

MONTHLY COUNCILLOR EXPENSES

JANUARY TO JULY 2020

COUNCILLOR

PAUL PELLERIN

MONTH	DESCRIPTION	TELEPHONE	Total
JAN-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
JAN-20	ROGERS Mobility Bill	\$ 55.79	\$ 55.79
FEB-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
FEB-20	ROGERS Mobility Bill	\$ 55.79	\$ 55.79
MAR-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
MAR-20	ROGERS Mobility Bill	\$ 55.79	\$ 55.79
APR-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
APR-20	ROGERS Mobility Bill	\$ 55.79	\$ 55.79
MAY-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
MAY-20	ROGERS Mobility	\$ 55.79	\$ 55.79
JUN-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
JUN-20	ROGERS Mobility	\$ 55.79	\$ 55.79
JUL-20	COUNCILLOR INTERNET	\$ 76.78	\$ 76.78
JUL-20	ROGERS Mobility	\$ 55.79	\$ 55.79
Grand Total			\$ 927.99