

MONTHLY MAYOR/COUNCILLOR EXPENSES

COUNCILLOR SHAWN CROSSMAN

Month	Object	Description	Total
JAN-21	TELEPHONE	ROGERS Mobility Bill DEC-20	\$66.16
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	\$35.33
MAY-21	TELEPHONE	ROGERS Mobility Bill	\$35.33
JUN-21	TELEPHONE	ROGERS Mobility Bill	\$34.15
JUL-21	TELEPHONE	ROGERS MOBILITY	\$35.33
AUG-21	TELEPHONE	ROGERS MOBILITY	\$44.84
SEP-21	TELEPHONE	ROGERS MOBILITY	\$44.84
OCT-21	TELEPHONE	ROGERS Mobility Bill Sep-21	\$34.41
NOV-21	TELEPHONE	ROGERS Mobility Bill Oct-21	\$37.54
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	\$34.41
DEC-21	TELEPHONE	ROGERS Mobility Bill Nov-21	\$29.07
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	(\$34.41)
GRAND TOTAL			\$494.44