

Member of Council Expense Policy

MEMBER OF COUNCIL: CASTRO LIU

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 & Stationery and office supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Advertising and Communication	04-Jan-21	\$ 454.87												\$ 454.87
Cloud Data Storage Fee	04-Jan-21										\$ 4.06			\$ 4.06
Artwork for Advertising	18-Jan-21	\$ 100.00												\$ 100.00
Stationery and Office	21-Jan-21							\$ 49.98						\$ 49.98
Cloud Data Storage Fee	05-Feb-21										\$ 4.06			\$ 4.06
Video Conferencing Subscription	09-Feb-21										\$ 20.35			\$ 20.35
Cloud Data Storage Fee	05-Mar-21										\$ 4.06			\$ 4.06
Website Maintenance and Domain Name Renewal	08-Mar-21										\$ 742.85			\$ 742.85
Video Conferencing Subscription	09-Mar-21										\$ 20.35			\$ 20.35
Postage Cost	26-Mar-21											\$ 89.75		\$ 89.75
Stationery and Office Supplies	26-Mar-21							\$ 97.97						\$ 97.97
Stationery and Office Supplies	26-Mar-21							\$ 305.78						\$ 305.78
Stationery and Office Supplies	29-Mar-21							\$ 434.88						\$ 434.88
		\$ 554.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 888.61	\$ -	\$ -	\$ 795.73	\$ 89.75	\$ -	\$ 2,328.96
											TOTAL			\$ 2,328.96

Note: Amounts shown are net of HST rebates