



**Mayor and Members of Council
Expenditure Statement**

2019

**For the period:
January 1, 2019 to December 31, 2019**



**Mayor and Members of Council
Expenditure Statement
January 1, 2019 to December 31, 2019**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2019 to December 31, 2019**

	2019 ANNUAL BUDGET	2019 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	104,100.00	78,211.11	25,888.89	75.13%
Ward 1 - Councillor Dasko	27,200.00	26,736.29	463.71	98.30%
Ward 2 - Councillor Ras	26,800.00	26,324.49	475.51	98.23%
Ward 3 - Councillor Fonseca	28,700.00	16,276.01	12,423.99	56.71%
Ward 4 - Councillor Kovac	29,800.00	17,644.62	12,155.38	59.21%
Ward 5 - Councillor Parrish	29,500.00	29,475.69	24.31	99.92%
Ward 6 - Councillor Starr	28,900.00	23,361.08	5,538.92	80.83%
Ward 7 - Councillor Damerla	32,300.00	32,036.81	263.19	99.19%
Ward 8 - Councillor Mahoney	29,000.00	22,511.65	6,488.35	77.63%
Ward 9 - Councillor Saito	27,900.00	22,381.07	5,518.93	80.22%
Ward 10 - Councillor McFadden	27,700.00	23,388.84	4,311.16	84.44%
Ward 11 - Councillor Carlson	27,000.00	18,843.66	8,156.34	69.79%
Total Mayor and Councillors	418,900.00	337,191.32	81,708.68	80.49%

Note: BC-0062-2015 - That remaining unspent funds in each Councillor's budget at year end be transferred to their next year's budget during their four year term

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	4/30/2019	5/6/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	0.07	HST adjustment December 2018
	4/30/2019	5/6/2019	48.43	The Economist Magazine
	4/30/2019	5/6/2019	545.48	Globe and Mail Subscription
	7/26/2019	8/7/2019	27.00	Toronto Star Subscription
	8/6/2019	8/19/2019	63.50	The Economist Magazine
	9/23/2019	9/27/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	63.50	The Economist Magazine
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
	10/11/2019	10/22/2019	32.76	Toronto Star Subscription
	12/31/2019	12/31/2019	32.76	Toronto Star Subscription
	12/31/2019	12/31/2019	32.76	Toronto Star Subscription
	12/31/2019	12/31/2019	66.67	The Economist Magazine
	12/31/2019	12/31/2019	32.76	Toronto Star Subscription
	12/31/2019	12/31/2019	337.87	The Hill Times Subscription
			1,381.84	
CONFERENCES/OUT OF TOWN TRAVEL	2/4/2019	2/22/2019	24.86	Airfare - Big City Mayors conference
	2/4/2019	2/22/2019	237.44	Airfare - Big City Mayors conference
	2/24/2019	2/24/2019	14.84	Taxi/Limo -Big City Mayors conference
	2/24/2019	2/24/2019	249.08	Airfare - U.S. conference
	2/24/2019	2/24/2019	255.84	Airfare - U.S. conference
	2/24/2019	2/24/2019	11.00	Airfare - U.S. conference
	3/14/2019	3/14/2019	170.87	Translation service - Japan mission
	3/7/2019	3/15/2019	282.59	Car Rental - Israel Investment mission
	3/19/2019	4/2/2019	860.53	Hotel - Association of Municipalities Ontario conference
	4/30/2019	5/6/2019	51.59	Taxi/Limo - Washington Mission
	4/30/2019	5/6/2019	38.65	Taxi/Limo - Federation of Canadian Municipalities and Big City Mayors
	4/30/2019	5/6/2019	37.71	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	215.22	Hotel/Accommodation - Big City Mayors Caucus
	4/30/2019	5/6/2019	22.60	Airfare - Washington Mission
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference
	4/30/2019	5/6/2019	226.00	Airfare - Big City Mayors conference change fee
	5/3/2019	5/13/2019	56.50	Airfare - Big City Mayors conference Housing Summit
	5/3/2019	5/13/2019	962.57	Airfare - Big City Mayors conference Housing Summit

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	5/26/2019	5/26/2019	113.00	Airfare - Big City Mayors conference
	6/30/2019	6/30/2019	9.86	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	38.44	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	40.00	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	38.45	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	36.19	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	16.65	Taxi/Limo - Big City Mayors conference
	6/30/2019	6/30/2019	33.90	Airfare - Big City Mayors conference
	7/16/2019	7/29/2019	14.35	Taxi/Limo - 2019 Paris Airshow
	7/16/2019	7/29/2019	19.79	Taxi/Limo - 2019 Paris Airshow
	7/16/2019	7/29/2019	10.83	Taxi/Limo - 2019 Paris Airshow
	7/16/2019	7/29/2019	15.71	Taxi/Limo - 2019 Paris Airshow
	7/16/2019	7/29/2019	21.83	Taxi/Limo - 2019 Paris Airshow
	7/16/2019	7/29/2019	9.57	Taxi/Limo - 2019 Paris Airshow
	7/26/2019	8/7/2019	45.20	Airfare - Big City Mayors and Federation of Canadian Municipalities
	7/26/2019	8/7/2019	659.76	Airfare - Big City Mayors and Federation of Canadian Municipalities
	8/9/2019	8/16/2019	315.48	Airfare -Bloomberg/Harvard Leadership Conference
	8/6/2019	8/19/2019	48.96	Transit - Train to Copenhagen
	8/6/2019	8/19/2019	8.14	Taxi/Limo - FCM Conference
	8/6/2019	8/19/2019	16.67	Taxi/Limo - Denmark
	8/6/2019	9/3/2019	149.72	Taxi/Limo - Paris
	8/6/2019	9/3/2019	50.12	Taxi/Limo - Paris
	9/23/2019	9/27/2019	47.54	Taxi/Limo - AMO Conference
	9/23/2019	9/27/2019	113.00	Airfare - AMO Conferernce
	9/23/2019	9/27/2019	35.54	Taxi/Limo - AMO Conference
	9/23/2019	9/27/2019	37.61	Taxi/Limo - AMO Conference
	10/11/2019	10/22/2019	74.05	Taxi/Limo - Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	64.26	Taxi/Limo - Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	483.92	Airfare - AMO Conferernce
	10/11/2019	10/22/2019	40.31	Airfare - AMO Conference
	8/6/2019	8/19/2019	33.90	Airfare - Big City Mayors conference
	8/6/2019	8/19/2019	50.40	Personal Meal - Sweden Study Tour
	8/6/2019	8/19/2019	12.24	Taxi/Limo - FCM Urban Project Event
	8/6/2019	8/19/2019	843.62	Hotel/Accommodation -FCM Urban Project Event
	8/6/2019	8/19/2019	13.58	Business Meal - FCM Urban Project Event
	8/6/2019	8/19/2019	291.55	Hotel/Accommodation - FCM Conference
	8/6/2019	8/19/2019	236.95	2019 Ontario Aerospace Dinner in Paris
	8/6/2019	8/19/2019	290.75	Hotel/Accommodation - FCM Conference
	8/6/2019	8/19/2019	75.00	Per Diem - Sweden Mission

Mayor Crombie
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Cost element description	Transaction Date	Posting Date	Amount	Details
	8/6/2019	8/19/2019	75.00	Per Diem - Sweden Mission
	8/6/2019	8/19/2019	75.00	Per Diem - Sweden Mission
	8/6/2019	9/3/2019	23.06	Hotel Charge-refunded to Misc. Expense
	8/6/2019	9/3/2019	572.80	Hotel/Accommodation - Sweden Mission
	10/11/2019	10/22/2019	31.33	Hotel/Accommodation - Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	82.85	Hotel/Accommodation - Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	619.33	Hotel/Accommodation - Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	-228.96	Refund: 2019 Ontario Aerospace Dinner
	10/11/2019	10/22/2019	97.97	Per Diem: Bloomberg/Harvard Leadership Conference
	10/11/2019	10/22/2019	322.63	Airfare - EcoPeace and Great Lakes & St. Lawrence Cities Initiative
	10/11/2019	10/22/2019	37.80	Airfare - EcoPeace and Great Lakes & St. Lawrence Cities Initiative
	11/26/2019	11/26/2019	-730.96	Reimbursement - AMO Conference
	11/27/2019	11/27/2019	-694.20	Reimbursement - Bloomberg/Harvard Leadership Conference
	12/31/2019	12/31/2019	27.35	Transportation - GSCSLI Event
	12/31/2019	12/31/2019	29.71	Airport Parking - Chicago EcoPeace and GSCSLI
	12/31/2019	12/31/2019	-58.02	Hotel/Accommodation - Bloomberg/Harvard Leadership Conference
			8,683.42	
POSTAGE- MAILING	1/22/2019	1/22/2019	1.82	Postage
	1/31/2019	1/22/2019	38.85	Postage
	2/28/2019	2/28/2019	131.76	Postage
	3/31/2019	3/31/2019	20.66	Postage
	4/25/2019	4/25/2019	7.10	Postage
	4/30/2019	4/30/2019	13.01	Postage
	5/31/2019	5/31/2019	47.74	Postage
	6/30/2019	6/30/2019	14.58	Postage
	7/25/2019	7/25/2019	9.79	Postage
	9/29/2019	9/29/2019	31.52	Postage
	9/29/2019	9/29/2019	23.07	Postage
	10/28/2019	10/27/2019	23.07	Postage
	10/31/2019	10/31/2019	12.37	Postage
	12/31/2019	12/31/2019	3,013.76	Postage
	12/31/2019	12/31/2019	21.21	Postage
			3,410.31	

**Mayor Crombie
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January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	19.88	JAN 19 xxxxxx8781 / Mayor cell
	1/1/2019	1/1/2019	4.07	JAN 19 xxxxxx9214 / Mayor iPad
	2/1/2019	2/13/2019	164.25	FEB 19 xxxxxx8781 / Mayor cell
	2/1/2019	2/13/2019	8.14	FEB 19 xxxxxx9214 / Mayor iPad
	3/1/2019	3/28/2019	64.49	MAR 19 xxxxxx8781 / Mayor cell
	3/1/2019	3/28/2019	4.07	MAR 19 xxxxxx9214 / Mayor iPad
	4/1/2019	4/18/2019	-42.45	APR 19 xxxxxx8781 / Mayor cell
	4/1/2019	4/18/2019	4.07	APR 19 xxxxxx9214 / Mayor iPad
	4/16/2019	4/23/2019	66.62	iPhone accessories
	5/1/2019	5/9/2019	16.28	MAY 19 xxxxxx9214 / Mayor iPad
	5/1/2019	5/9/2019	19.76	MAY 19 xxxxxx8781 / Mayor cell
	6/1/2019	6/17/2019	4.07	JUNE 19 xxxxxx9214 / Mayor iPad
	6/1/2019	6/17/2019	458.06	JUNE 19 xxxxxx8781 / Mayor cell
	7/1/2019	7/18/2019	4.07	JULY 19 xxxxxx9214 / Mayor iPad
	7/1/2019	7/18/2019	177.02	JULY 19 xxxxxx8781 / Mayor cell
	6/1/2019	8/1/2019	4.07	AUG 19 xxxxxx9214 / Mayor iPad
	6/1/2019	8/1/2019	108.53	AUG 19 xxxxxx8781 / Mayor cell
	8/1/2019	9/4/2019	4.07	AUG 19 xxxxxx9214 / Mayor iPad
	8/1/2019	9/4/2019	136.48	AUG 19 xxxxxx8781 / Mayor cell
	9/1/2019	9/28/2019	4.07	SEPT 19 xxxxxx9214 / Mayor iPad
9/1/2019	9/28/2019	51.83	SEPT 19 xxxxxx8781 / Mayor cell	
10/1/2019	10/26/2019	54.93	OCT 19 xxxxxx8781 / Mayor cell	
11/1/2019	12/3/2019	4.07	NOV 19 xxxxxx9214 / Mayor iPad	
11/1/2019	12/3/2019	64.22	NOV 19 xxxxxx8781 / Mayor cell	
12/1/2019	12/18/2019	4.07	DEC 19 xxxxxx9214 / Mayor iPad	
12/1/2019	12/18/2019	50.80	DEC 19 xxxxxx8781 / Mayor cell	
			1,459.54	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	26.51	HST adjustment December 2018
	2/4/2019	2/4/2019	78.00	D46512 R518059 I46419 Tent Cards
	2/21/2019	2/21/2019	508.80	Newspaper Ad
	2/24/2019	2/24/2019	73.00	D46489 R643052 I46399 Podium Sign
	2/24/2019	2/24/2019	2,742.00	D46484 R277434 I46410 State of the City Booklet
	2/24/2019	2/24/2019	16.79	Printing Uniguest Report
	2/24/2019	2/24/2019	223.87	Holiday Ad - Gazetta Publication
	3/15/2019	3/20/2019	146.53	All Languages Ltd/ Business Cards
	3/11/2019	3/20/2019	196.54	Turtle Island News/Ad-Little Native Hockey-Mar 13
3/31/2019	3/31/2019	358.75	Creative Services - International Women's Day PowerPoint Job56	

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Cost element description	Transaction Date	Posting Date	Amount	Details
	3/31/2019	3/31/2019	428.75	Creative Services - Open for Business PowerPoint Job51
	3/31/2019	3/31/2019	306.25	Creative Services - Mayors Levee Social Web Job13
	4/26/2019	4/26/2019	151.00	D46777 R457798 I46793 Tent Cards
	4/26/2019	4/26/2019	56.00	D46788 R745902 I46803 International Woman's Day
	4/26/2019	4/26/2019	790.00	D46657 R354413 I46750 Mayor Crombie International
	4/30/2019	5/6/2019	315.14	Public Communication - eNewsletter
	4/30/2019	5/6/2019	478.27	Snapt South Mississauga- Advertisement
	4/30/2019	5/6/2019	768.29	Snapt South Mississauga- Advertisement
	4/30/2019	5/6/2019	303.54	Public Communication - eNewsletter
	4/30/2019	5/6/2019	80.59	Advertising - State of the City
	5/3/2019	5/13/2019	307.03	Public Communication - eNewsletter
	5/13/2019	5/21/2019	203.52	Advertising - Easter Message
	7/26/2019	8/7/2019	308.53	Public Communication - eNewsletter
	7/31/2019	7/31/2019	276.00	D47666 R964882 I47737 Mayor's Certificate
	8/6/2019	8/19/2019	279.92	Public Communication - eNewsletter
	8/6/2019	9/3/2019	312.88	Public Communication - eNewsletter
	8/6/2019	9/3/2019	295.10	Snapt North Mississauga- Advertisement
	9/4/2019	9/4/2019	118.00	D47937 R801719 I48024 Mayors Office C-Banquet
	9/4/2019	9/4/2019	70.00	D47962 R858466 I48048 Name Tent Cards
	9/23/2019	9/27/2019	312.76	Public Communication - eNewsletter
	9/23/2019	9/27/2019	3,408.96	Advertising - Thanksgiving Food Drive
	10/1/2019	10/3/2019	20.34	Website Domain Renewal
	10/11/2019	10/22/2019	303.03	Public Communication - eNewsletter
	10/11/2019	10/22/2019	7.41	Public Communication - eNewsletter
	10/11/2019	10/22/2019	315.02	Public Communication - eNewsletter
	11/29/2019	11/29/2019	149.00	D48181 R605810 I48332 TSA - Mayor's Crombie's Thank You
	11/29/2019	11/29/2019	471.00	D48195 R359882 I48304 TSA - Mayor's Crombie's Thank You
	12/31/2019	12/31/2019	311.14	Public Communication - eNewsletter
	12/31/2019	12/31/2019	417.22	Advertising - Thanksgiving Food Drive
	12/31/2019	12/31/2019	314.24	Public Communication - eNewsletter
	12/31/2019	12/31/2019	279.84	Advertising - New Year's Levee Promotion
	12/31/2019	12/31/2019	313.82	Public Communication - eNewsletter
			16,843.38	
PARKING-NON-CITY FACILITIES	2/20/2019	2/22/2019	12.61	Parking
	2/19/2019	3/21/2019	19.81	Parking
	2/7/2019	3/21/2019	24.32	Parking
	4/16/2019	4/23/2019	19.81	Parking
	5/3/2019	5/13/2019	31.52	Parking

**Mayor Crombie
Expenditure Detail
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Cost element description	Transaction Date	Posting Date	Amount	Details
	5/3/2019	5/13/2019	9.01	Parking
	5/3/2019	5/13/2019	27.92	Parking
	5/27/2019	5/31/2019	14.41	Parking
	6/10/2019	6/18/2019	10.81	Parking
	6/10/2019	6/18/2019	18.01	Parking
	7/26/2019	8/7/2019	31.07	Parking
	7/26/2019	8/7/2019	18.01	Parking
	7/26/2019	8/7/2019	18.01	Parking
	8/6/2019	8/19/2019	27.02	Parking
	8/6/2019	8/19/2019	89.15	Parking
	10/11/2019	10/22/2019	22.00	Parking
	10/11/2019	10/22/2019	14.41	Parking
	10/11/2019	10/22/2019	7.21	Parking
	12/31/2019	12/31/2019	42.15	Parking
	12/31/2019	12/31/2019	24.32	Parking
	12/31/2019	12/31/2019	11.26	Parking
			492.84	
PARKING-CITY FACILITIES	7/26/2019	8/7/2019	4.51	Parking
	12/30/2019	12/30/2019	5.40	Parking
			9.91	
VEHICLE SUPPLIES-GENERAL/FUEL	1/27/2019	1/20/2019	66.20	Fuel - Fleet Services 2019/01/01-2019/01/27 P01
	2/24/2019	2/24/2019	118.08	Fuel - Fleet Services 2019/01/28-2019/02/24 P02
	3/31/2019	3/31/2019	114.48	Fuel - Fleet Services 2019/02/25-2019/03/31 P03
	4/28/2019	4/20/2019	76.97	Fuel - Fleet Services 2019/04/01-2019/04/28 P04
	4/30/2019	5/6/2019	54.03	Fuel Purchase
	6/30/2019	6/20/2019	136.96	Fuel - Fleet Services 2019/05/27-2019/06/30 P06
	7/28/2019	7/20/2019	96.68	Fuel - Fleet Services 2019/07/01-2019/07/28 P07
	8/25/2019	8/20/2019	119.00	Fuel - Fleet Services 2019/07/29-2019/08/25 P08
	9/29/2019	9/20/2019	114.99	Fuel - Fleet Services 2019/08/26-2019/09/29 P09
	10/27/2019	10/20/2019	123.83	Fuel - Fleet Services 2019/09/30 - 2019/10/27 P10
	11/24/2019	11/20/2019	106.52	Fuel - Fleet Services 2019/10/28-2019/11/24 P11
	12/31/2019	12/20/2019	109.42	Fuel - Fleet Services 2019/11/25-2019/12/31 P12
			1,237.16	
VEHICLE FUEL-GASOLINE	7/26/2019	8/7/2019	63.04	Fuel Purchase
	12/31/2019	12/31/2019	46.54	Fuel Purchase
	12/31/2019	12/31/2019	42.33	Fuel Purchase

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Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	47.78	Fuel Purchase
			199.69	
VEHICLE RENTAL/LEASE	1/19/2019	1/30/2019	682.32	Vehicle Lease - Jan
	2/1/2019	2/24/2019	682.32	Vehicle Lease - Feb
	3/19/2019	3/29/2019	682.32	Vehicle Lease - Mar
	2019/04/21	2019/04/21	87.84	2018 HST on Automobile Taxable Benefit
	4/28/2019	4/28/2019	682.32	Vehicle Lease - Apr
	5/3/2019	5/6/2019	851.54	Vehicle lease - May, Initial Payment
	5/27/2019	6/5/2019	784.44	Vehicle Lease - Jun
	6/25/2019	7/2/2019	784.44	Vehicle Lease - Jul
	7/26/2019	7/31/2019	784.44	Vehicle Lease - Aug
	8/26/2019	9/4/2019	784.44	Vehicle Lease - Sept
	9/25/2019	10/1/2019	784.44	Vehicle Lease - Oct
	10/28/2019	11/15/2019	784.44	Vehicle Lease - Nov
	11/25/2019	12/17/2019	784.44	Vehicle Lease - Dec
			9,159.74	
VEHICLE MAINTENANCE - OTHER	3/31/2019	3/20/2019	164.84	Maintenance Fleet Services 2019/02/25-2019/03/31 P03
	5/26/2019	5/20/2019	37.73	Maintenance Fleet Services 2019/04/29-2019/05/26 P05
	6/30/2019	6/20/2019	538.53	Maintenance Fleet Services 2019/05/27-2019/06/30 P06
	7/28/2019	7/20/2019	195.66	Maintenance Fleet Services 2019/07/01-2019/07/28 P07
	8/25/2019	8/20/2019	44.01	Maintenance Fleet Services 2019/07/29-2019/08/25 P08
	8/26/2019	9/4/2019	169.01	Maintenance Fleet Services 2019/08/26-2019/09/29 P09
	10/27/2019	10/20/2019	104.00	Maintenance Fleet Services 2019/09/30 - 2019/10/27 P10
	12/31/2019	12/20/2019	429.79	Maintenance Fleet Services 2019/11/25-2019/12/31 P12
			1,683.57	
TRANSP COSTS-OTHER	4/30/2019	5/6/2019	32.89	Tolls 407 ETR
	4/30/2019	5/6/2019	37.59	Tolls 407 ETR
	5/3/2019	5/13/2019	31.66	Tolls 407 ETR
	5/3/2019	5/13/2019	113.91	Taxi
	7/26/2019	8/7/2019	32.64	Tolls 407 ETR
	8/6/2019	8/19/2019	11.42	Tolls 407ETR
	9/23/2019	9/27/2019	43.22	Tolls 407ETR
	10/11/2019	10/22/2019	71.05	Tolls 407ETR
	10/11/2019	10/22/2019	48.26	Tolls 407ETR
	12/31/2019	12/31/2019	86.60	Tolls 407ETR
	12/31/2019	12/31/2019	76.20	Tolls 407ETR

**Mayor Crombie
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Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	73.15	Tolls 407ETR
			658.59	
EXTERNAL-BUILDING/FACILITY RENTAL	4/30/2019	5/6/2019	3.06	Facility Rental - insurance refund balance
			3.06	
EQUIPMENT MAINTENANCE & LICENSE	1/5/2019	1/22/2019	293.17	Photocopier rental - Jan
	1/5/2019	1/22/2019	284.71	Photocopier rental - Feb
	1/31/2019	3/22/2019	-228.70	Credit from RICOH for Jan and Feb meter reading error
	4/23/2019	5/31/2019	220.47	Photocopier rental - Mar
	5/24/2019	6/26/2019	218.39	Photocopier rental - May
	6/27/2019	7/30/2019	232.11	Photocopier rental - Jun
	7/23/2019	9/5/2019	176.89	Photocopier rental - Jul
	8/6/2019	9/3/2019	141.45	Canon Camera Repair Service
	8/19/2019	8/27/2019	398.21	Equipment Purchase
	9/24/2019	9/26/2019	14.03	Equipment Purchase - Phone belt clip
	8/30/2019	11/28/2019	204.09	Photocopier rental - Aug
	9/23/2019	11/28/2019	184.00	Photocopier rental - Sept
	10/23/2019	12/31/2019	187.95	Photocopier rental - Oct
	11/27/2019	12/31/2019	171.58	Photocopier rental - Nov
	12/30/2019	12/31/2019	230.68	Photocopier rental - Dec
			2,729.03	
PROFESSIONAL SERVICES	4/23/2019	4/29/2019	457.92	Photography services
	12/31/2019	12/31/2019	791.00	Photography services
	12/31/2019	12/31/2019	565.00	Photography services
			1,813.92	
ADVERTISING-PRINT MEDIA	12/31/2019	12/31/2019	254.40	Advertising - Polish Business Directory GTA
			254.40	
ADVERTISING-NON-PRINT MEDIA	4/30/2019	5/6/2019	103.79	Facebook - MBOT State of the City address
	7/26/2019	8/7/2019	31.55	Facebook - Regional Governance Review
	7/26/2019	8/7/2019	54.80	Facebook - Regional Governance Review
	8/6/2019	8/19/2019	34.96	Facebook - Regional Governance Review
	10/11/2019	10/22/2019	100.00	Facebook - She The North Rally
	12/31/2019	12/31/2019	148.51	Facebook - Gridlock and Thanksgiving Food Drive
	12/31/2019	12/31/2019	508.80	InSauga - Holiday Food Drive

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	113.00	Gazeta - Christmas Greeting
			1,095.41	
GIFTS AND AWARDS-EXTERNAL	3/18/2019	3/21/2019	61.06	Promotional Items
	3/18/2019	3/21/2019	101.76	Promotional Items
	5/1/2019	5/1/2019	477.86	Promotional Items
	8/6/2019	9/3/2019	546.96	Gifts for Dignitaries
	10/11/2019	10/22/2019	284.93	Gifts for Dignitaries
	10/11/2019	10/22/2019	546.96	Gifts for Dignitaries
	12/31/2019	12/31/2019	167.90	Gifts for Dignitaries
	12/31/2019	12/31/2019	167.90	Gifts for Dignitaries
	12/31/2019	12/31/2019	167.90	Gifts for Dignitaries
			2,523.23	
OPERATING MATERIALS & EXPENSES - GENERAL	4/30/2019	5/6/2019	40.00	Internet Fees-iStock Images
	4/30/2019	5/6/2019	9.01	Newspaper Subscription - The Pointer
	4/30/2019	5/6/2019	9.01	Newspaper Subscription - The Pointer
	5/3/2019	5/13/2019	9.01	Newspaper Subscription - The Pointer
	4/26/2019	5/26/2019	3.68	Business Meeting - April 24 Dairy 559293
	5/2/2019	6/28/2019	9.89	Business meeting - May 2 Dairy 565256
	7/26/2019	8/7/2019	9.01	Newspaper Subscription - The Pointer
	7/26/2019	8/7/2019	4.06	iCloud Storage
	8/6/2019	8/19/2019	4.06	iCloud Storage
	8/6/2019	8/19/2019	9.01	Newspaper Subscription - The Pointer
	8/6/2019	9/3/2019	4.06	iCloud Storage
	8/6/2019	9/3/2019	9.01	Newspaper Subscription - The Pointer
	6/13/2019	9/18/2019	7.36	karen long June 13 Dairy 576821
	9/23/2019	9/27/2019	4.06	iCloud Storage
	9/23/2019	9/27/2019	9.01	Newspaper Subscription - The Pointer
	10/11/2019	10/22/2019	4.06	iCloud Storage
	10/11/2019	10/22/2019	9.01	Newspaper Subscription - The Pointer
	10/11/2019	10/22/2019	9.01	Newspaper Subscription - The Pointer
	10/11/2019	10/22/2019	4.06	iCloud Storage
	10/11/2019	10/22/2019	22.59	Web Domain Renewal
	8/15/2019	10/28/2019	7.36	Business Meeting- Aug 13 Dairy 590829
	9/26/2019	10/28/2019	3.68	Business Meeting- Sept 20 Dairy 598906
	12/31/2019	12/31/2019	9.01	Newspaper Subscription - The Pointer
	12/31/2019	12/31/2019	9.01	Newspaper Subscription - The Pointer

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	4.06	iCloud Storage
	12/31/2019	12/31/2019	4.06	iCloud Storage
	12/31/2019	12/31/2019	9.01	Newspaper Subscription - The Pointer
	12/31/2019	12/31/2019	4.06	iCloud Storage
	12/31/2019	12/31/2019	822.57	Rogers - Home Office Internet Fees
			1,061.79	
OFFICE SUPPLIES	2/20/2019	2/22/2019	72.03	Office Supplies
	2/20/2019	2/22/2019	37.79	Office Supplies
	2/24/2019	2/24/2019	134.00	Office Supplies
	4/16/2019	4/23/2019	15.13	Office Supplies
	4/16/2019	4/23/2019	90.35	Office Supplies
	5/3/2019	5/13/2019	246.81	Office Supplies
	7/26/2019	8/7/2019	118.50	Office Supplies
	7/26/2019	8/7/2019	427.53	Office Supplies
	8/9/2019	8/16/2019	73.57	Office Supplies
	8/6/2019	8/19/2019	41.00	Office Supplies
	8/6/2019	9/3/2019	207.02	Office Supplies
	9/23/2019	9/27/2019	374.47	Office Supplies
	10/1/2019	10/3/2019	20.34	Office Supplies
	10/11/2019	10/22/2019	111.04	Office Supplies
	12/9/2019	12/12/2019	40.68	Office Supplies
	10/15/2019	12/24/2019	8.16	Courier Service
	12/24/2019	12/24/2019	1,346.24	Printshop chargebacks-Jan Dec
	12/31/2019	12/31/2019	782.36	Office Supplies
	12/31/2019	12/31/2019	425.91	Coffee/Tea from 715857
			4,572.93	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/30/2019	5/6/2019	77.24	Business Meeting - Staff
	4/30/2019	5/6/2019	157.61	Business Meeting - Staff
	5/3/2019	5/13/2019	57.39	Business Meeting - Staff
	7/26/2019	8/7/2019	111.74	Business Meeting - Staff
	9/23/2019	9/27/2019	116.62	Business Meal - Staff
	12/13/2019	12/22/2019	258.96	Staff Recognition
	12/31/2019	12/31/2019	128.13	Business Meal - Staff
			907.69	

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	5/3/2019	5/13/2019	228.00	Office coffee supplies
	5/13/2019	5/13/2019	49.19	Office coffee supplies
	6/12/2019	6/12/2019	56.22	Office coffee supplies
	8/9/2019	8/16/2019	519.41	Refreshments - Mayor's Pride Social
	9/4/2019	9/4/2019	38.40	Office coffee supplies
	12/31/2019	12/31/2019	28.11	Office coffee supplies
	12/31/2019	12/31/2019	6.98	Office coffee supplies
			926.31	
ENTERTAINMENT	2/25/2019	2/25/2019	737.82	C-Banquets - MP/MPP Breakfast
	4/1/2019	4/1/2019	4,113.81	Mayor's IWD Breakfast
	4/30/2019	5/6/2019	486.29	Mayor's State of the City, tickets
	6/4/2019	6/17/2019	1,000.00	Miss Food Bank Keepin'It Country fundraiser, tickets
	7/16/2019	7/29/2019	135.08	Fundraiser - Starr's on the Credit
	8/6/2019	9/3/2019	105.02	Business Meal - June 6
	9/23/2019	9/27/2019	109.90	Business Meal - August 16
	10/28/2019	10/28/2019	1,323.74	Mayors Event, Aug 24, C Banquets #813215
	12/31/2019	12/31/2019	608.42	Event Bianca Andreescu's Victory Reception
	12/31/2019	12/31/2019	450.27	T'was the Bite Before Christmas Event
	12/31/2019	12/31/2019	1,125.66	Mississauga Arts Council Gala
	12/31/2019	12/31/2019	71.13	Business Meal - October 18
	12/31/2019	12/31/2019	119.03	Business Lunch C Café - Dec 3
	12/31/2019	12/31/2019	235.19	Business Lunch C Café - Nov 27
	12/31/2019	12/31/2019	498.75	Creative Services - Interfaith Prayer Breakfast Image
	12/31/2019	12/31/2019	458.83	BCAC-Black Leadership & Recognition Breakfast
12/31/2019	12/31/2019	675.39	Mississauga Arts Council Awards Tickets	
		12,254.33		
MISCELLANEOUS EXPENSE	4/29/2019	5/1/2019	86.49	Floral expression
	4/30/2019	5/6/2019	100.00	Donation - CAMH Foundation
	5/3/2019	5/13/2019	83.43	Floral expression
	7/23/2019	7/23/2019	-23.06	Personal Reimbursement
	7/31/2019	7/31/2019	66.00	D47777 R123422 I47862 Mayor Combies's Pride Social
	2/4/2019	9/4/2019	-223.87	Gazeta- Holiday ad
	10/1/2019	10/1/2019	-31.33	Refund-460211 - HARVARD BLOOMBERG
	10/1/2019	10/1/2019	-11.45	Personal Reimbursement
	10/11/2019	10/22/2019	501.59	Floral expression
	11/7/2019	11/7/2019	92.36	Ceremonial Key
	11/8/2019	11/8/2019	23.09	Ceremonial Key

**Mayor Crombie
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/30/2019	12/30/2019	1,051.18	Promo Allocation 2019
	12/31/2019	12/31/2019	664.00	D48649 R497413 I48825 Mayor 2019 Christmas Card
	12/31/2019	12/31/2019	1,469.00	D48653 R935616 I48952 Mayor 2019 Christmas Card
	12/31/2019	12/31/2019	673.75	Creative Services - Mayor's Christmas Card
	12/31/2019	12/31/2019	100.00	Donation - The Lung Association
			4,621.18	

Summary of Expenses - Mayor Crombie
 YTD Actuals: 78,211.11
 2019 Budget: 104,100.00
 YTD Balance: 25,888.89

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	12/31/2019	12/31/2019	10.00	Newspaper Subscription - The Pointer
		Total:	10.00	
CONFERENCES/OUT OF TOWN TRAVEL	3/25/2019	3/29/2019	3,410.16	Sweden Business Study Tour
	5/21/2019	5/23/2019	37.00	Airfare - Sweden Study Tour
	5/21/2019	5/23/2019	619.12	Airfare - Sweden Study Tour
	8/30/2019	9/5/2019	17.28	Transportation Cost-Sweden Business Study Tour
			4,083.55	
NEWSLETTER	4/30/2019	4/28/2019	2,112.00	Newsletter Postage
	5/26/2019	5/26/2019	3,594.00	Newsletter
			5,706.00	
PHONE/MOBILE DEVICES	1/1/2019	2/13/2019	45.87	FEB 19 xxxxxx2922 / Councillor Cell
	2/1/2019	2/13/2019	59.19	FEB 19 xxxxxx0299 / Councillor Cell
	3/1/2019	3/28/2019	-17.19	MAR 19 xxxxxx2922 /Councillor Cell (credit for old cell phone)
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx2922 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx2922 / Councillor Cell
	6/1/2019	6/17/2019	196.65	JUNE 19 xxxxxx2922 /Councillor Cell
	7/1/2019	7/18/2019	19.39	JULY 19 xxxxxx2922 /Councillor Cell
	6/1/2019	8/1/2019	19.39	AUG 19 xxxxxx2922 /Councillor Cell
	9/1/2019	9/28/2019	20.14	SEPT 19 xxxxxx2922 /Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx2922 /Councillor Cell
	11/1/2019	12/3/2019	19.39	NOV 19 xxxxxx2922 /Councillor Cell
	12/1/2019	12/31/2019	19.39	DEC 19 xxxxxx2922 /Councillor Cell
			440.39	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/2/2019	1/7/2019	299.45	Advertisement-New Year Greeting
	1/31/2019	2/5/2019	381.60	Advertising - Peel Daily News
	2/20/2019	2/20/2019	139.99	Creative Services - Job#46411 Neighbourhood Mail
	1/31/2019	1/31/2019	10.98	Postage
	2/4/2019	2/4/2019	214.00	D46411 R791449 I46350 55 Port St. East Community Meeting
	2/15/2019	2/25/2019	269.66	Snapd South Mississauga/advertisement
	2/20/2019	2/26/2019	99.05	Mobile sign
	2/25/2019	2/25/2019	178.35	Creative Services - Job#46574 Ward letter
	2/28/2019	2/28/2019	7.17	Postage
	1/8/2019	3/15/2019	269.66	Snapd South Mississauga - Advertisement

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/5/2019	3/22/2019	269.66	Snapd South Mississauga - Advertisement
	3/12/2019	3/12/2019	165.61	Postage
	3/31/2019	3/31/2019	8.16	Postage
	4/12/2019	4/12/2019	275.75	Mobile Sign
	4/16/2019	4/25/2019	269.66	Snapd South Mississauga/advertisement
	4/24/2019	4/24/2019	241.00	D46574 R533257 I46540 1375 Lakeshore Road East Letter
	4/24/2019	4/24/2019	232.00	D46674 R511518 I46626 1583 Cormack Cres.
	4/24/2019	4/24/2019	54.00	D46554 R747833 I46511 Certificate
	1/4/2019	5/13/2019	763.20	Web-site Development
	4/30/2019	4/30/2019	4.71	Postage
	5/26/2019	5/26/2019	61.25	Job160-Creative Services - Fridge Magnet
	5/31/2019	5/31/2019	337.82	Mobile sign
	5/6/2019	6/11/2019	269.66	Snapd South Miss/Advertising
	5/31/2019	5/31/2019	107.88	Postage
	6/30/2019	6/30/2019	6.31	Postage
	6/19/2019	6/19/2019	68.00	D47290 R692799 I47203 Ward 1 Certificate Stationary
	6/10/2019	8/2/2019	381.60	Paint the Town Red/Advertising-magazine
	7/4/2019	8/2/2019	294.00	Social Media Costs
	8/1/2019	8/7/2019	490.00	Social Media Costs
	8/20/2019	8/20/2019	81.41	Website Fees
	8/1/2019	8/1/2019	52.50	Car Magnet Costs
	8/6/2019	9/4/2019	269.66	Snapd South Miss/Advertising
	8/28/2019	9/4/2019	392.00	Gendron Saca/Ward 1 Social Media
	8/26/2019	9/4/2019	610.56	Peel Daily News Corp/Advertising
	8/12/2019	9/4/2019	279.84	R.J.Entertainment Publishing/Advertising
	7/15/2019	9/11/2019	200.00	Arts on the Credit/Advertising
	9/11/2019	9/11/2019	87.46	Mobile Sign
	9/11/2019	9/11/2019	25.44	Mobile Sign
	9/10/2019	9/23/2019	81.41	Website Fees
	9/10/2019	9/23/2019	81.41	Website Fees
	9/9/2019	9/24/2019	269.66	Snapd South Miss/Advertising
	9/29/2019	9/29/2019	7.18	Postage
	9/29/2019	9/29/2019	10.77	Postage
	7/3/2019	10/2/2019	269.66	Snapd South Miss/Advertising
	10/10/2019	10/15/2019	81.41	Website Fees
	10/15/2019	10/18/2019	269.66	Snapd South Miss/Advertising
	10/27/2019	10/27/2019	10.77	Postage
	10/31/2019	10/31/2019	15.22	Postage

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	11/18/2019	11/18/2019	81.41	Website Fees
	11/5/2019	11/5/2019	269.66	Snapd South Miss/Advertising
	12/12/2019	12/16/2019	81.41	Website Fees
	12/18/2019	12/18/2019	78.50	Neighbourhood Mail-Ward 1 letter
	12/16/2019	12/20/2019	269.66	Snapd south Miss/advertising
	12/31/2019	12/31/2019	111.36	Postage
	12/31/2019	12/31/2019	5.22	Postage
	12/31/2019	12/31/2019	81.41	Website Fees
			10,244.83	
PARKING-NON-CITY FACILITIES	9/10/2019	9/23/2019	8.25	Parking
	12/31/2019	12/31/2019	5.00	Parking
			13.25	
EXTERNAL-BUILDING/FACILITY RENTAL	3/25/2019	4/3/2019	50.00	Room Rental - Applewood United Church - Community Meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - Community Meeting
			278.96	
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	2/26/2019	81.41	Software Subscription - Website Maintenance
	2/10/2019	3/14/2019	81.41	Software Subscription - Website Maintenance
	4/30/2019	4/30/2019	81.41	Software Subscription - Website Maintenance
	5/23/2019	5/23/2019	81.41	Software Subscription - Website Maintenance
	6/13/2019	6/17/2019	81.41	Software Subscription - Website Maintenance
			407.05	
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	53.42	Promotional Items
	4/25/2019	4/30/2019	101.67	Promotional Items
	5/1/2019	5/1/2019	193.85	Promotional Items
	5/15/2019	5/15/2019	21.37	Promotional Items
	6/7/2019	6/7/2019	67.16	Promotional Items
	12/13/2019	12/22/2019	36.63	Christmas Souvenirs
	12/13/2019	12/22/2019	32.16	Christmas Souvenirs
	12/13/2019	12/22/2019	28.55	Office Souvenirs
	12/31/2019	12/31/2019	25.50	Office Souvenirs
			560.31	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/14/2019	5/22/2019	689.00	Promotional Materials
	5/3/2019	5/22/2019	352.50	Promotional Materials

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	11/28/2019	11/18/2019	50.83	Promotional Materials
			1,092.33	
EXTERNAL PRINTING	7/31/2019	7/31/2019	109.00	Business Cards
	11/29/2019	11/29/2019	96.00	D48244 R298408 I48367 Ward 1 Certificate Stationary
	12/2/2019	12/2/2019	170.00	D48598 R100657 I48740 1583 Cormack Community Meeting
			375.00	
OFFICE SUPPLIES	2/4/2019	2/4/2019	109.00	D46504 R408875 I46415 business cards
	1/31/2019	3/31/2019	0.85	Photocopier - January 2019
	2/28/2019	3/31/2019	13.09	Photocopier - February 2019
	3/31/2019	3/31/2019	1.60	Photocopier - March 2019
	6/19/2019	6/27/2019	750.95	Tent for community events
	5/31/2019	6/30/2019	1.20	Photocopier - May 2019
	6/30/2019	6/30/2019	27.72	Photocopier - June 2019
	6/12/2019	7/3/2019	203.52	Door Signs
	7/5/2019	7/5/2019	57.21	Office Supplies
	7/9/2019	7/9/2019	-375.48	Reimbursement For tent for community events
	7/5/2019	7/5/2019	4.50	Office Supplies
	7/5/2019	7/5/2019	17.10	Office Supplies
	6/4/2019	7/31/2019	-1.37	Office Supplies Credit
	10/27/2019	10/27/2019	44.44	Photocopier - July to October 2019
	12/11/2019	12/17/2019	20.34	Wireless mouse
	12/31/2019	12/31/2019	10.24	Office Supplies
			884.91	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	129.54	Staff Recognition
		Total:	129.54	
FOOD & BEVERAGES	5/21/2019	5/23/2019	72.04	Business Meeting - Refreshments
	5/21/2019	5/23/2019	8.37	Business Meeting - Refreshments
	9/10/2019	9/23/2019	24.60	Business Meeting - Refreshments
	10/10/2019	10/15/2019	25.06	Business Meeting - Refreshments
	11/18/2019	11/18/2019	59.50	Business Meeting - Refreshments
	11/18/2019	11/18/2019	48.03	Business Meeting - Refreshments
	11/18/2019	11/18/2019	31.97	Business Meeting - Refreshments
			269.57	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	3/5/2019	3/5/2019	200.00	Paint the Town Red/Fundraiser for Canada Day
	5/16/2019	5/22/2019	50.63	Business Meeting
	5/16/2019	5/22/2019	28.96	Business Meeting
	8/30/2019	9/5/2019	9.31	Business Meeting
	8/30/2019	9/23/2019	10.06	Business Meeting
	8/30/2019	9/23/2019	33.90	Resident Meeting
	8/30/2019	9/23/2019	8.65	Business Meeting
	9/20/2019	9/23/2019	12.94	Business Meeting
	9/20/2019	9/23/2019	37.10	Business Meeting
	9/10/2019	9/23/2019	26.92	Business Meeting
	11/18/2019	11/18/2019	21.90	Business Meeting
	11/16/2019	11/22/2019	75.00	Christmas Event
	12/13/2019	12/22/2019	82.74	Business Meeting
			598.11	
MISCELLANEOUS EXPENSE	4/16/2019	4/26/2019	50.00	Donation - P.C. Hackers
	4/25/2019	4/30/2019	75.00	Donation - Hospice Gala
	6/13/2019	6/17/2019	60.00	Donations - MS Society at local event
	5/16/2019	5/22/2019	102.56	Site Visit Materials
	7/23/2019	8/2/2019	299.00	Donation - Paddle For the People
	8/30/2019	9/23/2019	25.93	Reflective Driveway Sticks
	10/7/2019	10/11/2019	530.00	Donation - Lakeview Ratepayers Association
	11/19/2019	11/22/2019	500.00	Donation - Twas The Bite Before Christmas
			1,642.49	

Summary of Expenses - Councillor Dasko

YTD Actuals:	26,736.29
2019 Budget:	27,200.00
YTD Balance:	463.71

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/23/2019	2/23/2019	227.84	Art Gallery of Mississauga
			227.84	
SUBSCRIPTIONS/BOOKS	12/3/2019	12/5/2019	9.52	Newspaper Subscription - The Pointer
	12/3/2019	12/5/2019	9.52	Newspaper Subscription - The Pointer
	12/31/2019	12/31/2019	16.13	Newspaper Subscription - Toronto Star
			35.17	
NEWSLETTER	3/31/2019	3/31/2019	1,689.62	Newsletter Postage
	4/26/2019	4/26/2019	5,022.75	Newsletter
	10/27/2019	10/27/2019	1,354.70	Newsletter
	11/29/2019	11/29/2019	2,347.66	Newsletter
			10,414.73	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	9.74	JAN 19 xxxxxx7599 / Councillor Cell
	2/1/2019	2/13/2019	9.70	FEB 19 xxxxxx7599 / Councillor Cell
	3/28/2019	3/28/2019	9.70	MAR 19 xxxxxx7599 / Councillor Cell
	4/1/2019	4/18/2019	115.27	APR 19 xxxxxx7599 / Councillor Cell
	5/1/2019	5/9/2019	9.85	MAY 19 xxxxxx7599 / Councillor Cell
	6/1/2019	6/17/2019	11.02	JUNE 19 xxxxxx7599 / Councillor Cell
	7/1/2019	7/18/2019	9.70	JULY 19 xxxxxx7599 / Councillor Cell
	7/1/2019	8/1/2019	199.05	AUG 19 xxxxxx7599 / Councillor Cell
	8/30/2019	9/4/2019	40.31	SEPT 19 xxxxxx7599 / Councillor Cell
	10/1/2019	10/26/2019	9.70	OCT 19 xxxxxx7599 / Councillor Cell
	11/1/2019	12/3/2019	9.70	NOV 19 xxxxxx7599 / Councillor Cell
	12/1/2019	12/31/2019	36.30	DEC 19 xxxxxx7599 / Councillor Cell
			470.00	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/1/2019	1/1/2019	208.61	Snapd South Mississauga/Advertisement
	1/20/2019	2/23/2019	37.46	Public Communication eNewsletter
	1/21/2019	2/23/2019	208.61	Snapd South Mississauga/Advertisement
	2/20/2019	3/15/2019	37.27	Public Communication eNewsletter
	2/21/2019	3/15/2019	208.61	Snapd South Mississauga/Advertisement
	3/31/2019	3/31/2019	1.85	Postage
	3/21/2019	3/21/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	50.88	Portable Sign Rental
	3/22/2019	3/22/2019	76.27	Portable Sign Rental

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/22/2019	3/22/2019	24.97	Portable Sign Rental
	3/22/2019	3/22/2019	152.64	Portable Sign Rental
	3/22/2019	3/22/2019	101.76	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/5/2019	4/5/2019	228.81	Portable Sign Rental
	4/5/2019	4/5/2019	152.54	Portable Sign Rental
	4/8/2019	4/24/2019	100.00	Mississauga Camp Enterprise - business card ad donation
	4/10/2019	4/24/2019	225.00	The Lakeshore Art Trail- local art show brochure
	4/29/2019	5/1/2019	330.72	Ad - Clarkson Business Directory
	4/29/2019	5/1/2019	208.61	Snapd South Mississauga/Advertisement
	4/29/2019	5/1/2019	37.64	Public Communication - eNewsletter
	4/27/2019	4/29/2019	275.52	Postage
	4/27/2019	5/26/2019	275.52	Postage
	6/13/2019	6/14/2019	208.61	Snapd South Mississauga/Advertisement
	6/27/2019	6/27/2019	457.72	Mobile sign
	6/13/2019	6/14/2019	37.78	Public Communication - eNewsletter
	6/30/2019	6/30/2019	3.59	Postage
	7/4/2019	7/4/2019	208.61	Snapd South Mississauga/Advertisement
	7/4/2019	7/4/2019	37.96	Public Communication - eNewsletter
	6/14/2019	7/8/2019	381.60	Paint the Town Red/Canada Day ad in publication
	7/26/2019	7/27/2019	37.46	Public Communication - eNewsletter
	7/26/2019	7/27/2019	208.61	Snapd South Mississauga/Advertisement
	8/1/2019	8/1/2019	140.00	Community Fun Poster
	8/30/2019	9/4/2019	417.22	Advertising-Newspaper/Brochures
	8/30/2019	9/4/2019	36.96	Public Communication - eNewsletter
	9/29/2019	9/29/2019	4.57	Postage
	9/29/2019	9/29/2019	1.85	Postage
	9/26/2019	9/30/2019	208.61	Advertising-Newspaper/Brochures
	9/26/2019	9/30/2019	37.63	Public Communication - eNewsletter
	10/27/2019	10/27/2019	1.85	Postage
	10/31/2019	10/31/2019	4.72	Postage
	11/6/2019	11/10/2019	417.22	Snapd South Mississauga/Advertisement
	11/6/2019	11/10/2019	37.50	Public Communication - eNewsletter
	10/4/2019	11/16/2019	141.45	Portable Sign Rental
	8/29/2019	11/16/2019	39.69	Portable Sign Rental

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/29/2019	11/16/2019	39.69	Portable Sign Rental
	8/26/2019	11/16/2019	141.45	Portable Sign Rental
	10/4/2019	11/16/2019	141.45	Portable Sign Rental
	12/3/2019	12/5/2019	37.57	Public Communication - eNewsletter
	12/3/2019	12/5/2019	37.06	Public Communication - eNewsletter
	3/12/2019	12/10/2019	479.53	Portable Sign Rental
	4/12/2019	12/10/2019	305.18	Portable Sign Rental
	8/26/2019	12/12/2019	141.45	Portable Sign Rental
	3/5/2019	12/24/2019	261.50	Portable Sign Rental
	12/31/2019	12/31/2019	3.48	Postage
	12/31/2019	12/31/2019	37.16	Public Communication - eNewsletter
			8,072.22	
EXTERNAL-BUILDING/FACILITY RENTAL	1/1/2019	1/1/2019	107.50	Room Rental - Clarkson Community Church - community meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	1/24/2019	2/23/2019	122.11	Room Rental - Iona School - community meeting
	5/21/2019	5/23/2019	228.96	Room Rental - Port Credit Legion - community meeting
	5/27/2019	5/27/2019	215.31	Pool Rental - Clarkson Pool, Community Fun Swim
			795.99	
OPERATING-SMALL EQUIPMENT & FURNITURE	6/14/2019	7/8/2019	125.00	Art for Councillors Office - Nisreen's Art Studio
		Total:	125.00	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/22/2019	3/15/2019	411.11	Retractable banner for community events
	3/20/2019	3/20/2019	39.75	Promotional Items
	3/20/2019	3/20/2019	28.24	Promotional Items
	5/1/2019	5/1/2019	92.10	Promotional Items
	7/4/2019	7/4/2019	216.80	Promotional Items
	7/4/2019	7/4/2019	175.80	Promotional Items
			963.80	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.68	Photocopier - January 2019
	2/28/2019	3/31/2019	127.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.01	Photocopier - March 2019
	4/30/2019	6/30/2019	9.90	Photocopier - April 2019
	5/31/2019	6/30/2019	62.01	Photocopier - May 2019
	6/30/2019	6/30/2019	28.16	Photocopier - June 2019
	8/30/2019	9/4/2019	32.67	Office Supplies
	10/27/2019	10/27/2019	63.78	Photocopier - July to October 2019
	11/29/2019	11/29/2019	63.00	D48198 R225811 I48333 B/C Councillor Karen Ras
	12/6/2019	12/10/2019	60.32	Office Supplies
	12/24/2019	12/24/2019	50.66	Photocopier - November to December 2019
			499.16	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	4/29/2019	5/1/2019	87.13	Business Meeting - Staff
	4/29/2019	5/1/2019	42.13	Business Meeting - Staff
	8/30/2019	9/4/2019	59.04	Business Meeting - Staff
	10/10/2019	10/16/2019	76.31	Business Meeting - Staff
	12/13/2019	12/22/2019	129.54	Staff Recognition
			394.15	
ENTERTAINMENT	1/10/2019	2/23/2019	125.00	Fundraiser - Interim Place Rays of Hope, tickets
	2/25/2019	3/15/2019	54.03	Brampton Board of Trade event, tickets
	4/12/2019	4/25/2019	285.00	The Riverwood Conservancy Garden Soiree, tickets
	4/29/2019	5/1/2019	212.50	Fundraiser - Rotary Club of Mississauga West, tickets
	4/29/2019	5/1/2019	150.00	Fundraiser - Epilepsy South Central, tickets
	4/29/2019	5/1/2019	52.72	Business Meeting
	4/29/2019	5/1/2019	44.99	Business Meeting
	5/24/2019	6/11/2019	225.00	Community Fun Day event - face painter
	5/24/2019	6/11/2019	95.76	Community Fun Day event - refreshments
	6/13/2019	6/14/2019	118.00	Fundraiser - Mississauga Symphony Orchestra On Broadway, tickets
	7/4/2019	7/4/2019	356.16	Community event
	7/4/2019	7/4/2019	180.00	Fundraiser - contribution
	5/24/2019	7/24/2019	565.00	Community Fun Day event - magician
	6/19/2019	7/26/2019	95.00	Clarkson Village BIA event - cookies
	6/22/2019	7/26/2019	225.00	Clarkson Village BIA event - face painting
	8/30/2019	9/4/2019	300.00	Fundraiser - contribution
9/9/2019	9/12/2019	200.00	Fundraiser - Friends of the Museum	

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/28/2019	10/7/2019	250.00	Fundraiser - face painting-street party
	12/10/2019	12/16/2019	244.20	Fundraiser - Whiteoakes Association-hot chocolate
			3,778.36	
FOOD & BEVERAGES	8/14/2019	8/14/2019	112.44	Office Coffee Supplies
	8/14/2019	8/14/2019	6.63	Office Coffee Supplies
	11/25/2019	12/18/2019	114.00	Chocolate Chip Cookies
			233.07	
MISCELLANEOUS EXPENSE	1/10/2019	2/23/2019	175.00	Donation - Heart House Hospice Gala, tickets
	11/6/2019	11/10/2019	140.00	Donation - Heart House Hospice - Handbags for Hospice
			315.00	

Summary of Expenses - Councillor Ras

YTD Actuals:	26,324.49
2019 Budget:	26,800.00
YTD Balance:	475.51

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details	
MEMBERSHIPS AND DUES	1/11/2019	1/17/2019	250.00	Art Gallery Of Mississauga	
	1/10/2019	1/17/2019	25.00	MIAG Centre for Diverse Women & Family	
	Total:		275.00		
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	117.34	JAN 19 xxxxxx8587 / Councillor cell	
	1/1/2019	1/1/2019	306.86	JAN 19 xxxxxx5783 / Admin. Assistant cell	
	2/20/2019	2/20/2019	-52.90	445478 - Telephone Reimbursement	
	2/1/2019	2/13/2019	123.38	FEB 19 xxxxxx8587 / Councillor cell	
	2/1/2019	2/13/2019	19.87	FEB 19 xxxxxx5783 / Admin. Assistant Cell	
	3/28/2019	3/28/2019	24.48	MAR 19 xxxxxx5783 / Admin. Assistant cell	
	3/28/2019	3/28/2019	21.93	MAR 19 xxxxxx8587 / Councillor cell	
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx5783 / Admin. Assistant cell	
	4/1/2019	4/18/2019	22.12	APR 19 xxxxxx8587 / Councillor cell	
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx5783 / Admin. Assistant cell	
	5/1/2019	5/9/2019	57.23	MAY 19 xxxxxx8587 / Councillor cell	
	5/1/2019	5/9/2019	43.23	MAY 19 xxxxxx8674>65 / Executive Assistant cell	
	6/14/2019	6/14/2019	(43.23)	445482 - personal reimbursement	
	6/1/2019	6/17/2019	385.90	JUNE 19 xxxxxx5783 / Admin. Assistant	
	6/1/2019	6/17/2019	418.21	JUNE 19 xxxxxx8587 / Councillor Cell	
	6/1/2019	6/17/2019	328.89	JUNE 19 xxxxxx8674>65 / Executive Assistant	
	7/1/2019	8/1/2019	52.35	JULY 19 xxxxxx8587 / Councillor Cell	
	6/1/2019	8/1/2019	19.53	JULY 19 xxxxxx5783 / Admin. Assistant	
	8/1/2019	9/4/2019	51.31	AUG 19 xxxxxx8587 / Councillor Cell	
	8/1/2019	9/4/2019	19.46	AUG 19 xxxxxx5783 / Admin. Assistant	
	9/1/2019	9/28/2019	59.83	SEPT 19 xxxxxx8587 / Councillor Cell	
	9/1/2019	9/28/2019	19.40	SEPT 19 xxxxxx5783 / Admin. Assistant	
	10/1/2019	10/26/2019	26.28	OCT 19 xxxxxx8587 / Councillor Cell	
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx5783 / Admin. Assistant	
	11/1/2019	12/3/2019	51.47	NOV 19 xxxxxx8587 / Councillor Cell	
	11/1/2019	12/3/2019	19.40	NOV 19 xxxxxx5783 / Admin. Assistant	
	12/1/2019	12/31/2019	19.85	DEC 19 xxxxxx5783 / Admin. Assistant	
	12/1/2019	12/31/2019	52.55	DEC 19 xxxxxx8587 / Councillor Cell	
	Total:		2,222.91		

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/9/2019	2/13/2019	61.26	Public Communication - eNewsletter
	1/20/2019	2/13/2019	61.28	Public Communication - eNewsletter
	1/31/2019	1/31/2019	1,857.41	Postage - Resident Letter
	2/4/2019	2/4/2019	526.00	D46354 R240075 I46282 Traffic Calming Public Info
	2/20/2019	3/6/2019	60.99	Public Communication - eNewsletter
	2/28/2019	2/28/2019	1,382.54	Postage - Resident Letter
	4/5/2019	4/5/2019	-1508.00	A/R - 3rd party reimbursement for postage
	3/31/2019	3/31/2019	7.57	Postage
	3/29/2019	3/29/2019	74.16	Portable Sign
	3/29/2019	3/29/2019	120.00	Portable Sign
	3/29/2019	3/29/2019	10.90	Portable Sign
	3/29/2019	3/29/2019	87.46	Portable Sign
	3/29/2019	3/29/2019	25.44	Portable Sign
	3/29/2019	3/29/2019	12.49	Portable Sign
	3/29/2019	3/29/2019	122.11	Portable Sign
	4/2/2019	4/2/2019	173.39	Website Fees
	4/2/2019	4/2/2019	81.41	Website Fees
	4/2/2019	4/2/2019	61.59	Public Communication - eNewsletter
	3/22/2019	4/3/2019	500.00	Borvinok Ukrainian Dance School - Advertisement
	4/24/2019	4/24/2019	377.00	D46542 R805431 I46499 Community Meeting Letter
	4/24/2019	4/24/2019	194.00	D46643 R942167 I46584 Rymal Rd. Light Letter
	5/10/2019	5/16/2019	62.19	Website Fees
	4/30/2019	4/30/2019	1.74	Postage
	6/10/2019	6/10/2019	62.12	Public Communication - eNewsletter
	6/19/2019	6/19/2019	218.00	D47170 R915429 I47267 Family BBQ
	5/31/2019	5/31/2019	1.85	Postage
	6/30/2019	6/30/2019	7.18	Postage
	7/3/2019	7/3/2019	297.00	Pull up Banner
	7/5/2019	7/10/2019	61.30	Public Communication - eNewsletter
	8/6/2019	8/7/2019	52.41	Website Fees
	8/6/2019	8/7/2019	60.48	Public Communication - eNewsletter
	6/3/2019	8/23/2019	565.00	Blue Page Advertising
	9/29/2019	9/29/2019	12.37	Postage
	10/16/2019	10/21/2019	61.36	Public Communication - eNewsletter
	10/16/2019	10/21/2019	61.56	Public Communication - eNewsletter
	10/31/2019	10/31/2019	5.55	Postage
	11/5/2019	11/5/2019	60.64	Public Communication - eNewsletter

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	10/25/2019	11/16/2019	121.09	Portable Sign
	10/25/2019	11/16/2019	10.18	Portable Sign
	11/29/2019	11/29/2019	214.00	D48362 R374187 I48474 Rathburn Road Community Meet
	11/29/2019	11/29/2019	252.00	D48378 R439460 I48521 Rathburn Road Community Meet
	12/3/2019	12/5/2019	61.48	Public Communication - eNewsletter
	12/3/2019	12/5/2019	305.28	Christmas Ad- Modern Times
	12/31/2019	12/31/2019	13.05	Postage
	12/31/2019	12/31/2019	0.87	Postage
	12/31/2019	12/31/2019	721.35	Neighbourhood Mail-Ward 3 letter
	12/31/2019	12/31/2019	60.80	Public Communication - eNewsletter
		Total:	7,639.85	
TRANSPORTATION COSTS-OTHER	4/2/2019	4/2/2019	100.00	Transit PRESTO card for Co-op student
		Total:	100.00	
EXTERNAL-BUILDING/FACILITY RENTAL	2/1/2019	2/1/2019	372.92	Rink Rental - Chic Murray - Ward Skate
		Total:	372.92	
OPERATING-SMALL EQUIPMENT & FURNITURE	6/10/2019	6/10/2019	61.02	Head set batteries
		Total:	61.02	
EQUIPMENT REPAIRS, PARTS & SUPPLIES	6/10/2019	6/10/2019	141.45	iPhone accessories
	6/10/2019	6/10/2019	29.70	iPhone accessories
	6/10/2019	6/10/2019	361.25	iPhone accessories
		Total:	532.40	
ADVERTISING - PRINT MEDIA	12019/11/05	11/5/2019	167.90	Snap Mississauga
		Total:	167.90	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2/1/2019	2/13/2019	26.97	Gift Wrap for Ward Event Door Prizes
	3/20/2019	3/20/2019	159.64	Promotional Items
		Total:	186.61	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	6/7/2019	6/7/2019	258.56	Souvenirs
	9/10/2019	9/10/2019	106.85	Souvenirs
	10/9/2019	10/9/2019	193.34	Souvenirs
		Total:	558.75	
OFFICE SUPPLIES	1/31/2019	3/31/2019	0.20	Photocopier - January 2019
	2/28/2019	3/31/2019	0.02	Photocopier - February 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.70	Photocopier - May 2019
	10/27/2019	10/27/2019	4.91	Photocopier - July to October 2019
		Total:	5.84	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	1/31/2019	3/6/2019	13.73	Business Meal - Staff
	2/20/2019	3/6/2019	13.51	Business Meal - Staff
	6/10/2019	6/10/2019	9.34	Business Meal - Staff
	8/6/2019	8/7/2019	31.44	Recognition/Appreciation (Staff) - Burnhamthorpe Staff Appreciation
	8/6/2019	8/7/2019	9.66	Business Meal - Staff
	8/6/2019	8/7/2019	182.81	Recognition/Appreciation (Staff) - Burnhamthorpe Staff Appreciation
	10/16/2019	10/21/2019	110.76	Business Meal - Staff
	10/16/2019	10/21/2019	50.07	Business Meal - Staff
	10/16/2019	10/21/2019	25.03	Business Meal - Staff
12/13/2019	12/22/2019	129.54	Staff Recognition	
		Total:	575.89	
FOOD & BEVERAGES	1/24/2019	3/15/2019	378.50	Community event - Refreshments
	6/14/2019	6/14/2019	-200.00	Reimbursement for Community BBQ
		Total:	178.50	
ENTERTAINMENT	4/2/2019	4/2/2019	58.53	MBC Volunteer Awards, ticket
	6/12/2019	6/14/2019	18.01	Community event
	7/5/2019	7/10/2019	238.30	Community event
	9/20/2019	10/1/2019	75.00	Fundraiser - Heritage Mississauga
	11/5/2019	11/5/2019	135.08	Community Event - Mississauga Arts Council
	11/5/2019	11/5/2019	67.79	Community Event - World Food Day
11/5/2019	11/5/2019	65.74	Community Event - Living Arts Centre	
		Total:	658.45	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	3/5/2019	4/3/2019	500.00	Carassauga Festival, passports donated
	6/14/2019	6/14/2019	-195.00	Reimbursement for Community BBQ
	5/2/2019	5/28/2019	1,119.36	Donation - tree installation at Phillip Pocock School
	8/1/2019	8/1/2019	96.25	Pull Up Banners
	4/30/2019	8/27/2019	1,119.36	Tree Installation for Philip Pocock S.S
	10/16/2019	10/21/2019	100.00	Donation - Parkinson's Walk
		Total:	2,739.97	

Summary of Expenses - Councillor Fonseca
YTD Actuals: 16,276.01
2019 Budget: 28,700.00
YTD Balance: 12,423.99

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	3/5/2019	3/19/2019	227.84	Art Gallery Of Mississauga
		Total:	227.84	
NEWSLETTER	12/31/2019	12/31/2019	5,082.05	Newsletter
	12/31/2019	12/31/2019	7,254.00	Newsletter
			12,336.05	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	50.63	JAN 19 xxxxxx6300 / Councillor cell
	2/1/2019	2/13/2019	50.63	FEB 19 xxxxxx6300 / Councillor cell
	3/28/2019	3/28/2019	50.88	MAR 19 xxxxxx6300 / Councillor cell
	4/1/2019	4/18/2019	50.63	APR 19 xxxxxx6300 / Councillor cell
	5/1/2019	5/9/2019	50.63	MAY 19 xxxxxx6300 / Councillor cell
	6/1/2019	6/17/2019	50.63	JUNE 19 xxxxxx6300 / Councillor Cell
	7/1/2019	8/1/2019	81.86	JULY 19 xxxxxx6300 / Councillor Cell
	8/1/2019	9/4/2019	51.24	AUG 19 xxxxxx6300 / Councillor Cell
	9/1/2019	9/28/2019	50.69	SEPT 19 xxxxxx6300 / Councillor Cell
	10/1/2019	10/26/2019	50.63	OCT 19 xxxxxx6300 / Councillor Cell
	11/1/2019	12/3/2019	19.39	NOV 19 xxxxxx6300 / Councillor Cell
	12/1/2019	12/31/2019	50.77	DEC 19 xxxxxx6300 / Councillor Cell
		Total:	608.61	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/22/2019	1/22/2019	1.82	Postage
	5/26/2019	5/26/2019	61.25	Job233-Creative Services - Carassauga brochure ad
	5/31/2019	5/31/2019	5.10	Postage
	6/26/2019	7/3/2019	203.52	Prime Contact Voice Broadcast
	6/21/2019	7/12/2019	150.00	Brochure Advertisement - Polish-Canadian vocal group
	9/29/2019	9/29/2019	5.94	Postage
	10/27/2019	10/27/2019	5.94	Postage
	10/31/2019	10/31/2019	4.93	Postage
	12/31/2019	12/31/2019	5.72	Postage
	12/31/2019	12/31/2019	4.21	Postage
		Total:	448.43	
EXTERNAL BUILDING/FACILITY RENTAL	10/28/2019	10/28/2019	132.39	Town Hall Meeting – Mississauga Valley Community Centre
		Total:	132.39	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
TRANSPORTATION COSTS-OTHER	6/26/2019	7/3/2019	24.93	Tolls 407 ETR
		Total:	24.93	
OFFICE SUPPLIES	1/21/2019	3/27/2019	109.90	Office Supplies
	1/24/2019	3/27/2019	73.62	Office Supplies
	6/19/2019	6/19/2019	117.00	Office Business Cards
	5/31/2019	6/30/2019	0.06	Photocopier - May 2019
	10/27/2019	10/27/2019	0.30	Photocopier - July to October 2019
	11/12/2019	11/13/2019	24.48	Office Supplies
	11/8/2019	11/8/2019	-39.40	Reimbursement
	11/11/2019	11/12/2019	7.11	Office Supplies
	11/11/2019	11/12/2019	61.06	Office Supplies
	11/11/2019	11/12/2019	79.06	Office Supplies
	11/11/2019	11/12/2019	101.73	Office Supplies
	11/11/2019	11/12/2019	290.20	Office Supplies
	11/12/2019	11/13/2019	40.09	Office Supplies
		Total:	865.21	
GIFTS AND AWARDS-EXTERNAL	3/20/2019	3/20/2019	32.56	Donation - lapel pins
			32.56	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	113.94	Staff Recognition
		Total:	113.94	
ENTERTAINMENT	1/23/2019	3/19/2019	85.00	Mayor's Annual Address luncheon, ticket
	3/15/2019	3/15/2019	500.00	Fundraiser - The Mississauga Food Bank
	5/9/2019	5/13/2019	15.98	Business Meeting
	6/26/2019	7/3/2019	180.00	Fundraiser - Marty Awards
	6/26/2019	7/3/2019	47.57	Fundraiser - Get Inspired Fundraiser
	6/26/2019	7/3/2019	300.00	Fundraiser - Starr's on the Credit
	8/27/2019	9/4/2019	106.80	Art Gallery of Mississauga, Art Auction
	10/18/2019	10/18/2019	160.00	Citizens for the Advancement of Community Development
	11/11/2019	11/12/2019	630.63	Community Improvement - Mississauga Arts Council
	11/11/2019	3/2/1900	62.33	Volunteer Lunch
	11/12/2019	11/13/2019	300.00	Fundraiser - Mississauga Arts Council
		Total:	2,388.31	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2/18/2019	3/19/2019	315.46	Inaugural Photo
	6/26/2019	7/3/2019	76.31	Floral expression
	9/10/2019	9/10/2019	32.05	Souvenirs
	9/10/2019	9/10/2019	32.56	Souvenirs
	10/9/2019	10/9/2019	9.97	Souvenirs
Total:			466.35	

Summary of Expenses - Councillor Kovac
 YTD Actuals: 17,644.62
 2019 Budget: 29,800.00
 YTD Balance: 12,155.38

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery Of Mississauga
		Total:	250.00	
SUBSCRIPTIONS/BOOKS	1/3/2019	3/22/2019	104.90	Magazine Subscription - Office Reads
	2/22/2019	3/22/2019	9.52	Newspaper Subscription - The Pointer
		Total:	114.42	
NEWSLETTER	5/28/2019	6/11/2019	610.56	Newsletter Design
	6/14/2019	6/25/2019	1,699.39	Newsletter Distribution
	6/26/2019	7/8/2019	6,257.79	Newsletter Printing
		Total:	8,567.74	
COURIER	10/31/2019	11/1/2019	988.98	Avro Project
		Total:	988.98	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	4.84	JAN 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	59.16	FEB 19 xxxxxx8124 / Councillor cell
	2/1/2019	2/13/2019	327.34	FEB 19 xxxxxx0948 / Executive Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx8124 / Councillor cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx8124 / Councillor cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx8124 / Councillor cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx8124 / Councillor Cell
	7/1/2019	8/1/2019	27.12	JUL 19 xxxxxx0948 / Executive Assistant
	6/1/2019	8/1/2019	19.38	JUL 19 xxxxxx8124 / Councillor Cell
	8/1/2019	9/4/2019	19.40	AUG 19 xxxxxx0948 / Executive Assistant
	8/1/2019	9/4/2019	19.39	AUG 19 xxxxxx8124 / Councillor Cell
	9/1/2019	9/28/2019	50.63	SEPT 19 xxxxxx0948 / Executive Assistant
	9/1/2019	9/28/2019	19.39	SEPT 19 xxxxxx8124 / Councillor Cell
	10/1/2019	10/26/2019	20.32	OCT 19 xxxxxx0948 / Executive Assistant
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx8124 / Councillor Cell
	11/1/2019	12/3/2019	19.39	NOV 19 xxxxxx0948 / Executive Assistant
	11/1/2019	12/3/2019	19.39	NOV 19 xxxxxx8124 / Councillor Cell
12/1/2019	12/18/2019	-14.85	DEC 19 xxxxxx0948 / Executive Assistant	
12/1/2019	12/31/2019	19.39	DEC 19 xxxxxx8124 / Councillor Cell	
	Total:	707.24		

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/5/2019	1/31/2019	2,426.98	Printing-stationary
	1/31/2019	1/22/2019	4.45	Postage
	2/19/2019	2/19/2019	8.34	Expedited Parcel
	2/28/2019	2/28/2019	20.01	Postage
	3/31/2019	3/31/2019	15.65	Postage
	4/15/2019	4/22/2019	610.56	Printing material/brochures/banners
	4/26/2019	4/26/2019	71.00	D46952 R441319 I46957 Clothing Collage card
	4/30/2019	4/30/2019	29.58	Postage
	5/16/2019	5/27/2019	579.01	Printing - sign
	6/3/2019	6/4/2019	208.61	Artwork design services - AVRO project
	5/28/2019	6/17/2019	870.10	Community notice distribution
	6/26/2019	6/26/2019	10.32	Courier
	5/31/2019	5/31/2019	374.08	Postage
	6/30/2019	6/30/2019	11.67	Postage
	7/31/2019	7/31/2019	156.00	Yee Hong Centre Letter
	8/21/2019	8/28/2019	407.04	Printing of material for Fall Fair
	9/29/2019	9/29/2019	1.74	Postage
	10/27/2019	10/27/2019	1.74	Postage
	10/31/2019	10/31/2019	7.69	Postage
	10/17/2019	11/1/2019	92.92	Adobe Stock Photos
12/31/2019	12/31/2019	99.17	Postage	
		Total:	6,006.66	
OPERATING-SMALL EQUIPMENT & FURNITURE	3/31/2019	3/31/2019	600.49	Popcorn Machine
	8/9/2019	8/21/2019	93.60	Water Tanks for Public Events
	10/17/2019	11/1/2019	407.85	Display for Avro Arrow
		Total:	1,101.94	
OPERATING MATERIALS & EXPENSES - GENERAL	2/26/2019	2/26/2019	1,526.40	Community events Promotional Items
		Total:	1,526.40	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	301.62	Souvenirs
		Total:	301.62	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2/21/2019	3/22/2019	17.80	Office Supplies
	1/31/2019	3/31/2019	5.87	Photocopier - January 2019
	2/28/2019	3/31/2019	22.39	Photocopier - February 2019
	3/31/2019	3/31/2019	7.70	Photocopier - March 2019
	4/3/2019	5/5/2019	42.74	Office Supplies
	4/3/2019	5/5/2019	41.33	Office Supplies
	4/3/2019	5/5/2019	41.57	Office Supplies
	4/30/2019	6/30/2019	1.65	Photocopier - April 2019
	5/31/2019	6/30/2019	7.56	Photocopier - May 2019
	6/30/2019	6/30/2019	1.40	Photocopier - June 2019
	10/27/2019	10/27/2019	180.94	Photocopier - July to October 2019
	10/17/2019	11/1/2019	98.97	Office Supplies
	11/1/2019	11/7/2019	51.67	Office Supplies
		Total:	521.59	
FOOD & BEVERAGES	5/31/2019	6/5/2019	29.99	Community event - refreshments
	5/31/2019	6/5/2019	24.32	Community event - refreshments
		Total:	54.31	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	8/9/2019	8/16/2019	15.03	Staff Recognition
	8/9/2019	8/16/2019	12.78	Staff Recognition
	12/13/2019	12/22/2019	157.90	Staff Recognition
		Total:	185.71	
ENTERTAINMENT	1/1/2019	1/1/2019	-20.03	HST adjustment December 2018
	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	1/29/2019	1/31/2019	46.00	Business Meeting - refreshments
	1/13/2019	3/22/2019	224.78	Malton Youth Basketball program, refreshments
	3/31/2019	3/31/2019	87.49	Popcorn supplies
	4/12/2019	4/22/2019	600.00	Mississauga Symphony Orchestra, tickets
	1/12/2019	4/22/2019	200.00	Forest Heights Residents Association - donation for Earth Day
	5/7/2019	5/13/2019	500.00	Morning Star Middle School - Destination Imagination
	5/7/2019	5/13/2019	720.00	Mugs for community events
	5/24/2019	6/11/2019	225.00	Safe City Mississauga - donation for Ward event
	5/24/2019	6/11/2019	350.00	Mississauga Italian Canadian Benevolent - hole sponsorship
	8/9/2019	8/16/2019	84.16	Canada Day Supplies
8/9/2019	8/21/2019	90.06	Canada Day Hats	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	10/17/2019	11/1/2019	103.75	Flowers for Office Opening
	10/17/2019	11/1/2019	108.06	Mississauga Symphony Orchestra, tickets
	10/17/2019	11/1/2019	117.02	Community Clean Up Supplies
	10/17/2019	11/1/2019	251.25	Office Decoration
	10/31/2019	11/1/2019	337.70	Punjabi Golfers Association - Seva food Bank Fundraiser
	11/1/2019	11/7/2019	496.59	Backpacks for Back to School Prg - Mount Zion
	11/1/2019	11/7/2019	239.97	Porta Potty Rental for Community Event
	11/1/2019	11/7/2019	48.36	Water for Community Event
	11/1/2019	11/7/2019	93.60	Water Jug Containers for Community Event
	11/1/2019	11/7/2019	31.48	Propane Refill for BBQ
	11/1/2019	11/7/2019	270.16	Starrs on the Credit, tickets
	12/31/2019	12/31/2019	150.00	Contract #812996, Dec 1/19, Malton Annual Skate
	12/31/2019	12/31/2019	547.05	Contract #812996, Dec 1/19, Malton Annual Skate
		Total:	6,402.45	
MISCELLANEOUS EXPENSE	1/15/2019	3/22/2019	250.00	Donation - Interim Place
	2/8/2019	3/22/2019	117.02	Floral expression
	3/26/2019	3/26/2019	500.00	Mississauga Seniors Council donation
	7/30/2019	8/2/2019	750.00	Donation - Heritage Mississauga
	8/9/2019	8/21/2019	180.11	Office Statue
	9/3/2019	9/5/2019	150.00	Fundraiser - Art Auction
	9/6/2019	9/12/2019	100.00	Donation - Malton Run Fun
	11/1/2019	11/7/2019	61.06	Floral Arrangements - Fall Fair
	11/1/2019	11/7/2019	101.76	Floral Arrangements - MSO Event
	11/1/2019	11/7/2019	100.00	Donation - Canadian Cancer Society
	11/1/2019	11/7/2019	193.57	Popcorn Supplies
	12/31/2019	12/31/2019	55.18	WO3578208-Sign Replacement
	12/31/2019	12/31/2019	187.93	WO3628775-Supply of Traffic Lane Line Marking
		Total:	2,746.63	

Summary of Expenses - Councillor Parrish

YTD Actuals:	29,475.69
2019 Budget:	29,500.00
YTD Balance:	24.31

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/15/2019	2/23/2019	45.03	Art Gallery of Mississauga
	4/26/2019	5/1/2019	49.54	Royal Canadian Legion
	7/25/2019	7/26/2019	36.02	Mississauga Friendship Association
	4/8/2019	8/2/2019	71.23	Mississauga Chinese Business Association
	12/11/2019	12/17/2019	9.01	Peel Multicultural Council
	12/31/2019	12/31/2019	10.00	Friends of the Museum
		Total:	220.83	
SUBSCRIPTIONS/BOOKS	12/24/2018	2/23/2019	28.53	Newspaper Subscription - The Globe and Mail
	4/26/2019	5/1/2019	21.99	Newspaper Subscription - National Post
	12/11/2019	12/17/2019	9.52	Newspaper Subscription - The Pointer
	12/11/2019	12/22/2019	9.52	Newspaper Subscription - The Pointer
	12/11/2019	12/22/2019	34.16	Magazine Subscription - Popular Science
	12/31/2019	12/31/2019	9.52	Newspaper Subscription - The Pointer
		Total:	113.24	
CONFERENCES/OUT OF TOWN TRAVEL	12/31/2019	12/31/2019	2,665.85	Airfare-Mississauga Friendship Association Kariya Japan
	12/31/2019	12/31/2019	100.50	Per Diem-Mississauga Friendship Association Kariya Japan
	12/31/2019	12/31/2019	1,468.30	Per Diem-Mississauga Friendship Association Kariya Japan
		Total:	4,234.65	
POSTAGE/MAIL	12/31/2019	12/31/2019	14.95	Package Delivery
	12/31/2019	12/31/2019	24.99	Package Delivery
	12/31/2019	12/31/2019	26.12	Package Delivery
		Total:	66.06	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	14.55	JAN 19 xxxxxx2795 / Councillor iPad
	1/1/2019	1/1/2019	23.02	JAN 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	169.29	FEB 19 xxxxxx4123 / Councillor cell
	2/1/2019	2/13/2019	340.44	FEB 19 xxxxxx2795 / Councillor iPad
	1/17/2019	2/23/2019	42.68	Telephone/Fax - home office
	3/28/2019	3/28/2019	20.96	MAR 19 xxxxxx4123 / Councillor cell
	3/28/2019	3/28/2019	14.80	MAR 19 xxxxxx2795 / Councillor iPad
	4/18/2019	4/18/2019	21.03	APR 19 xxxxxx4123 / Councillor cell
	4/24/2019	5/1/2019	42.68	Telephone/Fax - home office
	4/26/2019	5/1/2019	42.68	Telephone/Fax - home office
	5/1/2019	5/9/2019	20.63	MAY 19 xxxxxx4123 / Councillor cell
	5/1/2019	5/9/2019	14.55	MAY 19 xxxxxx2795 / Councillor iPad
	6/1/2019	6/17/2019	251.19	JUNE 19 xxxxxx4123 / Councillor Cell
	6/1/2019	6/17/2019	828.63	JUNE 19 xxxxxx2795 / Councillor iPad

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	7/1/2019	7/18/2019	-6.50	JULY 19 xxxxxx4123 / Councillor Cell Credit
	7/1/2019	7/18/2019	34.90	JULY 19 xxxxxx2795 / Councillor IPAD
	7/25/2019	7/26/2019	42.68	Telephone/Fax - home office
	7/25/2019	7/26/2019	42.68	Telephone/Fax - home office
	7/1/2019	8/1/2019	27.45	JULY 19 xxxxxx4123 / Councillor Cell
	7/1/2019	8/1/2019	-671.62	JULY 19 xxxxxx2795 / Councillor iPad Credit
	7/1/2019	8/1/2019	14.55	JULY 19 xxxxxx2795 / Councillor iPad
	8/1/2019	9/4/2019	117.95	AUG 19 xxxxxx4123 / Councillor Cell
	8/1/2019	9/4/2019	279.13	AUG 19 xxxxxx2795 / Councillor iPad
	9/10/2019	9/12/2019	44.73	Telephone/Fax - home office
	9/23/2019	9/25/2019	44.73	Telephone/Fax - home office
	9/1/2019	9/28/2019	20.00	SEPT 19 xxxxxx4123 / Councillor Cell
	9/1/2019	9/28/2019	14.55	SEPT 19 xxxxxx2795 / Councillor iPad
	10/1/2019	10/26/2019	22.60	OCT 19 xxxxxx4123 / Councillor Cell
	10/1/2019	10/26/2019	14.80	OCT 19 xxxxxx2795 / Councillor iPad
	11/1/2019	11/5/2019	44.73	Telephone/Fax - home office
	11/19/2019	11/21/2019	44.73	Telephone/Fax - home office
	11/1/2019	12/3/2019	21.91	NOV 19 xxxxxx4123 / Councillor Cell
	11/1/2019	12/3/2019	14.55	NOV 19 xxxxxx2795 / Councillor iPad
	12/11/2019	12/17/2019	44.73	Telephone/Fax - home office
	12/11/2019	12/22/2019	44.73	Telephone/Fax - home office
	12/31/2019	12/31/2019	30.70	Telephone/Fax - home office
	12/1/2019	12/31/2019	33.16	DEC 19 xxxxxx4123 / Councillor Cell
	12/1/2019	12/31/2019	14.55	DEC 19 xxxxxx2795 / Councillor iPad
	12/1/2019	12/31/2019	2.03	DEC 19 xxxxxx4123 / Councillor Cell
	12/1/2019	12/31/2019	14.55	DEC 19 xxxxxx2795 / Councillor iPad
		Total:	2,200.13	
MAYOR & COUNCIL PUBLIC COMMUNICATION	12/5/2018	2/5/2019	305.28	Mississauga Chinese Business/Advertisement-print
	2/21/2019	2/23/2019	55.91	Internet-home office
	1/31/2019	1/22/2019	1.85	Postage
	2/28/2019	2/28/2019	1.74	Postage
	3/31/2019	3/31/2019	5.61	Postage
	3/26/2019	4/4/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	5/1/2019	61.00	Internet-home office
	4/26/2019	5/1/2019	55.91	Internet-home office
	4/30/2019	4/30/2019	7.40	Postage
	5/31/2019	5/31/2019	1.85	Postage
	7/25/2019	7/26/2019	280.54	Website Fees
	7/25/2019	7/26/2019	61.00	Internet-home office
	7/25/2019	7/26/2019	61.00	Internet-home office
	8/12/2019	8/28/2019	228.96	Mississauga Chinese Business/Advertisement-print
	9/10/2019	9/12/2019	61.00	Internet-home office

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	9/23/2019	9/25/2019	111.94	Snapd South Mississauga-Advertising
	9/23/2019	9/25/2019	25.43	Website Fees
	9/23/2019	9/25/2019	61.00	Internet-home office
	9/29/2019	9/29/2019	12.18	Postage
	10/27/2019	10/27/2019	12.18	Postage
	10/31/2019	10/31/2019	0.87	Postage
	11/1/2019	11/5/2019	61.00	Internet-home office
	11/19/2019	11/21/2019	61.00	Internet-home office
	11/20/2019	11/26/2019	305.28	Mississauga Chinese Business/Comm-Directory
	11/18/2019	12/9/2019	40.00	Erindale Woodlands Comm Newsletter
	12/11/2019	12/17/2019	269.66	Snapd Mississauga-Advertising
	12/11/2019	12/17/2019	269.66	Snapd Mississauga-Advertising
	12/11/2019	12/17/2019	269.66	Snapd South Mississauga-Advertising
	12/11/2019	12/17/2019	86.44	Internet-home office
	12/11/2019	12/22/2019	61.00	Internet-home office
	12/31/2019	12/31/2019	458.85	Postage
	12/31/2019	12/31/2019	15.37	Postage
	12/31/2019	12/31/2019	305.28	Holiday Greeting Advertising
	12/31/2019	12/31/2019	81.35	Internet-home office
		Total:	3,797.20	
PARKING-NON-CITY FACILITIES	4/26/2019	5/1/2019	22.07	Parking
	12/31/2019	12/31/2019	4.51	Parking
	12/31/2019	12/31/2019	7.43	Parking
	12/31/2019	12/31/2019	5.18	Parking
	12/31/2019	12/31/2019	10.81	Parking
		Total:	50.00	
PARKING-CITY OWNED FACILITIES	12/31/2019	12/31/2019	12.61	Parking
		Total:	12.61	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	12/31/2019	12/31/2019	167.14	Train
	12/31/2019	12/31/2019	52.50	Taxi
	12/31/2019	12/31/2019	52.96	Taxi
	12/31/2019	12/31/2019	48.63	Taxi
	12/31/2019	12/31/2019	33.48	Baggage Transfer
		Total:	354.71	
EXTERNAL-BUILDING/FACILITY RENTAL	7/18/2019	7/1/2019	88.90	Pinecliff Park Rental
	12/3/2019	12/3/2019	464.83	Reachout Rental
		Total:	553.73	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
EQUIPMENT MAINTENANCE & LICENSE	1/15/2019	1/15/2019	0.03	Adobe software
	1/15/2019	1/15/2019	0.10	Adobe software
	Total:		0.13	
ADVERTISING-PRINT MEDIA	1/12/2019	2/23/2019	269.66	Advertising - Print Media - Snapd South Mississauga
	9/23/2019	9/25/2019	111.94	Advertising - Print Media - Snapd South Mississauga
	12/11/2019	12/22/2019	269.66	Advertising - Print Media - Snapd South Mississauga
	Total:		651.26	
GIFTS AND AWARDS-EXTERNAL	2/28/2019	2/28/2019	195.38	Promotional Items
	10/9/2019	10/9/2019	89.04	Promotional Items
	12/31/2019	12/31/2019	21.58	Japan visiting gifts
	12/31/2019	12/31/2019	9.46	Japan visiting gifts
	12/31/2019	12/31/2019	22.18	Japan hosts gifts
Total:		337.64		
OFFICE SUPPLIES	3/31/2019	3/31/2019	0.08	Photocopier - March 2019
	4/24/2019	5/1/2019	20.34	Office Supplies
	4/30/2019	6/30/2019	0.28	Photocopier - April 2019
	5/31/2019	6/30/2019	0.18	Photocopier - May 2019
	7/3/2019	7/3/2019	127.00	Printing Costs-Mississauga Friendship Association
	10/27/2019	10/27/2019	1.41	Photocopier - July to October 2019
	12/2/2019	12/2/2019	186.00	D48616 R829227 I48748 Councillor Ron Starr Magnets
	12/31/2019	12/31/2019	7.11	Batteries
	12/31/2019	12/31/2019	2.83	Office Supplies
Total:		345.23		
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	129.54	Staff Recognition
	12/31/2019	12/31/2019	292.67	Staff Appreciation
	12/31/2019	12/31/2019	6.25	Staff Gift
Total:		428.46		
FOOD & BEVERAGES	5/31/2019	6/5/2019	28.11	Office Coffee Supplies
	Total:		28.11	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	1/14/2019	2/23/2019	125.00	Fundraiser - Interim Place Rays of Hope, tickets
	1/21/2019	2/23/2019	450.27	Community Events - Riverwood Conservancy
	4/24/2019	5/1/2019	105.86	Business Meeting
	4/24/2019	5/1/2019	71.35	Business Meeting
	4/24/2019	5/1/2019	6.57	Business Meeting
	4/24/2019	5/1/2019	225.13	Fundraiser - Mississauga Food Bank, ticket
	7/25/2019	7/26/2019	85.67	Community Events - Inspired Event
	7/25/2019	7/26/2019	81.05	Community Events - Rotary Club of Mississauga
	7/25/2019	7/26/2019	81.41	Community Events - Bread and Honey Festival
	3/5/2019	8/2/2019	500.00	Community Events - Heart House Hospice
	9/10/2019	9/12/2019	88.25	Community Events - Safe City Mississauga
	9/10/2019	9/12/2019	12.77	Canada Day Decorations
	9/23/2019	9/25/2019	42.97	Business Meeting
	9/23/2019	9/25/2019	12.84	Greeting Cards
	9/23/2019	9/25/2019	35.71	Replacement iPad Cord
	9/23/2019	9/25/2019	7.14	Replacement iPhone Cord
	11/1/2019	11/5/2019	72.05	Community Events - Help Humanity Charity Dinner
	11/1/2019	11/5/2019	339.00	Fundraiser - Mississauga Steelheads Golf Tourney
	11/1/2019	11/5/2019	500.00	Community Events - Mississauga Classic Car Club
	11/1/2019	11/5/2019	67.86	Business Meeting
	11/1/2019	11/5/2019	100.00	Community Events - Interim Place
	11/1/2019	11/5/2019	250.00	Fundraiser - Community Foundation of Mississauga
	11/19/2019	11/21/2019	135.08	Community Events - Kaneff Charity Dinner
	11/19/2019	11/21/2019	750.00	Fundraiser - MAC Marty Event
	11/19/2019	11/21/2019	71.86	Community Events - Art Gallery Auction Benefit
	12/11/2019	12/17/2019	80.93	Batteries and chocolates
	12/11/2019	12/17/2019	1.80	Coat check - Ukrainian 40th Gala
	12/11/2019	12/17/2019	1.80	Coat check - Luso Charity Gala
	12/11/2019	12/22/2019	291.77	Community Events - LAC-Dreamboats Show
	12/11/2019	12/22/2019	8.12	Office Supplies
	12/11/2019	12/22/2019	200.00	Community Events - Community Foundation of Mississauga
	12/11/2019	12/22/2019	8.13	Batteries for Home Office
	12/11/2019	12/22/2019	225.13	Community Events - St. Mary Food Bank Gala
	12/11/2019	12/22/2019	36.31	Business Meeting
	12/31/2019	12/31/2019	86.69	Business Meeting
	12/31/2019	12/31/2019	41.42	Business Meeting
	12/31/2019	12/31/2019	16.04	Business Meeting
		Total:	5,215.98	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/1/2019	1/1/2019	7.46	HST adjustment from 2018
	2/21/2019	2/23/2019	100.00	Donations - Boys and Girls Club of Peel
	3/20/2019	4/3/2019	100.00	Donation - Unity in the Community
	4/26/2019	5/1/2019	50.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	75.00	Donation - Coldest Night of the Year
	4/26/2019	5/1/2019	100.00	Donation - Sick Kids Foundation
	4/26/2019	5/1/2019	75.00	Donation - Canadian National Institute for the Blind, Mississauga Chapter
	7/25/2019	7/26/2019	100.00	Donation - Enbridge Ride To Conquer Cancer
	7/25/2019	8/2/2019	500.00	Donation - Our Future Together
	8/12/2019	8/13/2019	299.00	Donation - Paddle for the People
	7/31/2019	8/28/2019	150.00	Donation - Peel Multicultural
	9/10/2019	9/12/2019	75.00	Donation - Multiple Sclerosis Society
	9/23/2019	9/25/2019	50.00	Donations- Peel Children's Aid Foundation
	9/19/2019	9/26/2019	81.50	Donation -Website hosting www.creditviewwetland.org
	11/19/2019	11/21/2019	250.00	Donations - Parkinson Canada
	11/19/2019	11/21/2019	250.00	Donations - Bladder Cancer Canada
	12/4/2019	12/9/2019	500.00	Donations - Yee Hong Community Wellness Phonenix ball
	12/11/2019	12/22/2019	100.00	Donations - Royal Canadian Legion Poppy Donation
	12/11/2019	12/22/2019	125.00	Donations - Mississauga Fire Fighter Benevolent Pink Truck Tour Event
	12/11/2019	12/22/2019	150.00	Donations - Senior Tamils Society of Peel
	12/31/2019	12/31/2019	150.00	Donations - Alzheimer Society of Peel
	12/31/2019	12/31/2019	200.00	Donations - Canada Helps
	12/31/2019	12/31/2019	250.00	Donations - Canada Helps-HeartHouse Hospice
	12/31/2019	12/31/2019	200.00	Donations - Boys and Girls Club of Peel
	12/31/2019	12/31/2019	20.35	Floral Arrangement
	12/31/2019	12/31/2019	441.00	Donations - Mississauga Heritage Foundation
	12/31/2019	12/31/2019	100.00	Donations - Peel Children Aid Auction
	12/31/2019	12/31/2019	250.00	Donations - Luso Canadian Charitable Society
	12/31/2019	12/31/2019	1.80	Community Event - Coat Check
		Total:	4,751.11	

Summary of Expenses - Councillor Starr

YTD Actuals:	23,361.08
2019 Budget:	28,900.00
YTD Balance:	5,538.92

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	12/17/2018	1/18/2019	227.84	Art Gallery of Mississauga
		Total:	227.84	
SUBSCRIPTIONS/BOOKS	1/1/2019	1/1/2019	470.32	Globe and Mail
	7/25/2019	7/31/2019	-251.77	Credit-Globe and Mail
	7/31/2019	8/3/2019	29.90	Toronto Star
	7/31/2019	8/3/2019	29.90	Toronto Star
	10/3/2019	10/8/2019	29.90	Toronto Star
	10/3/2019	10/8/2019	29.90	Toronto Star
	10/31/2019	11/1/2019	29.90	Toronto Star
	11/29/2019	12/9/2019	41.96	Globe and Mail
	11/29/2019	12/9/2019	18.08	Globe and Mail
	11/29/2019	12/9/2019	29.90	Toronto Star
	12/31/2019	12/31/2019	41.96	Globe and Mail
	12/31/2019	12/31/2019	29.90	Toronto Star
		Total:	529.85	
CONFERENCES/OUT OF TOWN TRAVEL	6/19/2019	6/21/2019	1,377.14	Airfare Healthy City for All conference
	4/30/2019	7/26/2019	66.14	Cancellation Fee
	7/31/2019	8/3/2019	2,041.21	Hotel/Accommodation Healthy City for All Conference
	9/12/2019	9/26/2019	20.34	Taxi Healthy City for All conference
	9/12/2019	9/26/2019	75.25	Taxi Healthy City for All conference
	9/12/2019	9/26/2019	3.44	Transit Healthy City for All conference
	9/12/2019	9/26/2019	31.50	Baggage Fee Healthy City for All conference
	9/12/2019	9/26/2019	32.25	Baggage Fee Healthy City for All conference
	10/15/2019	10/16/2019	598.15	Per Diems Healthy City for All conference
	12/31/2019	12/31/2019	-0.20	HST Adjustment
		Total:	4,245.22	
PHONE/MOBILE DEVICES	2/1/2019	2/13/2019	47.16	FEB 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.42	MAR 19 xxxxxx7608 / Councillor cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx7608 / Councillor Cell
	4/1/2019	4/18/2019	96.24	APR 19 xxxxxx7608 / Councillor Cell
	5/1/2019	5/9/2019	19.39	MAY 19 xxxxxx7608 / Councillor Cell
	6/1/2019	6/17/2019	19.39	JUNE 19 xxxxxx7608 /Councillor Cell
	7/1/2019	7/18/2019	38.30	JUL 19 xxxxxx7608 /Councillor Cell
	6/1/2019	8/1/2019	75.97	JUL 19 xxxxxx7608 /Councillor Cell

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/1/2019	9/4/2019	19.54	AUG 19 xxxxxx7608 /Councillor Cell
	9/1/2019	9/28/2019	19.43	SEPT 19 xxxxxx7608 /Councillor Cell
	10/1/2019	10/26/2019	50.96	OCT 19 xxxxxx7608 /Councillor Cell
	11/1/2019	12/3/2019	19.39	NOV 19 xxxxxx7608 /Councillor Cell
	12/1/2019	12/31/2019	19.39	DEC 19 xxxxxx7608 /Councillor Cell
		Total:	463.97	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	2/13/2019	24.99	Website Fees
	1/22/2019	1/22/2019	0.85	Postage
	1/31/2019	1/22/2019	3.48	Postage
	2/27/2019	2/27/2019	330.72	Website Fees
	2/28/2019	2/28/2019	347.56	Postage
	3/31/2019	3/31/2019	43.86	Postage
	4/4/2019	4/11/2019	712.32	Promotional Items for Ward events
	4/18/2019	4/18/2019	203.42	Mobile sign
	4/25/2019	4/25/2019	7.10	Postage
	4/27/2019	4/29/2019	824.26	Postage
	4/30/2019	4/30/2019	956.13	Postage
	4/27/2019	5/26/2019	824.26	Postage
	5/26/2019	5/26/2019	166.25	Job202-Creative Services - Newsletter Button
	5/26/2019	5/26/2019	122.50	Job138-Creative Services - Town Hall Meeting
	6/19/2019	6/19/2019	229.00	D47220 R861053 I47311 T.L. Kennedy May 7 Meeting
	6/20/2019	6/20/2019	76.27	Mobile sign
	6/20/2019	6/20/2019	76.27	Mobile sign
	5/31/2019	5/31/2019	4.35	Postage
	6/20/2019	7/3/2019	432.25	Website Fees
	7/26/2019	7/26/2019	500.00	Flyer distribution costs
	6/27/2019	7/8/2019	1,422.91	Door Hangers for Community Meeting
	8/16/2019	8/21/2019	25.59	Website Fees
	8/31/2019	9/23/2019	79.43	Artwork for Ward Event - Taste of Cooksville
	9/29/2019	9/29/2019	1.74	Postage
	10/3/2019	10/8/2019	23.29	Website Fees
	10/27/2019	10/27/2019	1,113.96	Postage
	10/27/2019	10/27/2019	1.74	Postage
	10/31/2019	10/31/2019	787.35	Postage
	10/31/2019	11/1/2019	36.02	Facebook Advertising
	10/31/2019	11/1/2019	2.25	Facebook Advertising
	10/31/2019	11/1/2019	5.40	Facebook Advertising

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	10/31/2019	11/1/2019	23.12	Website App Fees
	10/31/2019	11/1/2019	9.87	Facebook Advertising
	10/31/2019	11/1/2019	180.11	Facebook Advertising
	10/31/2019	11/1/2019	21.52	Facebook Advertising
	10/31/2019	11/1/2019	2.25	Facebook Advertising
	10/31/2019	11/1/2019	18.01	Facebook Advertising
	10/31/2019	11/1/2019	10.81	Facebook Advertising
	10/31/2019	11/1/2019	2.25	Facebook Advertising
	10/31/2019	11/1/2019	90.06	Facebook Advertising
	10/31/2019	11/1/2019	63.03	Facebook Advertising
	10/31/2019	11/1/2019	27.02	Facebook Advertising
	10/31/2019	11/1/2019	135.08	Facebook Advertising
	10/31/2019	11/1/2019	2.25	Facebook Advertising
	10/31/2019	11/1/2019	3.60	Facebook Advertising
	10/31/2019	11/1/2019	8.10	Facebook Advertising
	11/4/2019	11/4/2019	70.00	Facebook Advertising
	11/29/2019	12/9/2019	610.56	Promotional Materials
	10/31/2019	11/1/2019	178.08	Promotional Materials
	11/27/2019	11/27/2019	78.75	Creative Services - Cooksville BIA
	11/29/2019	11/29/2019	877.00	D48333 R670316 I48588 BIS Meeting Flyer - mailed a
	11/29/2019	11/29/2019	87.00	D48160 R531165 I48327 Taste of Cooksville Menu - 1
	11/29/2019	12/9/2019	23.39	Live Chat Website Fee
	11/29/2019	12/9/2019	23.22	Live Chat Website Fee
	10/28/2019	12/11/2019	141.45	Mobile sign
	10/28/2019	12/11/2019	141.45	Mobile sign
	11/12/2019	12/11/2019	141.45	Mobile sign
	11/12/2019	12/11/2019	141.45	Mobile sign
	11/12/2019	12/11/2019	141.45	Mobile sign
	11/12/2019	12/12/2019	141.45	Mobile sign
	10/28/2019	12/17/2019	141.45	Mobile sign
	12/11/2019	12/20/2019	305.28	Modern Mississauga - Ad
	11/19/2019	12/23/2019	500.00	Photography shoot & edit
	12/12/2019	12/23/2019	508.80	Pop up skate park - Ad
	12/31/2019	12/31/2019	2.61	Postage
	10/21/2019	12/31/2019	251.27	Mobile sign
	12/31/2019	12/31/2019	50.88	Website Fees
	12/31/2019	12/31/2019	305.28	Website Fees
	12/31/2019	12/31/2019	50.88	Website Fees

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	23.27	Live Chat Website Fee
	12/31/2019	12/31/2019	2.63	Website Fees
		Total:	14,921.65	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	4/10/2019	4/24/2019	23.14	Tolls 407 ETR
	9/12/2019	9/26/2019	42.60	Taxi
		Total:	65.74	
EXTERNAL-BUILDING/FACILITY RENTAL	4/4/2019	4/11/2019	196.50	Room Rental - Clifton and T.L. Kennedy Schools, community meeting
	6/27/2019	7/8/2019	58.62	Room Rental - Community Meeting T.L Kennedy School
	7/17/2019	8/21/2019	39.43	Room Rental - Community Town Hall
	10/15/2019	10/16/2019	250.00	Room Rental - Cooksville United Church
	10/15/2019	10/17/2019	100.00	Room Rental - St. Hilary's Anglican Church
	10/31/2019	11/1/2019	101.76	Facility Rental - T.L.Kennedy-Taste of Cooksville
	11/29/2019	12/9/2019	207.02	Room Rental - T.L. Kennedy-Public Meeting Cooksville BIA
	11/29/2019	12/9/2019	28.58	Picnic Tables - Taste of Cooksville
	12/11/2019	12/23/2019	100.00	Room Rental - St. Hilary's Anglican Church
	11/29/2019	12/9/2019	118.30	Room Rental - Town Hall Meeting
	7/31/2019	8/4/2019	169.62	Room Rental - Town Hall Meeting
		Total:	1,369.83	
OPERATING-SMALL EQUIPMENT & FURNITURE	1/9/2019	2/13/2019	504.28	Office Equipment
	10/15/2019	10/17/2019	101.76	Councillor's Tent Design
	10/15/2019	10/17/2019	964.95	Councillor's Tent
		Total:	1,570.99	
CONTRACTORS	12/9/2019	12/12/2019	1,093.92	Relocation of cables
		Total:	1,093.92	
ADVERTISING-NON-PRINT MEDIA	10/3/2019	10/8/2019	36.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
	10/3/2019	10/8/2019	27.02	Facebook Ad - Taste of Cooksville
	11/27/2019	11/27/2019	61.25	Creative Services - Town Hall
	11/29/2019	12/9/2019	1,373.76	Mobile Sign - Councillor Events
	11/29/2019	12/9/2019	82.93	Facebook Ad - Taste of Cooksville
	12/31/2019	12/31/2019	20.38	Facebook Advertising

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	90.06	Facebook Advertising
	12/31/2019	12/31/2019	36.02	Facebook Advertising
	12/31/2019	12/31/2019	36.02	Facebook Advertising
	12/31/2019	12/31/2019	24.65	Facebook Advertising
	12/31/2019	12/31/2019	63.03	Facebook Advertising
		Total:	1,905.18	
OFFICE SUPPLIES	2/4/2019	2/4/2019	111.00	D46283 R786021 I46234 Certificate - Council
	1/31/2019	3/31/2019	0.53	Photocopier - January 2019
	2/28/2019	3/31/2019	12.13	Photocopier - February 2019
	3/31/2019	3/31/2019	79.94	Photocopier - March 2019
	4/10/2019	4/24/2019	19.69	Office Supplies
	4/10/2019	4/24/2019	15.30	Office Supplies
	5/26/2019	5/26/2019	461.00	Office Supplies
	4/30/2019	6/30/2019	15.42	Photocopier - April 2019
	5/31/2019	6/30/2019	12.58	Photocopier - May 2019
	6/30/2019	6/30/2019	0.07	Photocopier - June 2019
	7/5/2019	7/10/2019	150.58	Office Supplies
	9/30/2019	9/30/2019	328.10	Office Supplies
	10/2/2019	10/2/2019	140.00	Office Supplies
	10/27/2019	10/27/2019	39.59	Office Supplies
	11/4/2019	11/4/2019	61.25	Fridge Magnets
	11/27/2019	11/27/2019	87.50	Creative Services - Coyote Info Session
	11/29/2019	11/29/2019	91.00	D48068 R609920 I48184 Taste of Cooksville Sponsor
	11/29/2019	11/29/2019	55.00	D48151 R320896 I48267 Self Adhesive Signs
	12/31/2019	12/31/2019	326.99	Office Supplies
			2,007.67	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	129.54	Staff Recognition
	6/27/2019	7/8/2019	108.16	Staff Recognition
		Total:	237.70	
ENTERTAINMENT	5/22/2019	5/28/2019	250.00	Miss Food Bank Keepin'It Country fundraiser, ticket
	10/31/2019	11/1/2019	270.16	Paramedical Services - Taste of Cooksville
	11/29/2019	12/9/2019	658.39	Promotion - Taste of Cooksville
	11/29/2019	12/9/2019	1,635.48	Thank You Baskets - Taste of Cooksville
	12/31/2019	12/31/2019	117.07	Mississauga Heritage Foundation - The Credits Gala
			2,931.10	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/30/2019	3/13/2019	79.34	Floral Arrangements
	5/27/2019	7/26/2019	326.17	Ontario BIA Association - Cooksville BIA Presentation
	10/31/2019	11/1/2019	26.91	Supplies - Taste of Cooksville
	10/31/2019	11/1/2019	33.73	Supplies - Taste of Cooksville
Total:			466.15	

Summary of Expenses - Councillor Damerla

YTD Actuals:	32,036.81
2019 Budget:	32,300.00
YTD Balance:	263.19

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	1/14/2019	1/17/2019	250.00	Art Gallery of Mississauga
		Total:	250.00	
SUBSCRIPTIONS/BOOKS	5/15/2019	5/22/2019	9.52	Newspaper Subscription - The Pointer
	12/4/2019	12/5/2019	9.52	Newspaper Subscription - The Pointer
		Total:	19.04	
NEWSLETTER	6/19/2019	6/19/2019	179.00	Newsletter
	6/19/2019	6/19/2019	80.16	Newsletter
	6/19/2019	6/19/2019	2,589.24	Newsletter
		Total:	2,848.40	
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	20.15	JAN 19 xxxxxx4786 / Councillor cell
	1/1/2019	1/1/2019	19.75	JAN 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.55	FEB 19 xxxxxx8533 / Admin. Assistant cell
	2/1/2019	2/13/2019	19.39	FEB 19 xxxxxx4786 / Councillor cell
	3/28/2019	3/28/2019	19.83	MAR 19 xxxxxx8533 / Admin. Assistant cell
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx4786 / Councillor cell
	4/1/2019	4/18/2019	19.79	APR 19 xxxxxx8533 / Admin. Assistant cell
	4/1/2019	4/18/2019	19.39	APR 19 xxxxxx4786 / Councillor cell
	5/1/2019	5/9/2019	19.47	MAY 19 xxxxxx8533 / Admin. Assistant cell
	5/1/2019	5/9/2019	24.84	MAY 19 xxxxxx4786 / Councillor cell
	6/1/2019	6/17/2019	19.61	JUNE 19 xxxxxx8533 / Admin. Assistant
	6/1/2019	6/17/2019	19.50	JUNE 19 xxxxxx4786 / Councillor Cell
	7/1/2019	8/1/2019	19.52	JUL 19 xxxxxx4786 / Councillor Cell
	6/1/2019	8/1/2019	19.39	JUL 19 xxxxxx8533 / Admin. Assistant
	8/1/2019	9/4/2019	50.64	AUG 19 xxxxxx4786 / Councillor Cell
	8/1/2019	9/4/2019	19.53	AUG 19 xxxxxx8533 / Admin. Assistant
	9/1/2019	9/28/2019	50.78	SEPT 19 xxxxxx4786 / Councillor Cell
	9/1/2019	9/28/2019	320.48	SEPT 19 xxxxxx8533 / Admin. Assistant
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx4786 / Councillor Cell
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx8533 / Admin. Assistant
	11/1/2019	12/3/2019	19.46	NOV 19 xxxxxx4786 / Councillor Cell
	11/1/2019	12/3/2019	19.41	NOV 19 xxxxxx8533 / Admin. Assistant
	12/1/2019	12/31/2019	19.39	DEC 19 xxxxxx8533 / Admin. Assistant
	12/1/2019	12/31/2019	88.45	DEC 19 xxxxxx4786 / Councillor Cell
		Total:	906.49	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/31/2019	1/22/2019	74.27	Internet-home office
	1/14/2019	2/13/2019	27.41	Public Communication - eNewsletter
	1/23/2019	2/13/2019	0.87	Postage
	2/28/2019	2/28/2019	167.90	Business photo
	2/11/2019	3/6/2019	27.15	Public Communication - eNewsletter
	2/23/2019	3/6/2019	74.27	Internet-home office
	2/27/2019	3/6/2019	1.85	Postage
	3/15/2019	3/15/2019	6.06	Postage
	3/15/2019	3/15/2019	87.46	Mobile Signs
	3/31/2019	3/31/2019	25.44	Mobile Signs
	4/1/2019	4/1/2019	27.54	Public Communication - eNewsletter
	4/1/2019	4/1/2019	74.27	Internet-home office
	5/3/2019	5/3/2019	27.56	Public Communication - eNewsletter
	5/3/2019	5/3/2019	77.33	Internet-home office
	4/27/2019	4/29/2019	191.12	Postage
	4/30/2019	4/30/2019	842.16	Postage
	4/27/2019	5/26/2019	191.12	Postage
	6/4/2019	6/4/2019	27.69	Public Communication - eNewsletter
	6/4/2019	6/4/2019	101.70	Mobile Signs
	6/4/2019	6/4/2019	77.33	Internet-home office
	6/19/2019	6/19/2019	325.00	D47172 R263393 I47268 Community Meeting
	6/19/2019	6/19/2019	447.00	D47297 R623304 I47208 Community Update Letter - Ad
	5/31/2019	5/31/2019	2.72	Postage
	6/30/2019	6/30/2019	1.74	Postage
	7/4/2019	7/4/2019	356.16	Advertising-Newspaper/Brochures
	7/4/2019	7/4/2019	27.12	Public Communication - eNewsletter
	7/4/2019	7/4/2019	77.33	Internet-home office
	7/11/2019	7/26/2019	203.52	Advertisement - Italfest Event

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/2/2019	8/2/2019	26.99	Public Communication - eNewsletter
	8/2/2019	8/2/2019	77.33	Internet-home office
	9/4/2019	9/4/2019	27.35	Public Communication - eNewsletter
	9/4/2019	9/4/2019	77.33	Internet-home office
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	141.44	Mobile Signs
	9/9/2019	9/9/2019	121.12	Mobile Signs
	9/29/2019	9/29/2019	0.87	Postage
	9/29/2019	9/29/2019	361.27	Postage
	10/1/2019	10/1/2019	27.28	Public Communication - eNewsletter
	10/1/2019	10/1/2019	77.33	Internet-home office
	10/27/2019	10/27/2019	361.27	Postage
	10/7/2019	10/31/2019	131.27	Mobile Signs
	10/31/2019	10/31/2019	3.08	Postage
	11/4/2019	11/4/2019	40.68	Website Domain Renewal
	11/4/2019	11/4/2019	26.88	Public Communication - eNewsletter
	11/4/2019	11/4/2019	77.33	Internet-home office
	12/2/2019	12/2/2019	358.00	D48501 R364004 I48649 Community Meeting Resident Newsletter
	12/4/2019	12/5/2019	205.32	Website fees renewal
	12/4/2019	12/5/2019	27.29	Public Communication - eNewsletter
	12/4/2019	12/5/2019	77.33	Internet-home office
	11/21/2019	12/7/2019	131.27	Mobile Signs
	11/21/2019	12/7/2019	131.27	Mobile Signs
	12/18/2019	12/18/2019	206.18	Postage
	12/31/2019	12/31/2019	8.33	Postage
	12/31/2019	12/31/2019	1.85	Postage
	12/31/2019	12/31/2019	77.33	Internet-home office
	12/31/2019	12/31/2019	356.16	South Asian Weekender - Christmas message Ad
	12/31/2019	12/31/2019	27.02	Public Communication - eNewsletter
		Total:	7,040.14	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/23/2019	2/13/2019	60.00	Tolls 407 ETR
	2/27/2019	3/6/2019	133.11	Tolls 407 ETR
	4/1/2019	4/1/2019	87.50	Tolls 407 ETR
	5/3/2019	5/3/2019	175.91	Tolls 407 ETR
	6/4/2019	6/4/2019	146.48	Tolls 407 ETR
	7/4/2019	7/4/2019	150.19	Tolls 407 ETR
	8/2/2019	8/2/2019	111.02	Tolls 407 ETR
	9/4/2019	9/4/2019	115.13	Tolls 407 ETR
	10/1/2019	10/1/2019	157.53	Tolls 407 ETR
	11/4/2019	11/4/2019	110.24	Tolls 407 ETR
	12/4/2019	12/5/2019	117.27	Tolls 407 ETR
	12/31/2019	12/31/2019	86.57	Tolls 407 ETR
	Total:			1,450.95
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	512.64	Rink Rental - Erin Mills Twin Arena - Ward Fun Skate
	8/2/2019	8/2/2019	172.99	Facility Rental - Vic Johnston CC - Community Meeting
	11/4/2019	11/4/2019	234.77	Facility Rental - Peel Dist School Board-Community Meeting
	12/4/2019	12/5/2019	103.50	Facility Rental - Peel Dist School Board - Community Meeting
	12/4/2019	12/5/2019	20.35	Facility Rental - Peel Dist School Board - Community Meeting
Total:			1,044.25	
PROMOTIONAL MATERIALS	12/31/2019	12/31/2019	52.21	Christmas Cards
	12/31/2019	12/31/2019	4,758.36	Promotional materials
Total:			4,810.57	
OFFICE SUPPLIES	1/24/2019	1/24/2019	19.00	Business cards
	1/31/2019	3/31/2019	0.16	Photocopier - January 2019
	2/28/2019	3/31/2019	0.03	Photocopier - February 2019
	3/31/2019	3/31/2019	28.77	Photocopier - March 2019
	4/30/2019	6/30/2019	0.01	Photocopier - April 2019
	5/31/2019	6/30/2019	0.91	Photocopier - May 2019
	6/30/2019	6/30/2019	1.12	Photocopier - June 2019
	10/27/2019	10/27/2019	35.76	Photocopier - July to October 2019
Total:			85.76	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	86.36	Business Meal - Staff
	12/31/2019	12/31/2019	150.87	Staff Recognition
Total:			237.23	
ENTERTAINMENT	1/14/2019	1/17/2019	500.00	The Mississauga Food Bank gala, tickets
	1/23/2019	2/13/2019	270.16	Community Events - Epilepsy South Central event
	2/7/2019	2/7/2019	344.00	Refreshments - Free Ward Skate Feb 7th
	3/22/2019	3/22/2019	425.00	Rotary Club of Mississauga West, tickets
	2/26/2019	3/6/2019	73.26	Boys Basketball House League, refreshments
	4/1/2019	4/1/2019	270.16	Epilepsy South event, tickets
	7/4/2019	7/4/2019	150.00	Fundraiser/Contribution
	7/4/2019	7/4/2019	300.00	Fundraiser/Contribution
	9/4/2019	9/4/2019	180.11	Taste of Eden, tickets
	10/1/2019	10/1/2019	300.00	Fundraiser/Contribution
	12/4/2019	12/5/2019	285.44	Donation - Mississauga Girls Hockey
	12/31/2019	12/31/2019	21.79	Community Meeting food
	12/4/2019	12/5/2019	225.13	Community Events - T'was the Bite Before Christmas
	12/31/2019	12/31/2019	270.16	Community Living Tribute Dinner, tickets
Total:			3,615.21	
MISCELLANEOUS EXPENSE	1/22/2019	2/13/2019	52.13	Donation - Coldest Night of the Year
	10/1/2019	10/2/2019	19.37	BBQ
	10/1/2019	10/11/2019	132.11	BBQ
Total:			203.61	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	22,511.65
2019 Budget:	29,000.00
YTD Balance:	6,488.35

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	5/15/2019	5/22/2019	67.54	Canadian Association of Road Safety Professionals
	8/8/2019	8/16/2019	42.78	Intl Society of Crime Prevention Practitioners
	Total:		110.32	
SUBSCRIPTIONS/BOOKS	5/15/2019	5/22/2019	9.52	Newspaper Subscription - The Pointer
	6/17/2019	6/18/2019	9.52	Newspaper Subscription - The Pointer
	7/25/2019	7/25/2019	9.52	Newspaper Subscription - The Pointer
	8/8/2019	8/16/2019	9.52	Newspaper Subscription - The Pointer
	9/26/2019	10/8/2019	9.52	Newspaper Subscription - The Pointer
	10/16/2019	10/21/2019	9.52	Newspaper Subscription - The Pointer
	11/21/2019	11/25/2019	9.52	Newspaper Subscription - The Pointer
	12/9/2019	12/9/2019	9.52	Newspaper Subscription - The Pointer
	12/31/2019	12/31/2019	9.52	Newspaper Subscription - The Pointer
Total:		85.68		
CONFERENCES/OUT OF TOWN TRAVEL	4/25/2019	4/30/2019	270.16	Per diem - Vision Zero conference
	5/15/2019	5/22/2019	699.61	Airfare - Canadian Association of Road Safety Professionals
	5/15/2019	5/22/2019	630.37	Registration - Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	1,005.93	Hotel Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	42.67	Taxi Canadian Association of Road Safety Professionals
	6/17/2019	6/18/2019	10.99	Internet Service fee Canadian Association of Road Safety Professionals
	8/8/2019	8/16/2019	149.46	Hotel - Tourism Industry Association of Ontario Conference
	8/8/2019	8/16/2019	528.13	Registration - Tourism Industry Association of Ontario Conference
	10/16/2019	10/21/2019	253.38	Registration - Tourism Conference
	10/22/2019	10/23/2019	135.08	Per diem - Tourism Conference
	11/8/2019	11/8/2019	-165.97	Hotel Reimbursement
	11/21/2019	11/25/2019	448.41	Hotel - Tourism Industry Association of Ontario Conference
	11/21/2019	11/25/2019	144.68	Mileage - Tourism Industry Association of Ontario Conference
Total:		4,152.90		
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	49.98	JAN 19 xxxxxx2019 / Councillor cell
	1/11/2019	2/15/2019	40.69	JAN Ooma home office phone warranty
	1/3/2019	2/15/2019	4.20	JAN Ooma Inc. - home office phone
	1/1/2019	2/15/2019	20.35	JAN Rogers - iPad data
	1/13/2019	2/15/2019	1.32	JAN iTunes - iCloud phone data storage

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	2/1/2019	2/13/2019	49.92	FEB 19 xxxxxx2019 / Councillor cell
	2/2/2019	3/12/2019	5.09	FEB Rogers - iPad data
	2/3/2019	3/12/2019	4.37	FEB Ooma Inc. - home office phone
	2/13/2019	3/12/2019	1.32	FEB iTunes - iCloud phone data storage
	2/28/2019	3/12/2019	3.39	FEB iTunes - iCloud phone data storage
	1/29/2019	3/12/2019	10.80	Cell phone accessories
	3/28/2019	3/28/2019	19.39	MAR 19 xxxxxx2019 / Councillor cell
	4/1/2019	4/16/2019	20.61	MAR Rogers - iPad data
	4/1/2019	4/16/2019	4.06	MAR iTunes - iCloud phone data storage
	4/1/2019	4/16/2019	4.37	MAR Ooma Inc. - home office phone
	4/1/2019	4/18/2019	19.41	APR 19 xxxxxx2019 / Councillor cell
	5/15/2019	5/22/2019	4.37	APR Ooma Inc. - home office phone
	5/15/2019	5/22/2019	4.06	APR iTunes - iCloud phone data storage
	5/15/2019	5/22/2019	10.43	APR Rogers - iPad data
	5/1/2019	5/9/2019	24.49	MAY 19 xxxxxx2019 / Councillor cell
	6/17/2019	6/18/2019	4.37	MAY Ooma Inc. - home office phone
	6/17/2019	6/18/2019	4.06	MAY iTunes - iCloud phone data storage
	6/17/2019	6/18/2019	10.18	MAY Rogers - iPad data
	6/1/2019	6/17/2019	19.41	JUN 19 xxxxxx2019 / Councillor Cell
	7/1/2019	7/18/2019	-7.71	JUL 19 xxxxxx2019 / Councillor Cell
	7/25/2019	7/25/2019	4.06	JUN iTunes - iCloud phone data storage
	7/25/2019	7/25/2019	10.18	JUN Rogers - iPad data
	7/25/2019	7/25/2019	126.35	Telephone/Fax - home office
	7/31/2019	7/31/2019	35.71	Phone Case
	6/1/2019	8/1/2019	27.12	AUG 19 xxxxxx2019 / Councillor Cell
	8/8/2019	8/16/2019	4.57	JUL Ooma Inc. - home office phone
	8/8/2019	8/16/2019	10.18	JUL Rogers - iPad data
	8/8/2019	8/16/2019	4.06	JUL iTunes - iCloud phone data storage
	8/20/2019	8/20/2019	101.69	iPad Case
	8/1/2019	9/4/2019	19.39	AUG 19 xxxxxx2019 / Councillor Cell
	9/1/2019	9/28/2019	44.17	SEPT 19 xxxxxx2019 / Councillor Cell
	9/26/2019	10/8/2019	10.18	JUL Rogers - iPad data
	9/26/2019	10/8/2019	4.06	AUG iTunes - iCloud phone data storage
	9/26/2019	10/8/2019	4.57	AUG Ooma Inc. - home office phone
	10/16/2019	10/21/2019	4.57	SEPT Ooma Inc. - home office phone
	10/16/2019	10/21/2019	4.06	SEPT iTunes - iCloud phone data storage
	10/16/2019	10/21/2019	40.70	AUG Rogers - iPad data

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	10/1/2019	10/26/2019	19.39	OCT 19 xxxxxx2019 / Councillor Cell
	11/21/2019	11/25/2019	5.07	OCT Ooma Inc. - home office phone
	11/21/2019	11/25/2019	4.06	OCT iTunes - iCloud phone data storage
	11/21/2019	11/25/2019	10.43	SEPT Rogers - iPad data
	11/1/2019	12/3/2019	19.88	NOV 19 xxxxxx2019 / Councillor Cell
	12/9/2019	12/9/2019	10.18	OCT Rogers - iPad data
	12/9/2019	12/9/2019	5.07	NOV Ooma Inc. - home office phone
	12/9/2019	12/9/2019	4.06	NOV iTunes - iCloud phone data storage
	12/31/2019	12/31/2019	5.07	DEC Ooma Inc. - home office phone
	12/31/2019	12/31/2019	20.35	NOV-DEC Rogers - iPad data
	12/31/2019	12/31/2019	4.06	DEC iTunes - iCloud phone data storage
	12/1/2019	12/31/2019	20.33	DEC 19 xxxxxx2019 / Councillor Cell
		Total:	916.50	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/21/2019	1/21/2019	76.27	Portable Signs
	1/15/2019	2/15/2019	90.34	JAN Internet-home office
	1/22/2019	1/22/2019	460.37	Creative Services - Neighbourhood Mail
	2/4/2019	2/4/2019	319.00	D46356 R800005 I46284 Windwood Speed Change Notice
	2/15/2019	3/12/2019	90.34	FEB Internet-home office
	2/28/2019	2/28/2019	12.68	Postage
	3/11/2019	3/11/2019	152.54	Mobile Signs
	3/11/2019	3/11/2019	50.88	Mobile Signs
	3/11/2019	3/11/2019	76.27	Mobile Signs
	3/19/2019	3/19/2019	10.90	Mobile Signs
	3/25/2019	4/28/2019	81.36	MAR Internet-home office
	5/1/2019	5/1/2019	152.54	Mobile Signs
	5/1/2019	5/1/2019	50.88	Mobile Signs
	5/15/2019	5/22/2019	95.99	APR Internet-home office
	4/30/2019	4/30/2019	0.87	Postage
	6/17/2019	6/18/2019	432.67	Public Communication - eNewsletter
	6/17/2019	6/18/2019	95.99	MAY Internet-home office
	6/19/2019	6/19/2019	76.27	Mobile Signs
	6/26/2019	6/26/2019	296.99	Postage
	6/30/2019	6/30/2019	4.21	Postage
	7/3/2019	7/3/2019	250.00	D47470 R742502 I47540 Erin Mills Centre Meeting Notice
	7/15/2019	7/15/2019	76.27	Mobile Signs
	7/17/2019	7/17/2019	76.27	Mobile Signs

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	7/25/2019	7/25/2019	95.99	JUNE Internet-home office
	8/8/2019	8/16/2019	95.99	JULY Internet-home office
	9/29/2019	9/29/2019	33.40	Postage
	9/26/2019	10/8/2019	95.99	AUG Internet-home office
	10/16/2019	10/21/2019	95.99	SEPT Internet-home office
	10/31/2019	10/31/2019	153.12	Postage
	11/21/2019	11/25/2019	95.99	OCT Internet-home office
	11/29/2019	11/29/2019	163.00	D48440 R111822 I48563 PetroCan Open House Nov.12/1
	12/9/2019	12/9/2019	95.99	NOV Internet-home office
	12/9/2019	12/9/2019	172.04	Website Fees
	12/31/2019	12/31/2019	9.42	Postage
	12/31/2019	12/31/2019	295.22	Postage
	12/31/2019	12/31/2019	230.00	D48820 R300936 I48980 Illegal Dumping in Sugar Map
	12/31/2019	12/31/2019	86.44	DEC Internet-home office
		Total:	4,748.48	
PARKING - NON CITY FACILITY	12/9/2019	12/9/2019	3.60	Parking
	12/9/2019	12/9/2019	3.60	Parking
	12/9/2019	12/9/2019	1.80	Parking
		Total:	9.00	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	1/4/2019	2/15/2019	22.57	Tolls - 407ETR
	3/28/2019	3/28/2019	-10.14	445480 - 407 personal reimbursement for billing 3/29/19
	2/4/2019	3/12/2019	4.01	Tolls - 407ETR
	4/1/2019	4/16/2019	45.95	Tolls - 407ETR
	5/15/2019	5/22/2019	26.45	Tolls - 407ETR
	6/17/2019	6/18/2019	62.69	Tolls - 407ETR
	7/25/2019	7/25/2019	43.09	Tolls - 407ETR
	8/8/2019	8/16/2019	61.66	Tolls - 407ETR
	9/26/2019	10/8/2019	38.19	Tolls - 407ETR
	10/16/2019	10/21/2019	36.71	Tolls - 407ETR
	11/21/2019	11/25/2019	34.83	Tolls - 407ETR
	12/9/2019	12/9/2019	45.51	Tolls - 407ETR
	12/31/2019	12/31/2019	35.57	Tolls - 407ETR
		Total:	447.09	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
EXTERNAL-BUILDING/FACILITY RENTAL	2/25/2019	2/25/2019	433.37	Room Rental - Meadowvale CC-The DAM Youth Group Feb 23
	4/1/2019	4/1/2019	229.50	Rental - Great Hall - Peel Down Syndrome Association
	8/26/2019	8/26/2019	500.00	Room Rental - Gary Morden TC - Riders Against Hunger
	9/30/2019	9/30/2019	377.86	Rental - Meadowvale CC - 2019 Terry Fox Run
		Total:	1,540.73	
OPERATING-SMALL EQUIPMENT & FURNITURE	1/11/2019	2/15/2019	17.24	Office Equipment
	5/15/2019	5/22/2019	30.61	Phone Accessories
	6/17/2019	6/18/2019	100.74	iPad Accessories
		Total:	148.59	
CAPITAL EQUIPMENT PURCHASES	8/20/2019	8/20/2019	536.28	iPad
		Total:	536.28	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	5/15/2019	5/22/2019	89.12	Staff name tags for community events
	6/17/2019	6/18/2019	341.91	Seniors Fair promotional items
	9/26/2019	10/8/2019	4.20	Ribbon Cutting Event
	11/27/2019	12/3/2019	200.00	Signs for Santa Claus Parade
		Total:	635.23	
EXTERNAL PRINTING EXPENSES	5/15/2019	5/22/2019	117.51	Printing
		Total:	117.51	
OFFICE SUPPLIES	2/6/2019	3/12/2019	58.23	Office Supplies
	2/28/2019	3/31/2019	0.15	Photocopier - February 2019
	3/31/2019	3/31/2019	0.02	Photocopier - March 2019
	5/15/2019	5/22/2019	212.01	Office Supplies
	4/30/2019	6/30/2019	0.36	Photocopier - April 2019
	5/31/2019	6/30/2019	0.01	Photocopier - May 2019
	6/30/2019	6/30/2019	0.01	Photocopier - June 2019
	9/26/2019	10/8/2019	257.86	Popcorn for Ward Events
	10/27/2019	10/27/2019	8.77	Photocopier - July to October 2019
		Total:	537.42	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	2/7/2019	3/12/2019	28.59	Business Meeting - Staff
	2/24/2019	3/12/2019	93.81	Business Meeting - Staff
	3/4/2019	3/13/2019	38.05	Business Meeting - Staff

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	4/1/2019	4/16/2019	37.62	Staff appreciation
	4/1/2019	4/16/2019	155.18	Appreciation meeting
	5/15/2019	5/22/2019	115.21	Business Meeting - Staff
	6/17/2019	6/18/2019	51.13	Business Meeting - Staff
	9/26/2019	10/8/2019	26.56	Business Meal - Staff
	11/7/2019	11/21/2019	157.60	Staff appreciation
	12/9/2019	12/9/2019	73.78	Business Meal - Staff
	12/13/2019	12/22/2019	129.55	Staff appreciation
	12/31/2019	12/31/2019	167.95	Business Meal - Staff
		Total:	1,075.03	
FOOD & BEVERAGES	4/24/2019	5/6/2019	91.59	Refreshments - Ward Tour Day
	5/17/2019	5/22/2019	164.43	Refreshments - Seniors Fair
	6/3/2019	6/5/2019	59.50	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	95.60	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	361.18	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	30.53	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	77.73	Refreshments - Seniors Fair
	6/17/2019	6/18/2019	5.39	Refreshments - Volunteer Appreciation Awards
	6/17/2019	6/18/2019	178.03	Refreshments - Volunteer Appreciation Awards
	10/1/2019	10/7/2019	8.44	Food & Beverages - Popcorn Supplies
	9/26/2019	10/8/2019	17.98	Food & Beverages - Coffee Pods
	11/7/2019	11/12/2019	9.18	Refreshments - City Centre Daycare
	12/9/2019	12/9/2019	129.19	Food & Beverages - Candy Canes for Santa Claus Parade
	12/9/2019	12/9/2019	22.02	Food & Beverages - 1-1 Event
		Total:	1,250.79	
ENTERTAINMENT	1/29/2019	1/29/2019	500.00	Mississauga Food Bank - Keeping it Country Milk Fund, tickets
	1/22/2019	2/15/2019	39.13	Community Events - Connect Four Life Disabilities
	2/13/2019	3/12/2019	19.30	Popcorn supplies
	2/26/2019	3/12/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	5/15/2019	5/22/2019	41.18	Community Events - Neighbour's Café
	5/15/2019	5/22/2019	264.76	Safe City Mississauga Justice luncheon, tickets
	5/13/2019	5/22/2019	240.00	Community Events - Seniors Fair
	6/3/2019	6/5/2019	36.53	Popcorn supplies
	6/17/2019	6/18/2019	42.73	Volunteer Appreciation Awards - name tags
	6/17/2019	6/18/2019	7.68	Volunteer Appreciation Awards - table cloths

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	8/8/2019	8/16/2019	40.28	Certificate and Gift Envelopes
	9/26/2019	10/8/2019	700.00	Fundraiser - Eden Food for Change
	9/26/2019	10/8/2019	907.16	Donation - Back to School backpacks
	10/16/2019	10/21/2019	69.11	Lake Wabukayne Day - water canisters
	10/16/2019	10/21/2019	760.41	Lake Wabukayne Day - inflatable
	10/16/2019	10/21/2019	5.09	Business Meal
	10/16/2019	10/21/2019	760.40	Lake Wabukayne Day - inflatable
	10/16/2019	10/21/2019	8.97	Business Meal - Constituent
	11/21/2019	11/25/2019	650.00	Heritage Mississauga - The Credits Gala
	12/4/2019	12/9/2019	54.03	Remembrance Day wreath
	12/9/2019	12/9/2019	35.01	Business Meal - Constituent
	12/31/2019	12/31/2019	47.92	Jordan's Socks Fundraiser
	12/31/2019	12/31/2019	43.02	Bite Before Christmas Event
	12/31/2019	12/31/2019	88.03	The Dam Christmas Fundraiser
		Total:	5,860.74	
MISCELLANEOUS	10/16/2019	10/21/2019	61.05	Floral Arrangement
	11/7/2010	11/19/2019	48.00	Food donation
	11/27/2019	12/3/2019	53.64	Food donation - Volunteering Peel
	11/18/2019	12/4/2019	103.56	Food donation -Peel Multicultural Council
	12/9/2019	12/9/2019	35.41	Donate items for Christmas Treat
	12/9/2019	12/9/2019	45.15	Donation - Jordan's Sock Fundraiser
	12/31/2019	12/31/2019	(88.03)	Reimbursement - Reg of Peel
	12/31/2019	12/31/2019	(50.00)	Reimbursement - Reg of Peel
		Total:	208.78	

Summary of Expenses - Councillor Saito
YTD Actuals: 22,381.07
2019 Budget: 27,900.00
YTD Balance: 5,518.93

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2019	1/1/2019	640.07	JAN 19 xxxxxx9889 Councillor cell
	1/1/2019	1/1/2019	19.39	JAN 19 xxxxxx8346 / Admin. Assistant cell
	2/1/2019	2/13/2019	221.65	FEB 19 xxxxxx9889 / Councillor cell
	2/1/2019	2/13/2019	-3.82	FEB 19 xxxxxx8346 / Admin. Assistant cell
	3/18/2019	3/18/2019	323.71	MAR 19 xxxxxx0685 / Admin. Assistant cell
	3/28/2019	3/28/2019	192.82	MAR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	7.48	APR 19 xxxxxx0685 / Admin. Assistant cell
	4/1/2019	4/18/2019	92.52	APR 19 xxxxxx9889 / Councillor cell
	4/1/2019	4/25/2019	31.29	APR 19 xxxxxx6175 / Admin. Assistant cell
	5/1/2019	5/9/2019	51.36	MAY 19 xxxxxx9889 / Councillor Cell
	5/1/2019	5/22/2019	19.39	MAY 19 xxxxxx6175 / Admin. Assistant cell
	6/1/2019	6/17/2019	215.58	JUNE 19 xxxxxx9889 / Councillor Cell
	6/1/2019	6/19/2019	19.39	JUNE 19 xxxxxx6175 / Admin. Assistant cell
	7/1/2019	7/18/2019	511.62	JUL 19 xxxxxx9889 / Councillor Cell
	7/1/2019	8/1/2019	19.39	JUL 19 xxxxxx6175 / Admin. Assistant cell
	6/1/2019	8/1/2019	27.18	JUL 19 xxxxxx9889 / Councillor Cell
	8/1/2019	9/4/2019	5.09	AUG 19 xxxxxx6175 / Admin. Assistant cell
	8/1/2019	9/4/2019	89.92	AUG 19 xxxxxx9889 / Councillor Cell
	9/1/2019	9/28/2019	5.09	SEPT 19 xxxxxx6175 / Admin. Assistant cell
	9/1/2019	9/28/2019	28.93	SEPT 19 xxxxxx9889 / Councillor Cell
	10/10/2019	10/16/2019	731.65	iPhone Replacement for EA
	10/1/2019	10/26/2019	5.09	OCT 19 xxxxxx6175 / Admin Assistant cell
	10/1/2019	10/26/2019	24.90	OCT 19 xxxxxx9889 / Councillor Cell
	11/1/2019	12/3/2019	5.09	NOV 19 xxxxxx6175 / Admin Assistant cell
	11/1/2019	12/3/2019	100.39	NOV 19 xxxxxx9889 / Councillor Cell
	12/1/2019	12/18/2019	5.09	DEC 19 xxxxxx6175 / Admin Assistant cell
12/1/2019	12/18/2019	28.87	DEC 19 xxxxxx9889 / Councillor Cell	
12/1/2019	12/31/2019	98.31	DEC 19 xxxxxx9889 / Councillor Cell	
Total:			3,517.44	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/13/2019	2/24/2019	36.78	Public Communication - eNewsletter
	1/31/2019	1/22/2019	272.47	Postage
	2/15/2019	2/15/2019	-27.70	HST adjustment from 2018
	2/8/2019	3/26/2019	92.59	Internet-home office
	2/13/2019	3/26/2019	36.75	Public Communication - eNewsletter
	2/28/2019	2/28/2019	5.69	Postage
	3/31/2019	3/31/2019	1.74	Postage

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	3/18/2019	4/3/2019	76.32	Website Fees
	3/6/2019	4/3/2019	300.00	Churchill Meadows Residents - Advertisement
	4/5/2019	4/5/2019	728.31	Mobile sign
	4/18/2019	4/25/2019	100.00	Mississauga Camp Enterprise - business card ad
	4/24/2019	4/27/2019	37.04	Public Communication - eNewsletter
	4/24/2019	4/27/2019	-7.21	Website Fees HST adjustment
	4/24/2019	4/27/2019	92.59	Internet-home office
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	76.27	Mobile sign
	5/17/2019	5/17/2019	25.44	Mobile sign
	4/30/2019	4/30/2019	6.56	Postage
	5/24/2019	5/28/2019	41.18	Public Communication - eNewsletter
	5/24/2019	5/28/2019	95.64	Internet-home office
	6/7/2019	6/7/2019	1,246.00	Mobile sign
	6/13/2019	6/17/2019	37.35	Public Communication - eNewsletter
	6/13/2019	6/17/2019	95.64	Internet-home office
	5/31/2019	5/31/2019	1.23	Postage
	6/30/2019	6/30/2019	2,213.39	Postage
	7/3/2019	7/3/2019	450.00	Printing Costs-Garry Morden Letter
	7/3/2019	7/3/2019	356.00	Printing Costs-Churchill Meadows Letter
	9/4/2019	9/4/2019	230.00	Printing Costs-Notice of Open House
	9/29/2019	9/29/2019	0.87	Postage
	9/29/2019	9/29/2019	1.74	Postage
	10/7/2019	10/8/2019	36.82	Public Communication - eNewsletter
	10/11/2019	10/11/2019	-491.11	Reimbursement From Region of Peel
	10/10/2019	10/16/2019	36.82	Public Communication - eNewsletter
	10/27/2019	10/27/2019	1.74	Postage
	10/31/2019	10/31/2019	1,357.16	Postage
	10/29/2019	11/1/2019	36.24	Public Communication - eNewsletter
	10/29/2019	11/1/2019	95.64	Internet-home office
	11/29/2019	11/29/2019	471.00	D48254 R117873 I48375 9th Line Development Open Ho
	11/29/2019	11/29/2019	197.00	D48179 R805710 I48290 Resident Letter
	11/29/2019	12/3/2019	106.50	Greeting Cards
	12/5/2019	12/9/2019	42.86	Public Communication - eNewsletter
	12/5/2019	12/9/2019	61.05	Internet-home office
	12/3/2019	12/10/2019	36.96	Public Communication - eNewsletter
	12/3/2019	12/10/2019	95.64	Internet-home office

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/5/2019	12/10/2019	254.40	Eid Advertisement
	12/5/2019	12/10/2019	42.96	Public Communication - eNewsletter
	12/5/2019	12/10/2019	95.64	Internet-home office
	12/5/2019	12/10/2019	95.64	Internet-home office
	12/5/2019	12/10/2019	45.11	Internet-home office
	12/5/2019	12/10/2019	61.05	Internet-home office
	12/6/2019	12/12/2019	80.00	Holiday season cards
	12/31/2019	12/31/2019	15.77	Postage
	12/31/2019	12/31/2019	73.80	Postage
	12/31/2019	12/31/2019	(1,729.02)	Mattamy Chargeback-Open House-Inv 117873
	12/31/2019	12/31/2019	(145.77)	Mattamy Chargeback- Open House -Curbex
	12/31/2019	12/31/2019	(531.02)	Jauher Chargeback-Open House-Inv 763452
	12/31/2019	12/31/2019	2.35	Postage
	1/17/2020	12/31/2019	(1,767.18)	Mattamy Chargeback-Open House-Inv 312113
	1/17/2020	12/31/2019	(625.00)	Mattamy Chargeback-Open House-Inv 482554
	1/17/2020	12/31/2019	(625.00)	Turk Chargeback-Open House-Inv 482554
		Total:	4,127.00	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2/13/2019	3/26/2019	32.10	Tolls - 407 ETR
	4/24/2019	4/27/2019	36.17	Tolls - 407 ETR
	5/24/2019	5/28/2019	54.90	Tolls - 407 ETR
	10/29/2019	11/1/2019	168.93	Tolls - 407 ETR
	12/5/2019	12/9/2019	114.48	Tolls - 407 ETR
	12/3/2019	12/10/2019	57.09	Tolls - 407 ETR
	12/5/2019	12/10/2019	35.67	Tolls - 407 ETR
		Total:	499.34	
EXTERNAL-BUILDING/FACILITY RENTAL	2/20/2019	3/26/2019	419.76	Room Rental - Mount Carmel School - Public Safety Forum
	5/24/2019	5/28/2019	58.62	Facility Rental - Community Open House
	6/13/2019	6/17/2019	106.92	Facility Rental - Osprey Woods Public School open house
	10/7/2019	10/8/2019	-50.88	Facility Rental - Refund for Prior Bookings
	10/10/2019	10/16/2019	147.55	Facility Rental - Our Lady of Mt. Carmel - Mattamy Homes Ninth Line Dev
		Total:	681.97	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIALS & GENERAL EXPENSES	4/24/2019	4/27/2019	101.75	Retractable Banner
	4/24/2019	4/27/2019	442.26	Promotional Materials for Safety Forum
	4/24/2019	4/27/2019	201.74	Reusable branded tablecloth
		Total:	745.75	
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	515.92	Promotional Items
		Total:	515.92	
OPERATING MATERIALS & EXPENSES - GENERAL	4/24/2019	4/27/2019	54.71	Business photo
		Total:	54.71	
EXTERNAL PRINTING EXPENSES	1/31/2019	2/24/2019	300.19	Printing - communication
		Total:	300.19	
OFFICE SUPPLIES	1/18/2019	2/24/2019	10.12	Office Supplies
	1/24/2019	2/24/2019	27.07	Office Supplies
	2/22/2019	3/26/2019	82.75	Office Supplies
	2/26/2019	3/26/2019	111.49	Office Supplies
	1/31/2019	3/31/2019	2.85	Photocopier - January 2019
	2/28/2019	3/31/2019	0.97	Photocopier - February 2019
	3/31/2019	3/31/2019	0.49	Photocopier - March 2019
	4/24/2019	4/27/2019	43.43	Office Supplies
	4/24/2019	4/27/2019	82.75	Office Supplies
	4/30/2019	6/30/2019	1.67	Photocopier - April 2019
	5/31/2019	6/30/2019	0.42	Photocopier - May 2019
	6/30/2019	6/30/2019	4.95	Photocopier - June 2019
	10/7/2019	10/8/2019	41.19	Business Cards
	10/10/2019	10/16/2019	78.73	Greeting Cards
	10/10/2019	10/16/2019	0.68	Office Supplies
	10/10/2019	10/16/2019	41.19	Business Cards for EA
	10/10/2019	10/16/2019	32.93	Greeting Cards
	10/27/2019	10/27/2019	16.86	Photocopier - July to October 2019
	10/29/2019	11/1/2019	55.66	Office Supplies
	12/5/2019	12/9/2019	33.21	Office Supplies
12/5/2019	12/9/2019	55.95	Office Supplies	
12/5/2019	12/10/2019	19.98	Office Supplies	
12/12/2019	12/17/2019	68.92	Office Supplies	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	12/31/2019	12/31/2019	30.46	Office Supplies
	12/31/2019	12/31/2019	9.03	Office Supplies
		Total:	853.75	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/30/2019	2/24/2019	459.42	Staff Recognition
	4/24/2019	4/27/2019	488.14	Staff Recognition
	6/13/2019	6/17/2019	54.68	Business Meal - Staff
	6/13/2019	6/17/2019	63.03	Staff Recognition
	10/10/2019	10/16/2019	16.28	Business Meal - Staff
	10/10/2019	10/16/2019	33.66	Business Meal - Staff
	10/10/2019	10/16/2019	76.30	Staff Recognition
	10/10/2019	10/16/2019	48.84	Business Meal - Staff
	10/10/2019	10/16/2019	142.77	Business Meal - Staff
	10/29/2019	11/1/2019	11.44	Business Meal - Staff
	12/3/2019	12/10/2019	226.52	Staff Recognition
	12/5/2019	12/10/2019	190.26	Business Meal - Staff
	12/12/2019	12/17/2019	22.25	Staff Recognition
	12/13/2019	12/22/2019	86.36	Staff Recognition
	12/31/2019	12/31/2019	10.69	Staff Recognition
		Total:	1,930.64	
FOOD & BEVERAGES	1/9/2019	2/24/2019	67.54	Refreshments - Business Meeting
	2/2/2019	3/26/2019	45.03	Refreshments - Business Meeting
	4/24/2019	4/27/2019	67.54	Refreshments - Business Meeting
	6/13/2019	6/17/2019	46.47	Refreshments - Business Meeting
	6/13/2019	6/17/2019	67.54	Refreshments - Business Meeting
	10/7/2019	10/8/2019	45.03	Refreshments - Business Meeting
	10/10/2019	10/16/2019	45.03	Refreshments - Business Meeting
	10/10/2019	10/16/2019	67.54	Refreshments - Business Meeting
	10/29/2019	11/1/2019	67.54	Refreshments - Business Meeting
	12/5/2019	12/9/2019	67.54	Refreshments - Business Meeting
	12/5/2019	12/10/2019	50.00	Refreshments - Business Meeting
		Total:	636.80	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	1/7/2019	1/9/2019	40.00	Peel District School staff retirement, gift
	1/14/2019	1/29/2019	371.97	New Years Levee - supplies
	2/15/2019	2/15/2019	-10.51	445477 - personal reimbursement
	2/20/2019	2/24/2019	94.46	Entertainment - Ward event
	2/20/2019	2/24/2019	45.13	Business Meeting
	2/20/2019	2/24/2019	25.94	Entertainment - Ward event
	2/20/2019	2/24/2019	56.47	Business Meeting
	2/13/2019	3/26/2019	109.60	Business Meeting
	2/21/2019	3/26/2019	64.04	Business Meeting
	2/22/2019	3/26/2019	133.43	Business Meeting
	2/28/2019	3/26/2019	500.00	Fool's Night Meadowvale Rotary fundraiser, tickets
	3/26/2019	4/15/2019	500.00	St. Josephine Bakhita fundraiser, tickets
	4/5/2019	4/22/2019	570.00	The Riverwood Conservancy fundraiser, tickets
	4/24/2019	4/27/2019	107.34	Business Meeting
	4/24/2019	4/27/2019	200.00	Peel Children's Aid - Fierce and Fabulous, tickets
	4/24/2019	4/27/2019	608.25	Ward volunteer recognition event
	5/24/2019	5/28/2019	63.72	Business Meeting
	5/24/2019	5/28/2019	83.13	Business Meeting
	5/24/2019	5/28/2019	176.50	Safe City in Peel event
	5/24/2019	5/28/2019	40.55	Business Meeting
	5/24/2019	5/28/2019	360.21	2019 Credit Valley Conservation Gala, tickets
	6/13/2019	6/17/2019	48.71	Business Meeting
	6/13/2019	6/17/2019	623.28	Business Meeting - Regional matter
	6/13/2019	6/17/2019	63.32	Business Meeting
	6/13/2019	6/17/2019	87.02	Business Meeting
	6/13/2019	6/17/2019	120.00	Heart House Gala, tickets
	6/13/2019	6/17/2019	47.81	Business Meeting
	6/13/2019	6/17/2019	300.00	Mississauga Arts Council Awards, tickets
	6/13/2019	6/17/2019	141.52	Contribution to St. Josephine Bakihita silent auction
	10/7/2019	10/8/2019	200.00	Contribution - Taste of Eden
	10/7/2019	10/8/2019	27.54	Business Meeting
	10/7/2019	10/8/2019	17.75	Business Meeting
	10/10/2019	10/10/2019	-100.59	483684 - Personal Reimbursement
	10/11/2019	10/11/2019	-196.00	483003 - Region Reimbursement
	10/11/2019	10/11/2019	-120.00	483003 - Region Reimbursement
	10/11/2019	10/11/2019	-400.00	483003 - Region Reimbursement

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	10/10/2019	10/16/2019	1,200.00	Fundraiser - Trillium Hospital Diwali Gala
	10/10/2019	10/16/2019	450.27	Fundraiser - Oakville Hospital
	10/10/2019	10/16/2019	299.08	Fundraiser - Big Brother Big Sisters of Peel
	10/29/2019	10/29/2019	-19.89	484055 - Region of Peel
	10/29/2019	11/1/2019	30.69	Business Meeting
	10/29/2019	11/1/2019	-4.94	Refund - Community Event
	10/29/2019	11/1/2019	100.00	Fundraiser - Scouts Canada
	10/29/2019	11/1/2019	63.21	Business Meeting
	10/29/2019	11/1/2019	116.90	Business Meeting
	10/29/2019	11/1/2019	28.17	Business Meeting
	12/3/2019	12/10/2019	596.31	T-Shirts for Canada Day
	12/3/2019	12/10/2019	12.21	Business Meeting
	12/3/2019	12/10/2019	31.77	Business Meeting
	12/3/2019	12/10/2019	600.00	Fundraiser - Starrs on the Credit
	12/3/2019	12/10/2019	22.74	Business Meeting
	12/3/2019	12/10/2019	19.35	Business Meeting
	12/3/2019	12/10/2019	71.01	Business Meeting
	12/5/2019	12/10/2019	52.02	Business Meeting
	12/5/2019	12/10/2019	100.85	Business Meeting
	12/12/2019	12/17/2019	13.05	Fundraiser - Trelawny P.S Fall Fair
	12/31/2019	12/31/2019	63.76	Fundraiser - The Meadows Church
	12/31/2019	12/31/2019	(202.24)	Ward 10-Personal Reimbursement
		Total:	8,644.91	
MISCELLANEOUS EXPENSE	1/1/2019	3/12/2018	-56.76	HST adjustment from 2018
	1/18/2019	2/24/2019	94.12	Floral Arrangement
	1/27/2019	2/24/2019	22.06	Donations - Ward Steelheads Day
	1/30/2019	2/24/2019	40.67	Floral expression
	2/4/2019	3/26/2019	71.23	Floral expression
	2/13/2019	3/26/2019	55.96	Floral expression
	5/24/2019	5/28/2019	55.97	Floral expression
	5/24/2019	5/28/2019	38.40	Floral expression
	5/24/2019	5/28/2019	59.01	Floral expression
	6/13/2019	6/17/2019	76.32	Floral expression
	10/10/2019	10/16/2019	50.00	Donations - expression of sympathy
	10/29/2019	11/1/2019	36.63	Floral expression

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2019 to December 31, 2019**

Cost element description	Transaction Date	Posting Date	Amount	Details
	11/25/2019	11/28/2019	100.00	Donation - Stephen Lewis Robotics
	12/3/2019	12/10/2019	68.69	Floral expression
	12/3/2019	12/10/2019	45.12	Floral expression
	12/12/2019	12/17/2019	55.23	Floral expression
	12/31/2019	12/31/2019	67.77	Floral expression
		Total:	880.42	

Summary of Expenses - Councillor McFadden

YTD Actuals:	23,388.84
2019 Budget:	27,700.00
YTD Balance:	4,311.16

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/26/2019	3/27/2019	22.51	Friends of the Mississauga Library
	2/27/2019	3/27/2019	9.01	The Riverwood Conservancy
	Total:		31.52	
NEWSLETTER	5/26/2019	5/26/2019	2,718.00	Newsletter
	5/26/2019	5/26/2019	2,358.95	Newsletter
	Total:		5,076.95	
MAYOR & COUNCIL PUBLIC COMMUNICATION	1/15/2019	2/13/2019	58.26	Public Communication - eNewsletter
	2/19/2019	2/19/2019	89.36	Creative Services - Job#46403 letter
	2/19/2019	2/19/2019	101.87	Street Parking Postcard mailing
	2/21/2019	2/21/2019	99.86	Creative Services - Job#46493 Ward letter
	2/20/2019	2/20/2019	192.52	Postage
	1/31/2019	1/22/2019	3.45	Postage
	2/4/2019	2/4/2019	104.00	D46403 R908712 I46319 Inuit Trail Gazette Gate All
	2/4/2019	2/4/2019	171.00	D46476 R224433 I46391 Novo Star Drive Traffic Calm
	2/15/2019	3/27/2019	58.35	Public Communication - eNewsletter
	2/28/2019	2/28/2019	2.61	Postage
	3/11/2019	3/11/2019	190.64	Postage
	3/31/2019	3/31/2019	410.32	Postage
	3/31/2019	3/31/2019	5.55	Postage
	4/1/2019	4/2/2019	58.61	Public Communication - eNewsletter
	4/24/2019	4/24/2019	141.00	D46493 R446327 I46521 Tannery Emby Community meeting
	4/24/2019	4/24/2019	231.00	D46672 R242493 I46624 Twain Ave. Community meeting
	4/26/2019	4/26/2019	175.00	D46801 R265183 I46814 Historic Trail/Old Derry
	4/26/2019	4/26/2019	235.00	D46822 R688437 I46837 80 Thomas St. LPAT Notice
	5/29/2019	6/4/2019	58.68	Public Communication - eNewsletter
	6/4/2019	6/4/2019	59.13	Public Communication - eNewsletter
6/19/2019	6/19/2019	92.00	D47265 R915310 I47350 Traffic Signal Queen-Church	
6/26/2019	6/26/2019	184.38	Postage	
5/31/2019	5/31/2019	1.85	Postage	
6/30/2019	6/30/2019	3.87	Postage	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
	7/3/2019	7/3/2019	175.00	Printing Costs Historic Trail - 3 Way Stop
	7/3/2019	7/10/2019	58.82	Public Communication - eNewsletter
	7/26/2019	7/26/2019	87.58	Postage
	8/1/2019	8/1/2019	57.21	Public Communication - eNewsletter
	7/31/2019	7/31/2019	134.00	D47682 R470036 I47846 Historic Trail 3 Way Stop
	7/31/2019	7/31/2019	159.00	D47736 R794986 I47816 Financial Drive Letter
	7/31/2019	7/31/2019	147.00	D47741 R166216 I47819 Update - 2475 Eglinton Ave.
	9/3/2019	9/4/2019	58.46	Public Communication - eNewsletter
	9/29/2019	9/29/2019	191.69	Postage
	9/29/2019	9/29/2019	162.71	Postage
	9/29/2019	9/29/2019	86.76	Postage
	9/29/2019	9/29/2019	1.85	Postage
	10/1/2019	10/1/2019	58.24	Public Communication - eNewsletter
	10/27/2019	10/27/2019	37.66	Postage
	10/27/2019	10/27/2019	1.85	Postage
	11/6/2019	11/10/2019	58.02	Public Communication - eNewsletter
	11/29/2019	11/29/2019	209.00	D48361 R513123 I48515 64-66 Thomas Street Notice
	11/29/2019	11/29/2019	165.00	D48403 R689543 I48538 Notice - 6620 Rothschild
	11/29/2019	11/29/2019	117.00	D48162 R265550 I48274 Update - Fengate-Branigan Al
	11/29/2019	11/29/2019	94.00	D48208 R801868 I48315 Notice - Earl-River All-Way
	12/3/2019	12/5/2019	58.08	Public Communication - eNewsletter
	12/18/2019	12/18/2019	604.73	Neighbourhood Mail-Ward 11 letter
	12/31/2019	12/31/2019	153.23	Postage
	12/31/2019	12/31/2019	193.11	Neighbourhood Mail-Ward 11 letter
	12/31/2019	12/31/2019	371.47	Neighbourhood Mail-Ward 11 letter
	12/31/2019	12/31/2019	351.00	Internal Printing chargebacks
		Total:	6,520.78	
EXTERNAL-BUILDING/FACILITY RENTAL	2/13/2019	2/13/2019	279.84	Room Rental - Vic Johnston Community Centre - community meeting
	9/30/2019	9/30/2019	256.10	Picnic Package Rental - Levi Creek Public School
		Total:	535.94	
EQUIPMENT PURCHASES	4/1/2019	4/2/2019	78.34	External hard drive
		Total:	78.34	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS-EXTERNAL	5/1/2019	5/1/2019	372.95	Promotional Items
	5/15/2019	5/15/2019	42.74	Promotional Items
	6/7/2019	6/7/2019	961.12	Promotional Items
	10/9/2019	10/9/2019	293.58	Promotional Items
Total:			1,670.39	
OFFICE SUPPLIES	1/22/2019	2/13/2019	22.39	Office Supplies
	1/19/2019	2/13/2019	55.97	Office Supplies
	2/7/2019	3/27/2019	66.74	Office Supplies
	1/31/2019	3/31/2019	1.65	Photocopier - January 2019
	2/28/2019	3/31/2019	0.91	Photocopier - February 2019
	3/31/2019	3/31/2019	0.72	Photocopier - March 2019
	6/19/2019	6/19/2019	338.00	D47110 R434556 I47397 Ward 11 Letterhead
	4/30/2019	6/30/2019	0.30	Photocopier - April 2019
	5/31/2019	6/30/2019	1.44	Photocopier - May 2019
	6/30/2019	6/30/2019	0.59	Photocopier - June 2019
	10/27/2019	10/27/2019	4.38	Photocopier - July to October 2019
	11/6/2019	11/10/2019	126.04	Office Supplies
Total:			619.13	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	12/13/2019	12/22/2019	129.54	Staff Recognition
Total:			129.54	
ENTERTAINMENT	1/1/2019	1/7/2019	40.00	Peel District School - retirement
	1/16/2019	1/21/2019	500.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	4/1/2019	4/2/2019	300.00	The Riverwood Conservancy Garden Soiree, tickets
	6/4/2019	6/4/2019	81.41	Bread and Honey Festival - participation fee
	5/22/2019	6/11/2019	500.00	Streetsville BIA- table and tent, Canada Day celebration
	6/20/2019	6/27/2019	638.74	Credit Valley marathon/donation-rental Kinsmen Centre
	7/2/2019	7/9/2019	370.92	Urban Nature Bee Hotels
	7/5/2019	7/12/2019	250.00	Donation - Meadowvale Village Public School Fall Fair
	8/22/2019	8/28/2019	500.00	Donation - Miss Classic Car Club
	8/26/2019	8/26/2019	250.00	Donation - Riders Against Hunger
	10/1/2019	10/4/2019	750.00	Donation - Derry Village Seniors Club
Total:			4,181.07	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2019 to December 31, 2019

Cost element description	Transaction Date	Posting Date	Amount	Details
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Summary of Expenses - Councillor Carlson

YTD Actuals:	18,843.66
2019 Budget:	27,000.00
YTD Balance:	8,156.34