



Elected Official Expense Report for Councillor TOMS

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	910.00	-	5,200.00	3,120.00	9,230.00
Travel	-	-	278.28	87.55	365.83
Conference and Professional Development	968.93	3,445.75	1,381.24	3,335.79	9,131.71
Cell Phones, Internet, Electronic Devices	95.60	169.39	97.02	95.75	457.76
Public Relations	2,006.82	43.81	590.55	1,820.23	4,461.41
QUARTERLY TOTAL	3,981.35	3,658.95	7,547.09	8,459.32	23,646.71

Councillor Toms attended Waste to Resource in Halifax. The funding for this was approved via Motion 549/21 on December 21, 2021 and the total recorded costs for this are \$2,599.02 and are not recorded in the above summary.