

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to September 30, 2022**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
31-Jan-22		Payroll for Policy & Communications Advisor (January)	\$ 6,083.00	\$ -	\$ 6,083.00
31-Jan-22		Payroll Costs for Policy & Communications Advisor (January)	\$ 988.09	\$ -	\$ 988.09
3-Feb-22	5000037011	Contract services for Social Media Manager (January 2022)	\$ 1,198.80	\$ 54.00	\$ 1,144.80
28-Feb-22		Payroll for Policy & Communications Advisor (February)	\$ 6,083.00	\$ -	\$ 6,083.00
28-Feb-22		Payroll Costs for Policy & Communications Advisor (February)	\$ 955.25	\$ -	\$ 955.24
7-Mar-22	1900012131	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012135	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012133	Honouraria for anti-racism video participation	\$ 250.00	\$ -	\$ 250.00
7-Mar-22	1900012132	Reimbursement for expenses incurred for anti-racism video	\$ 139.62	\$ 1.71	\$ 137.91
11-Mar-22	5000041125	Contract services for Social Media Manager (February 2022)	\$ 1,032.20	\$ 46.40	\$ 985.80
31-Mar-22	1900012692	Honouraria for anti-racism video participation	\$ 200.00	\$ -	\$ 200.00
31-Mar-22		Payroll for Policy & Communications Advisor (March)	\$ 6,083.00	\$ -	\$ 6,083.00
31-Mar-22		Payroll Costs for Policy & Communications Advisor (March)	\$ 955.24	\$ -	\$ 955.24
26-Apr-22	5000045219	Contract services for Social Media Manager (March 2022)	\$ 2,347.65	\$ 105.75	\$ 2,241.90
30-Apr-22		Payroll for Policy & Communications Advisor (April)	\$ 7,659.10	\$ -	\$ 7,659.10
30-Apr-22		Payroll Costs for Policy & Communications Advisor (April)	\$ 1,099.44	\$ -	\$ 1,099.44
5-May-22	5000046360	Contract services for Social Media Manager (April 2022)	\$ 302.10	\$ -	\$ 302.10
7-Jun-22	5000049442	Contract services for Social Media Manager (May 2022)	\$ 482.85	\$ 21.75	\$ 461.10
31-May-22		Payroll for Policy & Communications Advisor (May)	\$ 6,387.16	\$ -	\$ 6,387.16
31-May-22		Payroll Costs for Policy & Communications Advisor (May)	\$ 999.98	\$ -	\$ 999.98
30-Jun-22		Payroll for Policy & Communications Advisor (June)	\$ 6,387.16	\$ -	\$ 6,387.16
30-Jun-22		Payroll Costs for Policy & Communications Advisor (June)	\$ 999.98	\$ -	\$ 999.98
25-Jul-22	5000059888	Contract services for Social Media Manager (June 2022)	\$ 416.25	\$ 18.75	\$ 397.50
31-Jul-22	100204645	Subscription for office communications software	\$ 168.58	\$ -	\$ 168.58
31-Jul-22		Payroll for Policy & Communications Advisor (July)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Jul-22		Payroll Costs for Policy & Communications Advisor (July)	\$ 999.97	\$ -	\$ 999.97
31-Aug-22		Payroll for Policy & Communications Advisor (August)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Aug-22		Payroll Costs for Policy & Communications Advisor (August)	\$ 999.97	\$ -	\$ 999.97
30-Sep-22		Payroll for Policy & Communications Advisor (September)	\$ 6,387.16	\$ -	\$ 6,387.16
30-Sep-22		Payroll Costs for Policy & Communications Advisor (September)	\$ 999.97	\$ -	\$ 999.97
			\$ 73,879.84	\$ 248.36	\$ 73,631.47

Budget 2022: \$132,000.00
Total Spent: \$73,631.47