

Member of Council Expense Policy

MEMBER OF COUNCIL: MAYOR DAVE BARROW

DATE OF POSTING: May 28, 2021

EXPENSES FOR THE PERIOD: January 01,2021

TO: March 31, 2021

Description	Date	Advertising & Promotion	Books, Magazines, Newspaper, Periodical	Community Expense	Business Meeting / Hospitality Expense	Memberships	Photographic Supplies & Services	Stationary & Office Supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Membership Fees	01-Jan-21					\$ 1,104.10								\$ 1,104.10
Monthly E-Newsletter	29-Jan-21										\$ 13.23			\$ 13.23
Stationery and Office Supplies	31-Jan-21							\$ 133.29						\$ 133.29
Monthly E-Newsletter	23-Feb-21										\$ 26.46			\$ 26.46
Advertising and Communication	25-Mar-21											\$ 1,745.18		\$ 1,745.18
Advertising and Communication	25-Mar-21											\$ 325.63		\$ 325.63
Advertising and Communication	25-Mar-21											\$ 325.63		\$ 325.63
		\$ -	\$ -	\$ -	\$ -	\$ 1,104.10	\$ -	\$ 133.29	\$ -	\$ -	\$ 39.69	\$ 2,396.44	\$ -	\$ 3,673.52
											TOTAL			\$ 3,673.52

Note: Amounts shown are net of HST rebates