



Gambier Island Local Trust Committee

Regular Meeting Addendum

Date: August 25, 2016
Time: 9:45 am
Location: Gambier Island Community Centre
Andy's Bay Road, Gambier Island, BC

	Pages
12. REPORTS	
12.3 <i>Local Trust Committee Expense Reports dated June and July, 2016</i>	2 - 3
16. CLOSED MEETING	
16.1 <i>Motion to Close the Meeting</i>	
<p>That the meeting be closed to the public in accordance with the Community Charter, Part 4, Division 3, S.90(1)(a) Appointment of Advisory Planning Commission Members and (d) Adoption of In-Camera meeting minutes dated July 28, 2016 and that the recorder and staff attend the meeting.</p>	

Islands Trust

LTC EXP SUMMARY REPORT F2017
Invoices posted to Month ending June 2016

630 Gambier	Invoices posted to Month ending June 2016	<u>Budget</u>	<u>Spent</u>	<u>Balance</u>
65000-630	LTC "Trustee Expenses"	3,000.00	526.72	2,473.28
LTC Local				
65200-630	LTC - Local Exp - LTC Meeting Expenses	4,750.00	251.83	4,498.17
65210-630	LTC - Local Exp - APC Meeting Expenses	500.00	0.00	500.00
65220-630	LTC - Local Exp - Communications	1,000.00	0.00	1,000.00
65230-630	LTC - Local Exp - Special Projects	500.00	0.00	500.00
TOTAL LTC Local Expense		<u>6,750.00</u>	<u>251.83</u>	<u>6,498.17</u>
Projects				
73001-630-2016	Gambier OCP/LUB	5,000.00	0.00	5,000.00
73001-630-3003	Gambier RAR	2,500.00	0.00	2,500.00
73001-630-4052	Gambier Howe Sound Community Forum	1,000.00	1,400.00	-400.00
73001-630-4066	Gambier First Nations Relations	1,500.00	0.00	1,500.00
TOTAL Project Expenses		<u>10,000.00</u>	<u>1,400.00</u>	<u>8,600.00</u>

Islands Trust

LTC EXP SUMMARY REPORT F2017
Invoices posted to Month ending July 2016

630 Gambier	Invoices posted to Month ending July 2016	<u>Budget</u>	<u>Spent</u>	<u>Balance</u>
65000-630	LTC "Trustee Expenses"	3,000.00	526.72	2,473.28
LTC Local				
65200-630	LTC - Local Exp - LTC Meeting Expenses	4,750.00	999.02	3,750.98
65210-630	LTC - Local Exp - APC Meeting Expenses	500.00	0.00	500.00
65220-630	LTC - Local Exp - Communications	1,000.00	0.00	1,000.00
65230-630	LTC - Local Exp - Special Projects	500.00	0.00	500.00
TOTAL LTC Local Expense		<u>6,750.00</u>	<u>999.02</u>	<u>5,750.98</u>
Projects				
73001-630-2016	Gambier OCP/LUB	5,000.00	0.00	5,000.00
73001-630-3003	Gambier RAR	2,500.00	0.00	2,500.00
73001-630-4052	Gambier Howe Sound Community Forum	1,000.00	1,550.00	-550.00
73001-630-4066	Gambier First Nations Relations	1,500.00	0.00	1,500.00
TOTAL Project Expenses		<u>10,000.00</u>	<u>1,550.00</u>	<u>8,450.00</u>