



**Mayor and Members of Council**  
**Expenditure Statement**

**2013**

For the period ending:  
January 1, 2013 to December 31, 2013

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Mayor and Members of Council  
January 1, 2013 to December 31, 2013

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# EXPENDITURE SUMMARY BY WARD

## Actual to Budget Comparison January 1, 2013 to December 31, 2013

	YTD ACTUAL	ANNUAL BUDGET	VARIANCE	% USE OF BUDGET
<b>Mayor McCallion</b>	35,847.06	51,800.00	15,952.94	69.2%

	YTD ACTUAL	ANNUAL BUDGET *	VARIANCE	% USE OF BUDGET
<b>Ward 1 - Councillor Tovey</b>	15,266.17	27,200.00	11,933.83	56.1%
<b>Ward 2 - Councillor Mullin</b>	13,852.70	26,800.00	12,947.30	51.7%
<b>Ward 3 - Councillor Fonseca</b>	18,569.22	28,700.00	10,130.78	64.7%
<b>Ward 4 - Councillor Dale</b>	13,506.48	29,800.00	16,293.52	45.3%
<b>Ward 5 - Councillor Crombie</b>	26,355.21	29,500.00	3,144.79	89.3%
<b>Ward 6 - Councillor Starr</b>	25,795.78	28,900.00	3,104.22	89.3%
<b>Ward 7 - Councillor Iannicca</b>	24,292.84	32,300.00	8,007.16	75.2%
<b>Ward 8 - Councillor Mahoney</b>	21,491.57	29,000.00	7,508.43	74.1%
<b>Ward 9 - Councillor Saito</b>	16,942.38	27,900.00	10,957.62	60.7%
<b>Ward 10 - Councillor McFadden</b>	24,749.53	27,700.00	2,950.47	89.3%
<b>Ward 11 - Councillor Carlson</b>	25,738.22	27,000.00	1,261.78	95.3%

	YTD ACTUAL	ANNUAL BUDGET	VARIANCE	% USE OF BUDGET
<b>Total - Councillors</b>	226,560.10	314,800.00	88,239.90	72.0%

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	National Post subscription	JAN	23.63
	Globe and Mail subscription		33.93
	National Post subscription	FEB	23.63
	Globe and Mail subscription		33.93
	National Post subscription	MAR	23.63
	Globe and Mail subscription		33.93
	National Post subscription	APR	23.63
	Globe and Mail subscription		35.66
	Toronto Sun subscription		7.98
	National Post subscription	MAY	4.08
	Globe and Mail subscription		35.66
	Globe and Mail subscription	JUN	35.65
	On Star subscription activation fee		56.49
	Globe and Mail subscription	JUL	39.59
	Globe and Mail subscription	AUG	35.66
	Globe and Mail subscription	SEP	35.65
	Credit card - annual fee	OCT	120.00
	Globe and Mail subscription		35.65
	MacLeans subscription (July to November)	NOV	17.83
	Globe and Mail subscription		35.64
	Toronto Star subscription		27.67
	MacLeans subscription	DEC	3.57
	Toronto Star subscription		31.56
		715101 TOTAL:	754.65
		2013 BUDGET:	700.00
		BALANCE:	(54.65)

<b>715201</b>	<b>POSTAGE</b>		
	Postage	JAN	38.66
	Postage	FEB	43.70
	Postage	MAR	58.75
	Postage	APR	29.92
	Courier		35.31
	Postage	MAY	32.01
	Postage	JUN	45.16
	Courier		14.85
	Postage	JUL	15.12
	Postage	AUG	37.33
	Postage	SEP	43.86
	Postage	OCT	98.91
	Postage	NOV	47.63
	Postage	DEC	450.06
		715201 TOTAL:	991.27
		2013 BUDGET:	2,200.00
		BALANCE:	1,208.73

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
<b>715206</b>	<b>TELEPHONE / MOBILE DEVICES</b>		
	Rogers iPad	JAN	34.41
	Bell Canada - home fax		29.18
	Bell Mobility - Blackberry		68.13
	Rogers iPad	FEB	34.41
	Bell Canada - home fax		29.15
	Bell Mobility - Blackberry		63.85
	Rogers iPad	MAR	34.41
	Bell Canada - home fax		29.17
	Bell Mobility - Blackberry		63.83
	Rogers iPad	APR	34.41
	Bell Canada - home fax		29.17
	Bell Mobility - Blackberry		62.49
	Rogers iPad	MAY	34.41
	Bell Canada - home fax		29.17
	Bell Mobility - Blackberry		67.38
	Rogers iPad	JUN	34.41
	Bell Canada - home fax		31.96
	Bell Mobility - Blackberry		71.75
	Rogers iPad	JUL	34.41
	Bell Canada - home fax		33.34
	Bell Mobility - Blackberry		60.20
	Rogers iPad	AUG	34.41
	Bell Canada - home fax		30.82
	Bell Mobility - Blackberry		58.24
	Rogers iPad	SEP	34.41
	Bell Canada - home fax		30.89
	Bell Mobility - Blackberry		56.94
	Rogers iPad	OCT	34.41
	Bell Canada - home fax		30.82
	Bell Mobility - Blackberry		62.05
	Rogers iPad	NOV	34.41
	Rogers iPad		30.82
	Bell Mobility - Blackberry		66.22
	Bell Internet (July to November)		337.00
	Rogers iPad	DEC	34.41
	Rogers iPad		29.16
	Bell Mobility - Blackberry		59.38
	Bell Internet		43.46
		715206 TOTAL:	1,917.49
		2013 BUDGET:	1,800.00
		BALANCE:	(117.49)

<b>715310</b>	<b>VEHICLE SUPPLIES GENERAL</b>		
	Fuel Purchases	JAN	133.46
	Fuel Purchases	FEB	158.19
	Fuel Purchases	MAR	116.80
	Fuel Purchases	APR	19.82
	Fuel Purchases	MAY	75.01
	Fuel Purchases	JUN	116.00
	Fuel Purchases	AUG	34.89

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Fuel Purchases	SEP	104.23
	Fuel Purchases	OCT	139.69
	Fuel Purchases	NOV	113.00
	Fuel Purchases	DEC	109.77
		715310 TOTAL:	1,120.86
		2013 BUDGET:	2,900.00
		BALANCE:	1,779.14
<b>715350</b>	<b>VEHICLE RENTAL/LEASE</b>		
	Lease	JAN	866.27
	2012 Auto Lease Taxable Benefits - HST		124.52
	Ministry of Transportation - electric vehicle rebate		(4,115.50)
	Lease	FEB	866.27
	Lease	MAR	866.27
	Lease	APR	866.27
	Lease	MAY	866.27
	Lease	JUN	866.27
	Lease	JUL	866.27
	Lease	AUG	866.27
	Lease	SEP	866.27
	Lease	OCT	866.27
	Lease	NOV	866.27
	Lease	DEC	866.27
		715350 TOTAL:	6,404.26
		2013 BUDGET:	9,000.00
		BALANCE:	2,595.74
<b>715352</b>	<b>VEHICLE SUPPLIES OTHER</b>		
	407 ETR	JAN	3.05
	407 ETR	FEB	3.05
	Parking		18.01
	407 ETR	MAR	5.04
	407 ETR	APR	3.31
	407 ETR	MAY	3.31
	407 ETR	JUN	15.51
	Parking		11.70
	407 ETR	JUL	7.57
	407 ETR	AUG	16.06
	407 ETR	SEP	3.31
	407 ETR	OCT	3.31
	407 ETR	NOV	9.09
	407 ETR	DEC	3.31
		715352 TOTAL:	105.63
		2013 BUDGET:	500.00
		BALANCE:	394.37
<b>715355</b>	<b>VEHICLE MAINTENANCE/OTHER</b>		
	Hydro for vehicle - 2012		388.09

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Service Centre - 2012 maintenance		99.40
	Service Centre - maintenance	MAR	24.85
	Hydro for vehicle		61.56
	Service Centre - maintenance	APR	24.85
	Hydro for vehicle		79.29
	Service Centre - maintenance	MAY	326.43
	Service Centre - maintenance	JUL	24.85
	Hydro for vehicle		92.29
	Hydro for vehicle	SEP	75.24
	Hydro for vehicle	NOV	74.91
	Hydro for vehicle	DEC	34.48
		715355 TOTAL:	1,306.24
		2013 BUDGET:	1,900.00
		BALANCE:	593.76

<b>715511</b>	<b>EQUIPMENT RENTAL/LEASE</b>		
	RICOH - copier rental	JAN	29.07
	RICOH - copier rental	FEB	43.10
	RICOH - copier rental	MAR	47.48
	RICOH - copier rental	APR	38.74
	RICOH - copier rental	MAY	42.79
	RICOH - copier rental	JUN	47.56
	RICOH - copier rental	JUL	29.16
	RICOH - copier rental	AUG	27.88
	RICOH - copier rental	SEP	33.68
	RICOH - copier rental	OCT	26.93
	RICOH - copier rental	NOV	45.59
	RICOH - copier rental	DEC	45.00
		715511 TOTAL:	456.98
		2013 BUDGET:	1,500.00
		BALANCE:	1,043.02

<b>715522</b>	<b>EQUIPMENT/FURNITURE PURCHASES</b>		
		715522 TOTAL:	0.00
		2013 BUDGET:	700.00
		BALANCE:	700.00

<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
		2013 BUDGET:	500.00
		BALANCE:	500.00

<b>715601</b>	<b>PROFESSIONAL SERVICES</b>		
	Limo and taxi services	JAN	144.67
	Limo and taxi services	FEB	151.14
	Limo and taxi services	MAR	79.46
	Limo and taxi services	APR	61.82
	Limo and taxi services	MAY	203.21
	Limo and taxi services	JUN	108.62

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
	Limo and taxi services	OCT	321.18
	Limo and taxi services	NOV	77.13
	Limo and taxi services	DEC	167.18
		715601 TOTAL:	1,314.41
		2013 BUDGET:	1,000.00
		BALANCE:	(314.41)
<b>715785</b>	<b>GIFTS AND AWARDS</b>		
	Souvenirs - soapstones	APR	435.00
	Souvenirs	JUL	102.15
	Souvenirs	AUG	12.11
	Souvenirs - soapstones	OCT	165.00
	Souvenirs	NOV	161.75
	Souvenirs - soapstones		78.00
	Souvenirs - soapstone	DEC	40.00
		715785 TOTAL:	994.01
		2013 BUDGET:	1,000.00
		BALANCE:	5.99
<b>715801</b>	<b>OPERATING MATERIALS AND EXPENSES</b>		
	Café, Food services Invoice 4315 - LUMCO meeting	FEB	610.00
	Café, Food services Invoice 5675 - LUMCO meeting	MAY	546.25
		715801 TOTAL:	1,156.25
		2013 BUDGET:	800.00
		BALANCE:	(356.25)
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office Supplies	JAN	75.72
	Office Supplies	FEB	68.28
	Office Supplies	MAR	564.23
	Office Supplies	APR	98.64
	Office Supplies	MAY	315.55
	Office Supplies	JUN	76.54
	Office Supplies	JUL	80.28
	Print requisition 174675 - Business cards		359.00
	Office Supplies	AUG	40.71
	Office Supplies	SEP	178.53
	Office Supplies	OCT	414.40
	Office Supplies	NOV	195.40
	Print requisition 127559 - In appreciation card		199.75
	Office Supplies	DEC	254.11
	Print requisition 127558 - Christmas Card		522.75
		715810 TOTAL:	3,443.89
		2013 BUDGET:	3,500.00
		BALANCE:	56.11
<b>715840</b>	<b>OTHER BUSINESS EXPENSES</b>		
	Business meeting	JAN	43.17
	Business meeting		67.55



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Mayor McCallion**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting	FEB	44.07
	Fundraiser - Credit Valley Hospital Laugh Out Loud Gala, 2 tickets	MAR	1,000.00
	Business meeting		83.00
	Credit Valley Conservation staff retirement dinner - 1 ticket	APR	47.11
	Business meeting		56.83
	Business meeting	MAY	40.23
	Business meeting	JUN	44.07
	Donation - Luncheon with The Mayor, Auction item		78.53
	Business meeting	OCT	38.96
	Business meeting	NOV	47.24
	Business meeting		30.89
	Business meeting	DEC	106.32
		715840 TOTAL:	1,727.97
		2013 BUDGET:	2,000.00
		BALANCE:	272.03

<b>715841</b>	<b>CONFERENCES</b>		
	The Federation of Canadian Municipalities conference	FEB	735.00
	MIPIIM conference	MAR	2,415.93
	BIO International convention		3,009.99
	Trade Mission	APR	482.64
	Literary Society conference	MAY	108.06
	World Forum conference	JUN	307.17
	Infrastructure Global Partners conference		470.93
	Urban Development and Planning Forum	JUL	1,351.55
	Association of Municipalities of Ontario annual conference	AUG	1,351.22
	Economic Development Council conference	OCT	3,605.95
		715841 TOTAL:	13,838.44
		2013 BUDGET:	21,000.00
		BALANCE:	7,161.56

<b>715888</b>	<b>MISCELLANEOUS EXPENSES</b>		
	Floral expression	JAN	61.06
	Peel Poverty Action - ad	FEB	54.59
	Tips	MAY	45.03
	Tips	JUN	54.03
	Tips	DEC	100.00
		715888 TOTAL:	314.71
		2013 BUDGET:	800.00
		BALANCE:	485.29

**MAYOR - SUMMARY OF EXPENSES**

YTD ACTUALS :	35,847.06
2013 BUDGET:	51,800.00
YTD BALANCE :	15,952.94

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Your Mississauga Biz - online subscription	JUN	51.33
		715101 TOTAL:	51.33
<b>715103</b>	<b>CONFERENCES</b>		
	The Federation of Canadian Municipalities conference	FEB	785.43
	Ontario Good Road Association conference		90.40
	Association of Municipalities Ontario conference	MAR	764.40
	Great Lakes and St. Lawrence Cities Initiative conference	JUN	2,100.97
		715103 TOTAL:	3,741.20
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	DEC	4,639.33
		715201 TOTAL:	4,639.33
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	86.54
	Telus iPad - Councillor		34.41
	Rogers Blackberry - Councillor	FEB	88.79
	Telus iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAR	267.47
	Personal reimbursed - receipt 394034		(223.74)
	Telus iPad - Councillor		241.89
	Rogers Blackberry - Councillor	APR	74.92
	Telus iPad - Councillor		22.55
	Rogers Blackberry - Councillor	MAY	86.12
	Telus iPad - Councillor		138.61
	Rogers Blackberry - Councillor	JUN	86.87
	Telus iPad - Councillor		34.41
	Rogers Blackberry - Councillor	JUL	94.28
	Telus iPad - Councillor		34.41
	Rogers Blackberry - Councillor	AUG	193.08
	Telus iPad - Councillor		34.41
	Rogers Blackberry - Councillor	SEP	34.41
	Telus iPad - Councillor		93.65
	Rogers Blackberry - Councillor	OCT	138.60
	Telus iPad - Councillor		82.36
	Rogers Blackberry - Councillor	NOV	138.60
	Telus iPad - Councillor		80.95
	Rogers Blackberry - Councillor	DEC	81.11
	Telus iPad - Councillor		35.51
		715206 TOTAL:	2,014.62
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	0.63
	Internet - home office		53.92
	Internet - home office	FEB	56.98
	Peel Poverty Action - ad		54.58
	Internet - home office	MAR	56.97
	Postage		1.34

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Print requisition 182285 - Community Information letter		46.00
	Internet - home office	APR	56.99
	Postage		10.98
	South Asian Weekender - ad		101.76
	Internet - home office	MAY	56.98
	Postage		2.68
	Postage	JUL	0.63
	Postage	AUG	2.20
	Print requisition 182987 - Community letter		53.00
	Print requisition 182289 - Flood survey and contacts		118.00
	Postage	SEP	0.63
	Internet - home office		67.82
	Enclosure signs		99.72
	Postage	OCT	7.25
	Internet - home office		67.84
	Postage	NOV	3.31
	Postage	DEC	1.26
	Port Credit Village publication - ad		330.72
	Photo - Imagination Theatre		35.00
	South Asian Weekender - ad		84.79
	715222 TOTAL:		1,371.98
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - St Edmund's School	FEB	121.47
	715405 TOTAL:		121.47
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Adapter for car	OCT	20.30
	715522 TOTAL:		20.30
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	37.84
	Souvenirs	MAR	104.12
	Souvenirs	APR	17.75
	Souvenirs	JUN	45.36
	Souvenirs	SEP	150.18
	Souvenirs	NOV	187.66
	715785 TOTAL:		542.91
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	78.80
	Photocopies	FEB	20.08
	Photocopies	MAR	0.52
	Print requisition 186801 - Business cards	JUN	251.00
	Photocopies	JUL	0.08
	Photocopies	AUG	0.48

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 1 - Councillor Tovey**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Office supplies	OCT	57.31
	Office supplies	NOV	2.61
		715810 TOTAL:	410.88

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Fundraiser - Friends of the Museum Starlight Gala, 1 ticket	JAN	140.00
	Fundraiser - Mississauga Waterfront Festival	MAR	112.57
	Parking - various	APR	18.24
	Mississauga Board of Trade luncheon	MAY	45.00
	Parking - various		28.80
	Business meeting		32.26
	Southside Shuffle supplies	SEP	53.42
	Mississauga Walk of Fame - T-shirts		225.72
	Donation - Orchard Heights Fall bbq		200.00
	Mississauga Walk of Fame - Plaques		254.40
	Floral tribute - staff	OCT	66.09
	Sponsorship - Port Credit Business Improvement Association		100.00
	Donation - Be a Santa to a Senior program, gifts	DEC	39.04
	Donation - Port Credit Business Improvement Association		350.00
	Fundraiser - T'was the Bite Before Christmas, 10 tickets donated		350.00
	Mississauga Heritage Awards, 1 ticket		65.00
	Gift wrapping supplies		9.16
	Leash Free Mississauga, 10 calendars donated		100.00
	Staff appreciation - Christmas		162.45
		715888 TOTAL:	2,352.15

**WARD 1 SUMMARY OF EXPENSES**

YTD ACTUALS:	15,266.17
2013 BUDGET:	27,200.00
YTD BALANCE:	11,933.83

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
		715101 TOTAL:	0.00
<b>715103</b>	<b>CONFERENCES</b>		
		715103 TOTAL:	0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	DEC	6,674.01
		715201 TOTAL:	6,674.01
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	90.42
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		61.84
	Bell Canada - home fax/modem		94.10
	Personal reimbursed - receipt 360875		(5.61)
	Rogers Blackberry - Councillor	FEB	189.71
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		61.84
	Bell Canada - home fax/modem		107.01
	Personal reimbursed - receipt 360887 and 360894		(34.03)
	Rogers Blackberry - Councillor	MAR	62.64
	Rogers iPad - Councillor		37.46
	Bell Canada - home fax/modem		107.31
	Bell Canada - home office		61.81
	Personal reimbursed - receipt 395504		(25.39)
	Rogers Blackberry - Councillor	APR	143.98
	Rogers iPad - Councillor		37.46
	Bell Canada - home fax/modem		98.07
	Bell Canada - home office		63.89
	Personal reimbursed - receipt 395513		(13.24)
	Rogers Blackberry - Councillor	MAY	59.17
	Rogers iPad - Councillor		37.46
	Bell Canada - home fax/modem		96.91
	Bell Canada - home office		61.83
	Personal reimbursed - receipt 395523		(17.73)
	Rogers Blackberry - Councillor	JUN	62.28
	Rogers iPad - Councillor		37.46
	Bell Canada - home fax/modem		106.74
	Bell Canada - home office		64.48
	Personal reimbursed - receipt 395541		(18.84)
	Rogers Blackberry - Councillor	JUL	37.46
	Rogers iPad - Councillor		135.05
	Bell Canada - home fax/modem		101.29
	Bell Canada - home office		63.86
	Personal reimbursed - receipt 395550		(17.00)
	Rogers Blackberry - Councillor	AUG	299.46
	Rogers iPad - Councillor		140.60
	Bell Canada - home fax/modem		96.75

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		63.86
	Rogers Blackberry - Councillor	SEP	216.00
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		103.44
	Personal reimbursed - receipt 393614		(21.34)
	Rogers Blackberry - Councillor	OCT	60.60
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		102.06
	Personal reimbursed - receipt 393616		(23.29)
	Rogers Blackberry - Councillor	NOV	64.25
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		81.93
	Rogers Blackberry - Councillor	DEC	211.83
	Rogers iPad - Councillor		37.46
	Bell Canada - home office		63.86
	Bell Canada - home fax/modem		90.37
	Personal reimbursed		(8.29)
<b>715206 TOTAL:</b>			<b>3,908.12</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	8.05
	Home office - internet		51.84
	Home office - internet	FEB	51.84
	Postage		20.02
	Home office - internet	MAR	51.84
	Postage		10.08
	Home office - internet	APR	53.57
	Peel Poverty Action - ad		54.58
	Postage and Printing		379.14
	Reimbursement from Vandyk Group		(379.14)
	Home office - internet	MAY	51.84
	Postage		9.89
	Home office - internet	JUN	51.84
	Postage		356.49
	Home office - internet	JUL	51.84
	Postage		13.80
	Home office - internet	AUG	51.84
	Postage		13.67
	Home office - internet	SEP	51.84
	Home office - internet	OCT	51.84
	Teraview electronic search		22.69
	Postage		7.41
	Home office - internet	NOV	51.84
	Postage		3.94
	Home office - internet	DEC	51.84
	Postage		10.05
<b>715222 TOTAL:</b>			<b>1,154.48</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Lorne Park Secondary School	FEB	111.43
	715405 TOTAL:		111.43
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	MAR	276.22
	Souvenirs	MAY	102.60
	Souvenirs	JUN	125.69
	Souvenirs	JUL	194.29
	Souvenirs	NOV	201.31
	715785 TOTAL:		900.11
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	APR	0.28
	715810 TOTAL:		0.28
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	3.05
	Fundraiser - Friends of Museum, Starlight Gala, 1 ticket		140.00
	407 ETR	FEB	3.31
	Sponsorship - Clarkson Better Business Bureau, Dragon Boat Event	MAR	100.00
	407 ETR		0.25
	Credit Valley Conservation staff retirement dinner, 1 ticket	APR	47.11
	Fundraiser - Heart House Hospice, 1 ticket		50.00
	407 ETR		19.99
	407 ETR	MAY	3.31
	Ward map		50.00
	407 ETR	JUN	8.41
	407 ETR	JUL	25.89
	407 ETR personal reimbursement - receipt 393612		(17.13)
	407 ETR	AUG	3.31
	Ward 2 Cycling ride - refreshments		109.35
	407 ETR	SEP	8.86
	407 ETR	OCT	22.60
	Living Arts Centre Gala - 1 ticket		360.21

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 2 - Councillor Mullin**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	407 ETR	NOV	3.31
	Staff appreciation - Christmas	DEC	162.44
	715888	TOTAL:	1,104.27

**WARD 2 SUMMARY OF EXPENSES**

YTD ACTUALS:	13,852.70
2013 BUDGET:	26,800.00
YTD BALANCE:	12,947.30



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Ontario for Diverse Women and Family members membership	JAN	25.00
	Community Living Mississauga membership	MAY	15.00
	715101 TOTAL:		40.00
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	MAY	6,037.31
	715201 TOTAL:		6,037.31
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	99.42
	Personal reimbursed Rogers - receipt 389302		(6.00)
	Bell Canada - home office		69.69
	Rogers Blackberry - Support Staff		94.21
	Personal reimbursed Support Staff - receipt 389303		(30.00)
	Rogers Blackberry - Councillor	FEB	97.74
	Personal reimbursed Rogers - receipt 389303		(13.04)
	Bell Canada - home office		69.72
	Rogers Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	MAR	96.51
	Personal reimbursed Rogers - receipt 389304		(5.00)
	Bell Canada - home office		69.71
	Rogers Blackberry - Support Staff		53.37
	Personal reimbursed Support Staff - receipt 389304		(14.18)
	Rogers Blackberry - Councillor	APR	114.44
	Bell Canada - home office		69.78
	Blackberry - Support Staff (credit)		(54.55)
	Personal reimbursed - receipt 389306 and 389307		(51.87)
	Rogers Blackberry - Councillor	MAY	118.19
	Bell Canada - home office		69.77
	Rogers Blackberry - Support Staff		109.39
	Personal reimbursed Support Staff - receipt 389312		(28.57)
	Rogers Blackberry - Councillor	JUN	94.90
	Bell Canada - home office		69.77
	Rogers Blackberry - Support Staff		53.12
	Rogers Blackberry - Councillor	JUL	110.87
	Bell Canada - home office		74.85
	Blackberry - Support Staff		54.06
	Personal reimbursed - receipt 389313		(42.20)
	Rogers Blackberry - Councillor	AUG	126.85
	Bell Canada - home office		68.40
	Rogers Blackberry - Support Staff		53.89
	Personal reimbursed Support Staff - receipt 389315		(4.15)
	Rogers Blackberry - Councillor	SEP	145.13

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		68.86
	Rogers Blackberry - Support Staff		54.09
	Personal reimbursed Support Staff - receipt 389318		(9.84)
	Personal reimbursed Support Staff - receipt 389318		(11.30)
	Rogers Blackberry - Councillor	OCT	119.44
	Rogers Blackberry - EA difference above basic		68.81
	Rogers - Support Staff		50.73
	Personal reimbursed Support Staff - receipt 389316		(21.75)
	Personal reimbursed Support Staff - receipt 389316		(19.69)
	Rogers Blackberry - Councillor	NOV	107.61
	Bell Canada - home office (Oct and Nov)		137.95
	Rogers Blackberry - EA difference above basic		3.29
	Rogers - Support Staff		51.22
	Personal reimbursed Support Staff - receipt 389322		(13.00)
	Personal reimbursed Support Staff - receipt 389322		(16.20)
	Rogers Blackberry - Councillor	DEC	105.25
	Rogers Blackberry - EA difference above basic		20.10
	Rogers - Support Staff		50.78
	Personal reimbursed Support Staff - receipt 389326		(12.91)
	715206 TOTAL:		2,520.63

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	37.53
	Home office - internet		90.56
	Web site design and hosting		1,363.58
	Postage	FEB	5.83
	Home office - internet		60.54
	Print requisition 186218 - Community Skate flyer		81.00
	Print requisition 186219 - Community Skate flyer		81.00
	Postage	MAR	11.46
	Home office - internet		60.54
	Peel Poverty Action - ad		54.58
	Print requisition 186220 - Corporate report		194.00
	Postage	APR	9.37
	Home office - internet		47.15
	Rockwood Homeowners' Association - ad		342.50
	South Asian Weekender - ad		101.76
	Website maintenance		142.46
	Postage	MAY	51.63
	Home office - internet		45.87
	Postage	JUN	20.83
	Home office - internet		45.53
	Mobile Signs		120.08
	Print requisition 186223 - Community bbq		261.00
	Print requisition 186225 - Community Swim		159.00
	Postage	JUL	9.37
	Home office - internet		49.60
	Blue pages ad		457.92
	Home office - internet	AUG	49.60
	Print requisition 186227 - Flood update		54.00
	Postage		8.10

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Home office - internet	SEP	45.54
	Print requisition 186228 - Forest Park Circle letters		285.00
	Rockwood Homeowners' Association - ad		317.50
	Postage	OCT	6.69
	Home office - internet		48.07
	Postage	NOV	10.01
	Home office - internet		50.11
	Postage		1,318.48
	Reimbursement from Forest Park Development		(1,431.77)
	Mobile ad		120.08
	Postage	DEC	10.81
	South Asian Weekender - ad		84.81
	Home office - internet		65.16
	715222 TOTAL:		4,946.88
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Arena rental - Community Skate	JAN	196.40
	Room rental - Community Meetings		406.40
	Pool rental - Community Fun Swim	AUG	261.00
	Applewood Heights Park rental - for community event		370.27
	Reimbursement from Enersource		(589.22)
	Peel District School rental - Community event	OCT	199.45
	Reimbursement from Forest Park Development		(221.48)
	715405 TOTAL:		622.82
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	541.22
	Souvenirs	MAR	84.91
	Souvenirs	MAY	192.88
	Souvenirs	JUL	78.95
	Souvenirs	AUG	72.67
	715785 TOTAL:		970.63
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	FEB	10.00
	Photocopies	MAR	31.56
	Photocopies	APR	24.08
	Photocopies	MAY	20.44
	Office supplies		9.99
	Photocopies	JUN	5.32

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 3 - Councillor Fonseca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	JUL	31.96
	Photocopies	AUG	28.00
	Photocopies	SEP	0.12
	Photocopies	OCT	33.44
715810 TOTAL:			194.91

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Rapport Youth Fundraiser, 1 ticket	JAN	150.00
	Donation - Barvinok Ukrainian Dance School		500.00
	Family Fun Skate Party - supplies		29.97
	Sponsorship - Mississauga Steelheads Southeast Asian Night	MAR	203.52
	Bus tickets for co-op student		40.52
	The Community Foundation Speakers Lunch, 1 ticket	APR	80.00
	Bus tickets for co-op student		90.95
	Mississauga Sports Council Awards, 1 ticket	MAY	85.00
	Mississauga complimentary passes - for community events		50.00
	Staff appreciation		107.91
	Community bbq - gift basket donated	JUN	284.57
	Bus tickets for co-op student		60.78
	Carassauga sponsorship - Ukraine Pavilion		500.00
	Bus pass for co-op student		90.95
	Ward 3 Promotional pens		522.93
	Bus pass for co-op student	JUL	90.95
	Bus tickets for co-op student	SEP	111.21
	Bus pass for co-op student	NOV	90.95
	Breakfast with Santa - candy canes donated	DEC	35.80
	Staff appreciation - Christmas		110.03
715888 TOTAL:			3,236.04

**WARD 3 SUMMARY OF EXPENSES**

YTD ACTUALS:	18,569.22
2013 BUDGET:	28,700.00
YTD BALANCE:	10,130.78

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Toronto Star	JAN	328.49
	Credit card - annual fee	NOV	120.00
	715101 TOTAL:		448.49
<b>715103</b>	<b>CONFERENCES</b>		
	Association of Public Safety conference	NOV	1,435.29
	715103 TOTAL:		1,435.29
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletters	DEC	7,390.90
	715201 TOTAL:		7,390.90
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Cell - Councillor	JAN	60.60
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		59.84
	Rogers Cell - Councillor	FEB	60.60
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		66.32
	Rogers Cell - Councillor	MAR	62.53
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		20.31
	Rogers Cell - Councillor	APR	61.50
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		27.41
	Rogers Cell - Councillor	MAY	64.42
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		27.41
	Rogers Cell - Councillor	JUN	63.78
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		33.98
	Rogers Cell - Councillor	JUL	102.36
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		30.66
	Rogers Cell - Councillor	AUG	88.23
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		51.83
	Rogers Cell - Councillor	SEP	64.18
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		47.76
	Rogers Cell - Councillor	OCT	59.71
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		47.76
	Rogers Cell - Councillor	NOV	62.36
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		51.45
	Rogers Cell - Councillor	DEC	59.63
	Rogers iPad - Councillor		34.41

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		63.25
		715222 TOTAL:	1,750.80
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	5.79
	Home office - internet		26.34
	Postage	FEB	2.68
	Home office - internet		26.45
	Postage	MAR	1.73
	Home office - internet		26.43
	Peel Poverty Action - ad		54.58
	Home office - internet	APR	26.45
	Postage		4.02
	Home office - internet	MAY	26.45
	Home office - internet	JUN	26.45
	Postage		2.68
	Home office - internet	JUL	26.45
	Postage		1.97
	Home office - internet	AUG	26.45
	Postage	SEP	36.01
	Home office - internet		27.97
	Postage	OCT	2.68
	Home office - internet		27.97
	Home office - internet	NOV	27.97
	Home office - internet	DEC	27.97
		715222 TOTAL:	435.49
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Huntington Public School	OCT	48.85
		715405 TOTAL:	48.85
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	APR	169.90
	Souvenirs	SEP	97.38
	Souvenirs	OCT	411.91
		715785 TOTAL:	679.19
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office supplies	APR	28.89
	Print requisition 176835 - Business cards	JUN	284.00
	Office supplies	OCT	86.46
		715810 TOTAL:	399.35

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 4 - Councillor Dale**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	3.05
	407 ETR	FEB	3.31
	407 ETR	MAR	7.09
	Parking		2.70
	Business meeting - Committee of Adjustment		44.16
	Business meeting - Downtown 21		19.41
	Business meeting - administration		18.91
	407 ETR	APR	24.87
	407 ETR	MAY	30.09
	Retirement - staff, 1 ticket	JUL	30.00
	Farewell - staff, 1 ticket		40.00
	Parking	AUG	10.14
	Business meeting - Traffic Safety		34.60
	Business meeting - Neighbourhood Watch		63.74
	407 ETR		5.11
	407 ETR	SEP	30.34
	407 ETR	OCT	12.81
	Fundraiser - Credit Valley Hospital, 2 tickets		200.00
	407 ETR	NOV	16.83
	Fundraiser - Typhoon Yolanda Kalayaan Cultural Centre, 5 tickets donated		150.00
	407 ETR	DEC	21.08
	Business meeting		39.85
	Staff appreciation - Christmas		110.03
	715888 TOTAL:		918.12

**WARD 4 SUMMARY OF EXPENSES**

YTD ACTUALS:	13,506.48
2013 BUDGET:	29,800.00
<b>YTD BALANCE:</b>	<b>16,293.52</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Royal Canadian Legion - membership	FEB	50.00
	Your Mississauga Biz - subscription	MAR	59.38
	715101 TOTAL:		109.38
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	JUN	8,836.33
	715201 TOTAL:		8,836.33
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	82.20
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	FEB	99.70
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAR	191.77
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	APR	74.18
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	MAY	125.20
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	JUN	118.84
	Rogers iPad - Councillor		34.41
	Phone case		10.17
	Rogers Blackberry - Councillor	JUL	250.99
	Rogers iPad - Councillor		34.41
	Rogers iPad - accessories		76.26
	Rogers Blackberry - Councillor	AUG	408.50
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	SEP	259.25
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	OCT	100.43
	Rogers iPad - Councillor		34.41
	Rogers - EA difference above basic		4.66
	Rogers Blackberry - Councillor	NOV	178.47
	Rogers iPad - Councillor		34.41
	Rogers Blackberry - Councillor	DEC	73.58
	Rogers iPad - Councillor		34.41
	Accessories for iPhone		86.48
	715206 TOTAL:		2,553.60
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	197.77
	Postage	FEB	37.83
	Print requisition 186047 - Free Skate brochure		70.00



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Postage	MAR	26.52
	Peel Poverty Action - ad		54.58
	Print requisition 169854 - Bylaw		26.00
	Print requisition 186048 - Free Tax Clinic poster		28.00
	Snap North - ad		124.88
	Printing - banner		147.55
	Postage	APR	165.69
	South Asian Weekender - ad		101.76
	Website maintenance		71.88
	South Asian Weekender - ad		339.00
	Earth Day - voice broadcast to residents		252.31
	Postage	MAY	5.64
	Postage		5.88
	Print requisition 186051 - Earth Day posters	JUN	111.00
	Postage	JUL	15.10
	Ward 5 maps		15.26
	Postage	AUG	115.60
	South Asian Weekender - ad		356.16
	Website design		99.32
	South Asian Weekender - ad		203.52
	Postage	SEP	70.82
	Website maintenance		10.58
	Print requisition 186061 - Community flyers		139.00
	Delivery of flyers - Town Hall meeting		213.42
	Postage	OCT	60.01
	Delivery of flyers - Harvest Festival		257.54
	On-line ad - Facebook		20.69
	On-line ad - Meet Your Neighbours event		23.19
	On-line ad - Facebook		10.00
	On-line ad - Ward Harvest Festival		16.00
	On-line ad - Facebook		7.74
	Snap North - ad		478.27
	Asian Connections Newspaper - ad		254.40
	Postage	NOV	58.90
	Print requisition 186062 - Harvest Festival poster		36.00
	Print requisition 186055 - Ward 5 Town Hall poster		139.00
	Print requisition 186056 - Harvest Festival poster		251.00
	Naam Solutions - ad for Diwali		254.40
	Delivery of bags - food drive		437.57
	Food Drive - voice broadcast to residents	DEC	197.98
	Free Skate and Food Drive - creative services		50.00
	Print requisition 186058 - Free Skate flyer		196.00
	Print requisition 186059 - Free Skate poster		43.00
	Print requisition 186063 - Free Skate and Keep Calm		220.00
	Print requisition 186064 - Christmas Cards (includes postage and envelopes)		3,261.21
	Reimbursement from Region of Peel		(3,261.21)
	South Asian Weekender - ad		84.81
		715222 TOTAL:	6,101.57

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Malton Arena, Community Skate	JAN	294.00
	Room rental - Elmcreek Park, Earth Day Celebration	JUL	149.91
	Room rental - Elmcreek Park, Meet Your Neighbours	AUG	484.57
	Room rental - St. Gertrude's School, Town Hall meeting	SEP	107.35
	Rink rental - Iceland Arena	DEC	322.36
	715405 TOTAL:		1,358.19
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	MAY	6.06
	Souvenirs	JUN	21.18
	Souvenirs	JUL	49.51
	Souvenirs	SEP	58.22
	715785 TOTAL:		134.97
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Office Supplies	JAN	10.95
	Business cards		179.00
	Photocopies	APR	0.08
	Office Supplies		8.14
	Print requisition 186049 - popcorn machine label	MAY	67.00
	Photocopies	JUN	0.08
	Office Supplies	AUG	66.17
	Print requisition 177969 - business cards	SEP	80.00
	Photocopies	OCT	0.20
	Print requisition - letterhead	DEC	336.00
	Office Supplies		21.07
	715810 TOTAL:		768.69
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Community Skate-a-thon - event supplies	JAN	136.40
	Business meeting	FEB	86.60
	Business meeting		53.59
	Business meeting		42.09
	Business Improvement Association - refreshments for meeting		63.74
	Fundraiser - Mississauga Tigers, gift card		39.79
	Camera supplies		50.86
	Popcorn machine supplies	MAR	6.16
	Community event - supplies		8.87
	Fundraiser - Rapport Youth Group, 1 ticket		150.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Floral tribute - constituent		73.27
	Business meeting		13.75
	Popcorn machine for community events		753.71
	Parking		4.50
	Taxi		82.86
	Fundraiser - Heart House Hospice	APR	100.00
	Parking		19.81
	Fundraiser - Full Circle Gala for Mississauga Waterfront Festival, 1 ticket		148.59
	Business meeting		39.85
	Business meeting		55.26
	Parking		18.91
	Floral tribute - constituent		90.06
	Tax Prep Clinics - supplies and refreshments		252.81
	Older Adult Health and Wellness Fair - supplies		52.12
	Earth Day Clean-up - supplies		366.81
	Pop corn machine supplies	MAY	86.22
	Business meeting		24.39
	Business meeting		46.07
	Business meeting		6.75
	Business meeting		8.55
	Parking - various		57.97
	Business meeting		20.73
	Business meeting		58.53
	Pop corn machine supplies		91.89
	Parking - various	JUN	28.20
	Community event - permit for parking lot use		48.84
	Community event - festival booth		25.00
	Business meeting		11.16
	Business meeting		38.92
	Earth Day event - birdhouse donation		200.00
	Parking - various	JUL	36.92
	Fundraiser - Credit Valley Hospital, 1 ticket		125.00
	Business meeting		36.26
	Community Free Swim - supplies	AUG	129.75
	Business meeting		48.19
	Business meeting		58.27
	Community meeting - supplies and refreshments		34.64
	Community meeting - supplies and refreshments	SEP	61.02
	Fundraiser - Art Gallery of Mississauga, 2 tickets		150.00
	Community meeting - meet your neighbor		36.00
	Back to School bbq - supplies		106.49
	Ward 5 Bike ride - refreshments		153.79
	Pop corn machine supplies		50.86
	Resident award		35.61
	National Congress of Italian Canadians - Prime Minister's dinner, 1 ticket		200.00
	Business meeting	OCT	41.60
	Ward 5 breakfast event		44.69

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 5 - Councillor Crombie**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Pop corn machine supplies	82.15
	Donation - Marvin Heights Public School event, water	28.64
	Popcorn supplies	151.64
	Supplies for community event	NOV 294.28
	Donation - T'was the Bite before Christmas	120.00
	Fundraiser - Peel Children's Annual Holiday Brunch, 1 ticket	125.00
	Leash Free Mississauga - calendars donated	100.00
	Business meeting	DEC 48.57
	Ward Free Skate and Food Drive - refreshments and supplies	250.30
	Parking - various	81.34
	Green Change Champion Awards Gala - 1 ticket	25.00
	Staff appreciation - Christmas	162.44
	Business meeting	29.64
	Business meeting	67.17
	Donation - Out Reach Committee, gift cards	67.54
	Business meeting	46.05
	715888 TOTAL:	6,492.48

**WARD 5 SUMMARY OF EXPENSES**

YTD ACTUALS:	26,355.21
2013 BUDGET:	29,500.00
<b>YTD BALANCE:</b>	<b>3,144.79</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>	
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	MacLean's - subscription	JAN	4.83
	Toronto Star - subscription		2.12
	Canadian Business - subscription		22.45
	MacLean's - subscription	FEB	4.83
	Toronto Star - subscription		2.12
	Canadian Business - subscription		20.43
	MacLean's - subscription	MAR	4.83
	Toronto Star - subscription		2.12
	Canadian Business - subscription		20.43
	MacLean's - subscription	APR	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		20.43
	MacLean's - subscription	MAY	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		21.42
	MacLean's - subscription	JUN	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		30.28
	Mississauga Chinese Business Association - membership		71.23
	MacLean's - subscription	JUL	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		40.00
	MacLean's - subscription	AUG	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		30.27
	Mississauga Italian Canadian - membership		25.00
	Peel Multicultural Council - membership		10.00
	MacLean's - subscription	SEP	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		30.27
	MacLean's - subscription	OCT	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		40.00
	Credit card annual fee		120.00
	Popular Mechanics - subscription		29.51
	Popular Science - subscription		25.44
	MacLean's - subscription	NOV	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		40.02
	MacLean's - subscription	DEC	4.83
	Canadian Business - subscription		2.12
	Toronto Star - subscription		40.00
	Royal Canadian Legion - membership		50.00
	Riverwood Conservatory Group - membership		25.00
	Credit card annual fee		99.00
	<b>715101 TOTAL:</b>		<b>894.58</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715103</b>	<b>CONFERENCES</b>		
	Friendship Association trip to Japan	APR	2,401.26
	Personal reimbursement for Friendship Association trip to Japan		(500.00)
	Association of Municipalities Ontario - conference	AUG	3,120.28
	Reimbursement from Region of Peel for Association of Municipalities Ontario - conference		(500.00)
	Professional Engineers of Ontario - seminar	OCT	55.97
	Building Industry and Land Development - seminar		76.32
	Business trip to China		2,635.39
	Personal reimbursement for Business trip to China		(1,500.00)
	<b>715103 TOTAL:</b>		<b>5,789.22</b>
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	<b>715201 TOTAL:</b>		<b>0.00</b>
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	65.90
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		52.24
	Rogers Blackberry - Councillor	FEB	183.02
	Rogers iPad - Councillor		346.85
	Bell Canada - home office		50.72
	Rogers Blackberry - Councillor	MAR	59.78
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		50.69
	Rogers Blackberry - Councillor	APR	53.74
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		72.08
	Rogers Blackberry - Councillor	MAY	304.82
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		60.89
	Rogers Blackberry - Councillor	JUN	56.81
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		60.89
	Rogers Blackberry - Councillor	JUL	44.41
	Rogers iPad - Councillor		22.83
	Bell Canada - home office		60.89
	Rogers Blackberry - Councillor	AUG	59.23
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		60.88
	Rogers Blackberry - Councillor	SEP	59.90
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		60.89
	Rogers Blackberry - Councillor	OCT	54.41
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		60.89
	Rogers Blackberry - Councillor	NOV	125.01
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		70.20
	Rogers Blackberry - Councillor	DEC	53.76

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Rogers iPad - Councillor	34.41
	Bell Canada - home office	64.96
	Personal reimbursement	(31.62)
715206 TOTAL:		2,529.17

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	3.13
	Home office - internet		51.88
	Postage	FEB	155.92
	Home office - internet		50.77
	Snap North - ad		147.55
	Postage	MAR	13.21
	Home office - internet		66.03
	Peel Poverty Action - ad		54.58
	Print requisition 133515 - Community info		126.00
	Snap North - ad		147.56
	Postage	APR	12.94
	Home office - internet		66.03
	South Asian Weekender - ad		101.76
	Website maintenance		107.76
	Snap North - ad		147.55
	Postage	MAY	2.52
	Home office - internet		66.03
	Teraview - electronic search		64.68
	Snap North - ad		147.55
	Postage	JUN	45.99
	Home office - internet		66.03
	Snap North - ad		147.56
	Postage	JUL	25.50
	Home office - internet		66.03
	Snap North - ad		147.55
	Postage	AUG	7.62
	Home office - internet		66.03
	Snap North - ad		147.55
	Home office - internet	SEP	66.03
	Snap North - ad		147.56
	Postage	OCT	19.81
	Home office - internet		66.04
	Snap North - ad		147.54
	Postage	NOV	11.27
	Home office - internet		66.21
	Snap North - ad		147.55
	Snap South - ad		147.55
	Postage	DEC	424.62
	Home office - internet		69.09
	Snap North - ad		147.55
	Snap South - ad		147.55
	South Asian Weekender - ad		203.52

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	South Asian Weekender - ad		84.81
	715222 TOTAL:		4,150.01
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Park rental - Erindale, Seva Foodbank Community Event	DEC	82.85
	Room rental - Fallingbrook Middle School Community meeting	FEB	222.86
	Park rental - Erindale Seva Foodbank Community Event	JUN	207.64
	Park rental - Halton Peel Humanist event		104.36
	Park rental - Erindale, Seva Foodbank Community Event	SEP	254.76
	715405 TOTAL:		872.47
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	Desk clock	SEP	4.05
	iPad keyboard with case		133.04
	715522 TOTAL:		137.09
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	APR	70.63
	Souvenirs	MAY	30.24
	Souvenirs	JUL	551.12
	Souvenirs	AUG	125.40
	Souvenirs	SEP	36.19
	Souvenirs	OCT	462.31
	Reimbursement from Ready Honda	DEC	(200.00)
	Reimbursement from Mississauga Honda		(100.00)
	715785 TOTAL:		975.89
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	0.12
	Photocopies	FEB	1.04
	Photocopies	MAR	1.36
	Photocopies	APR	1.36
	Office Supplies		85.46
	Photocopies	MAY	1.04
	Office Supplies		106.76
	Photocopies	JUN	4.12
	Photocopies	JUL	4.84
	Photocopies	AUG	3.76
	Print requisition 133516 - Japanese business cards		100.00
	Office Supplies		32.55
	Photocopies	SEP	5.44
	Office Supplies		79.56
	Photocopies	OCT	0.76
	Print requisition 133517 - business cards		69.00
	Photocopies	NOV	1.40
	Print requisition 133516 - Chinese business cards		189.00



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	DEC	1.40
	Office supplies		34.48
715810 TOTAL:			723.45
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Fundraiser - The Develop Assist Mentor Youth (DAM)	JAN	100.00
	Fundraiser - Dancing for Compass, 4 tickets donated		100.00
	Parking		0.90
	Resident Appreciation - Hershey Centre event tickets		135.20
	Business meeting	FEB	39.00
	Donation tribute - constituent		75.00
	Fundraiser - Friends of the Museum, 1 ticket		140.00
	Fundraiser - United Way of Peel Region, 1 ticket		63.04
	Business meeting - Optimist Club		44.41
	Business meeting	MAR	17.23
	Fundraiser - Evening for Miracles Gala, 2 tickets		175.10
	Business meeting		23.20
	Staff appreciation		14.00
	Parking		5.40
	Donation - Better the World Inc.		90.06
	Resident Appreciation - Hershey Centre event, 2 tickets		130.00
	Fundraiser - Rapport Youth Group, 1 ticket		150.00
	Fundraiser - United Way Wilderness dinner, 1 ticket		60.00
	Business meeting	APR	11.01
	Business meeting		46.23
	Donation - Rapport Youth and Family Services		500.00
	Parking		9.01
	Donation - Ride to Conquer Cancer		250.00
	Fundraiser - Community Living Mississauga, 1 ticket		200.00
	Business meeting		23.01
	Parking	MAY	13.50
	Credit Valley Conservation staff retirement dinner, 1 ticket		47.11
	Fundraiser - Mississauga Art Gallery, 1 ticket		67.54
	Donation - Seva Food Bank lunch	JUN	245.60
	Donation - Peel Planet Day		150.00
	Staff appreciation		30.00
	Donation - Slovak Dinner ticket		25.00
	Donation - Ride to Conquer Cancer		100.00
	Donation - Mississauga Soccer Club		100.00
	Donation - Ride to Conquer Cancer		50.00
	Donation - Mississauga Soccer Club Charity Car Wash for Cystic Fibrosis		10.00
	Fundraiser - Mississauga Square One Older Adult Centre		150.00
	Translation service		73.27
	Business meeting		35.44
	Retirement - staff, 1 ticket	AUG	40.00
	Ward 6 Bike ride - volunteer appreciation		80.25
	Business meeting		28.11
	Business meeting - staff and volunteer appreciation		146.86

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Donation - Reachout Committee, bbq event	200.00
	Business meeting	100.00
	Donation - One Small Step Campaign	100.00
	Fundraiser - David Pallet Memorial Golf Tournament, 1 ticket and hole sponsorship	275.00
	Parking	10.81
	Fundraiser - South Asian Gala for Canadian Cancer Society, 2 tickets	100.00
	Fundraiser - Mississauga Italian Canadian Benevolent Association, 1 ticket	90.00
	Business meeting	88.77
	Business meeting	42.56
	Donation - Community Living Mississauga	200.00
	Business meeting	23.35
	Business meeting	2.66
	Business meeting	19.37
	Business meeting	3.00
	Donation - Ted Woloshyn Charity Golf Tournament	500.00
	Canada Day Celebration - supplies	12.97
	Parking - various	26.70
	Ontario Public Works Association dinner, 1 ticket	110.00
	Community event, 1 ticket	10.00
	Community event, 1 ticket	10.00
	Donation - Gateway Annual Charity Event	250.00
	Pictures for event	36.61
	Donation - Mississauga Food Bank	100.00
	Donation - Credit Valley Hospital	100.00
	Donation - St. Mary's Food Bank	250.00
	Donation - United Way of Peel	250.00
	Mississauga Board of Trade Breakfast, 1 ticket	49.53
	Solel Congregation of Mississauga, 1 ticket	36.00
	Donation - Kerala Association Festival	25.00
	Leash Free Mississauga - calendars donated	200.00
	Business meeting	62.77
	Donation - Square One Older Adult Centre	150.00
	Donation - Riverwood Mississauga	500.00
	Personal reimbursement for Donation - Riverwood Mississauga	(500.00)
	Donation - Credit Valley Conservation Foundation	100.00
	Donation - Mississauga Art Gallery	150.00
	Green Change Champion Awards Gala - 1 ticket	25.00
	Donation - Chabad Jewish Discovery Centre	100.00
	Donation - Salvation Army of Mississauga	75.00
	Donation - Nexus Services	100.00
	Staff appreciation	110.03
	Donation - Zoomers Association for Trinidad and Tobago	200.00
	Donation - Credit Valley Hospital	100.00
	Donation - Citizens Advancement Community Development	50.00
	Staff appreciation	373.46
	Donation - Trillium Health Centre	150.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 6 - Councillor Starr**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Donation - Reachout Committee	150.00
	Donation - Yee Hong Community Wellness Foundation	500.00
	Donation - Mississauga Food Bank	30.00
	Donation - Sikhs Serving Canadians Association	100.00
	Business meeting	56.32
	Business meeting	104.20
	Donation - Senior Care	20.31
715888 TOTAL:		9,723.90

**WARD 6 SUMMARY OF EXPENSES**

YTD ACTUALS:	25,795.78
2013 BUDGET:	28,900.00
<b>YTD BALANCE:</b>	<b>3,104.22</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	National Post - subscription	JAN	191.25
	Toronto Star - subscription (Jan to Jun)		164.25
	Mississauga Arts Council - membership	FEB	22.51
	Toronto Life - subscription	APR	22.51
	Toronto Star - subscription (Jul to Dec)	MAY	164.25
	Friends of the Museum - membership	AUG	10.00
	National Post - subscription	OCT	87.30
	Cerchio Club - membership	DEC	100.00
	715101 TOTAL:		762.07
<b>715103</b>	<b>CONFERENCES</b>		
	Business and Economics Society International conference	JUN	3,960.05
	Economics, Finance and Business Research conference		2,808.60
	715103 TOTAL:		6,768.65
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Fall mini Newsletter	SEP	1,166.32
	715201 TOTAL:		1,166.32
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	79.58
	Bell Canada - home office		77.19
	Personal reimbursed - receipt 363614		(26.49)
	Blackberry - Support Staff		53.13
	Rogers Blackberry - Councillor	FEB	50.90
	Bell Canada - home office		72.65
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	MAR	50.40
	Bell Canada - home office		98.81
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	APR	51.21
	Bell Canada - home office		76.01
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	MAY	50.41
	Bell Canada - home office		80.15
	Blackberry - Support Staff		52.97
	Personal reimbursed - receipt 402539		(48.92)
	Rogers Blackberry - Councillor	JUN	50.41
	Bell Canada - home office		95.15
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	JUL	50.70
	Bell Canada - home office		88.82
	Blackberry - Support Staff		23.43
	Rogers Blackberry - Councillor	AUG	224.50
	Bell Canada - home office		97.60
	Blackberry - Support Staff		77.79
	Rogers Blackberry - Councillor	SEP	50.92

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		75.01
	Blackberry - Support Staff		53.46
	Rogers Blackberry - Councillor	OCT	104.25
	Bell Canada - home office		129.21
	Blackberry - Support Staff		51.40
	Rogers Blackberry - Councillor	NOV	152.65
	Bell Canada - home office		85.87
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	DEC	50.42
	Bell Canada - home office		70.73
	Blackberry - Support Staff		50.42
715206 TOTAL:			2,563.04

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Internet - home office		55.45
	Postage	JAN	4.34
	Internet - home office		84.96
	Postage	FEB	2.44
	Internet - home office		58.50
	Postage	MAR	49.22
	Internet - home office		58.50
	Peel Poverty Action - ad		54.58
	Postage	APR	14.86
	Internet - home office		58.50
	Postage	MAY	10.95
	Internet - home office		58.50
	Postage	JUN	2.36
	Internet - home office		58.50
	Postage	JUL	98.22
	Internet - home office		58.00
	Postage	AUG	9.66
	Internet - home office		65.63
	Postage	SEP	485.73
	Internet - home office		58.50
	Print requisition 139127 - Illegal dumping letters		82.00
	Postage	OCT	53.87
	Internet - home office		61.56
	Postage	NOV	8.19
	Internet - home office		65.63
	Postage		3.62
	Internet - home office	DEC	61.56
	Electronic search		29.47
715222 TOTAL:			1,713.30

<b>715405</b>	<b>BUILDING RENTAL</b>		
715405 TOTAL:			0.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
		715522 TOTAL:	0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
		715531 TOTAL:	0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	MAY	82.12
	Souvenirs	OCT	33.26
	Souvenirs	DEC	1,629.46
		715785 TOTAL:	1,744.84
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	12.08
	Photocopies	FEB	1.08
	Photocopies	MAR	14.12
	Photocopies	APR	0.76
	Photocopies	MAY	2.60
	Photocopies	JUN	2.36
	Photocopies	JUL	0.08
	Office supplies		5.84
	Photocopies	AUG	13.04
	Office supplies	SEP	38.02
	Photocopies	OCT	10.52
	Office supplies		26.40
	Photocopies	NOV	0.56
	Photocopies	DEC	0.56
	Office supplies		60.38
		715810 TOTAL:	188.40
<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	44.26
	Sponsorship - Blue Sea Philanthropy, Coldest Night walk-a-thon		100.00
	Fundraiser - Heart House Hospice Gala, 2 tickets		315.18
	Fundraiser - Museums of Mississauga Starlight Gala, 2 tickets		280.00
	407 ETR	FEB	23.22
	Fundraiser - Trillium Health Centre, 2 tickets		80.00
	407 ETR	MAR	7.38
	Fundraiser - Victim Services of Peel, 2 tickets		225.13
	Safe City Mississauga Justice Luncheon, 8 tickets donated		544.66
	Fundraiser - United Way Wilderness dinner, 2 tickets		120.00
	Retirement - staff, 2 tickets		40.00
	407 ETR	APR	20.74
	Business meeting - Celebration Square		54.71

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Business meeting - Gordon Woods		86.02
	Staff appreciation - luncheon		170.24
	Business meeting - development application		103.45
	Business meeting - City Centre development		71.15
	Fundraiser - Hearts for Heroes Gala, 2 tickets		300.00
	Volunteer appreciation - Erindale Village		276.30
	Volunteer appreciation - St. Jerome School		294.61
	Credit Valley Conservation staff retirement dinner, 1 ticket		47.11
	Donation - Mississauga Food Bank		500.00
	407 ETR	MAY	8.57
	Fundraiser - Mississauga Art Gallery, 1 ticket		67.54
	Fundraiser - Develop Assist Mentor, 2 tickets		40.00
	Donation - Ashworth Square Multicultural Day celebration		150.00
	407 ETR	JUN	10.87
	Business meeting - Celebration Square		74.04
	407 ETR	JUL	11.39
	Business meeting - Celebration Square event		124.84
	Business meeting - Celebration Square event		86.55
	Business meeting - Committee of Adjustment		82.90
	Business meeting - Cooksville redevelopment		78.53
	Business meeting - Elm Drive development proposal		149.06
	Business meeting - P3 financing option		52.38
	Business meeting - site plan, building permit application		112.91
	Staff appreciation		100.03
	Business meeting - road dedication		97.88
	Business meeting - food bank sponsorship		72.99
	Business meeting - Four Corners development		70.16
	Business meeting - flooding issue		86.37
	Business meeting - Lakeshore development		89.14
	Staff appreciation		86.46
	Business meeting - Huron Park Senior Club volunteers		178.44
	Staff appreciation		56.50
	Fundraiser - Huron Park Bocce Seniors' picnic, tent rental		150.00
	Fundraiser - Mississauga Italian Canadian, 2 tickets	AUG	180.00
	407 ETR		20.72
	407 ETR	SEP	5.50
	Fundraiser - Credit Valley Hospital, 2 tickets		200.00
	Fundraiser - Develop Assist Mentor, food item donated		200.00
	407 ETR	OCT	22.62
	Donation - Interim Place End Violence Against Women		50.00
	Mississauga Italian Canadian Benevolent Association event, 2 tickets		200.00
	Business meeting - Cooksville development		95.32
	Business meeting - municipal tendering process		124.99
	Business meeting - Cooksville development		84.01

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 7 - Councillor Iannicca**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting - Cooksville flooding	33.78
	Business meeting - Police enforcement	40.74
	Business meeting - City Centre Road	80.57
	Business meeting - parking meters	88.77
	Parking	12.38
	Business meeting - Cooksville Park dedication	58.48
	Business meeting - Italian Seniors Club	91.24
	Business meeting - Ferragosto appreciation	47.40
	Business meeting - Hurontario LRT	48.41
	Business meeting - Carassauga	110.61
	Business meeting - Erindale Village development	73.63
	Mississauga Arts Council Gala, 2 tickets	225.13
	407 ETR	NOV 43.30
	407 ETR	DEC 14.27
	Staff appreciation	40.00
	Staff appreciation	23.86
	Staff appreciation	162.44
	Community donation	150.00
	Floral tribute	122.13
	Floral tribute	193.33
	Floral tribute	76.32
	Business meeting - Mississauga Art Gallery and museums	12.45
	Business meeting - Mississauga Art Gallery and museums	32.87
	Business meeting - Downtown 21 development	64.97
	Business meeting - Municipal parking facility	73.49
	Fundraiser - Mississauga Food Bank	157.68
	Business meeting - development proposal	63.79
	Business meeting - Municipal parking authority	85.56
	Business meeting - towing	96.32
	Business meeting - development proposal	72.50
	Business meeting - LRT development	64.93
	715888 TOTAL:	9,386.22

**WARD 7 SUMMARY OF EXPENSES**

YTD ACTUALS:	24,292.84
2013 BUDGET:	32,300.00
YTD BALANCE:	8,007.16



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 8 - Councillor Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Friend of the Library - membership	JAN	10.00
	Mississauga Heritage - membership	OCT	65.00
	715101 TOTAL:		75.00
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	DEC	5,589.10
	715201 TOTAL:		5,589.10
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Bell Canada - home office	JAN	100.55
	Blackberry phone case		35.62
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	FEB	120.03
	Rogers iPad - Councillor		129.50
	Bell Canada - home office		103.90
	Blackberry - Support Staff		52.99
	Rogers Blackberry - Councillor	MAR	118.58
	Rogers iPad - Councillor		890.34
	Bell Canada - home office		100.50
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	APR	74.70
	Rogers iPad - Councillor		255.05
	Bell Canada - home office		100.53
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	MAY	71.38
	Rogers iPad - Councillor		34.41
	Blackberry - Support Staff		52.97
	Bell Canada - home office		100.53
	Rogers Blackberry - Councillor	JUN	67.80
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		100.53
	Blackberry - Support Staff		52.97
	Rogers Blackberry - Councillor	JUL	73.02
	Rogers iPad - Councillor		199.99
	Bell Canada - home office		120.07
	Blackberry - Support Staff		53.17
	Rogers Blackberry - Councillor	AUG	68.53
	Rogers iPad - Councillor		35.99
	Bell Canada - home office		104.61
	Blackberry - Support Staff		53.37
	Rogers Blackberry - Councillor	SEP	68.80
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		107.66

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 8 - Councillor Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Blackberry - Support Staff		50.42
	Rogers Blackberry - Councillor	OCT	54.97
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		104.61
	Blackberry - Support Staff		50.42
	Bell - EA difference above basic		3.90
	Rogers Blackberry - Councillor	NOV	74.54
	Rogers iPad - Councillor		99.45
	Bell Canada - home office		104.61
	Blackberry - Support Staff		68.22
	Rogers Blackberry - Councillor	DEC	54.46
	Rogers iPad - Councillor		34.41
	Bell Canada - home office		104.61
<b>715206 TOTAL:</b>			<b>4,514.85</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	1.92
	Internet - home office		50.82
	Postage	FEB	3.94
	Internet - home office		50.82
	Postage	MAR	504.19
	Internet - home office		55.91
	Peel Poverty Action - ad		54.58
	Portable Sign		99.72
	Postage	APR	5.99
	Internet - home office		55.91
	South Asian Weekender - ad		101.76
	Print requisition 134196 - letter to residents		115.00
	Postage	MAY	79.54
	Internet - home office		55.91
	Portable Sign		498.62
	Postage	JUN	14.80
	Internet - home office		55.91
	Postage	JUL	9.75
	Internet - home office		55.91
	Postage	AUG	289.64
	Internet - home office		59.80
	Postage	SEP	3.31
	Internet - home office		52.02
	Portable Sign		299.17
	Print requisition 134197 - letter to residents		140.00
	Postage	OCT	138.21
	Internet - home office		55.91
	Enclosure sign		301.21
	Communication email services to Ward residents		37.00
	e-Newsletter		36.97
	Postage	NOV	337.21
	Internet - home office		55.91
	Portable Sign		89.55

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 8 - Councillor Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Portable Sign		240.15
	Postage	DEC	529.08
	Internet - home office		55.91
	Print requisition 134199 - notification letter		157.00
	Communication email services to Ward residents		37.49
	Communication email services to Ward residents		38.41
	South Asian Weekender - ad		84.80
<b>715222 TOTAL:</b>			<b>4,909.75</b>
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - St. Peters Erindale	MAR	100.00
	Room rental - Credit Valley Public School, community meeting	AUG	129.74
	Room rental - St. Peters Erindale	NOV	125.00
<b>715405 TOTAL:</b>			<b>354.74</b>
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
<b>715522 TOTAL:</b>			<b>0.00</b>
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	Equipment repair	DEC	122.06
	Reimbursement from Region of Peel		(122.06)
<b>715531 TOTAL:</b>			<b>0.00</b>
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	31.38
	Souvenirs	FEB	19.11
	Souvenirs	MAR	52.63
	Souvenirs	APR	54.97
	Souvenirs	MAY	85.00
	Souvenirs	JUN	24.19
	Souvenirs	JUL	71.73
	Souvenirs	AUG	136.60
	Souvenirs	SEP	63.02
<b>715785 TOTAL:</b>			<b>538.63</b>
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	10.40
	Photocopies	FEB	5.76
	Photocopies	MAR	11.88
	Photocopies	APR	6.00
	Photocopies	MAY	7.04
	Photocopies	JUN	8.36
	Office supplies		77.36
	Photocopies	JUL	1.28
	Office supplies		63.06
	Photocopies	AUG	5.12
	Photocopies	SEP	6.72

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 8 - Councillor Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	OCT	16.40
	Photocopies	NOV	4.56
	Photocopies	DEC	4.56
		715810 TOTAL:	228.50

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	3.05
	Sponsorship - Multiple Sclerosis, volleyball tournament		100.00
	Fundraiser - Erinmills Youth Centre, 2 tickets		120.00
	Sponsorship - Blue Sea Philanthropy, Coldest Night walk-a-thon		100.00
	407 ETR	FEB	3.31
	407 ETR	MAR	3.31
	Fundraiser - Polycultural Immigrant and Community Services, 2 tickets		150.00
	Sponsorship - Association for Math Education Conference		100.00
	Donation - Storytime Stop Reading Program		250.00
	Fundraiser - Heart House Hospice, 2 tickets		350.00
	Fundraiser - Safe City Mississauga, 1 ticket		75.00
	407 ETR	APR	12.51
	Fundraiser - Heart House Hospice		100.00
	Donation - Roots of Youth Conflict Study, transit passes		2,058.00
	Business meeting		49.61
	Donation - Roots of Youth Conflict Study, cameras		158.50
	Sponsorship - Mississauga Marathon		50.00
	407 ETR	MAY	3.31
	Fundraiser - Credit Valley Hospital, 2 tickets		250.00
	Floral tribute - constituent		39.66
	Business meeting		56.91
	407 ETR	JUN	3.31
	407 ETR	JUL	37.95
	Business meeting		39.79
	Donation - Eden Foodbank event, picnic table rental		381.42
	Greeting cards		29.05
	Fundraiser - First Book Canada, 1 ticket		50.00
	407 ETR	AUG	42.55
	Complimentary Recreation passes		15.00
	Parking		2.70
	Donation - Eden Foodbank		400.00
	407 ETR	SEP	24.56
	407 ETR	OCT	3.31
	Business meeting		31.82
	407 ETR	NOV	11.26

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 8 - Councillor Mahoney**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>DEC</i>	<i>EXPENSES</i>
	407 ETR		12.67
	Staff appreciation - Christmas		162.44
715888 TOTAL:			5,281.00

**WARD 8 SUMMARY OF EXPENSES**

YTD ACTUALS:	21,491.57
2013 BUDGET:	29,000.00
YTD BALANCE:	7,508.43

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Safe City Mississauga - membership	JAN	25.00
	Friends of the Museum - membership	APR	10.00
	Community Living - membership	MAY	15.00
	715101 TOTAL:		50.00
<b>715103</b>	<b>CONFERENCES</b>		
	Fit Cities conference - per diem	JUL	219.26
	715103 TOTAL:		219.26
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	715201 TOTAL:		0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	iPhone - Councillor	JAN	93.34
	Bell Canada - home office		53.04
	Track phone minutes		21.57
	Rogers - Support Staff		12.13
	iPhone - Councillor	FEB	96.87
	Bell Canada - home office		71.11
	iPhone - Councillor	MAR	93.34
	Bell Canada - home office		71.55
	Bell Canada - home office	APR	68.06
	iPad Data travel plan		30.00
	Rogers - Councillor	MAY	114.69
	Bell Canada - home office		75.58
	iPhone accessories		27.70
	iPhone accessories		77.29
	iPad Data travel plan		30.00
	iPhone data travel package		6.77
	Rogers - Councillor	JUN	63.62
	Bell Canada - home office		68.06
	Rogers - Support Staff		1.34
	iPad Data travel plan		30.00
	iPhone data travel package		22.72
	Rogers - Councillor	JUL	70.13
	Bell Canada - home office		60.51
	iPad Data travel plan		30.00
	iPhone data travel package		20.61
	Rogers - Councillor	AUG	63.55
	iPad Data travel plan		30.00
	iPhone data travel package		20.61
	Bell Canada - home office		68.06
	Rogers - Councillor	SEP	52.70
	iPhone data travel package		20.35
	Bell Canada - home office		68.06
	Rogers - Councillor	OCT	51.55
	Bell Canada - home office		75.03
	iPhone data travel package		20.35
	Rogers - Councillor	NOV	50.42

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Bell Canada - home office		70.32
	iPad Data travel plan		30.00
	iPhone data travel package		20.35
	Rogers - Councillor	DEC	50.42
	Bell Canada - home office		77.85
	iPad Data travel plan		25.00
	iPhone data travel package		20.35
<b>715206 TOTAL:</b>			<b>2,125.00</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Internet - home office	JAN	35.77
	Postage		138.13
	Internet - home office	FEB	35.57
	Postage		16.77
	Internet - home office	MAR	35.57
	Postage		8.82
	Peel Poverty Action - ad		54.59
	iPad SIM card		15.85
	Print requisition R178427 - Free Swim poster		29.00
	Internet - home office	APR	35.57
	Postage		21.50
	Postage - Park Stewardship Day		481.24
	Reimbursement from Mississauga Meadowvale Community Support Fund		(481.24)
	Print requisition R178428 - Park Stewardship Day		495.00
	Reimbursement from Mississauga Meadowvale Community Support Fund		(495.00)
	Internet - home office	MAY	35.57
	South Asian Weekender - ad		101.76
	Dance Factory Yearbook - ad		60.00
	Postage	JUN	15.20
	Internet - home office		35.59
	Print requisition R182302 - Crime Prevention		291.33
	Postage - Glen Erin Drive Public meeting		489.71
	Reimbursement from Mastercraft Management Inc.		(489.71)
	Print requisition R190214 - Glen Erin Drive Letter		122.00
	Reimbursement from Mastercraft Management Inc.		(122.00)
	Postage	JUL	5.82
	Internet - home office		35.57
	e-Marketing services for e-Newsletters		292.72
	Print requisition R190689 - A message from Councillor Pat Saito		142.00
	Postage	AUG	453.63
	Internet - home office		35.57
	Snap North - ad		366.34
	Print requisition R182303 - Ward letter		139.00
	Print requisition R182316 - Ward letter		133.00
	Postage	SEP	3.23
	Internet - home office		35.57
	Website domain renewal		91.76
	Print requisition R182304 - Seniors' Information Package		181.00
	Postage	OCT	446.67

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Internet - home office		35.57
	Print requisition R182307 - 2700 Aquitaine Avenue		145.00
	Print requisition R182306 - Crime and Safety Meeting		138.00
	Postage	NOV	50.91
	Internet - home office		35.57
	Print requisition R182308 - Letter to residents		273.00
	Postage	DEC	468.35
	Internet - home office		39.49
	Print requisition R191059 - Meadowvale Theatre		179.00
	Reimbursement from Meadowvale Theatre Advisory Board		(179.00)
	South Asian Weekender - ad		84.78
715222 TOTAL:			4,599.14
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Park and Community - Terry Fox Run	SEP	621.67
	Room rental - Merciful Redeemer Parrish		100.00
	Rink rental - Meadowvale 4 Rinks Arena	DEC	359.22
	Reimbursement from MPP Bob Delaney		(257.11)
715405 TOTAL:			823.78
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
715522 TOTAL:			
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	Popcorn machine repairs	NOV	71.64
715531 TOTAL:			71.64
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	116.94
	Souvenirs	FEB	60.48
	Souvenirs	MAR	118.32
	Souvenirs	JUN	101.30
	Souvenirs	SEP	454.45
	Souvenirs	OCT	314.82
	Souvenirs	DEC	11.80
715785 TOTAL:			1,178.11
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	0.24
	Photocopies	FEB	0.16
	Photocopies	MAR	0.20
	Print requisition R178425 - business cards		267.00
	Photocopies	APR	0.20
	Photocopies	JUN	5.56
	Office supplies		12.68



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	JUL	1.92
	Office supplies		41.99
	Photocopies	NOV	0.12
	Print requisition R182309 - A message from Councillor		188.00
	Photocopies	DEC	0.12
		715810 TOTAL:	518.19

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	49.99
	Sponsorship - Multiple Sclerosis, volleyball tournament		100.00
	Business meeting - staff		77.62
	Public meeting - refreshments		6.47
	Pop corn machine supplies		49.85
	Business meeting - staff		8.85
	Fundraiser - Mississauga Festival Choir, 2 tickets		40.00
	Edenwood Seniors Event - refreshments		22.65
	Community meeting - refreshments		17.65
	407 ETR	FEB	4.03
	Sponsorship - Blue Sea Philanthropy, Coldest Night walk-a-thon		50.00
	Fundraiser - Evening for Miracles, 2 tickets		157.69
	Floral tribute - constituent		57.90
	Fundraiser - Victim Services of Peel, 2 tickets		250.00
	Business meeting - staff		12.57
	407 ETR	MAR	57.89
	Personal reimbursed - 407 ETR		(13.28)
	Business meeting - staff		65.35
	Parking		6.30
	Bus tickets for student volunteer		20.26
	Business meeting		46.46
	Floral tribute - constituent		83.39
	407 ETR	APR	49.42
	Neighbourhood Café Event - refreshments		19.99
	Donation - Meals on Wheels		50.00
	Fundraiser - Heart House Hospice		100.00
	Parking		1.80
	Business meeting		45.46
	Floral tribute - constituent		86.50
	Bus tickets for student volunteer		20.26
	Fundraiser - Safe City Mississauga, 3 tickets		234.12
	Donation - Mississauga Youth Film Festival		50.00
	407 ETR	MAY	45.36
	Pop corn machine supplies		13.53
	Floral tribute - constituent		39.67
	Business meeting		45.83
	Business meeting		76.40
	Pop corn machine supplies		94.54
	407 ETR	JUN	44.93
	Personal reimbursed - 407 ETR		(14.26)
	Ward Bike Ride event - refreshments		72.94

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Fundraiser - Heart House Hospice, 2 tickets		100.00
	Community Seniors event - supplies		8.62
	Gift wrapping paper		12.21
	Business meeting		49.35
	Business meeting		7.63
	407 ETR	JUL	39.41
	Personal reimbursed - 407 ETR		(28.34)
	Seniors' event - refreshments		99.96
	Floral tribute - constituent		20.00
	Business meeting - staff		18.50
	Staff appreciation		28.24
	Business meeting - staff		44.42
	Business meeting - staff		8.95
	Business meeting - Lake Wabukayne Volunteers		31.35
	Parking		13.50
	407 ETR	AUG	39.30
	certificate		59.72
	Ward 9 promotional pens		360.05
	Business meeting - staff		101.72
	407 ETR	SEP	3.31
	Personal reimbursed - 407 ETR		(26.82)
	Bus tickets for student volunteer		25.00
	Donation - Peel Multicultural Council		100.00
	Business meeting - staff		99.53
	Staff appreciation		177.93
	Business meeting - staff		6.09
	Business meeting - staff		30.12
	Business meeting		19.72
	Donation - Fo Cuang Buddhist Temple Ward Event		20.00
	407 ETR	OCT	37.61
	Personal reimbursed - 407 ETR		(13.76)
	Business meeting - Community event		46.35
	Pop corn machine supplies		69.87
	Staff appreciation - Christmas		12.77
	Ward Bike Ride event - refreshments		180.73
	Business meeting - staff		29.60
	Fundraiser - Peel Police, 2 tickets		150.00
	Fridge magnets		335.81
	407 ETR	NOV	27.38
	Wreath for Remembrance Day service		55.00
	Donation - Crime Prevention, flashlights		2,537.54
	Reimbursement from Region of Peel		(1,408.91)
	Business meeting - staff		67.58
	Eden Community Food Bank, refreshments		40.00
	Reimbursement from Region of Peel		(40.00)
	Donation tribute		100.00
	Fundraiser - Eden Community Food Bank, 1 ticket		50.00
	Crime meeting, refreshments		42.74

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 9 - Councillor Saito**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Transhelp tickets for Ward volunteers		29.27
	407 ETR	DEC	44.59
	Staff appreciation		335.60
	Donation - Develop Assist Mentor - Young Moms' Program		204.85
	Reimbursement from Region of Peel		(221.95)
	Donation - Riverwood Conservancy - Children's Natural Education Program		50.00
	Staff appreciation - Christmas		498.58
	Volunteer appreciation - gift card		50.00
	Staff appreciation - Christmas		110.03
	Donation - Volunteering Peel Association		42.00
	Develop Assist Mentor - Power Basketball event		176.38
715888 TOTAL:			7,357.26

**WARD 9 SUMMARY OF EXPENSES**

YTD ACTUALS:	16,942.38
2013 BUDGET:	27,900.00
<b>YTD BALANCE:</b>	<b>10,957.62</b>

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Safe City Mississauga - membership	JAN	25.00
	Rotary Club of Mississauga - membership (March, April)	MAR	158.49
	Friends of the Museum - membership	APR	10.00
	Rotary Club of Mississauga - membership (May, June)	MAY	158.49
	The Merchants Association of Lisgar and Churchill Meadows - Membership	AUG	40.00
	Rotary Club of Mississauga - membership (July, August)	OCT	100.00
	The Merchants Association of Lisgar and Churchill Meadows - Membership (partial amount)	NOV	8.02
	715101 TOTAL:		500.00
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	715201 TOTAL:		0.00
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	311.07
	Rogers iPad - Councillor		34.41
	Rogers - home office		38.81
	Rogers - Support Staff		50.81
	Rogers Blackberry - Councillor	FEB	248.34
	Rogers iPad - Councillor		34.41
	Rogers - home office		40.49
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	MAR	74.36
	Rogers - home office		39.27
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	APR	64.30
	Rogers - home office		43.39
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	MAY	61.11
	Rogers - home office		44.15
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	JUN	61.11
	Rogers - home office		38.81
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.42
	Rogers Blackberry - Councillor	JUL	64.50
	Rogers iPad - Councillor		50.67
	Rogers - Support Staff		50.93
	Rogers Blackberry - Councillor	AUG	75.26
	Rogers iPad - Councillor		34.41

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Rogers - Support Staff		50.67
	Rogers Blackberry - Councillor	SEP	64.05
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.49
	Rogers Blackberry - Councillor	OCT	54.73
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		50.67
	Rogers Blackberry - Councillor	NOV	69.82
	Rogers iPad - Councillor		34.41
	Rogers - Support Staff		48.79
	Rogers Blackberry - Councillor	DEC	136.03
	Rogers iPad - Councillor		91.32
	Rogers - home office		16.88
	Rogers - Support Staff		50.42
	Rogers - cell phone accessories		30.52
<b>715206 TOTAL:</b>			<b>2,667.97</b>

<b>715222</b>	<b>COMMUNICATIONS</b>		
	Internet - home office	JAN	49.47
	Postage		95.98
	Internet - home office	FEB	49.47
	Postage		18.28
	Internet - home office	MAR	52.17
	Printing - Year in Review Report		1,758.19
	Postage		15.21
	Peel Poverty Action - ad		54.59
	Website maintenance		4.06
	Internet - home office	APR	52.16
	Postage		105.92
	Magnets for Community events		819.73
	Internet - home office	MAY	52.16
	Postage		16.11
	Internet - home office	JUN	52.16
	Postage		265.08
	Internet - home office	JUL	54.27
	Postage		207.74
	Reimbursement from Caliber Homes		(266.21)
	Web Domain		121.00
	Internet - home office	AUG	54.27
	Postage		0.63
	Print requisition R185507 - Lisgar letter		241.00
	Reimbursement from Argo Development Corporation		(241.00)
	Community Connection - ad		500.00
	Minuteman Press - ad		304.26
	Internet - home office	SEP	57.47
	Postage		1,155.97
	Reimbursement from Argo Development Corporation		(1,332.45)
	Internet - home office	OCT	59.62
	Postage		2,553.39
	Reimbursement from St. Josephine Bakhita Parish		(1,727.60)

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Internet - home office	NOV	57.39
	Postage		4.15
	Reimbursement from Centreville Development Corporation		(1,340.00)
	Postage	DEC	384.65
	Internet - home office		57.38
	Fridge magnets		1,286.22
	Print requisition R185508/9/10 - resident letter		822.00
	Reimbursement from Argo Development Corporation		(822.00)
	Print requisition R185512 - envelope		294.00
	Print requisition R185515 - e-News flyer		933.00
	Print requisition R185516 - Thomas Street Catholic Church		329.00
	Print requisition R183577 - Stonewood Park letter		201.00
<b>715222 TOTAL:</b>			<b>7,409.89</b>
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - McKinnon Public School	MAY	129.74
	Room rental - McKinnon Public School	JUN	64.87
	Rental - Churchill Meadows Common Park	AUG	329.07
	Room rental - Lisgar Middle School	SEP	80.90
	Reimbursement from Argo Development Corporation		(80.90)
	Room rental - Osprey Woods Public School	DEC	53.42
	Reimbursement from Argo Development Corporation		(52.50)
	Room rental - Ruth Thompson Middle School		53.42
	Reimbursement from Centreville Development Corporation		(53.42)
<b>715405 TOTAL:</b>			<b>524.60</b>
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
<b>715522 TOTAL:</b>			<b>0.00</b>
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
<b>715531 TOTAL:</b>			<b>0.00</b>
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	FEB	21.17
	Souvenirs	SEP	330.39
	Souvenirs	OCT	119.64
	Souvenirs	DEC	31.10
<b>715785 TOTAL:</b>			<b>502.30</b>
<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	11.08
	Office supplies		54.45
	Photocopies	FEB	19.72
	Photocopies	MAR	17.40
	Office supplies		122.77
	Photocopies	APR	9.08

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Photocopies	MAY	39.00
	Office supplies	JUN	692.00
	Photocopies		17.76
	Office supplies	JUL	289.95
	Photocopies		6.16
	Photocopies	AUG	5.56
	Photocopies	SEP	23.40
	Print requisition R185511 - posters		52.00
	Photocopies	OCT	6.68
	Office supplies		30.41
	Reimbursement for envelopes from Centreville Development Corporation		(93.00)
	Reimbursement for envelopes from Argo Development Corporation		(165.55)
	Photocopies	NOV	11.76
	Photocopies	DEC	11.76
	Office supplies		477.76
	<b>715810 TOTAL:</b>		<b>1,640.15</b>

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	407 ETR	JAN	68.29
	Business photo		100.00
	Business meeting - resident		47.63
	Staff appreciation, luncheon		512.63
	Business meeting		46.69
	Business meeting - 9th Line development		75.91
	407 ETR	FEB	33.60
	Floral tribute - constituent		55.97
	Floral tribute - constituent		78.36
	Business meeting		45.03
	Business meeting		27.02
	Fundraiser - Credit Valley Hospital Laugh Out Loud Gala, 2 tickets		1,000.00
	Business meeting - resident		49.51
	Business meeting - resident		30.10
	Business meeting - resident		14.21
	Business meeting - resident		45.89
	Business meeting - resident		27.02
	Business meeting - resident	MAR	18.01
	Business meeting - former School Board Trustee		13.36
	Business meeting - resident		46.10
	Business meeting - resident		40.55
	Business meeting - resident		29.36
	Business meeting - Lisgar Residents' Association		145.39
	Business meeting - Diamond Jubilee Presentation		169.80
	Business meeting - resident		79.13
	Business meeting - resident		64.31
	Staff appreciation		45.03
	Staff appreciation		34.78
	Business meeting - resident		26.86

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting - Lisgar Residents' Association	20.98
	"Harmony" One Day Women Gathering Event, 1 ticket	31.52
	Business meeting - Food Bank Gala	26.18
	Personal reimbursement	(87.90)
	Business meeting - infill on 9th Line	APR 60.16
	Business meeting - Family Day combined with Rotary Day	39.62
	Business meeting - Family Day combined with Rotary Day	40.48
	Donation - Community Living Mississauga Tribute Dinner, silent auction items	180.00
	Business meeting - tree carving	24.38
	Business meeting - Autism Month	30.73
	Business meeting - Community Centre	31.88
	Business meeting	45.03
	Safe City Mississauga Justice Luncheon, 2 tickets	156.08
	Fundraiser - Victim Services of Peel - Celebrity Chef Challenge Event, 2 tickets	225.13
	Business meeting	47.88
	Fundraiser - Kehkashan Ladies Club, 2 tickets	90.00
	Fundraiser - Rotary Club of Mississauga, 2 tickets	160.00
	Community event - supplies	11.88
	Community Event - bicycles donated	264.49
	Greeting cards	7.11
	Business meeting - Osprey Pond Development	MAY 24.39
	Fundraiser - Rotary Club of Mississauga, gift certificate donated	108.44
	Business meeting - memorial park bench	27.32
	Business meeting - Planning and Development	12.49
	Business meeting - Ward clean-up day	52.57
	Business meeting - Credit Valley Hospital	78.88
	Staff appreciation	45.34
	Business meeting - Ladies Networking Group	31.63
	Business meeting - flooding	110.23
	Community Event - bicycles supplies donated	JUN 28.35
	Staff appreciation, luncheon	54.01
	Business meeting - public meeting	24.70
	Business meeting - resident	29.70
	Business meeting - resident	29.10
	Business meeting - Casino	30.74
	Business meeting - resident	17.81
	Business meeting - Federal funding	22.38
	Business meeting - Ward issue	67.82
	Personal reimbursement	(43.08)
	Floral tribute - constituent	18.31
	Business meeting - memorial park bench	14.47
	Business meeting - Ward issue	39.26
	Business meeting - Ward issue	JUL 43.58
	Business meeting - Banff Court development	39.58
	Business meeting - Berryman Drive development	21.48
	Business meeting - Ward development	19.29



**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Business meeting - donations for Residents' Appreciation Day	31.27
	Business meeting - Banff Court development	91.55
	Business meeting - Ward issues	30.28
	Business meeting - resident	45.03
	Business meeting - Osprey development	50.81
	Business meeting	22.51
	Personal reimbursement	(76.89)
	407 ETR	AUG 36.53
	Mississauga Stealheads - seasons tickets	619.72
	Business meeting - community event planning	57.80
	Business meeting - Ward 10 Merchants Association	13.80
	Business meeting - memorial park bench	47.73
	Business meeting	27.02
	Floral tribute - constituent	55.97
	Business meeting - rezoning of Ninth Line	29.18
	Business meeting - Regional issues	16.85
	Personal reimbursement	(67.35)
	407 ETR	SEP 50.03
	Business meeting - Credit Valley Hospital	26.03
	407 ETR	OCT 38.02
	Business meeting	7.85
	Business meeting	9.25
	Fundraiser - Credit Valley Hospital Sue's Halloween Bash, 10 tickets	1,000.00
	Fundraiser - Credit Valley Hospital Fashion With Flare Gala, 2 tickets	150.00
	Fundraiser - Peel Police Juvenile Diabetes Research, 2 tickets	150.00
	Business meeting - Autism Gala	20.88
	Business meeting - Credit Valley Hospital Fall Fundraiser	30.16
	Business meeting	50.47
	Fundraiser - Autism Gala, 10 tickets	1,000.00
	Fundraiser - Eden Foodbank, 2 tickets	200.00
	Business meeting - Credit Valley Hospital Fall Fundraiser	52.94
	Business meeting - Credit Valley Hospital Fall Fundraiser	113.75
	Residents' Appreciation Day - tote bags	962.75
	407 ETR	NOV 47.49
	Business meeting - residents	22.51
	Business meeting - residents	62.61
	Business meeting - Credit Valley Hospital Fundraiser	71.28
	Business meeting - residents	21.92
	Staff appreciation	91.29
	Business meeting - residents	18.71
	Fundraiser - Credit Valley Hospital, supplies donated	134.26
	Business meeting - Credit Valley Hospital Fundraiser	33.49
	Business meeting - Ninth Line Development	65.99
	Fundraiser - T'was the Bite before Christmas, 10 tickets donated	DEC 100.00
	Leash Free Mississauga - 10 calendars donated	100.00

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 10 - Councillor McFadden**

<i>A/C</i>	<i>DESCRIPTION</i>	<i>EXPENSES</i>
	Greeting cards	81.96
	Business meeting - 9th Line development	21.80
	Floral tribute	162.82
	Business meeting - staff	20.88
	Staff appreciation	90.06
	Resident appreciation	138.65
715888 TOTAL:		11,504.62

**WARD 10 SUMMARY OF EXPENSES**

YTD ACTUALS:	24,749.53
2013 BUDGET:	27,700.00
YTD BALANCE:	2,950.47

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
<b>715101</b>	<b>MEMBERSHIPS/DUES/SUBSCRIPTIONS</b>		
	Bradley Museum membership	JUN	10.00
	Mississauga Garden Council - membership	JUL	22.51
	Friends of the Library	SEP	10.00
	715101 TOTAL:		42.51
<b>715103</b>	<b>CONFERENCES</b>		
	715103 TOTAL:		0.00
<b>715201</b>	<b>COMMUNICATIONS - NEWSLETTERS</b>		
	Newsletter	JUN	5,914.54
	Newsletter	NOV	5,976.70
	715201 TOTAL:		11,891.24
<b>715206</b>	<b>TELEPHONE AND LINE CHARGES</b>		
	Rogers Blackberry - Councillor	JAN	50.42
	Rogers Blackberry - Councillor	FEB	50.42
	Rogers Blackberry - Councillor	MAR	50.42
	Blackberry accessory	MAY	33.84
	Rogers Blackberry - Councillor		50.42
	iPhone accessory		7.91
	Rogers - Support Staff		37.29
	Rogers Blackberry - Councillor	JUN	53.94
	Rogers - Support Staff		56.97
	Rogers Blackberry - Councillor	JUL	50.42
	Rogers Blackberry - Councillor	AUG	50.42
	Rogers Blackberry - Councillor	SEP	50.42
	Rogers Blackberry - Councillor	OCT	50.42
	Rogers Blackberry - Councillor	NOV	50.42
	Rogers Blackberry - Councillor	DEC	50.42
	715206 TOTAL:		694.15
<b>715222</b>	<b>COMMUNICATIONS</b>		
	Postage	JAN	11.75
	Postage	FEB	3.31
	Postage	MAR	2.60
	Peel Poverty Action - ad		54.59
	Group mail software		84.95
	Postage	APR	3.86
	Postage	MAY	5.75
	Print requisition 188602 - Seniors' Report		85.00
	Flyer photo		14.50

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Print requisition 188604 - Mississauga Rd meeting notice		35.00
	Print requisition 188605 - Timothy Street cleanup notice		30.00
	Print requisition 188606 - Village Street cleanup notice and postage		702.90
	Print requisition 188610 - Meadowvale Village tree planting notice and postage		337.95
	Print requisition 188607 - Cleanup zone maps		35.00
	Print requisition 188609 - Vehicle Dealership Community meeting notice and postage		200.35
	Postage	JUN	11.93
	Postage	JUL	39.14
	Print requisition 188611 - Bonnie Brae Tree Planting		39.00
	Print requisition 188612 - Meadowvale Village Letter		83.00
	Print requisition 188614 - meeting notice		45.00
	Postage	AUG	4.02
	Postage	SEP	41.74
	e-Business Directory		61.06
	Print requisition 188613 - Meeting notice		71.00
	Postage	OCT	4.57
	Communication email services to Ward residents		310.78
	E-mail software		12.99
	Postage	NOV	17.72
	Postage	DEC	973.83
	Print requisition R188618 - Christmas cards		376.00
	Print requisition R188620 - Free Hot Drinks poster		55.00
	715222 TOTAL:		3,754.29
<b>715405</b>	<b>BUILDING RENTAL</b>		
	Room rental - Streetsville Kinsmen Centre	APR	100.00
	Room rental - Vic Johnston Community Centre		106.94
	Park rental - Riverwood Park		293.03
	715405 TOTAL:		499.97
<b>715522</b>	<b>EQUIPMENT PURCHASES - OFFICE</b>		
	715522 TOTAL:		0.00
<b>715531</b>	<b>EQUIPMENT REPAIRS/PARTS</b>		
	715531 TOTAL:		0.00
<b>715785</b>	<b>SOUVENIRS</b>		
	Souvenirs	JAN	190.67
	Souvenirs	MAR	42.70

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Souvenirs	MAY	637.75
	Souvenirs	JUN	238.35
	Souvenirs	JUL	102.66
	Souvenirs	AUG	49.46
	Souvenirs	SEP	536.36
	Souvenirs	OCT	600.00
	Souvenirs	NOV	249.88
	Souvenirs	DEC	118.39

715785 TOTAL: 2,766.22

<b>715810</b>	<b>OFFICE SUPPLIES AND EXPENSES</b>		
	Photocopies	JAN	1.36
	Photocopies	FEB	1.12
	Office supplies		52.64
	Photocopies	MAR	1.40
	Print requisition R188601 - compliment cards		305.00
	Photocopies	MAY	2.36
	Office supplies		15.00
	Photocopies	JUN	1.76
	Photocopies	JUL	3.40
	Photocopies	AUG	0.48
	Photocopies	SEP	3.88
	Photocopies	OCT	4.36
	Photocopies	NOV	0.32
	Photocopies	DEC	0.32

715810 TOTAL: 393.40

<b>715888</b>	<b>OTHER EXPENSES (SUNDRY)</b>		
	Donation - Peel Environmental Youth Alliance	JAN	500.00
	New Year's Day Community Skate - refreshments		328.15
	Fundraiser - Heritage Mississauga, donation towards Chester Rundle plaque	MAR	200.00
	Staff appreciation		11.38
	Greeting cards		15.20
	Floral expression - constituent get well		55.92
	Fundraiser - Mississauga Food Bank Night, 1 ticket		250.00
	Fundraiser - Mississauga Art Gallery Silent Auction, 2 tickets		135.08
	Community Youth Event - refreshments	MAY	218.50
	Village Litter Blitz Event - refreshments		162.53
	Floral expression - constituent		111.89
	Streetsville Canada Day Celebration - booth rental		500.00
	Donation - Ecosource Seeds of Care Program		150.00
	Planting supplies/wildflower mixture for tree planting/environmental stewardship community events	JUN	137.33

**EXPENDITURE DETAIL**  
**Mayor and Members of Council**  
**January 1, 2013 to December 31, 2013**  
**Ward 11 - Councillor Carlson**

<i>A/C</i>	<i>DESCRIPTION</i>		<i>EXPENSES</i>
	Floral expression - constituent		111.89
	Volunteer appreciation		25.96
	Donation - Caroline Street Seniors Summer Fun bbq, refreshments		220.94
	Business meeting - Credit River Parks Strategy	OCT	16.87
	Main Street and Timothy Street Clean-up - refreshments		103.22
	Village Clean-up - refreshments		77.01
	Business meeting - Bonniebrae Stewardship		27.24
	Business meeting - DiBlasio Development		51.35
	Meadowvale Village Tree Planting and Clean-up - refreshments		70.54
	Bonniebrae Stewardship Tree Planting - refreshments		95.54
	Retirement - staff, 1 ticket		30.00
	Donation - Eco-classroom Program at St. Julia School, tree		300.00
	Fundraiser - Habitat for Humanity Unlocking Hope, 1 ticket		85.00
	Mi-way Transit maps		6.00
	Appreciation Breakfast - Heritage Advisory Committee	NOV	293.25
	Business meeting - rear yard improvement		12.85
	Business meeting - Meadowvale Village Heritage		46.49
	Fundraiser -Streetsville Food Bank, 2 tickets		100.00
	Leash Free Mississauga - 10 calendars donated		100.00
	Environmental Advisory Committee - appreciation breakfast	DEC	345.00
	Donation - Riverwood Conservancy - Children's Natural Education Program		100.00
	Green Change Champion Awards Gala - 1 ticket		25.00
	Staff appreciation - Christmas		110.03
	Streetsville Business Improvement Association - Christmas dinner		445.33
	Community Skate - supplies		120.95
	715888 TOTAL:		5,696.44

**WARD 11 SUMMARY OF EXPENSES**

YTD ACTUALS:	25,738.22
2013 BUDGET:	27,000.00
YTD BALANCE:	1,261.78