

ADVERTISING & PROMOTION					
Councillor Wayne Mason					
District 7					
April 1, 2013 to March 31, 2014					
Date	Payee	Budget	Actual Expenditures	Commitments	Available
1-Apr-13	Beginning Balance	5,100.00			
5-Apr-13	Coast Publishing Ltd. Inv. 75746 1/6 page AD		339.25		
5-Apr-13	Provincial Black Basketball Association Ad shared D2, D7, D8		192.00		
26-Apr-13	HWCC Greek Fest Ad \$500		84.00		
5-Jun-13	Coast Publishing Ltd. Inv. # 76694 20th Anniversary ad split with D8 Watts and 1/8 page ad Community Ad		626.75		
5-Jun-13	Taste of NS Basket (email from LM)		30.00		
6-Jun-13	Halifax Backpackers Inv. # 5013 Catering for Community Meetings - June 5, June 6 and June 19		510.60		
13-Jun-13	Metro Guide Publishing Inv. 034119 Southender Ad		368.00		
24-Jun-13	1 bag of HRM Pins (email from LM)		50.00		
4-Jul-13	Gretchen Skye - poster distribution for Public Meeting		80.00		
19-Jul-13	Halifax Backpackers Inv. #7313 refreshments for PIM		161.58		
25-Jul-13	1 ball cap (email from NY)		6.00		
13-Aug-13	Metro Guide Publishing Inv. #034714 Southender Ad		368.00		
3-Sep-13	JazzEast Rising Association Inv. #JW2013 1/4 page ad shared with D8 \$373.75 divided by 2		186.87		
12-Sep-13	Rachel Derrah - prep & facilitation 2 PIM		750.00		
12-Sep-13	Sophia Horwitz - prep & facilitation 2 PIM		750.00		
3-Oct-13	1 HRM Golf Umbrella		27.00		
23-Oct-13	Saint Mary's University Students' Association 1/4 page ad in handbook		299.00		
25-Oct-13	Halifax Pop Explosion Association Inv. #11327506 Program Ad		230.00		
10-Feb-14	Ball Cap & 35 HRM pins		13.00		
27-Feb-14	Regional Council Ad PWAAA Provincials		29.00		
		5,100.00	5,101.05	0.00	-1.05

Date: February 27, 2014
Prepared by: Lucille Walsh

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