

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: GREG BEROS

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
Advertisement for Facility opening	13-Jan-20												\$138.39		\$138.39
Email communications	20-Jan-20												\$26.34		\$26.34
Advertisement for Community event	22-Jan-20												\$457.92		\$457.92
Meeting with residents	22-Jan-20				\$37.82										\$37.82
Meeting with residents	23-Jan-20				\$39.08										\$39.08
Refreshments for Facility opening	24-Jan-20				\$54.21										\$54.21
Meeting with Residents	28-Jan-20				\$21.96										\$21.96
Advertising - Communication	31-Jan-20												\$74.95		\$74.95
Postage - Newsletter	31-Jan-20												\$101.46		\$101.46
Postage costs	31-Jan-20												\$1,170.62		\$1,170.62
Voice broadcast for Community event	05-Feb-20												\$508.80		\$508.80
Meeting with resident	07-Feb-20				\$18.30										\$18.30
Email communications	20-Feb-20												\$40.06		\$40.06
Meeting with resident	27-Feb-20				\$18.29										\$18.29
Data cloud storage fee	27-Feb-20											\$2.78			\$2.78
Meeting with resident	04-Mar-20				\$67.34										\$67.34
Email communications	20-Mar-20												\$44.32		\$44.32
Data cloud storage fee	27-Mar-20											\$2.78			\$2.78
Advertising - Communication	27-Mar-20												\$502.42		\$502.42
Advertising - Communication	30-Mar-20												\$197.58		\$197.58
Advertising - Communication	31-Mar-20												\$282.50		\$282.50
Advertising - Communication	31-Mar-20												\$691.40		\$691.40
Advertising - Communication	02-Apr-20												\$311.54		\$311.54
Email communications	20-Apr-20												\$14.21		\$14.21

Data cloud storage fee	27-Apr-20												\$2.78		\$2.78
Data cloud storage fee	25-May-20												\$2.78		\$2.78
Advertising - Communication	31-May-20												\$303.41		\$303.41
Postage costs	31-May-20												\$1,173.04		\$1,173.04
Email communications	10-Jun-20												\$13.58		\$13.58
Data cloud storage fee	25-Jun-20												\$2.78		\$2.78
Postage costs	30-Jun-20												\$79.35		\$79.35
Postage costs	30-Jun-20												\$437.88		\$437.88
Advertising - Communication	30-Jun-20												\$96.59		\$96.59
		\$0.00	\$0.00	\$0.00	\$257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.90	\$6,666.36	\$0.00
													TOTAL		\$6,937.26

Note: Amounts shown are net of HST rebates