

Member of Council Expense Policy

MEMBER OF COUNCIL: ACTING MAYOR JOE DIPAOLA

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
Advertising and Communication	10-Jan-21											\$ 559.68		\$ 559.68
Advertising and Communication	12-Jan-21											\$ 111.92		\$ 111.92
Advertising and Communication	18-Feb-21											\$ 228.96		\$ 228.96
Advertising and Communication	22-Feb-21											\$ 335.81		\$ 335.81
Advertising and Communication	22-Mar-21											\$ 254.40		\$ 254.40
Advertising and Communication	26-Mar-21											\$ 543.74		\$ 543.74
Community Newsletter Printing	31-Mar-21											\$ 8,181.50		\$ 8,181.50
Advertising and Communication	31-Mar-21											\$ 228.96		\$ 228.96
Postage Cost	31-Mar-21											\$ 8,904.66		\$ 8,904.66
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,349.63	\$ -	\$ 19,349.63
														<b>TOTAL</b>
														\$ 19,349.63

Note: Amounts shown are net of HST rebates