

Tickets to Community event	19-Feb-20			\$103.87											\$103.87
Donation to community	20-Feb-20					\$200.00									\$200.00
Donation to community	20-Feb-20					\$250.00									\$250.00
Sponsorship for 6th Annual Earth day seminar	20-Feb-20					\$305.28									\$305.28
Donation to environmental association	21-Feb-20					\$26.00									\$26.00
Meeting with resident	23-Feb-20				\$56.96										\$56.96
Books purchase	25-Feb-20		\$172.58												\$172.58
Books purchase	25-Feb-20		\$147.51												\$147.51
Office Supplies	27-Feb-20								\$54.33						\$54.33
Home office supplies	28-Feb-20								\$49.61						\$49.61
Meeting with Resident	28-Feb-20				\$70.69										\$70.69
Home office supplies	29-Feb-20								\$31.54						\$31.54
Printing Costs	29-Feb-20												\$61.27		\$61.27
Postage Costs	29-Feb-20												\$651.48		\$651.48
Meeting with resident	02-Mar-20				\$40.67										\$40.67
Ticket to Community event	03-Mar-20			\$50.00											\$50.00
Walmart - Home office Supplies	06-Mar-20								\$64.80						\$64.80
Meeting with Business Representative	06-Mar-20				\$55.24										\$55.24
Meeting with Business Representative	07-Mar-20				\$77.04										\$77.04
Donation for Community event	07-Mar-20					\$500.00									\$500.00
Home office supplies	08-Mar-20								\$42.01						\$42.01
Advertisement	10-Mar-20	\$70.00													\$70.00
Home office supplies	10-Mar-20								\$17.90						\$17.90
Membership fee - Business Association	10-Mar-20						\$113.00								\$113.00
Home office supplies	11-Mar-20								\$18.91						\$18.91
Meeting with Business representative	11-Mar-20				\$74.31										\$74.31
Home office supplies	11-Mar-20								\$50.91						\$50.91
Meeting with Business Representative	13-Mar-20				\$49.02										\$49.02
Home office supplies	14-Mar-20								\$29.94						\$29.94

Meeting with Business Representative	30-Apr-20				\$84.58										\$84.58
Home office Supplies	30-Apr-20								\$44.82						\$44.82
Home office Supplies	30-Apr-20								\$31.31						\$31.31
Home office supplies	30-Apr-20								\$59.00						\$59.00
Advertisement	11-May-20	\$1,320.84													\$1,320.84
Meeting with Business Representative	13-May-20				\$80.42										\$80.42
Courier charges	16-May-20								\$27.63						\$27.63
Website domain renewal	21-May-20											\$22.90			\$22.90
Courier charges	21-May-20								\$26.34						\$26.34
Courier charges	22-May-20								\$15.30						\$15.30
Meeting with Business representative	23-May-20				\$70.16										\$70.16
Home office supplies	27-May-20								\$10.58						\$10.58
Home office supplies	27-May-20								\$24.07						\$24.07
Meeting with Business representative	28-May-20				\$61.06										\$61.06
Home office supplies	28-May-20								\$43.91						\$43.91
Courier charges	31-May-20								\$24.61						\$24.61
Business Meeting	06-Jun-20				\$75.66										\$75.66
Advertisement	15-Jun-20	\$1,320.84													\$1,320.84
Office Supplies for Business Meeting	16-Jun-20								\$93.91						\$93.91
Meeting with Business Representative	20-Jun-20				\$62.02										\$62.02
Advertisement	22-Jun-20											\$201.48			\$201.48
Business Meeting	30-Jun-20				\$65.00										\$65.00
Office Supplies for Business Meeting	30-Jun-20								\$74.69						\$74.69
		\$4,332.52	\$320.10	\$251.56	\$2,784.13	\$2,544.11	\$113.00	\$0.00	\$1,534.47	\$0.00	\$0.00	\$802.75	\$1,281.40	\$0.00	\$13,964.03
TOTAL															\$13,964.03

Note: Amounts shown are net of HST rebates