

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: DAVID WEST

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 Trin	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Monthly E-Newsletter	4-Jan-2020											\$95.02			\$95.02
Supplies for Business Meeting	4-Jan-2020				\$28.48										\$28.48
Parking for Seminar	9-Jan-2020									\$6.25					\$6.25
Meeting with Business Representative	11-Jan-2020				\$16.41										\$16.41
Advertisement	14-Jan-2020	\$277.80													\$277.80
Advertisement	20-Jan-2020	\$371.42													\$371.42
Meeting with Business Representative	24-Jan-2020				\$10.79										\$10.79
Meeting with Business Representative	25-Jan-2020				\$10.79										\$10.79
Meal with Volunteers	2-Feb-2020				\$126.18										\$126.18
Monthly E-Newsletter	4-Feb-2020											\$97.14			\$97.14
Refreshments for environmental event	5-Feb-2020					\$115.15									\$115.15
Meeting with Resident	7-Feb-2020				\$7.12										\$7.12
Meeting with Resident	18-Feb-2020				\$39.79										\$39.79
Meeting with Resident	18-Feb-2020				\$8.60										\$8.60
Meeting with Business Representative	18-Feb-2020				\$6.00										\$6.00
Meeting with Resident	20-Feb-2020				\$5.24										\$5.24
Meeting with Resident	24-Feb-2020				\$6.00										\$6.00
Meeting with Business Representative	25-Feb-2020				\$8.25										\$8.25
Data Cloud storage fee	27-Feb-2020											\$4.06			\$4.06
Rental fees for Environmental Symposium	28-Feb-2020										\$376.66				\$376.66
Postage costs	29-Feb-2020												\$30.26		\$30.26
Printing costs	29-Feb-2020												\$2.85		\$2.85
Ticket to community event	3-Mar-2020			\$103.03											\$103.03
Monthly E-Newsletter	4-Mar-2020											\$98.09			\$98.09

Meeting with Business Representative	6-Mar-2020					\$4.88									\$4.88
Printing - Newsletter	6-Mar-2020												\$1,221.12		\$1,221.12
Meeting with Business Representative	7-Mar-2020					\$10.79									\$10.79
Postage costs - Mailing of Newsletter	10-Mar-2020												\$1,482.50		\$1,482.50
Data Cloud storage fee	27-Mar-2020												\$4.06		\$4.06
Monthly E-Newsletter	31-Mar-2020												\$103.90		\$103.90
Postage costs	31-Mar-2020												\$88.11		\$88.11
Printing costs	31-Mar-2020												\$8.29		\$8.29
Monthly E-Newsletter	04-Apr-20												\$103.34		\$103.34
Data Cloud storage fee	27-Apr-20												\$4.06		\$4.06
Website and Social Media tools	15-May-20												\$152.64		\$152.64
Website Maintenance	19-May-20												\$122.11		\$122.11
Advertising costs	26-May-20	\$400.93													\$400.93
Website Maintenance	28-May-20												\$122.11		\$122.11
Data Cloud storage fee	28-May-20												\$4.06		\$4.06
Stationery and office supplies	31-May-20								\$12.20						\$12.20
Monthly E-Newsletter	31-May-20												\$98.89		\$98.89
Data Cloud storage fee	28-Jun-20												\$4.06		\$4.06
Printing costs	30-Jun-20												\$24.11		\$24.11
Postage costs	30-Jun-20												\$256.32		\$256.32
Monthly E-Newsletter	30-Jun-20												\$97.47		\$97.47
		\$1,050.15	\$0.00	\$103.03	\$289.32	\$115.15	\$0.00	\$0.00	\$12.20	\$6.25	\$376.66	\$1,111.01	\$3,113.56	\$0.00	\$6,177.33
TOTAL															\$6,177.33

Note: Amounts shown are net of HST rebates