

Communications & Constituency Relations Allowance (CCRA) 2022

submitted to Governance and Priorities Committee on February 14, 2023

| Payment Date | Description | 2022 Budget | 2022 Actual |
|---|---|-------------|-------------|
| Opening Balance (\$10,000/year per Councillor) | | | |
| BLOCK, Cynthia | | | |
| 31-Jan | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0018 | | \$ 116.60 |
| 15-Feb | Arcana Creative: Mail Out Design Invoice #1305 | | \$ 206.70 |
| 28-Feb | Canada Post: Ward 6 Newsletter Mail Out | | \$ 2,257.69 |
| 28-Feb | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0019 | | \$ 116.60 |
| 31-Mar | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0020 | | \$ 116.60 |
| 31-Mar | Cosmo Industries: Distribution of Ward 6 Mail Out Invoice #V423 | | \$ 170.40 |
| 30-Apr | allSaskatchewan: Subscription (April) | | \$ 13.00 |
| 30-Apr | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0021 | | \$ 116.60 |
| 30-Apr | Chamber Event: Ken Seitz, Nutrien (April 29) | | \$ 40.00 |
| 30-Apr | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 4-May | Varsity View Community Association: Puckboard Business Sponsorship Brunskill Rink | | \$ 666.66 |
| 19-May | Nutana Community Association: Shed Sponsorship | | \$ 600.00 |
| 31-May | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0022 | | \$ 116.60 |
| 31-May | allSaskatchewan: Subscription (May) | | \$ 13.78 |
| 3-Jun | Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25 | | \$ 31.66 |
| 30-Jun | Progressive Nation: Monthly Web Hosting Charges Invoice #CB-0023 | | \$ 116.60 |
| 30-Jun | allSaskatchewan: Subscription (Receipt Dated: Jun 2 - Billing Cycle 6) | | \$ 13.78 |
| 11-Jul | Reconciliation Saskatoon: Rock Your Roots Tshirt Receipt dated June 17 | | \$ 25.00 |
| 18-Jul | Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10 | | \$ 17.50 |
| 20-Jul | Broadway BID: Street Fair Registration and Rentals (September 10) | | \$ 100.00 |
| 31-Jul | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1549 | | \$ 116.60 |
| 31-Jul | allSaskatchewan: Subscription (Receipt Dated: Jun 29 - Billing Cycle 8) | | \$ 13.00 |
| 2-Aug | Arcana Creative: Ad Design Invoice #1434 | | \$ 164.30 |
| 3-Aug | Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18) | | \$ 75.00 |
| 18-Aug | Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2 | | \$ 14.17 |
| 31-Aug | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1638 | | \$ 116.60 |
| 31-Aug | allSaskatchewan: Subscription (Receipt Dated: July 28 - Billing Cycle 8) | | \$ 13.00 |
| 31-Aug | allSaskatchewan: Subscription (Receipt Dated: August 24 - Billing Cycle 9) | | \$ 13.00 |
| 27-Sep | Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13 | | \$ 22.49 |
| 30-Sep | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1745 | | \$ 116.60 |
| 30-Sep | allSaskatchewan: Subscription (Receipt Dated: September 21 - Billing Cycle 10) | | \$ 13.00 |
| 27-Oct | Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18 | | \$ 11.25 |
| 31-Oct | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1833 | | \$ 116.60 |
| 31-Oct | allSaskatchewan: Subscription (Receipt Dated: October 19 - Billing Cycle 11) | | \$ 13.78 |

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|--|---|---------------------|--------------------|
| <i>BLOCK, Cynthia continued</i> | | | |
| 30-Nov | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-1953 | | \$ 116.60 |
| 30-Nov | allSaskatchewan: Subscription (Receipt Dated: November 16 - Billing Cycle 12) | | \$ 13.78 |
| 16-Dec | Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30 | | \$ 28.35 |
| 21-Dec | Arcana Creative: Ad Design Invoice #1509 | | \$ 16.43 |
| 30-Dec | Brevoort Park Community Association: 2 year subscription for rink board advertising | | \$ 150.00 |
| 31-Dec | allSaskatchewan: Subscription (Receipt Dated: Dec 15 - Billing Cycle 13) | | \$ 13.00 |
| 31-Dec | Globe Printers: Ward 6 Newsletter - Invoice #160897 | | \$ 1,799.00 |
| 31-Dec | Pelican Signs: Brevoort Park Community Association Rink Board Invoice #38988c | | \$ 254.40 |
| 31-Dec | Globe & Mail: Annual Subscription (January-December) | | \$ 295.54 |
| 31-Dec | Progressive Nation: Monthly Web Hosting Charges Invoice #PN-2041 | | \$ 116.60 |
| <i>Individual Total</i> | | \$ 10,000.00 | \$ 8,518.86 |

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|-------------------------|--|--------------|--------------------|
| DAVIES, Troy | | | |
| 26-Jan | Outdoor Recreation Partnership with Canadian Tire & Ward 4 Community Assocs. | | \$ 4,193.51 |
| 31-Jan | Creative Outdoor: Advertising at two locations from January 1, 2022 to December 31, 2022 | | \$ 3,290.40 |
| 2-Mar | Mount Royal Community Association: Winter 2022 Newsletter Advertising Invoice #1 | | \$ 50.00 |
| 11-Apr | Hampton Village Community Association: Spring 2022 Newsletter Advertising | | \$ 50.00 |
| 13-Apr | Westview Heights Community Association: Spring 2022 Newsletter Advertising | | \$ 40.00 |
| 30-Apr | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 5-May | NSBA: 30th Annual Golf Classic Sponsorship Invoice #65088 (May 25) | | \$ 500.00 |
| 17-May | Westview Heights Community Association: Spring 2022 Newsletter Advertising | | \$ 100.00 |
| 29-Jul | Hampton Village Community Association: Fall 2022 Newsletter Advertising | | \$ 50.00 |
| 10-Aug | Mount Royal Community Association: Summer 2022 Newsletter Advertising Invoice #2 | | \$ 50.00 |
| 26-Aug | Mount Royal Community Association: Fall 2022 Newsletter Advertising Invoice #3 | | \$ 50.00 |
| 9-Sep | Westview Heights Community Association: Fall 2022 Newsletter Advertising | | \$ 110.00 |
| 30-Sep | The BackYard: Rental for Ward 4 Patio Party Invoice #11282725 (September 10) | | \$ 689.00 |
| 12-Dec | Hampton Village Community Association: Winter 2022 Newsletter Advertising | | \$ 50.00 |
| 14-Dec | NationBuilder: Annual Web Hosting Charges (January-December) | | \$ 513.69 |
| 22-Dec | Westview Heights Community Association: Winter 2022 Newsletter Advertising | | \$ 100.00 |
| Individual Total | | \$ 10,000.00 | \$ 9,876.60 |

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|-------------------------|--|---------------------|--------------------|
| DONAUER, Randy | | | |
| 22-Mar | Saskatoon & Region Home Builders' Association: Awards Banquet (February 12) | | \$ 150.00 |
| 22-Mar | Favourite Things: Administrative Staff Support (January-March) | | \$ 525.00 |
| 30-Apr | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 30-Jun | Globe Printers: Ward 5 Newsletter - Invoice #158870 | | \$ 1,532.77 |
| 11-Jul | Canada Post: Ward 5 Mailout | | \$ 1,571.94 |
| 11-Jul | Favourite Things: Administrative Staff Support (April-June) | | \$ 525.00 |
| 11-Jul | Favourite Things: Design Work for Ward 5 Summer Newsletter | | \$ 175.00 |
| 11-Jul | Mailchimp: Email Marketing (January-July) | | \$ 168.53 |
| 11-Jul | Zoom: Standard Pro Annual from July 9, 2022 to July 9, 2023 | | \$ 212.00 |
| 3-Aug | Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18) | | \$ 75.00 |
| 20-Oct | Insight Hosting: Annual Website Hosting from November 1, 2022 to October 31, 2023 | | \$ 381.60 |
| 20-Oct | Favourite Things: Administrative Staff Support (July-September) | | \$ 525.00 |
| 20-Oct | Mailchimp: Email Marketing (August-October) | | \$ 73.14 |
| 21-Oct | River Heights Community Association: Fall 2022 Newsletter Advertising Invoice #2021-24 | | \$ 100.00 |
| 14-Dec | Indigo: Greeting Cards | | \$ 29.68 |
| 14-Dec | Mailchimp: Email Marketing (November-December) | | \$ 48.76 |
| 14-Dec | Favourite Things: Administrative Staff Support (October-December) | | \$ 525.00 |
| 14-Dec | Staples: Postage | | \$ 36.81 |
| 21-Dec | The Little Shop of Flowers: Christmas Bouquets for Seniors Residences | | \$ 318.00 |
| 31-Dec | Mailchimp: USD/CAD variance | | \$ 94.68 |
| Individual Total | | \$ 10,000.00 | \$ 7,107.91 |

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| DUBOIS, Bev | | | |
| 25-Mar | Creative Outdoor: Advertising at two locations from January 15, 2022 to April 14, 2022 | | \$ 850.00 |
| 21-Jun | Creative Outdoor: Advertising at two locations from April 15, 2022 to July 14, 2022 | | \$ 864.60 |
| 22-Sep | Creative Outdoor: Advertising at two locations from July 15, 2022 to October 14, 2022 | | \$ 864.60 |
| 31-Oct | Elim Lodge Inc.: 40th Anniversary Celebration Invoice #143235 (September 30) | | \$ 50.00 |
| 1-Dec | Canada Post: Ward 9 Calendar Card Mail Out | | \$ 1,637.48 |
| 22-Dec | Creative Outdoor: Advertising at two locations from October 15, 2022 to January 14, 2023 | | \$ 864.00 |
| 31-Dec | Costco: Chocolates | | \$ 95.03 |
| 31-Dec | Dollarama: Coffee With Your Councillor | | \$ 10.86 |
| 31-Dec | Google Workspace: Gsuite for Website | | \$ 103.92 |
| 31-Dec | Tim Hortons: Refreshments | | \$ 60.44 |
| 31-Dec | Globe Printers: Banner Stand - Invoice #160747 | | \$ 265.00 |
| 31-Dec | Globe Printers: Note Sheets - Invoices #160748 & #160749 | | \$ 770.19 |
| 31-Dec | Globe Printers: Calendar Cards - Invoice #160750 | | \$ 1,406.12 |
| 31-Dec | Globe Printers: Ward 9 Newsletter - Invoice #160896 | | \$ 1,299.92 |
| Individual Total | | \$ 10,000.00 | \$ 9,142.16 |

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| GERSHER, Sarina | | | |
| 5-Apr | Greystone Community Association: Winter 2022 Newsletter Advertising Invoice #18 | | \$ 50.00 |
| 20-Apr | Briarwood Community Association: March 2022 Newsletter Advertising | | \$ 45.00 |
| 31-May | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 3-Jun | Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25 | | \$ 31.66 |
| 18-Jul | Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10 | | \$ 17.50 |
| 18-Aug | Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2 | | \$ 14.17 |
| 12-Sep | Greystone Community Association: Fall 2022 Newsletter Advertising Invoice #23 | | \$ 50.00 |
| 22-Sep | Erindale Arbor Creek Community Association: Bronze Level Sponsorship 2022-2023 | | \$ 150.00 |
| 27-Sep | Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13 | | \$ 22.50 |
| 3-Oct | Zoom: Standard Pro Monthly (January-September) | | \$ 190.80 |
| 3-Oct | Canva: Graphics (January-September) | | \$ 153.32 |
| 3-Oct | NationBuilder: Website Charges (January-September) | | \$ 739.06 |
| 3-Oct | Hover: Annual Domain Renewal from July 6, 2022 to July 5, 2023 | | \$ 22.51 |
| 27-Oct | Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18 | | \$ 11.25 |
| 2-Dec | Wildwood Community Association: Newsletter Advertising for full year beginning August 2022 | | \$ 95.00 |
| 16-Dec | Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30 | | \$ 28.35 |
| 28-Dec | Zoom: Standard Pro Monthly (October-December) | | \$ 63.60 |
| 28-Dec | Canva: Graphics (October-December) | | \$ 54.42 |
| 28-Dec | NationBuilder: Website Charges (October-December) | | \$ 289.40 |
| 31-Dec | Print West/Mister Print: Ward 8 Newsletter - Invoice #4513 | | \$ 1,843.68 |
| Individual Total | | \$ 10,000.00 | \$ 3,912.22 |

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|-------------------------|--|--------------|--------------------|
| GOUGH, Hilary | | | |
| 31-Jan | Canada Post: Ward 2 Newsletter Mail Out | | \$ 1,203.45 |
| 11-Mar | Riversdale Community Association: 2022 Winter Newsletter Advertising | | \$ 25.00 |
| 31-Mar | Cosmo Industries: Distribution of Ward 2 Mail Out Invoice #V423 | | \$ 199.20 |
| 19-Apr | Crocus Hill Garden: Community Engagement Resource Tool Invoice #113 | | \$ 200.00 |
| 9-May | Caswell Community Association: May 2022 Newsletter Advertising Invoice #139 | | \$ 40.00 |
| 2-Jun | Pleasant Hill Community Pow Wow: Sponsorship Invoice #2022-1 (June 10) | | \$ 500.00 |
| 3-Jun | Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25 | | \$ 31.67 |
| 18-Jul | Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10 | | \$ 17.50 |
| 18-Aug | Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2 | | \$ 14.16 |
| 8-Sep | 33rd Street Business Improvement District: 33rd Street Fair Sponsorship (September 17) | | \$ 150.00 |
| 27-Sep | Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13 | | \$ 22.50 |
| 27-Oct | Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18 | | \$ 11.25 |
| 31-Oct | Council of Women: Persons Day Luncheon (October 18) | | \$ 40.00 |
| 16-Dec | Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30 | | \$ 28.35 |
| 31-Dec | Globe Printers: Ward 2 Newsletter - Invoice #160934 | | \$ 1,199.19 |
| Individual Total | | \$ 10,000.00 | \$ 3,682.27 |

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| Payment Date | Description | 2022 Budget | 2022 Actual |
|-------------------------|--|---------------------|---------------------|
| HILL, Darren | | | |
| 31-Jan | Canada Post: Ward 1 Newsletter Mail Out | | \$ 1,923.58 |
| 31-Mar | Cosmo Industries: Distribution of Ward 1 Mail Out Invoice #V423 | | \$ 55.00 |
| 2-May | TCU Place: Unite for Ukraine Luncheon (May 4) | | \$ 163.00 |
| 31-May | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 2-Jun | Facebook Advertising: Unite for Ukraine Luncheon | | \$ 174.60 |
| 14-Jun | Ganarly Films: Film Editing Statement #1 dated June 8 | | \$ 50.00 |
| 11-Jul | Deanna Miller Design: Graphic Design Work Invoice #0000951 dated June 9 | | \$ 176.23 |
| 31-Jul | Creative Outdoor: Advertising at two locations from August 15, 2022 to August 14, 2023 | | \$ 3,458.40 |
| 30-Sep | Our Sask: Annual Subscription | | \$ 65.00 |
| 31-Oct | Chamber Event: SABEX Awards (October 13) | | \$ 90.00 |
| 1-Nov | Shoppers Drug Mart: Treats for Presentation to Global Gathering (October 31) | | \$ 25.41 |
| 30-Nov | NSBA Network Series: Fireside Chat with Mayor Clark and Tracy Arno (November 9) | | \$ 40.00 |
| 31-Dec | Minuteman Press: Tent Cards - Invoice #21367 | | \$ 1,188.23 |
| 31-Dec | Karla Protz: Administrative Support (January-December) | | \$ 1,900.00 |
| 31-Dec | Staples: Labels | | \$ 63.90 |
| 31-Dec | Staples: Postage | | \$ 460.00 |
| 31-Dec | Grayson: Christmas Light Note Card Delivery (partial reimbursement) | | \$ 126.65 |
| Individual Total | | \$ 10,000.00 | \$ 10,000.00 |

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|-------------------------|--|---------------------|--------------------|
| JEFFRIES, Zach | | | |
| 1-Apr | Office 365 Q1 charge - Ward 10 Administrative Staff Support (January-March) | | \$ 29.55 |
| 13-Jul | Office 365 Q2 charge - Ward 10 Administrative Staff Support (April-June) | | \$ 29.55 |
| 22-Sep | Erindale Arbor Creek Community Association: Silver Level Sponsorship 2022-2023 | | \$ 250.00 |
| 30-Sep | Canada Post: Ward 10 Newsletter Mail Out | | \$ 1,453.12 |
| 30-Sep | Office 365 Q3 charge - Ward 10 Administrative Staff Support (July-October) | | \$ 39.40 |
| 7-Oct | Saskatoon Public Schools Foundation: 10th Annual Lightly Grilled! (October 1) | | \$ 200.00 |
| 7-Oct | Schmatta: Pride Parade Tshirt Receipt dated June 17 | | \$ 53.00 |
| 31-Dec | Office 365 Q4 charge - Ward 10 Administrative Staff Support (November-December) | | \$ 19.70 |
| 31-Dec | Mailchimp: Email Marketing (August-November) | | \$ 510.88 |
| 31-Dec | Brandon Johnson: Administrative Staff Support (Jan 18, 2022-Jan 4, 2023) (partial reimbursement) | | \$ 3,120.17 |
| 31-Dec | Data Sciences: Annual Fee - Constituency Database (January-June) | | \$ 1,908.00 |
| 31-Dec | Meta Ads: Invoices dated August 28, September 20 and October 20 | | \$ 617.40 |
| 31-Dec | Curbex: Billboard Advertising from August 17, 2022 to September 15, 2022 | | \$ 247.18 |
| 31-Dec | Minuteman Press: Ward 10 Mail Out - Invoice #20419 (partial reimbursement) | | \$ 1,517.20 |
| Individual Total | | \$ 10,000.00 | \$ 9,995.15 |

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| Payment Date | Description | 2022 Budget | 2022 Actual |
|-------------------------|---|--------------|--------------------|
| KIRTON, David | | | |
| 3-Feb | Staples: Envelopes for Mailing Ward 3 Cards | | \$ 29.66 |
| 28-Feb | Chamber Event: Reconciliation Roadmap for Small Business Launch (March 15) | | \$ 10.00 |
| 19-Apr | S&E Trusted Online Directories Inc.: Social Media Management Invoice #11575 | | \$ 530.00 |
| 30-Apr | Chamber Event: State of the City Address (June 8) | | \$ 40.00 |
| 17-May | Fairhaven Community Association: May 2022 Newsletter Advertising | | \$ 75.00 |
| 1-Jun | Canva Pro: Annual Subscription Invoice 03435-0446735 dated May 28 | | \$ 119.99 |
| 3-Aug | Hindu Society of Saskatchewan: 36th Annual Vegetarian Banquet (June 18) | | \$ 75.00 |
| 31-Aug | NSBA: 8th Annual Popcorn & Entrepreneurship Series (August 31) | | \$ 250.00 |
| 30-Sep | S&E Trusted Online Directories Inc.: Social Media Management Invoice #11822 | | \$ 106.00 |
| 30-Sep | Chamber Event: SABEX Awards (October 13) | | \$ 90.00 |
| 30-Sep | S&E Trusted Online Directories Inc.: Social Media Management Invoice #11909 | | \$ 106.00 |
| 30-Sep | Council of Women: Persons Day Luncheon (October 18) | | \$ 40.00 |
| 31-Oct | S&E Trusted Online Directories Inc.: Social Media Management Invoice #12030 | | \$ 106.00 |
| 8-Nov | Shaw Centre: Meeting Room Rental (November 9) | | \$ 112.35 |
| 30-Nov | S&E Trusted Online Directories Inc.: Social Media Management Invoice #12139 | | \$ 106.00 |
| 31-Dec | S&E Trusted Online Directories Inc.: Social Media Management Invoice #12234 | | \$ 106.00 |
| Individual Total | | \$ 10,000.00 | \$ 1,902.00 |

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| LOEWEN, Mairin | | | |
| 28-Feb | Curbex: Billboard Advertising from January 12, 2022 to July 10, 2022 | | \$ 1,274.10 |
| 3-Jun | Ryley Hawkeswood: Communications Contractor Invoice #1 dated May 25 | | \$ 31.67 |
| 18-Jul | Ryley Hawkeswood: Communications Contractor Invoice #2 dated July 10 | | \$ 17.50 |
| 18-Aug | Ryley Hawkeswood: Communications Contractor Invoice #3 dated August 2 | | \$ 14.16 |
| 31-Aug | Curbex: Billboard Advertising from July 11, 2022 to January 6, 2023 | | \$ 1,274.00 |
| 27-Sep | Ryley Hawkeswood: Communications Contractor Invoice #3 dated September 13 | | \$ 22.50 |
| 27-Oct | Ryley Hawkeswood: Communications Contractor Invoice #5 dated October 18 | | \$ 11.25 |
| 29-Nov | Wholesale Club and Walmart: Candy Bags for Stonebridge Movie in the Park (September 9) | | \$ 227.02 |
| 16-Dec | Ryley Hawkeswood: Communications Contractor Invoice #6 dated November 30 | | \$ 28.35 |
| Individual Total | | \$ 10,000.00 | \$ 2,900.55 |

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|--------------------|----------------------|
| 2022 Budget | \$ 100,000.00 |
| 2022 Actual | \$ 67,037.72 |