

Assistance to community	20-Jan-2020					\$112.90									\$112.90
Meeting with Business Representative	23-Jan-2020				\$11.07										\$11.07
Meeting with Business Representatives	25-Jan-2020				\$47.76										\$47.76
Supplies for community	28-Jan-2020					\$93.60									\$93.60
Meeting with Business Representative	30-Jan-2020				15.21										\$15.21
Advertisement	31-Jan-2020	2,750.00													\$2,750.00
Meeting with Business Representatives	31-Jan-2020				\$7.00										\$7.00
Membership - Community club	31-Jan-2020						\$7.75								\$7.75
Data Cloud storage fee	31-Jan-2020											\$1.33			\$1.33
Postage costs	31-Jan-2020												\$42.38		\$42.38
Printing costs	31-Jan-2020												\$4.91		\$4.91
Meeting with Resident	5-Feb-2020				\$49.14										\$49.14
Meeting with Resident	7-Feb-2020				\$20.72										\$20.72
Meeting with Resident	9-Feb-2020				\$56.06										\$56.06
Conferences - Accommodation	9-Feb-2020										\$56.89				\$56.89
Meeting with Business Representative	13-Feb-2020				\$40.38										\$40.38
Meeting with Business Representative	15-Feb-2020				\$2.26										\$2.26
Conferences - Accommodation	16-Feb-2020										\$87.17				\$87.17
Meeting with Resident	20-Feb-2020				\$19.35										\$19.35
Meeting with Resident	24-Feb-2020				\$53.09										\$53.09
Conferences	29-Feb-2020										\$22.67				\$22.67
Conferences	29-Feb-2020										\$5.92				\$5.92
Data Cloud storage fee	29-Feb-2020											\$1.31			\$1.31
Meeting with Resident	29-Feb-2020				\$30.26										\$30.26
Postage costs	29-Feb-2020												\$25.11		\$25.11
Ticket for Community event	6-Mar-2020			\$98.00											\$98.00
Meeting with resident	6-Mar-2020				\$22.33										\$22.33
Meeting with resident	9-Mar-2020				\$18.63										\$18.63
Office supplies	9-Mar-2020								\$12.21						\$12.21

Meeting with Business Representative	31-May-20				\$46.78										\$46.78
Business meeting	04-Jun-20				\$14.63										\$14.63
Refreshments for community event	04-Jun-20				\$3.60										\$3.60
Refreshments for volunteers	19-Jun-20				\$12.19										\$12.19
Refreshments for volunteers	24-Jun-20				\$34.54										\$34.54
Refreshment for volunteers	24-Jun-20				\$6.10										\$6.10
Business meeting	27-Jun-20				\$37.14										\$37.14
Printing Costs	30-Jun-20												\$420.48		\$420.48
Refreshments for volunteers	30-Jun-20				\$71.66										\$71.66
Refreshments for Canada Day	30-Jun-20				\$5.66										\$5.66
Data Cloud storage fee	30-Jun-20											\$1.31			\$1.31
Business Meeting	30-Jun-20				\$29.96										\$29.96
Business meeting	30-Jun-20				\$5.09										\$5.09
Business meeting	30-Jun-20				\$18.90										\$18.90
		\$2,750.00	\$347.42	\$98.00	\$1,389.93	\$658.50	\$57.75	\$0.00	\$63.45	\$2.25	\$172.65	\$9.20	\$1,227.91	\$0.00	
TOTAL														\$6,777.06	

Note: Amounts shown are net of HST rebates