

**Communications and Constituency Relations Allowance
Mayor's Office
January 1 to June 30, 2023**

<i>Payment Date</i>	<i>Doc #</i>	<i>Description</i>	<i>Amount</i>	<i>GST Rebate</i>	<i>Total</i>
		Payroll for Policy & Communications Advisor (January)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (January)	\$ 1,103.12	\$ -	\$ 1,103.12
7-Feb-23	1538	Contract services for Social Media Manager (January 2023)	\$ 1,132.20	\$ 51.00	\$ 1,081.20
		Payroll for Policy & Communications Advisor (February)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (February)	\$ 1,066.91	\$ -	\$ 1,066.91
15-Mar-23	1556	Contract services for Social Media Manager (February 2023)	\$ 582.75	\$ 26.25	\$ 556.50
		Payroll for Policy & Communications Advisor (March)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (March)	\$ 1,066.91	\$ -	\$ 1,066.91
4-May-23	1586	Contract services for Social Media Manager (March & April 2023)	\$ 849.15	\$ 38.25	\$ 810.90
		Payroll for Policy & Communications Advisor (April)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (April)	\$ 1,075.83	\$ -	\$ 1,075.83
26-May-23	1596	Contract services for Social Media Manager (May 2023)	\$ 66.60	\$ 3.00	\$ 63.60
		Payroll for Policy & Communications Advisor (May)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (May)	\$ 1,075.83	\$ -	\$ 1,075.83
22-Jun-23	1624	Contract services for Social Media Manager (June 2023)	\$ 299.70	\$ 29.70	\$ 270.00
		Payroll for Policy & Communications Advisor (June)	\$ 6,706.52	\$ -	\$ 6,706.52
		Payroll Costs for Policy & Communications Advisor (June)	\$ 1,075.83	\$ -	\$ 1,075.83
			\$ 49,633.95	\$ 148.20	\$ 49,485.75

Budget 2023: \$132,300.00

Total Spent: \$49,485.75