

Member of Council Expense Policy

MEMBER OF COUNCIL: SIMON CUI

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
Advertising	01-Jan-26	\$ 712.32												\$ 712.32
Community Event	08-Jan-26			\$ 35.00										\$ 35.00
Advertising	09-Jan-26	\$ 407.04												\$ 407.04
Advertising	11-Jan-26	\$ 305.28												\$ 305.28
Advertising	15-Jan-26	\$ 35.12												\$ 35.12
Advertising	16-Jan-26	\$ 922.15												\$ 922.15
Stationery and Office Supplies	18-Jan-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-Jan-26										\$ 23.39			\$ 23.39
Parking	23-Jan-26								\$ 9.01					\$ 9.01
Parking	24-Jan-26								\$ 9.01					\$ 9.01
Community Expense	25-Jan-26			\$ 57.87										\$ 57.87
Advertising	26-Jan-26	\$ 150.00												\$ 150.00
QR Code Generation	26-Jan-26	\$ 50.38												\$ 50.38
Business Meeting	30-Jan-26				\$ 98.16									\$ 98.16
Advertising	31-Jan-26	\$ 305.28												\$ 305.28
Stationery and Office Supplies	31-Jan-26							\$ 130.90						\$ 130.90
Advertising	02-Feb-26	\$ 305.28												\$ 305.28
Advertising	06-Feb-26	\$ 305.28												\$ 305.28
Business Meeting	06-Feb-26				\$ 195.74									\$ 195.74
Advertising	13-Feb-26	\$ 407.04												\$ 407.04
Advertising	15-Feb-26	\$ 35.12												\$ 35.12
Advertising	16-Feb-26	\$ 305.28												\$ 305.28
Stationery and Office Supplies	18-Feb-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-Feb-26										\$ 23.39			\$ 23.39

Community Expense	24-Feb-26			\$ 64.26										\$ 64.26
QR Code Generation	26-Feb-26	\$ 50.06												\$ 50.06
Community Expense	27-Feb-26			\$ 379.78										\$ 379.78
Advertising	27-Feb-26	\$ 1,000.00												\$ 1,000.00
Community Expense	03-Mar-26			\$ 569.67										\$ 569.67
Community Expense	04-Mar-26			\$ 443.10										\$ 443.10
Resident Meeting	04-Mar-26				\$ 33.39									\$ 33.39
Advertising	15-Mar-26	\$ 35.12												\$ 35.12
Community Expense	16-Mar-26			\$ 122.11										\$ 122.11
Community Expense	17-Mar-26			\$ 689.78										\$ 689.78
Stationery and Office Supplies	18-Mar-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-Mar-26										\$ 23.39			\$ 23.39
QR Code Generation	26-Mar-26	\$ 50.45												\$ 50.45
Transportation	28-Mar-26								\$ 18.90					\$ 18.90
Advertising	15-Apr-26	\$ 35.12												\$ 35.12
Stationery and Office Supplies	18-Apr-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-Apr-26										\$ 23.39			\$ 23.39
Stationery and Office Supplies	22-Apr-26							\$ 116.20						\$ 116.20
QR Code Generation	26-Apr-26	\$ 50.09												\$ 50.09
Community Event	27-Apr-26			\$ 50.00										\$ 50.00
Community Event	29-Apr-26			\$ 50.00										\$ 50.00
Business Meeting	08-May-26				\$ 127.78									\$ 127.78
Stationery and Office Supplies	09-May-26							\$ 12.20						\$ 12.20
Advertising	15-May-26	\$ 35.12												\$ 35.12
Stationery and Office Supplies	18-May-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-May-26										\$ 23.39			\$ 23.39
QR Code Generation	26-May-26	\$ 50.48												\$ 50.48
Resident Meeting	29-May-26				\$ 81.03									\$ 81.03
Resident Meeting	31-May-26				\$ 10.42									\$ 10.42

Resident Meeting	31-May-26				\$ 32.13									\$ 32.13
Community Expense	01-Jun-26			\$ 64.26										\$ 64.26
Parking	07-Jun-26								\$ 12.50					\$ 12.50
Transportation	09-Jun-26								\$ 6.03					\$ 6.03
Advertising	15-Jun-26	\$ 35.12												\$ 35.12
Stationery and Office Supplies	18-Jun-26							\$ 10.17						\$ 10.17
Video Conferencing Subscription	20-Jun-26										\$ 23.39			\$ 23.39
Stationery and Office Supplies	25-Jun-26							\$ 25.43						\$ 25.43
QR Code Generation	26-Jun-26	\$ 46.05												\$ 46.05
Stationery and Office Supplies	27-Jun-26							\$ 17.97						\$ 17.97
		\$ 5,633.18	\$ -	\$ 2,525.83	\$ 578.65	\$ -	\$ -	\$ 363.72	\$ 55.45	\$ -	\$ 140.34	\$ -	\$ -	
TOTAL														\$ 9,297.17

Note: Amounts shown are net of HST rebates