

Communications and Constituency Relations Allowance
Mayor's Office
January 1 to June 30, 2021

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
15-Jan-21		Payroll Costs for Policy & Communications Advisor (Jan 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-Jan-21		Payroll for Policy & Communications Advisor (Jan 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
31-Jan-21		Payroll Costs for Policy & Communications Advisor (Jan 16 - 31)	\$ 431.28	\$ -	\$ 431.28
31-Jan-21		Payroll for Policy & Communications Advisor (Jan 16 - 31)	\$ 3,041.50	\$ -	\$ 3,041.50
2-Feb-21		Contract services for Social Media Manager (January 2021)	\$ 749.25	\$ 33.75	\$ 715.50
15-Feb-21		Payroll Costs for Policy & Communications Advisor (Feb 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-Feb-21		Payroll for Policy & Communications Advisor (Feb 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
28-Feb-21		Payroll Costs for Policy & Communications Advisor (Feb 16 - 28)	\$ 431.28	\$ -	\$ 431.28
28-Feb-21		Payroll for Policy & Communications Advisor (Feb 16 - 28)	\$ 3,041.50	\$ -	\$ 3,041.50
1-Mar-21		Contract services for Social Media Manager (February 2021)	\$ 832.50	\$ 37.50	\$ 795.00
15-Mar-21		Payroll Costs for Policy & Communications Advisor (Mar 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-Mar-21		Payroll for Policy & Communications Advisor (Mar 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
31-Mar-21		Payroll Costs for Policy & Communications Advisor (Mar 16 - 31)	\$ 431.28	\$ -	\$ 431.28
31-Mar-21		Payroll for Policy & Communications Advisor (Mar 16 - 31)	\$ 3,041.50	\$ -	\$ 3,041.50
31-Mar-21		Contract services for Social Media Manager (March 2021)	\$ 1,065.60	\$ 48.00	\$ 1,017.60
15-Apr-21		Payroll Costs for Policy & Communications Advisor (Apr 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-Apr-21		Payroll for Policy & Communications Advisor (Apr 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
30-Apr-21		Payroll Costs for Policy & Communications Advisor (Apr 16 - 30)	\$ 431.28	\$ -	\$ 431.28
30-Apr-21		Payroll for Policy & Communications Advisor (Apr 16 - 30)	\$ 3,041.50	\$ -	\$ 3,041.50
3-May-21		Contract services for Social Media Manager (April 2021)	\$ 699.30	\$ 31.50	\$ 667.80
8-Jun-21		Contract services for Social Media Manager (May 2021)	\$ 1,065.60	\$ 48.00	\$ 1,017.60
15-May-21		Payroll Costs for Policy & Communications Advisor (May 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-May-21		Payroll for Policy & Communications Advisor (May 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
30-May-21		Payroll Costs for Policy & Communications Advisor (May 16 - 31)	\$ 431.28	\$ -	\$ 431.28
30-May-21		Payroll for Policy & Communications Advisor (May 16 - 31)	\$ 3,041.50	\$ -	\$ 3,041.50
15-Jun-21		Payroll Costs for Policy & Communications Advisor (Jun 1 - 15)	\$ 431.28	\$ -	\$ 431.28
15-Jun-21		Payroll for Policy & Communications Advisor (Jun 1 - 15)	\$ 3,041.50	\$ -	\$ 3,041.50
30-Jun-21		Payroll Costs for Policy & Communications Advisor (Jun 16 - 30)	\$ 431.28	\$ -	\$ 431.28
30-Jun-21		Payroll for Policy & Communications Advisor (Jun 16 - 30)	\$ 3,041.50	\$ -	\$ 3,041.50
6-Jul-21		Contract services for Social Media Manager (June 2021)	\$ 2,164.50	\$ 97.50	\$ 2,067.00
			\$ 48,250.11	\$ 296.25	\$ 47,953.86

2021 Budget: \$ 132,300.00
Total Spent: \$ 47,953.86