

Subject:

Date: Thu, 17 Jun 2004 13:47:29 -0700

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TAKE NOTE

WHEREAS at the June 7, 2004 Regular Council meeting, Councillor Harris amended the motion on Council Remuneration and Expenses paid during 2003 to include an audit on Council's transportation expenses on the premise that as "community leaders we should walk the talk AND talk the walk"

AND WHEREAS THE MOTION ON THE FLOOR WAS DEBATED AND PASSED:

THEREFORE BE IT RESOLVED THAT IN THE SPIRIT OF "Open Government" the current audit be expanded to include all substantive Council expenses from 2002 onwards, such as expence's incurred from:

- 1 the use of District credit card
- 2 conference/seminars/meeting expenses attended by Cocunil members
- 3 allowances received (including per diem, parking, other incidentals such as representation expenses, etc.)
- 4 the purchase of business equipment such as computers, telephones, cell phones, TELEVISION, (including leases, rentals and /or purchase of such equipments)
- 5 professional fees, if any, paid by the District in favor of Council members
- 6 other incidentals expenses

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