

Member of Council Expense Policy

MEMBER OF COUNCIL: GREG BEROS

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	Stationery & Office Supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Email Communications	10-Jan-21											\$ 76.91		\$ 76.91
Cloud Data Storage Fee	26-Jan-21										\$ 2.51			\$ 2.51
Advertising and Communication	28-Jan-21											\$ 117.29		\$ 117.29
Stationery and Office Supplies	31-Jan-21							\$ 220.47						\$ 220.47
Postage Cost	31-Jan-21											\$ 21.12		\$ 21.12
Advertising and Communication	03-Feb-21											\$ 187.99		\$ 187.99
Email Communications	10-Feb-21											\$ 78.42		\$ 78.42
Stationery and Office Supplies	17-Feb-21							\$ 18.08						\$ 18.08
Stationery and Office Supplies	17-Feb-21							\$ 25.48						\$ 25.48
Cloud Data Storage Fee	27-Feb-21										\$ 2.78			\$ 2.78
Postage Cost	28-Feb-21											\$ 6.52		\$ 6.52
Postage Cost	02-Mar-21											\$ 1,538.13		\$ 1,538.13
Newsletter Printing	11-Mar-21											\$ 1,935.48		\$ 1,935.48
Business Meeting	23-Mar-21				\$ 30.48									\$ 30.48
Cloud Data Storage Fee	27-Mar-21										\$ 2.78			\$ 2.78
Email Communications	31-Mar-21											\$ 77.90		\$ 77.90
Business Meeting	31-Mar-21				\$ 29.20									\$ 29.20
		\$ -	\$ -	\$ -	\$ 59.68	\$ -	\$ -	\$ 264.03	\$ -	\$ -	\$ 8.07	\$ 4,039.76	\$ -	\$ 4,371.54
TOTAL														\$ 4,371.54

Note: Amounts shown are net of HST rebates