

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to December 31, 2019**

Payment Date	Doc #	Description	Amount	GST Rebate	Total
1-Feb-19	R602049	Contract services for Social Media Manager (January 2019)	\$ 2,741.70	\$ 123.50	\$ 2,618.20
15-Jan-19		Payroll Costs for Policy & Communications Advisor (Jan 1 - 15)	\$ 429.38	\$ -	\$ 429.38
15-Jan-19		Payroll for Policy & Communications Advisor (Jan 1 - 15)	\$ 3,125.00	\$ -	\$ 3,125.00
31-Jan-19		Payroll Costs for Policy & Communications Advisor (Jan 16 - 31)	\$ 463.73	\$ -	\$ 463.73
31-Jan-19		Payroll for Policy & Communications Advisor (Jan 16 - 31)	\$ 3,375.00	\$ -	\$ 3,375.00
15-Feb-19		Payroll Costs for Policy & Communications Advisor (Feb 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Feb-19		Payroll for Policy & Communications Advisor (Feb 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
28-Feb-19		Payroll Costs for Policy & Communications Advisor (Feb 16 - 28)	\$ 446.55	\$ -	\$ 446.55
28-Feb-19		Payroll for Policy & Communications Advisor (Feb 16 - 28)	\$ 3,250.00	\$ -	\$ 3,250.00
28-Feb-19	PJ190002	Mens UA Core Performance Polo	\$ 107.40	\$ 4.84	\$ 102.56
5-Mar-19	R602058	Contract services for Social Media Manager (February 2019)	\$ 1,376.40	\$ 62.00	\$ 1,314.40
15-Mar-19		Payroll Costs for Policy & Communications Advisor (Mar 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Mar-19		Payroll for Policy & Communications Advisor (Mar 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Mar-19		Payroll Costs for Policy & Communications Advisor (Mar 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Mar-19		Payroll for Policy & Communications Advisor (Mar 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
1-Apr-19	R602068	Contract services for Social Media Manager (March 2019)	\$ 1,332.00	\$ 60.00	\$ 1,272.00
15-Apr-19		Payroll Costs for Policy & Communications Advisor (Apr 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Apr-19		Payroll for Policy & Communications Advisor (Apr 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Apr-19		Payroll Costs for Policy & Communications Advisor (Apr 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Apr-19		Payroll for Policy & Communications Advisor (Apr 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
2-May-19	R602084	Contract services for Social Media Manager (April 2019)	\$ 2,486.40	\$ 112.00	\$ 2,374.40
15-May-19		Payroll Costs for Policy & Communications Advisor (May 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-May-19		Payroll for Policy & Communications Advisor (May 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-May-19		Payroll Costs for Policy & Communications Advisor (May 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-May-19		Payroll for Policy & Communications Advisor (May 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
10-Jun-19	R612608	Contract services for Social Media Manager (May 2019)	\$ 1,820.40	\$ 82.00	\$ 1,738.40
10-Jun-19	R612608	Age Friendly Event Posters & Flyers	\$ 499.50	\$ 22.50	\$ 477.00
15-Jun-19		Payroll Costs for Policy & Communications Advisor (June 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Jun-19		Payroll for Policy & Communications Advisor (June 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Jun-19		Payroll Costs for Policy & Communications Advisor (June 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Jun-19		Payroll for Policy & Communications Advisor (June 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Jun-19	PJ190006	Ad for Pride Week	\$ 136.36	\$ -	\$ 136.36
2-Jul-19	R612618	Contract services for Social Media Manager (June 2019)	\$ 2,114.55	\$ 95.25	\$ 2,019.30
15-Jul-19		Payroll Costs for Policy & Communications Advisor (July 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Jul-19		Payroll for Policy & Communications Advisor (July 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Jul-19		Payroll Costs for Policy & Communications Advisor (July 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Jul-19		Payroll for Policy & Communications Advisor (July 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
1-Aug-19	R612626	Contract services for Social Media Manager (July 2019)	\$ 1,509.60	\$ 68.00	\$ 1,441.60
15-Aug-19		Payroll Costs for Policy & Communications Advisor (August 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Aug-19		Payroll for Policy & Communications Advisor (August 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
29-Aug-19	R612636	Contract services for Social Media Manager (August 2019)	\$ 2,297.70	\$ 103.50	\$ 2,194.20
30-Aug-19		Payroll Costs for Policy & Communications Advisor (August 16 - 31)	\$ 446.55	\$ -	\$ 446.55
30-Aug-19		Payroll for Policy & Communications Advisor (August 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
15-Sep-19		Payroll Costs for Policy & Communications Advisor (September 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Sep-19		Payroll for Policy & Communications Advisor (September 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Sep-19		Payroll Costs for Policy & Communications Advisor (September 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Sep-19		Payroll for Policy & Communications Advisor (September 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
8-Oct-19		Contract services for Social Media Manager (September 2019)	\$ 1,409.70	\$ 63.50	\$ 1,346.20
15-Oct-19		Payroll Costs for Policy & Communications Advisor (October 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Oct-19		Payroll for Policy & Communications Advisor (October 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
31-Oct-19		Payroll Costs for Policy & Communications Advisor (October 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Oct-19		Payroll for Policy & Communications Advisor (October 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
4-Nov-19		Contract services for Social Media Manager (October 2019)	\$ 1,687.20	\$ 76.00	\$ 1,611.20
15-Nov-19		Payroll Costs for Policy & Communications Advisor (November 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Nov-19		Payroll for Policy & Communications Advisor (November 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Nov-19		Payroll Costs for Policy & Communications Advisor (November 16 - 30)	\$ 446.55	\$ -	\$ 446.55
30-Nov-19		Payroll for Policy & Communications Advisor (November 16 - 30)	\$ 3,250.00	\$ -	\$ 3,250.00
2-Dec-20		Contract services for Social Media Manager (November 2019)	\$ 2,053.50	\$ 92.50	\$ 1,961.00
15-Dec-19		Payroll Costs for Policy & Communications Advisor (December 1 - 15)	\$ 446.55	\$ -	\$ 446.55
15-Dec-19		Payroll for Policy & Communications Advisor (December 1 - 15)	\$ 3,250.00	\$ -	\$ 3,250.00
30-Dec-20		Contract services for Social Media Manager (December 2019)	\$ 2,331.00	\$ 105.00	\$ 2,226.00
31-Dec-19		Payroll Costs for Policy & Communications Advisor (December 16 - 31)	\$ 446.55	\$ -	\$ 446.55
31-Dec-19		Payroll for Policy & Communications Advisor (December 16 - 31)	\$ 3,250.00	\$ -	\$ 3,250.00
		Total:	\$ 112,620.62	\$ 1,070.59	\$ 111,550.03

2019 Budget: \$ 128,000.00
Total Spent: \$ 111,550.03