

MONTHLY MAYOR/COUNCILLOR EXPENSES

COUNCILLOR CHARLES LEGER

Month	Object	Description	Total
JAN-21	TELEPHONE	ROGERS Mobility Bill DEC-20	\$467.91
JAN-21	TELEPHONE	PAYROLL P102 COUNCILLOR INTERNET	\$76.78
FEB-21	TELEPHONE	ROGERS Mobility Bill JAN-21	\$35.33
FEB-21	TELEPHONE	ROGERS Mobility Bill JAN-21 - \$50 per cellphone discount signing bonus	(\$50.00)
MAR-21	TELEPHONE	ROGERS Mobility Bill FEB-21	\$35.33
APR-21	TELEPHONE	ROGERS Mobility Bill	\$40.67
MAY-21	TELEPHONE	ROGERS Mobility Bill	\$40.67
JUN-21	TELEPHONE	ROGERS Mobility Bill	\$39.49
JUN-21	COURSES & CONVENTIONS	FCM - FED.OF CDN MUN FCM registration - Charles Leger	\$686.56
JUL-21	TELEPHONE	ROGERS MOBILITY	\$40.67
AUG-21	TELEPHONE	ROGERS MOBILITY	\$51.10
SEP-21	TELEPHONE	ROGERS MOBILITY	\$30.24
OCT-21	TELEPHONE	ROGERS Mobility Bill Sep-21	\$40.67
NOV-21	TELEPHONE	ROGERS Mobility Bill Oct-21	\$40.67
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	\$40.67
DEC-21	TELEPHONE	ROGERS Mobility Bill Nov-21	\$40.67
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	(\$40.67)
GRAND TOTAL			\$1,616.76