

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: MAYOR DAVE BARROW

DATE OF POSTING: September 11, 2020

EXPENSES FOR THE PERIOD: January 01,2020

TO: June 30, 2020

Description	Date	Advertising & Promotion	Books, Magazines, Newspaper, Periodical	Community Expense (Tickets)	Business Meeting / Hospitality Expense	Community Expense (Donation)	Memberships	Photographic Supplies & Services	Stationary & Office Supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Transportation for business trip	08-Jan-20									\$28.25					\$28.25
Transportation for business trip	08-Jan-20									\$733.04					\$733.04
Supplies for Community Event	15-Jan-20					\$158.45									\$158.45
Membership fees	10-Feb-20						\$1,104.10								\$1,104.10
Advertisement - for community event	10-Feb-20	\$783.55													\$783.55
Meeting with business representatives	19-Feb-20				\$32.77										\$32.77
Advertisement - for community event	25-Feb-20	\$150.00													\$150.00
Communication with Community for Covid-19	18-Jun-20												\$4,986.24		\$4,986.24
Stationery and Office Supplies	26-Jun-20								\$101.74						\$101.74
Transit association annual fees	30-Jun-20									\$236.87					\$236.87
		\$933.55	\$0.00	\$0.00	\$32.77	\$158.45	\$1,104.10	\$0.00	\$101.74	\$998.16	\$0.00	\$0.00	\$4,986.24	\$0.00	\$8,315.01
TOTAL															\$8,315.01

Note: Amounts shown are net of HST rebates