

Member of Council Expense Policy

MEMBER OF COUNCIL: KAREN CILEVITZ

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
Webhosting Maintenance Fee	14-Jan-21										\$ 7.99			\$ 7.99
Stationery and Office Supplies	19-Jan-21							\$ 55.31						\$ 55.31
Advertising and Communication	21-Jan-21	\$ 657.37												\$ 657.37
Business Meeting	23-Jan-21				\$ 83.63									\$ 83.63
Business Meeting	23-Jan-21				\$ 5.86									\$ 5.86
Business Meeting	30-Jan-21				\$ 95.32									\$ 95.32
Conference Meeting	31-Jan-21									\$ 90.06				\$ 90.06
Business Meeting	12-Feb-21				\$ 76.92									\$ 76.92
Business Meeting	13-Feb-21				\$ 5.86									\$ 5.86
Postage Cost	16-Feb-21											\$ 12.24		\$ 12.24
Tickets to Community Event	18-Feb-21			\$ 20.00										\$ 20.00
Business Meeting	19-Feb-21				\$ 121.18									\$ 121.18
Tickets to Community Event	28-Feb-21			\$ 100.01										\$ 100.01
Business Meeting	05-Mar-21				\$ 145.57									\$ 145.57
Video Conferencing Subscription	10-Mar-21										\$ 40.70			\$ 40.70
Stationery and Office Supplies	10-Mar-21							\$ 40.70						\$ 40.70
Webhosting Maintenance Fee	14-Mar-21										\$ 7.83			\$ 7.83
Business Meeting	20-Mar-21				\$ 84.94									\$ 84.94
Business Meeting	21-Mar-21				\$ 72.15									\$ 72.15
Postage Cost	31-Mar-21											\$ 121.73		\$ 121.73
		\$ 657.37	\$ -	\$ 120.01	\$ 691.43	\$ -	\$ -	\$ 96.01	\$ -	\$ 90.06	\$ 56.52	\$ 133.97	\$ -	\$ 1,845.37
											TOTAL			\$ 1,845.37

Note: Amounts shown are net of HST rebates