall Conference, Hum Kersten,Nicol, Walker, Ureick, Smith, Lund	
2012.11.30	6902	375	19462950	ELIUNIA CONSULTING	*MOOSEHEAD Decision Making WORKSHOP	
2012.09.14	6903	4	19452347	FRANK, REG	Local mileage	
2012.09.14	6903	370.01	19452347	FRANK, REG	Local mileage	
2012.09.14	6903	10	19452999	LUND, PETER (COUNCILLOR)	Local mileage	
2012.09.19	6903	959.85	19454939	LUND, PETER (COUNCILLOR)	Local mileage	
2012.09.19	6903	38	19452524	STREATCH, STEPHEN	Local mileage	
2012.09.24	6903	2,073.57	19452524	STREATCH, STEPHEN	Local mileage	
2012.09.24	6903	10	19452540	SMITH, JIM (COUNCILLOR)	Local mileage	
2012.09.27	6903	67.99	19452540	SMITH, JIM (COUNCILLOR)	Local mileage	
2012.09.27	6903	67.99	19452540	SMITH, JIM (COUNCILLOR)	Mileage submitted in Sep. cover Aug-Aug 2012	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Print Date	Cost Item	Amount	Ref/Purpose	Document Leader Title	Name	Comments
2012.09.12	6912	260.71	15454132	RAY EQUIPMENT RENTALS	TENT/WHITE CHAIRS RENTAL- White Korean War mem	
2012.09.12	6912	26	15454131	THE BEACON	*877123 ADVERTISING EDITION 36 Barhouse	
2012.09.14	6912	89.66	15454562	THE HALIFAX HERALD LIMITED	ACCI 300942719 ADV CONNCLION LINDA MOSHER	
2012.09.14	6912	71.96	15454939	TRANSCONTINENTAL ATLANTIC	PART EAST ADV CONNCLION JIM SMITH	
2012.09.17	6912	100	15454885	HCU USA GIRLS TIER 1	*HUIV AD	
2012.09.18	6912	130.36	15454953	ATLANTIC FREE PAWY NEWS	Ad- Barhouse	
2012.09.20	6912	500	19455117	GREEK COMMUNITY OF ST.	*GREEK FESTIVAL JUNE 7-10/12 Chubardo CC	
2012.09.26	6912	100	19455547	HNSOC U16 TIER 1 GIRLS	*HUIV SPONSORSHIP	
2012.09.30	6912	241.26	19456155	AMPRINT	*PENS- Nicol	
2012.10.25	6912	69	19457389	THE WEEKLY PRESS	Ad- Streach- Tizone	
2012.11.09	6912	62.57	19457390	THE WEEKLY PRESS	Ad- Streach-Teak Tree	
2012.11.30	6912	255	19457950	NORTH DARTMOUTH	*OCT/NOV.12 ISSUE JIM SMITH	
2012.11.09	6912	831.52	19460700	RCL NOVA SCOTIA/NEWAVUT C	Remembrance day wreaths	
2012.11.13	6912	75	19460387	AUBURN GIRLS HOCKEY TEAM	NHOU/AD-PRIMO	
2012.11.13	6912	65	19460380	ROYAL CANADIAN LEGION	wreath	
2012.11.14	6912	50	19460466	KIVANIS CLUB OF WOODDAVE	*FISHER/AD-PRIMO	
2012.11.14	6912	100	19460528	RCL BRANCH 58	wreath	
2012.11.14	6912	300	19460594	SACVILLE HYVES FENWEE B	*DHS/ AD PRIMO	
2012.11.14	6912	344.14	19460595	SHOP THE SHORE	*1/4 PAGE DEC 2012- MAY 2012 Handshoe	
2012.11.14	6912	130.36	19460691	SNAP DARTMOUTH	*REMEMBRANCE DAY Ad- Handshoe	
2012.11.14	6912	132.96	19460693	SNAP DARTMOUTH	*REMEMBRANCE DAY Ad- Fisher	
2012.11.14	6912	100	19460513	THE MILLSTREAM CHORUS	OUTRIF/AD-PRIMO	
2012.11.16	6912	125	19460795	FASA FENWEE AAA HOCKEY	*RANKIN/AD-PRIMO	
2012.11.19	6912	140.79	19461141	GLOW PARTIES	*SIGN rental Prospect road CC- Adams	
2012.11.19	6912	45	19461105	RCL BRANCH 153 WHITES LA	wreath	
2012.11.19	6912	45	19461132	ROYAL CANADIAN LEGION	wreath	
2012.11.19	6912	50	19461133	ROYAL CANADIAN LEGION	wreath	
2012.11.19	6912	135	19461134	ROYAL CANADIAN LEGION	wreath	
2012.11.19	6912	335	19461128	SHUBENACOE CANAL COMMIS	*DUALS/TABLE /AD-PRIMO	
2012.11.20	6912	380	19461209	FOUR HARBORS LEGION	*1/2 WREATH REMEMBRANCE DAY	
2012.11.20	6912	45	19462292	HALFAX HARBORS LEGION	*OUTRIF /AD-PRIMO	
2012.11.21	6912	200	19461362	HALFAX HARBORS AQUATIC CL	*CALENDAR Ad- Fisher	
2012.11.21	6912	45	19461409	WAIN STREET DARTMOUTH BUS	Feed others of Dartmouth - Nicol	
2012.11.21	6912	45	19461420	WAIN STREET HOUSE	Removes items for community cleanup	
2012.11.23	6912	44.85	19461735	BEAKLA REG	*YVTS Calendar ad	
2012.11.23	6912	290	19461957	QUINPOA ROAD MANIFEST	Feed	
2012.11.23	6912	40	19461882	WYTHAM WART FOUNDATION	Feed	
2012.11.23	6912	60	19461959	FYUCA HALIFAX	Feed	
2012.11.26	6912	125	19462025	CITIZEN LEGION HOCKEY CLUB	Feed	
2012.11.26	6912	230	19462072	HALIFAX COMMUNITY ASSOCI	Feed	
2012.11.26	6912	230	19462072	HALIFAX COMMUNITY ASSOCI	Feed	



Council Support Office Expenditures 1 Sep 2012-08 March 2013

Posting Date	Cost Item	Amount	Reference	Document Header Text	Name	Comments
2012.11.29	6912	38	19466123	SPEYFIELD & DISTRICT BISH	*MOSHER/TICKET	
2012.11.29	6912	250	19467220	WOO COMETS TAKE AWAY/DIAC	7199th - Mosher	
2012.11.28	6912	100	19467218	BERGEND BILES BAZINGA 810	*DALEWPLE / AD - PROMO	
2012.11.30	6912	100	19467600	BERGEND BILES MINGET 1A M	*DALEWPLE / AD - PROMO	
2012.11.30	6912	105	19467600	BIRCH COVE EPWIST CHURCH	fisher - rental for meeting	
2012.11.30	6912	45	19467425	MARGARET'S HOUSE	feed others of Darnmouth - fisher	
2012.11.30	6912	45	19467425	MARGARET'S HOUSE	JOHNS/AD PROMO	
2012.11.30	6912	75	19466544	MILWOOD 08 NIGHTS HOCKEY T	AD Darnmouth	
2012.11.30	6912	50	19466544	MILWOOD 08 NIGHTS HOCKEY T	AD Darnmouth	
2012.11.30	6912	50	19466528	POMORZE POLISH DANCE ASSO	*JOHNS / AD PROMO	
2012.11.30	6912	50	19466528	SPECIAL OLYMPICS OF NOVA	*DINNER TICKET - 18/7 (LINDA MOSHER)	
2012.11.30	6912	150	19466582	SPECIAL OLYMPICS OF NOVA	AD Darnmouth	
2012.11.30	6912	158.7	19466582	TOWNMENS NEWS	DEC AD Mosher	
2012.11.06	6912	88.64	19466299	3037926 NS LTD CHEBUJCTO	DEC AD Mosher	
2012.12.06	6912	88.64	19466299	3037926 NS LTD CHEBUJCTO	DEC AD Mosher	
2012.12.06	6912	50	19465053	MWMANS CLUB OF WOODLAWN	*NICOLL / AD PROMO	
2012.12.07	6912	104.29	19466312	EASTERN FRONT THEATRE	*AD Wvg. Mason	
2012.12.07	6912	40	19466348	ROYAL CANADIAN LEGION BR#	wreath	
2012.12.07	6912	100	19466348	ROYAL CANADIAN LEGION BR#	*AD / PROMOTION - WHITMAN	
2012.12.07	6912	40	19466348	SIR JOHN A MACDONALD PLAM	wreath	
2012.12.10	6912	150	19466322	EASTERN SHORE ATOM 1A M	*HOCKEY SPONSORSHIP Herndrae	
2012.12.10	6912	200	19466347	FAWVIEV HEIGHTS SCHOOL	*WALKER/AD PROMO	
2012.12.12	6912	35	19465246	GREATERT BURNSIDE BUSINESS	*LEWELL MEMBERSHIP Karsten	
2012.12.12	6912	100	19465947	COMMUNITY DINNER & AUCT	*MACCLUSKEY/AD PROMO	
2012.12.12	6912	158.43	19465812	SNAP DARTMOUTH	*SPECIAL Pkg. 10 - Gloria Nicoll	
2012.12.12	6912	158.43	19465812	SNAP DARTMOUTH	*SPECIAL Pkg. 10 - Gloria Nicoll	
2012.12.12	6912	158.43	19465812	SNAP DARTMOUTH	*SPECIAL Pkg. 10 - DAVID HERDSBER	
2012.12.12	6912	158.43	19465812	SNAP DARTMOUTH	*SPECIAL Pkg. 10 - DAVID HERDSBER	
2012.12.13	6912	225	19463705	FALL RIVER & RIVERLAKE	*DALEWPLE/AD PROMO	
2012.12.13	6912	484.93	19465679	JANET'S FLOWERS	MacCluskey/Posters for seniors homes	
2012.12.13	6912	150	19465629	WAVERTLE AVANTER ATHLETIC	AD Darnmouth	
2012.12.14	6912	12.19	19463764	BERNOLT, KEN	*LETT COSH	
2012.12.14	6912	90.85	19463768	CAMPBELL, MEGDOYNE	*FRANK REMUNDS for Birch Cove meeting coffee	
2012.12.14	6912	200	19463724	SIR JOHN A MACDONALD PLAM	*BUSINESS CARD ADVERTISEMENT - Whitman	
2012.12.14	6912	188.54	19463721	TRANSCOMMERCIAL ATLANTIC	*CONNELLY CORRELL NICOLL	
2012.12.17	6912	50	19463885	MWMANS CLUB OF WOODLAWN	*DALEWPLE/AD - PROMO	
2012.12.17	6912	75	19463879	PHOBAC YOUTH PROGRAMS	*NOTICE/KEN EDWARDS - FIDES BARBER WARS	
2012.12.17	6912	290	19463879	ROHWOOD ROAD WALKSTREET	*CONNELLY CORRELL NICOLL	
2012.12.19	6912	200	19464001	DARTMOUTH WHISTLES TOWN	AD David Herdsber	
2012.12.19	6912	239.86	19464001	SNAP DARTMOUTH	*BILL KASTNER - JAN 2013 - Ad	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Bank Date	Chart Num.	Amount	Ref/Purpose	Document Header Text	Name	Comments
2013.03.18	6912	27.25	19466114	THE BAY CHORALE	*AD/ROBMCOTON - WHITMAN & RAMKIN	
2013.11.18	6912	27.25	19466114	THE BAY CHORALE	*AD/ROBMCOTON - WHITMAN & RAMKIN	
2013.11.20	6912	188.76	19466134	PILCHER'S WINSTERY LIMITED	Adams - reimbursement for seniors	
2013.11.21	6912	50	19466433	COLE HARBORIS & DISTRICT S Safety Assoc	Nicol - refreshment donation	
2013.11.24	6912	150	19466930	SPECIAL OLYMPIANS OF NOVA	DINNER TICKET Gloria McCloskey	
2013.12.31	6912	200	19466000	THE NOVA SCOTIA MASS GOLF	AD Nilcol/Hendabee	
2013.12.31	6912	181.36	19466006	THE NOVA SCOTIA MASS GOLF	AD Whitman	
2012.12.31	6912	69	19466764	THE WEEKLY PRESS	AD Dalrymple	
2012.12.31	6912	309.73	19466031	TRANSCONTINENTAL ATLANTIC	Shared ad - Karsten, Nicoll, Whitman	
2013.01.11	6912	100	19466380	CHARLES F AULEN CHEEFTAIN	*OUTHIT ad	
2013.01.14	6912	260.21	19466372	THE HALIFAX HERALD LIMITE	NEW YEARS GREETING Karsten	
2013.01.15	6912	125	19466909	MONTH DARTMOUTH ECIO	"D, FISHER DEC/12 ISSUE	
2013.01.15	6912	88.64	19466135	CHEBUCTO NEWS	JAN 2013 AD Mosher	
2013.01.15	6912	88.64	19466135	CHEBUCTO NEWS	JAN 2013 AD Adams	
2013.01.22	6912	100	19466549	SEASIDE TOURISM BUSINESS	*AD 2013-2014 SEASIDE TRAIL MAP Hendabee	
2013.01.22	6912	295	19467023	COMWALLIS ST BAPTIST CHU	*BONOVE SPONSORSHIP Ad+Whison Warts	
2013.01.23	6912	295	19467023	COMWALLIS ST BAPTIST CHU	RANKING/AD PRIMO	
2013.01.23	6912	100	19467025	MAKSWVA AQUATIC CLUB	Courage to give bank awards - Whitman	
2013.01.24	6912	150	19467192	FRANKY SOS	SIGNER CONSVR Beale	
2013.01.24	6912	107.55	19467168	MINIBUS PUBLISHING LIMITED	*DISCOVER MCWABS ISLAND 2ND EDITION Karsten	
2013.01.29	6912	239.4	19467433	FRIENDS OF MCWABS ISLAND	*REG RANKING-AD	
2013.01.29	6912	45.35	19467453	NOVA SCOTIA GROUND SEARCH		
2013.01.29	6912	52.14	19467441	THE WEEKLY PRESS	Breakfast ticket - Warts	
2013.01.29	6912	52.14	19467441	THE WEEKLY PRESS	AD Dalrymple	
2013.01.29	6912	20	19467438	LIMITED WAY OF HALIFAX PR66	BID FOR LIFE! DINNER & AUCTION - McCloskey donated ticket	
2013.01.30	6912	60	19467545	AIDS COALITION OF NOVA SC	2013 DINNER TICKET - Whitman	
2013.01.30	6912	234.64	19467562	CANADIAN PROGRESS CLUB HA	CHEBUCTO PARK MEETING Perini - Warts	
2013.01.30	6912	62.5	19467579	MAINTIME CONSERVATION OF	DINNER & AUCTION TICKET donated by Warts	
2013.01.31	6912	150	19467969	AIDS COALITION OF NOVA SC	OUTHIT/AD PRIMO	
2013.01.31	6912	453.64	19467787	HOCKEY GROUP	2013 COUNCIL PHOTO	
2013.01.31	6912	490	19468032	SEDMHA	Council Ad	
2013.01.31	6912	180	19468363	TRANSCONTINENTAL ATLANTIC	*ADVERTISING (BILL KARSTEN)	
2013.01.08	6912	305.24	19468274	TRANSCONTINENTAL ATLANTIC	AD -COUNCIL/ADON STEVE CRAIG	
2013.01.12	6912	305.76	19468388	SNAP DARTMOUTH	DANERAN FISHER 2013 FEB/ Pg 10	
2013.01.12	6912	75	19468532	LAKE CHARLOTTE AREA HERTI	Sponsor ad - Hendabee	
2013.01.12	6912	88.64	19468539	TOWNNER NEWS	COUNCIL/AD BANK DAILY/WHIPLE	
2013.01.13	6912	88.64	19468713	SOS 2/26 WSTD CHEBUCTO	FEB 2013 Ad - Mosher	
2013.01.13	6912	88.64	19468713	SOS 2/26 WSTD CHEBUCTO	FEB 2013 Ad Adams	
2013.01.13	6912	8.35	19468728	BRIWIT, NEN	FEB/11 CASH	

Bank Date	Cost Item	Amount	Reference	Document Header Text	Name	Comments
2013.02.13	6912	45	13462718	BENJOT, KEN	"PELTY CASH	
2013.02.18	6912	398.98	13468968	PAVERKNIGHTS PUBLISHING L	Member AD IN PARKENIGHTS-Headsh	
2013.02.20	6912	100	13466350	RESQND BLUES ATOM A HOCK	"DALEWAPLE / AD - FRODO	
2013.02.21	6912	50	13466226	COLLE HARBOR BEERIE B WIN	"NICOLL AD	
2013.02.21	6912	65	13466229	BRINE ARBORBY PLAYERS	"FISHER/AD	
2013.02.22	6912	60	13466245	NDS COALITION OF NOVA SC	DINNER & AUCTION - Steve Crail	
2013.02.22	6912	45	13466744	ALZHEIMER SOCIETY OF NOVA	HFX RESEARCH BREAKFAST 2013 - Warts	
2013.02.25	6912	100	13466922	FEDERATION OF FOOTER FAMILIES	"WALKER/AD	
2013.02.25	6912	213.79	13466940	SLOW PARTIES	Sign menu Prospect road cc- Steve Adams	
2013.02.25	6912	150	13466939	HAUFAK HAWKS MINION HOCHE	"WALKER/AD	
2013.02.25	6912	53.31	13466921	INTROTEK.COM	* DONAU RENEWAL/REGISTRATION-Headsh	
2013.02.26	6912	150	13470018	HAUFAK HAWKS MINION HOCHE	"MOSEH / AD	
2013.02.26	6912	50	13470002	THE SALVATION ARMY Leadership Breakfast	DIGNITY CONCERT - Warts	
2013.02.27	6912	15	13470110	GREATER BURNSIDE BUSINESS	"WARTS TICKET	
2013.02.27	6912	150	13470092	SHUBENAKOQUE CANAL COMMIS	*HALFAK SHIPBUILDING Ad Prahr	
2013.02.27	6912	301.64	13470130	THE COAST PUBLISHING LTD	WATERWAY FROM AIR - Dalynple	
2013.02.27	6912	112.11	13470096	THE MASTHEAD NEWS	1/6 FHS AD #1821 - Mason	
2013.02.27	6912	52.14	13470071	THE WEEKLY PRESS	Ad - Dalynple	
2013.02.28	6912	500	13470516	AFRICAN NOVA SCOTIAN MUSIC AWARDS	TICKETS - Nicoll Headsh	
2013.02.28	6912	40	13470294	MOSHER, LINDA	Hewys Fundraiser	
2013.02.28	6912	102	13470571	WHITMAN, MATT (COUNCILLOR	Auction Items Hemmonds Plains Schools	
2013.03.01	6912	83.43	13470407	SNAP DARTMOUTH	Ad Karen	
2013.03.06	6912	100	13470615	LAKE & SHORE COMMUNITY RE	*SPRING BROCHURE AD - Headsh	
2013.03.07	6912	100	13470869	FAIRVIEW JUNIOR HIGH	*YEARBOOK ADVERTISEMENT - Walker	
2013.03.07	6912	140	13470870	NORTH DARTMOUTH ECHO	*DARREN FISHER AD	
2013.03.26	6913	438	13455356	THE REVOKS	*YEARBOOK AWARDS - award plaques for June ceremony	
2013.03.26	6913	585.04	13455357	THE REVOKS	CITIZENSHIP AWARDS- award plaques for June ceremony	
2013.03.14	6913	37.56	13466764	BENJOT, KEN	"PELTY CASH - Citizenship awards	
2013.03.28	6916	2,864.46	13462417	CANADA POST CORPORATION	"PREFTY CASH - Citizenship awards	
2013.03.28	6916	984.17	13455783	CANADA POST CORPORATION	DS1 11 NEWSLETTER MAILOUT	
2013.03.30	6916	1,261.86	13456329	CANADA POST CORPORATION	DS1 13,16 & 19 NEWSLETTERS MAILOUT	
2013.10.17	6916	1,124.31	13462788	CANADA POST CORPORATION	NEWSLETTER - LIND	
2013.11.19	6916	234.64	13461128	SHORE ADVERTISING	STEWART NEWSLETTER MAILOUT	
2013.11.19	6916	234.64	13461128	SHORE ADVERTISING	Headsh Newsletter (Pub)	
2013.11.19	6916	234.64	13461120	SHORE ADVERTISING	Headsh Newsletter (Lily)	
2013.11.19	6916	234.64	13461130	SHORE ADVERTISING	Headsh Newsletter (Lily)	
2013.11.19	6916	234.64	13461132	SHORE ADVERTISING	Headsh newsletter (Ivay)	
2013.11.13	6916	281.57	13465715	SHORE ADVERTISING	Headsh newsletter (Dag)	
2013.10.10	6916	281.57	13465868	SHORE ADVERTISING	Headsh newsletter (Lan)	

Council Support Office Expenditures 1 Sep 2012-08 March 2013

Post Date	Cost Item	Amount	Ref/Note	Document Header Text	Name	Comments
2013.02.19	6936	281.57	19469438	SHORE ADVERTISING	Hendree Newsletter (Feb)	
2013.02.19	6937	51.62	19455015	MUNICIPAL WORLD INC.	1 YEAR SUBSCRIPTION	
2013.02.13	6937	4.46	19468718	BERNOLT, KEN	*PETTY CASH	
2012.10.15	6938	107.89	19456511	THE PERSI BOTTILING GROUP	POP	
2012.10.15	6938	205.61	19456511	THE PERSI BOTTILING GROUP	POP	
2012.10.30	6938	370.22	19457985	ALL OCCASIONS CATERING	DIRTY HALL	
2012.10.30	6938	3.11	19457987	BERNOLT, KEN	*PETTY CASH	
2012.11.16	6938	81.05	19460826	TRADE CENTRE LIMITED	*PETTY CASH	
2012.11.16	6938	1,749.50	19460826	TRADE CENTRE LIMITED	Council end of term	
2012.12.12	6938	91.4	19463510	THE PERSI BOTTILING GROUP	POP	
2012.12.14	6938	113.36	19463510	THE PERSI BOTTILING GROUP	POP	
2012.12.14	6938	39.48	19463764	BERNOLT, KEN	*PETTY CASH	
2013.01.14	6938	7.29	19463764	BERNOLT, KEN	*PETTY CASH	
2013.01.14	6938	265.93	19465903	DUVITY NELLYS	*NOV. 8/12 RECEIPT 200007 New Council Orientation Lunch	
2013.02.13	6938	52.44	19468718	BERNOLT, KEN	*PETTY CASH	
2013.02.13	6938	9.38	19468718	BERNOLT, KEN	*PETTY CASH	
2013.02.13	6938	176.81	19468703	DELL GREEN BAKERY	*CATERING- Lunch Feb 5	
2013.02.14	6938	222.28	19468820	DELL GREEN BAKERY	*CATERING- Dinner Feb 5	

April 3rd, 2013

Kevin Lacey  
2615 Fuller Terrace  
Halifax, NS  
B3K 3V8

Dear Mr. Lacey,

**Re: Application No. AR-13-032  
Freedom of Information and Protection of Privacy Request  
Records in relation to expenses incurred by the Mayor's Office**

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This application for access under Part XX of the *Municipal Government Act* (MGA) was received by the Halifax Regional Municipality's (HRM's) Access & Privacy Office on February 27th, 2013.

The request was specifically for the following: "All expenses related to the office of the Mayor from Sept. 1, 2012 to March 1, 2013. Please include with expenses all costs of renovations conducted on the office as well as any cost related to that (furniture, office supplies etc.). Also include all transition costs and to who each expense is attributed."

You are entitled to the information requested and access to this information has been granted in full. Please find the responsive record enclosed.

I would like to confirm that the information enclosed includes all general ledger accounts used by the Mayor's Office. The accounts used by the Mayor's Office are the following:

6902 – Conferences and Workshops	6933 – Community Events
6903 – Travel (Local)	6999 – Other Goods and Services
6904 – Travel (Out of Town)	6203 – Office Furniture and Equipment
6912 – Advertising and Promotion	6207 – Office Supplies
6913 – Awards	6406 – Bridge Tolls
6918 – Meals	6702 – Smalls Tools

I would also like to make note of the following: the posting date is not the date that the transactions took place – it is the date the payment was processed.

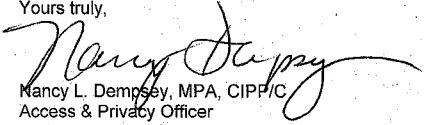
You have the right to ask, within 60 days of being notified of this decision, for a review of the decision by a Review Officer. If you wish to ask for a review, you must do so on Form 7; a copy is attached. This completed form should then be sent to:

Dulcie McCallum  
Freedom of Information & Protection of Privacy Review Officer  
PO Box 181, Halifax, NS B3J 2M4

Tel: 902-424-4684; Fax: 902-424-8303; Toll-free: 1-866-243-1564; TTD/TTY: 1-800-855-0511

Should you require further information, please do not hesitate to contact me at 490-4390.

Yours truly,

  
Nancy L. Dempsey, MPA, CIPP/C  
Access & Privacy Officer

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Office of the Municipal Clerk  
Access & Privacy Office

Tel: (902) 490.4390 Fax: (902) 490.4454

E-mail: [accessandprivacy@halifax.ca](mailto:accessandprivacy@halifax.ca) Web Site: [www.halifax.ca](http://www.halifax.ca)

Mayor's Office Expenditures 1 Sept 2012-08 March 2013

Cost Elem.	Postg Date	Amount	Document Header Text	Name
6203	2013.02.08	72.98	BRAAG, JOSH	*REIMBURSEMENT FOR NEW COFFEE MACHINE
6207	2012.09.28	6.26	CHAMBERS, DEBBIE	MAPKINS
6207	2012.09.30	92	KELLY, MAYOR, PETER	
6207	2012.10.15	10.43	CHAMBERS, DEBBIE	OFFICE SUPPLIES
6207	2012.10.31	0.01		
6207	2012.11.23	390	JOHN MCCARTHY DIGITAL MED	
6207	2012.11.26	66.01	LONDON RUBBER STAMP CO. L	*STAMPS
6207	2012.12.27	141.06	SAVAGE, MAYOR MIKE	*STAFF TEAM BUILDING
6207	2012.12.27	36.49	BRAAG, JOSH	*MAILING LABELS
6207	2013.02.25	7.21	MACNAMARA, KELLY	
6406	2012.09.30	54.4	HALIFAX DARTMOUTH BRIDGE	SEPT STATEMENT
6406	2012.10.31	58.4	HALIFAX DARTMOUTH BRIDGE	OCT 1-31/12 BILLING
6406	2012.11.30	9.6	HALIFAX DARTMOUTH BRIDGE	NOV 2012 MACPASS STATEMENT
6702	2013.01.29	2.81	MACNAMARA, KELLY	
6902	2012.09.28	650	RBC ROYAL BANK	
6903	2012.09.18	280.86	KELLY, MAYOR, PETER	
6903	2012.09.30	196.47	KELLY, MAYOR PETER	
6903	2012.11.23	248.2	KELLY, MAYOR PETER	
6903	2012.12.17	272.73	STEWART, CHERYL	
6903	2012.12.20	19.24	YELLOW CAB LIMITED	*TAXI OCTOBER 2012
6903	2013.02.11	136.93	STEWART, CHERYL	TRVL TO JAN 31/13
6904	2012.10.23	587.03	RBC ROYAL BANK	
6904	2012.11.03	559.85		
6904	2012.11.27	57.5	RBC ROYAL BANK	
6904	2012.11.27	27.6	RBC ROYAL BANK	
6904	2012.11.27	27	RBC ROYAL BANK	
6904	2012.11.27	29.9	RBC ROYAL BANK	
6904	2012.11.27	20	RBC ROYAL BANK	
6904	2012.11.27	21	RBC ROYAL BANK	
6904	2012.11.27	438.48	RBC ROYAL BANK	
6904	2012.12.10	502	SAVAGE, MAYOR MIKE	

6912	2012.10.15	1001	NORTH DARTMOUTH ECHO	*AUG/SEPT/12 ISSUE-PETTER KELLY
6912	2012.10.26	466.37	NOVA SCOTIAN CRYSTAL	*TITANIC BOWL-BORDEAUX & COASTER SET
6912	2012.10.31	40	CAIN, VIOLA	2 TICKETS COMM. RECOGNITION EVENT
6912	2013.01.14	115	STREET FEAT	*AD
6912	2013.02.22	850	TANGLEWOOD STUDIOS	MAJOR OFFICIAL PORTRAIT
6913	2012.09.28	208.57	DONALD BELL GOLDSMITH	*REPAIR DART. MAJORAL CHAIN
6918	2012.11.27	171	RBC ROYAL BANK	
6933	2012.09.19	61.11	RCL NOVA SCOTIA/NUMAVUT C	
6933	2012.09.25	21.06	MACNAMARA, KELLY	PETTY CASH
6933	2012.09.25	20	MACNAMARA, KELLY	
6933	2012.09.28	280.23	RBC ROYAL BANK	
6933	2012.09.28	77.03	RBC ROYAL BANK	
6933	2012.09.28	375.42	RBC ROYAL BANK	
6933	2012.09.28	44.06	RBC ROYAL BANK	
6933	2012.09.28	406.13	RBC ROYAL BANK	
6933	2012.09.30	0.01		
6933	2012.09.30	0.01		
6933	2012.11.08	711.75	JANES ON THE COMMON	
6933	2012.11.27	28.99	RBC ROYAL BANK	
6933	2012.11.29	646.78	DELTA BARRINGTON	*11/13/12 REMEMBRANCE DAY RECEPTION
6933	2012.11.30	35.52	BRAAG, JOSH	*ITEMS FOR MAYOR'S TREE LIGHTING RECEPTION
6933	2012.11.30	6.54	BRAAG, JOSH	*ITEMS FOR MAYOR'S TREE LIGHTING RECEPTION
6933	2012.12.06	41.7	BRAAG, JOSH	*DECORATIONS
6933	2012.12.12	450	FEEDING OTHERS OF	*DONATION 10 DINNER/AUCTION TICKETS
6933	2012.12.27	60	SIMMONDS, MAIZIE	*WREATHS - MAYOR'S OFFICE
6933	2012.12.31	129.25	CERTAINLY CINNAMON	
6933	2013.01.09	300	STEVENSON, BILL	*PIANO SERVICES FOR NEW YEARS LEVEE AT CITY HALL
6933	2013.01.15	150	NINIMO, BEVERLY	*BAGPIPING JAN. 1/13 CITY HALL
6933	2013.01.21	55	CAIN, VIVIAN	
6933	2013.01.31	170	RAISING THE ROOF	TOQUES
6933	2013.02.12	900	IMMIGRANT SETTLEMENT & IN	*SUPERNOVA
6933	2013.02.13	104	BOYS & GIRLS CLUB OF EAST	*BREAKFAST FUNDRAISING
6933	2013.02.13	0.01		
6933	2013.02.19	51.99	BRAAG, JOSH	*LUNCH WITH NEW EMPLOYEE

6933	2013.02.25	24.34	MACNAMARA, KELLY	PETTY CASH
6933	2013.02.25	54.75	MACNAMARA, KELLY	
6933	2013.02.27	5,880.06	SCANWAY CATERING LIMITED	NEW YEAR'S DAY LEVE
6933	2013.02.27	160	COLE HARBOUR RURAL HERITA	4 TICKETS ANNUAL DINNER
6933	2013.02.28	200	AFRICAN NOVA SCOTTIAN MUSI	DINNER & GALA
6933	2013.02.28	132.95	CERTAINLY CINNAMON	CATERING FEB6
6938	2013.02.28	50.06	BRAGG, JOSH	
6999	2012.11.27	52.14	RBC ROYAL BANK	
6999	2012.11.27	16.5	RBC ROYAL BANK	
6999	2012.11.27	63.88	RBC ROYAL BANK	
6999	2012.11.27	183.57	RBC ROYAL BANK	
6999	2013.01.29	92.91	MACNAMARA, KELLY	PETTY CASH