

**Member of Council Expense Policy**

MEMBER OF COUNCIL: CARMINE PERRELLI

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
Postage Cost	28-Feb-21											\$ 6,173.47		\$ 6,173.47
Advertising and Communication	03-Mar-21											\$ 488.45		\$ 488.45
Printing Cost	04-Mar-21											\$ 534.24		\$ 534.24
Stationery and Office Supplies	22-Mar-21							\$ 58.80						\$ 58.80
Postage Cost	31-Mar-21											\$ 104.74		\$ 104.74
Advertising and Communication	31-Mar-21											\$ 30.54		\$ 30.54
Advertising and Communication	31-Mar-21											\$ 21.52		\$ 21.52
Advertising and Communication	31-Mar-21											\$ 30.54		\$ 30.54
Advertising and Communication	31-Mar-21											\$ 40.00		\$ 40.00
Advertising and Communication	31-Mar-21											\$ 40.70		\$ 40.70
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58.80	\$ -	\$ -	\$ -	\$ 7,464.20	\$ -	\$ 7,523.00
<b>TOTAL</b>													<b>\$ 7,523.00</b>	

Note: Amounts shown are net of HST rebates