

**Communications and Constituency Relations Allowance  
Mayor's Office  
January 1 to December 31, 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
26-Oct-22	5000065995	Contract services for Social Media Manager (July - October 2022)	\$ 1,365.30	\$ 61.50	\$ 1,303.80
31-Oct-22		Payroll for Policy & Communications Advisor (October)	\$ 6,387.16	\$ -	\$ 6,387.16
31-Oct-22		Payroll Costs for Policy & Communications Advisor (October)	\$ 930.68	\$ -	\$ 930.68
30-Nov-22		Payroll for Policy & Communications Advisor (November)	\$ 6,445.23	\$ -	\$ 6,445.23
30-Nov-22		Payroll Costs for Policy & Communications Advisor (November)	\$ 543.51	\$ -	\$ 543.51
5-Dec-22	5000077588	Contract services for Social Media Manager (November 2022)	\$ 532.80	\$ 24.00	\$ 508.80
31-Dec-22		Payroll for Policy & Communications Advisor (December)	\$ 6,706.52	\$ -	\$ 6,706.52
31-Dec-22		Payroll Costs for Policy & Communications Advisor (December)	\$ 542.23	\$ -	\$ 542.23

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11-Jan-23		Contract services for Social Media Manager (December 2022)	\$ 399.60	\$ 18.00	\$ 381.60
			\$ 97,732.87	\$ 351.86	\$ 97,381.00

**Budget 2022:** \$132,000.00  
**Total Spent:** \$97,381.00