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

Payment Date	Doc #	Description	Amount	GST Rebate	Total
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
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
23-Feb-21	1900001459	Contract services for Social Media Manager (January 2021)	$ 749.25	$ 33.75	$ 715.50
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	5000005475	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	5000010710	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	5000007242	Contract services for Social Media Manager (April 2021)	$ 699.30	$ 31.50	$ 667.80
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
8-Jun-21	5000008484	Contract services for Social Media Manager (May 2021)	$ 1,065.60	$ 48.00	$ 1,017.60
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	5000013528	Contract services for Social Media Manager (June 2021)	$ 2,164.50	$ 97.50	$ 2,067.00
15-Jul-21		Payroll Costs for Policy & Communications Advisor (Jul 1 - 15)	$ 431.28	$ -	$ 431.28
15-Jul-21		Payroll for Policy & Communications Advisor (Jul 1 - 15)	$ 3,041.50	$ -	$ 3,041.50
31-Jul-21		Payroll Costs for Policy & Communications Advisor (Jul 16 - 31)	$ 431.28	$ -	$ 431.28
31-Jul-21		Payroll for Policy & Communications Advisor (Jul 16 - 31)	$ 3,041.50	$ -	$ 3,041.50
31-Jul-21	100052440	Subscription for office communications software	$ 182.30	$ 18.07	$ 164.23
5-Aug-21	5000015967	Contract services Social Media Manager (July 2021)	$ 432.90	$ 19.50	$ 413.40
15-Aug-21		Payroll Costs for Policy & Communications Advisor (Aug 1 - 15)	$ 431.28	$ -	$ 431.28
15-Aug-21		Payroll for Policy & Communications Advisor (Aug 1 - 15)	$ 3,041.50	$ -	$ 3,041.50
31-Aug-21		Payroll Costs for Policy & Communications Advisor (Aug 16 - 31)	$ 431.28	$ -	$ 431.28
31-Aug-21		Payroll for Policy & Communications Advisor (Aug 16 - 31)	$ 3,041.50	$ -	$ 3,041.50
15-Sep-21		Payroll Costs for Policy & Communications Advisor (Sept 1 - 15)	$ 431.28	$ -	$ 431.28
15-Sep-21		Payroll for Policy & Communications Advisor (Sept 1 - 15)	$ 3,041.50	$ -	$ 3,041.50
30-Sep-21		Payroll Costs for Policy & Communications Advisor (Sept 16 - 30)	$ 431.28	$ -	$ 431.28
30-Sep-21		Payroll for Policy & Communications Advisor (Sept 16 - 30)	$ 3,041.50	$ -	$ 3,041.50
			$ 69,701.99	**$ 333.82**	**$ 69,368.17**

2021 Budget: $ 132,300.00
Total Spent: $ 69,368.17