

Member of Council Expense Policy

MEMBER OF COUNCIL: KAREN CILEVITZ

DATE OF POSTING: August 31, 2026

EXPENSES FOR THE PERIOD: January 01, 2026

TO: June 30, 2026

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
Tele Communication	07-Jan-26										\$ 671.98			\$ 671.98
Business Meeting	23-Jan-26				\$ 117.47									\$ 117.47
Conference Registration	29-Jan-26									\$ 45.00				\$ 45.00
Community Expense	31-Jan-26			\$ 101.70										\$ 101.70
Community Expense	31-Jan-26			\$ 300.00										\$ 300.00
Business Meeting	11-Feb-26				\$ 62.41									\$ 62.41
Video Conferencing Subscription	26-Feb-26										\$ 437.36			\$ 437.36
Community Event	28-Feb-26			\$ 150.00										\$ 150.00
Transportation	28-Feb-26								\$ 73.06					\$ 73.06
Webhosting Maintenance Fee	05-Mar-26										\$ 25.82			\$ 25.82
Community Expense	12-Mar-26			\$ 189.89										\$ 189.89
Business Meeting	18-Mar-26				\$ 175.37									\$ 175.37
Annual Subscription Renewal	23-Mar-26										\$ 295.11			\$ 295.11
Business Meeting	23-Mar-26				\$ 56.87									\$ 56.87
Community Expense	25-Mar-26			\$ 508.80										\$ 508.80
Membership	26-Mar-26					\$ 101.77								\$ 101.77
Advertising	26-Mar-26	\$ 200.00												\$ 200.00
Transportation	31-Mar-26								\$ 72.97					\$ 72.97
Advertising	10-Apr-26	\$ 508.80												\$ 508.80
Tele Communication	11-Apr-26										\$ 28.83			\$ 28.83
Community Event	13-Apr-26			\$ 76.32										\$ 76.32
Business Meeting	14-Apr-26				\$ 36.76									\$ 36.76
Website Update	15-Apr-26										\$ 610.56			\$ 610.56

Webhosting Maintenance Fee	16-Apr-26										\$ 8.69			\$ 8.69
Community Event	06-May-26			\$ 150.00										\$ 150.00
Webhosting Maintenance Fee	15-May-26										\$ 8.59			\$ 8.59
Stationery and Office Supplies	20-May-26							\$ 8.73						\$ 8.73
Advertising	20-May-26	\$ 225.00												\$ 225.00
Stationery and Office Supplies	31-May-26							\$ 42.73						\$ 42.73
Transportation	31-May-26								\$ 14.46					\$ 14.46
Community Expense	12-Jun-26			\$ 57.50										\$ 57.50
Webhosting Maintenance Fee	15-Jun-26										\$ 8.76			\$ 8.76
		\$ 933.80	\$ -	\$ 1,534.21	\$ 448.88	\$ 101.77	\$ -	\$ 51.46	\$ 160.49	\$ 45.00	\$ 2,095.70	\$ -	\$ -	
TOTAL														\$ 5,371.31

Note: Amounts shown are net of HST rebates