

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: GODWIN CHAN

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	Stationery & Office Supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Postage costs	6-Jan-2020												\$1,909.56		\$1,909.56
Postage costs	6-Jan-2020												\$382.93		\$382.93
Ticket to Community Event	6-Jan-2020			\$64.84											\$64.84
Professional Development - Online Course	9-Jan-2020										\$503.79				\$503.79
Ticket to Community Event	15-Jan-2020			\$111.94											\$111.94
Data Cloud storage fee	19-Jan-2020											\$4.06			\$4.06
Transportation for Community Event	22-Jan-2020									\$13.18					\$13.18
Parking for Community Event	25-Jan-2020									\$24.31					\$24.31
Table Coupon for Community Event	30-Jan-2020			\$20.00											\$20.00
Advertisement	4-Feb-2020	\$371.42													\$371.42
Parking for community event	4-Feb-2020									\$12.61					\$12.61
Stationery and Office supplies	6-Feb-2020								\$33.73						\$33.73
Public transport ticket for community event	6-Feb-2020									\$10.00					\$10.00
Ticket for community event	7-Feb-2020			\$120.00											\$120.00
Parking for community event	13-Feb-2020									\$23.41					\$23.41
Ticket for Community event	13-Feb-2020			\$100.01											\$100.01
Conference	15-Feb-2020										\$484.47				\$484.47
Data Cloud storage fee	19-Feb-2020											\$4.06			\$4.06
Transportation for Community Event	23-Feb-2020									\$24.03					\$24.03
Parking for event	27-Feb-2020									\$10.81					\$10.81
Parking for event	10-Mar-2020									\$6.00					\$6.00
Conference Refund	11-Mar-2020										-\$499.31				-\$499.31
Professional Development - Online Course	13-Mar-2020										\$1,076.09				\$1,076.09
Data Cloud storage fee	19-Mar-2020											\$4.06			\$4.06

Domain name renewal	21-Mar-2020												\$53.95		\$53.95
Transportation for Community Event	23-Mar-2020									\$10.85					\$10.85
Data Cloud storage fee	19-Apr-20												\$4.06		\$4.06
Transportation for Community Event	22-Apr-20									\$14.35					\$14.35
Postage costs	30-Apr-20												\$1,150.77		\$1,150.77
Printing costs	30-Apr-20												\$108.23		\$108.23
Data Cloud storage fee	19-May-20												\$4.06		\$4.06
Advertisement	08-Jun-20												\$25.82		\$25.82
Data Cloud storage fee	19-Jun-20												\$4.06		\$4.06
Transportation for Community Event	22-Jun-20									\$27.69					\$27.69
Purchase of book	28-Jun-20		\$33.89												\$33.89
Postage costs	30-Jun-20												\$453.01		\$453.01
Printing costs	30-Jun-20												\$80.78		\$80.78
		\$371.42	\$33.89	\$416.79	\$0.00	\$0.00	\$0.00	\$0.00	\$33.73	\$177.24	\$1,565.04	\$78.31	\$4,111.10	\$0.00	
TOTAL															\$6,787.52

Note: Amounts shown are net of HST rebates