

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: CARMINE PERRELLI

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
Stationery and Office supplies	01-Jan-20								\$28.39						\$28.39
Printing for community event	21-Jan-20								\$503.71						\$503.71
Postage - Newsletter	31-Jan-20												\$54.29		\$54.29
Stationery and Office supplies	13-Feb-20								\$73.78						\$73.78
Advertisement for community event	14-Feb-20												\$590.21		\$590.21
Advertising - Communication	29-Feb-20												\$12.86		\$12.86
Database services	16-Mar-20											\$2,442.24			\$2,442.24
Advertising - Communication	31-Mar-20												\$3,942.19		\$3,942.19
Advertising - Communication	31-Mar-20												\$35.28		\$35.28
Postage - Newsletter	31-Mar-20												\$64.08		\$64.08
Advertising - Communication	06-Apr-20												\$51.23		\$51.23
Advertising - Communication	07-Apr-20												\$126.02		\$126.02
Advertising - Communication	13-Apr-20												\$228.94		\$228.94
Stationery and Office supplies	16-Apr-20								\$161.20						\$161.20
Stationery and Office supplies	24-Apr-20								\$198.27						\$198.27
Advertising - Communication	28-Apr-20												\$30.01		\$30.01
Advertising - Communication	28-Apr-20												\$30.01		\$30.01
Advertising - Communication	29-Apr-20												\$40.00		\$40.00
Advertising - Communication	29-Apr-20												\$30.01		\$30.01
Advertising - Communication	29-Apr-20												\$40.00		\$40.00
Advertising - Communication	30-Apr-20												\$51.14		\$51.14

Advertising - Communication	30-Apr-20													\$28.51	\$28.51
Advertising - Communication	30-Apr-20													\$70.01	\$70.01
Advertising - Communication	30-Apr-20													\$100.01	\$100.01
Advertising - Communication	30-Apr-20													\$150.00	\$150.00
Advertising - Communication	05-May-20													\$200.00	\$200.00
Advertising - Communication	07-May-20													\$300.00	\$300.00
Advertising - Communication	10-May-20													\$500.00	\$500.00
Advertising - Communication	16-May-20													\$750.01	\$750.01
Advertising - Communication	22-May-20													\$380.33	\$380.33
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$965.35	\$0.00	\$0.00	\$2,442.24	\$7,805.14	\$0.00
TOTAL															\$11,212.73

Note: Amounts shown are net of HST rebates