COUNCILLOR YOUNG

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Cor	nputer

Printer

Fax

Telephone

Internet Service	604.45
Electronic Organizer	183.27
Mobile Device	690.85

Office Supplies

Other

TOTAL EXPENSES \$1,478

ENDING BALANCE \$2,321.43

COUNCILLOR STADNICHUK

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$2,321.43

C	omputer	
_		

Printer Fax

Telephone

rerephone	
Internet Service	0.00
Electronic Organizer	95.44
Mobile Device	141.89
Office Supplies	475.48
Other	89.54

TOTAL EXPENSES \$802.35

ENDING BALANCE \$1,519.08

COUNCILLOR HAWKINS

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 289.66
Mobile Device 730.56

Office Supplies

Other

TOTAL EXPENSES \$1,020.22

ENDING BALANCE \$2,779.78

COUNCILLOR STEVENS

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 289.66
Mobile Device 730.56

Office Supplies

Other 1,232.48

TOTAL EXPENSES \$2,252.70

ENDING BALANCE \$1,547.30

COUNCILLOR BRESCIANI

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 289.66
Mobile Device 850.56

Office Supplies

Other

TOTAL EXPENSES \$1,140.22

ENDING BALANCE \$2,659.78

COUNCILLOR FINDURA

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer

Mobile Device

Office Supplies

Other

289.66
1,460.02
50.15

TOTAL EXPENSES \$1,881.35

ENDING BALANCE \$1,918.65

COUNCILLOR MURRAY

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer
1,044.07
Mobile Device
744.56
Office Supplies
366.51

Other

TOTAL EXPENSES \$2,155.14

ENDING BALANCE \$1,644.86

COUNCILLOR LEBLANC

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$1,644.86

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 95.44
Mobile Device 279.76

Office Supplies

Other

TOTAL EXPENSES \$375.20

ENDING BALANCE \$1,269.66

COUNCILLOR BRYCE

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service	1,114.26
Electronic Organizer	183.07
Mobile Device	823.71

Office Supplies

Other ______564.03

TOTAL EXPENSES \$2,685.07

ENDING BALANCE \$1,114.93

COUNCILLOR SHAW

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$1,114.93

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 95.44
Mobile Device 158.36
Office Supplies 393.72

Other

TOTAL EXPENSES \$647.52

ENDING BALANCE \$467.41

COUNCILLOR O'DONNELL

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET \$3,800.00 Computer Printer Fax Telephone 863.79 **Internet Service** 363.80 Electronic Organizer 183.07 Mobile Device 709.35 Office Supplies 163.67 Other TOTAL EXPENSES \$2,283.68 **ENDING BALANCE** \$1,516.32

COUNCILLOR ZACHIDNIAK

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$1,516.32

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 95.44
Mobile Device 87.08

Office Supplies

Other

TOTAL EXPENSES \$182.52

ENDING BALANCE \$1,333.80

COUNCILLOR MANCINELLI

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$3,800.00

Computer

Printer

Fax

Telephone

Internet Service

Electronic Organizer 289.66
Mobile Device 855.87

Office Supplies

Other

TOTAL EXPENSES \$1,145.53

ENDING BALANCE \$2,654.47

COUNCILLOR FLEGEL

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET \$3,800.00 Computer Printer Fax Telephone 463.43 **Internet Service** 791.12 Electronic Organizer 318.07 Mobile Device 1,040.72 Office Supplies 361.83 Other TOTAL EXPENSES \$2,975.17 **ENDING BALANCE** \$824.83

COUNCILLOR MOHL

HOME AND OFFICE EXPENSE RECONCILIATION AS OF DECEMBER 31, 2020

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2020 HOME & OFFICE BUDGET

\$824.83

Printer

Fax

Telephone

Internet Service

Electronic Organizer 95.44
Mobile Device 158.36
Office Supplies 112.04

Other

TOTAL EXPENSES \$365.84

ENDING BALANCE \$458.99