



**Mayor and Members of Council
Expenditure Statement**

2020

**For the period:
January 1, 2020 to December 31, 2020**



**Mayor and Members of Council
Expenditure Statement
January 1, 2020 to December 31, 2020**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2020 to December 31, 2020**

	2019 BUDGET SURPLUS ¹	2020 ANNUAL BUDGET	2020 TOTAL BUDGET	2020 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	-	104,100.00	104,100.00	47,379.13	56,720.87	45.51%
Ward 1 - Councillor Dasko	463.71	27,200.00	27,663.71	20,810.92	6,852.79	75.23%
Ward 2 - Councillor Ras	475.51	26,800.00	27,275.51	15,464.29	11,811.22	56.70%
Ward 3 - Councillor Fonseca	12,423.99	28,700.00	41,123.99	10,902.39	30,221.60	26.51%
Ward 4 - Councillor Kovac	12,155.38	29,800.00	41,955.38	17,488.18	24,467.20	41.68%
Ward 5 - Councillor Parrish	24.31	29,500.00	29,524.31	25,002.32	4,521.99	84.68%
Ward 6 - Councillor Starr	5,538.92	28,900.00	34,438.92	24,693.17	9,745.75	71.70%
Ward 7 - Councillor Damerla	263.19	32,300.00	32,563.19	23,861.45	8,701.74	73.28%
Ward 8 - Councillor Mahoney	6,488.35	29,000.00	35,488.35	19,562.30	15,926.05	55.12%
Ward 9 - Councillor Saito	5,518.93	27,900.00	33,418.93	8,886.48	24,532.45	26.59%
Ward 10 - Councillor McFadden	4,311.16	27,700.00	32,011.16	13,070.99	18,940.17	40.83%
Ward 11 - Councillor Carlson	8,156.34	27,000.00	35,156.34	11,655.58	23,500.76	33.15%
Total Mayor and Councillors	55,819.79	418,900.00	474,719.79	238,777.20	235,942.59	50.30%

1. 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, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2020-05-07	2020-05-19	40.20	Amazon Prime
			40.20	
SUBSCRIPTIONS/BOOKS	2020-02-04	2020-02-19	32.76	Toronto Star
	2020-02-04	2020-02-19	9.52	The Pointer
	2020-02-04	2020-02-19	598.03	The Globe and Mail
	2020-04-24	2020-04-28	32.76	Toronto Star
	2020-04-15	2020-04-30	32.76	Toronto Star
	2020-04-24	2020-04-28	9.01	The Pointer
	2020-04-15	2020-04-30	9.01	The Pointer
	2020-06-16	2020-06-16	9.01	The Pointer
	2020-06-16	2020-06-16	9.01	The Pointer
	2020-06-23	2020-06-23	9.52	The Pointer
	2020-06-23	2020-06-23	32.76	Toronto Star
	2020-06-19	2020-06-24	32.76	Toronto Star
	2020-10-29	2020-10-30	32.76	Toronto Star
	2020-10-29	2020-10-30	9.52	The Pointer
	2020-10-29	2020-11-02	9.52	The Pointer
	2020-10-29	2020-11-02	32.76	Toronto Star
	2020-12-31	2020-12-31	10.00	The Pointer
	2020-12-31	2020-12-31	32.76	Toronto Star
	2020-12-31	2020-12-31	32.76	Toronto Star
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	32.76	Toronto Star
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	32.76	Toronto Star
	2020-12-31	2020-12-31	32.76	Toronto Star
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	9.52	The Pointer
			1,113.35	

**Mayor Crombie
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
CONFERENCES/TRAVEL	2020-02-04	2020-02-19	465.84	Airfare - Big City Mayors conference
	2020-02-04	2020-02-19	12.43	Airfare - Big City Mayors conference
	2020-02-04	2020-02-19	1373.49	Airfare - Globe 2020
	2020-02-04	2020-02-19	12.43	Airfare - Big City Mayors conference
	2020-04-15	2020-04-30	43.81	Taxi/Limo - Globe 2020
	2020-04-15	2020-04-30	252.67	Airfare - Cites Changing Diabetes Summit
	2020-04-15	2020-04-30	356.09	Airfare - Cites Changing Diabetes Summit
	2020-04-15	2020-04-30	-53.45	Airfare - Cites Changing Diabetes Summit refund taxes only
	2020-04-15	2020-04-30	-27.82	Airfare - Cites Changing Diabetes Summit refund taxes only
	2020-04-15	2020-04-30	38.33	Hotel Tax Globe 2020
	2020-04-15	2020-04-30	219.00	Hotel/Accommodation Globe 2020
	2020-04-15	2020-04-30	38.33	Hotel Tax Globe 2020
	2020-04-15	2020-04-30	219.00	Hotel/Accommodation Globe 2020
	2020-04-15	2020-04-30	41.65	Hotel Tax Big City Mayors conference
	2020-04-15	2020-04-30	237.74	Hotel/Accommodation Big City Mayors conference
	2020-04-15	2020-04-30	237.74	Hotel/Accommodation Big City Mayors conference
	2020-04-15	2020-04-30	219.00	Hotel/Accommodation Globe 2020
	2020-04-15	2020-04-30	67.54	Per Diem - Globe 2020
	2020-04-15	2020-04-30	41.65	Hotel Tax Big City Mayors conference
	2020-04-15	2020-04-30	67.54	Per Diem - Globe 2020
2020-04-15	2020-04-30	38.33	Hotel Tax Globe 2020	
			3,901.34	
SEMINARS, WEBINARS, WORKSHOPS	2020-04-24	2020-04-28	221.19	Hotel - International Women's Day Guest Speaker
			221.19	
POSTAGE/MAILING EXPENSE	2020-10-05	2020-10-05	17.19	Postage
	2020-10-05	2020-10-05	69.19	Postage
	2020-10-06	2020-10-06	3.67	Postage
	2020-10-06	2020-10-06	2.67	Postage
	2020-10-06	2020-10-06	33.90	Postage
	2020-10-06	2020-10-06	1.78	Postage
	2020-10-06	2020-10-06	3.78	Postage
	2020-10-23	2020-10-28	22.20	Postage
	2020-12-31	2020-12-31	1,129.07	Postage
			1,283.45	

**Mayor Crombie
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	2020-01-01	2020-01-28	64.27	JAN 20 xxxxxx8781 / Mayor Cell
	2020-01-01	2020-01-28	4.07	JAN 20 xxxxxx9214 / Mayor iPad
	2020-02-01	2020-03-05	4.07	FEB 20 xxxxxx9214 / Mayor iPad
	2020-02-01	2020-03-05	92.73	FEB 20 xxxxxx8781 / Mayor Cell
	2020-04-01	2020-04-01	4.07	MAR 20 xxxxxx9214 / Mayor iPad
	2020-04-01	2020-04-01	63.96	MAR 20 xxxxxx8781 / Mayor
	2020-04-01	2020-04-22	8.14	APR 20 xxxxxx9214 / Mayor iPad
	2020-04-01	2020-04-22	23.03	APR 20 xxxxxx8781 / Mayor
	2020-05-01	2020-05-23	8.14	MAY 20 xxxxxx9214 / Mayor iPad
	2020-05-01	2020-05-23	24.27	MAY 20 xxxxxx8781 / Mayor
	2020-06-01	2020-06-26	4.07	JUN 20 xxxxxx9214 / Mayor iPad
	2020-06-01	2020-06-26	19.74	JUN 20 xxxxxx8781 / Mayor
	2020-07-01	2020-08-05	4.07	JUL 20 xxxxxx9214 / Mayor iPad
	2020-07-01	2020-08-31	20.50	JULY 20 xxxxxx8781 / Mayor
	2020-08-01	2020-09-26	8.14	AUG 20 xxxxxx9214 / Mayor iPad
	2020-08-01	2020-09-26	19.78	AUG 20 xxxxxx8781 / Mayor
	2020-12-01	2020-12-01	4.07	SEP 20 xxxxxx9214 / Mayor iPad
	2020-12-01	2020-12-01	19.42	SEP 20 xxxxxx8781 / Mayor
	2020-10-01	2020-12-22	4.07	OCT 20 xxxxxx9214 / Mayor iPad
	2020-10-01	2020-12-23	51.15	OCT 20 xxxxxx8781 / Mayor
2020-11-01	2020-12-23	52.79	NOV 20 xxxxxx8781 / Mayor	
2020-11-01	2020-12-23	8.14	NOV 20 xxxxxx9214 / Mayor iPad	
2020-12-01	2020-12-23	51.69	DEC 20 xxxxxx8781 / Mayor	
2020-12-01	2020-12-23	4.07	DEC 20 xxxxxx9214 / Mayor iPad	
2020-12-31	2020-12-31	30.11	Screen Protector for Phone	
2020-12-31	2020-12-31	129.06	Battery Case for Phone	
			727.62	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-02-04	2020-02-19	306.70	Public Communication - eNewsletter
	2020-02-04	2020-02-19	-81.83	Internet-home office
	2020-04-24	2020-04-28	176.99	Advertising - Little NHL Announcement
	2020-04-24	2020-04-28	317.06	Public Communication - eNewsletter
	2020-04-15	2020-04-30	312.48	Public Communication - eNewsletter
	2020-06-23	2020-06-23	1,526.40	Public Communication - Message from Mayor
	2020-06-23	2020-06-23	332.69	Public Communication - eNewsletter
2020-06-19	2020-06-24	337.17	Public Communication - eNewsletter	

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Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-04-09	2020-09-02	848.68	Mobile Sign
	2020-10-19	2020-10-19	76.00	D49285 R400069 / 843731 I49461 IWD International Women's Day
	2020-10-29	2020-10-30	289.30	Public Communication - eNewsletter
	2020-10-29	2020-11-02	320.31	Public Communication - eNewsletter
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-10-29	2020-11-02	105.82	Home Internet
	2020-12-31	2020-12-31	712.32	Public Communication - Thanksgiving Food Drive
	2020-12-31	2020-12-31	317.03	Public Communication - eNewsletter
	2020-12-31	2020-12-31	305.55	Public Communication - eNewsletter
	2020-12-31	2020-12-31	111.89	Home Internet
	2020-12-31	2020-12-31	315.25	Public Communication - eNewsletter
	2020-12-31	2020-12-31	314.35	Public Communication - eNewsletter
	2020-12-31	2020-12-31	308.78	Public Communication - eNewsletter
			7,782.04	
PARKING-NON CITY FACILITIES	2020-01-21	2020-02-25	40.70	Parking
	2020-03-02	2020-04-28	27.02	Parking
	2020-02-27	2020-04-30	24.32	Parking
	2020-08-24	2020-12-31	4.05	Parking
	2020-12-29	2020-12-31	11.43	Parking
			107.52	
PARKING-CITY FACILITIES	2020-01-27	2020-02-19	2.03	Parking
	2020-12-31	2020-12-31	30.00	Parking
			32.03	
VEHICLE SUPPLIES-GENERAL/FUEL	2020-01-26	2020-01-20	94.94	Fuel - Fleet Services 2020/01/01-2020/01/26 P01
	2020-02-23	2020-02-20	43.16	Fuel - Fleet Services 2020/01/27-2020/02/23 P02
	2020-03-29	2020-03-20	41.77	Fuel - Fleet Services 2020/02/24-2020/03/29 P03
	2020-05-24	2020-05-20	21.36	Fuel - Fleet Services 2020/04/27-2020/05/24 P05
	2020-06-28	2020-06-20	19.26	Fuel - Fleet Services 2020/05/25-2020/06/28 P06
	2020-07-26	2020-07-20	18.39	Fuel - Fleet Services 2020/06/29-2020/07/26 P07

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Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-08-23	2020-08-20	64.88	Fuel - Fleet Services 2020/07/27-2020/08/23 P08
	2020-09-27	2020-09-20	73.02	Fuel - Fleet Services 2020/08/24-2020/09/27 P09
	2020-10-25	2020-10-20	27.06	Fuel - Fleet Services 2020/09/28-2020/10/25 P10
	2020-11-22	2020-11-20	24.60	Fuel - Fleet Services 2020/10/26-2020/11/22 P11
	2020-12-31	2020-12-20	34.03	Fuel - Fleet Services 2020/11/23-2020/12/31 P12
			462.47	
VEHICLE FUEL-GASOLINE	2020-04-24	2020-04-28	30.63	Fuel Purchase
	2020-04-24	2020-04-28	23.10	Fuel Purchase
	2020-04-15	2020-04-30	41.58	Fuel Purchase
	2020-04-15	2020-04-30	47.71	Fuel Purchase
	2020-06-23	2020-06-23	36.02	Fuel Purchase
	2020-10-29	2020-10-30	39.45	Fuel Purchase
	2020-10-29	2020-10-30	45.04	Fuel Purchase
	2020-10-29	2020-11-02	40.00	Fuel Purchase
	2020-12-31	2020-12-31	41.44	Fuel Purchase
	2020-12-31	2020-12-31	40.08	Fuel Purchase
	2020-12-31	2020-12-31	41.11	Fuel Purchase
			426.16	
VEHICLE RENTAL/LEASE	2019-12-31	2020-01-26	784.44	Vehicle Lease - Jan
	2020-01-27	2020-02-01	784.44	Vehicle Lease - Feb
	2020-01-29	2020-02-10	85.75	2019 HST on Automobile Taxable Benefit
	2020-02-24	2020-03-04	784.44	Vehicle Lease - Mar
	2020-03-26	2020-04-07	784.44	Vehicle Lease - Apr
	2020-04-27	2020-05-15	784.44	Vehicle Lease - May
	2020-05-26	2020-06-09	784.44	Vehicle Lease - Jun
	2020-06-25	2020-07-11	784.44	Vehicle Lease - Jul
	2020-07-27	2020-08-06	784.44	Vehicle Lease - Aug
	2020-08-26	2020-09-09	784.44	Vehicle Lease - Sep
	2020-09-25	2020-10-03	784.44	Vehicle Lease - Oct
	2020-10-26	2020-11-12	784.44	Vehicle Lease - Nov
	2020-11-25	2020-12-16	784.44	Vehicle Lease - Dec
			9,499.03	

**Mayor Crombie
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
VEHICLE MAINTENANCE - OTHER	2020-01-26	2020-01-20	23.45	Maintenance Fleet Services 2020/01/01-2020/01/26 P01
	2020-02-23	2020-02-20	883.63	Maintenance Fleet Services 2020/01/27-2020/02/23 P02
	2020-06-28	2020-06-20	165.11	Maintenance Fleet Services 2020/05/25-2020/06/28 P06
	2020-07-26	2020-07-20	333.83	Maintenance Fleet Services 2020/06/29-2020/07/26 P07
	2020-09-27	2020-09-20	41.89	Maintenance Fleet Services 2020/08/24-2020/09/27 P09
	2020-11-22	2020-11-20	149.29	Maintenance Fleet Services 2020/10/26-2020/11/22 P11
	2020-12-31	2020-12-20	23.45	Maintenance Fleet Services 2020/11/23-2020/12/31 P12
			1,620.65	
TRANSP COSTS-OTHER	2020-01-24	2020-02-19	26.94	Tolls - 407 ETR
	2020-02-06	2020-04-30	28.18	Uber
	2020-02-24	2020-04-30	27.00	Tolls - 407 ETR
	2020-03-24	2020-04-28	16.24	Tolls - 407 ETR
	2020-06-24	2020-11-02	41.05	Tolls - 407 ETR
	2020-08-24	2020-12-31	18.78	Tolls - 407 ETR
	2020-10-24	2020-12-31	20.30	Tolls - 407 ETR
	2020-11-24	2020-12-31	16.47	Tolls - 407 ETR
	2020-12-24	2020-12-31	32.50	Tolls - 407 ETR
		227.46		
EQUIPMENT RENTAL & LEASE	2020-01-22	2020-02-26	153.24	Photocopier rental - Jan
	2020-02-28	2020-03-26	204.80	Photocopier rental - Feb
	2019-08-27	2020-06-15	276.97	Photocopier rental - Mar
	2020-03-25	2020-06-15	256.94	Photocopier rental - Apr
	2020-04-30	2020-07-14	124.76	Photocopier rental - May
	2020-05-29	2020-07-15	132.42	Photocopier rental - Jun
	2020-06-25	2020-07-30	73.01	Photocopier rental - Jul
	2020-07-31	2020-09-04	112.12	Photocopier rental - Aug
	2020-12-11	2020-12-15	25.23	Photocopier rental - Sep
	2020-12-11	2020-12-15	0.69	Photocopier rental - Oct
	2020-12-21	2020-12-15	435.96	Photocopier rental - Nov
	2020-12-15	2020-12-15	103.23	Photocopier rental - Dec
		1,899.37		

**Mayor Crombie
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
SMALL EQUIPMENT & FURNITURE	2020-02-04	2020-02-19	62.58	Office Equipment
	2020-12-31	2020-12-31	720.91	Office Equipment
	2020-12-31	2020-12-31	-688.45	Office Equipment
			95.04	
CAPITAL-FURNITURE PURCHASES	2020-12-31	2020-12-31	42.73	Home Office Furniture
	2020-12-31	2020-12-31	129.67	Home Office Furniture
	2020-12-31	2020-12-31	636.57	Home Office Furniture
		808.97		
PROF SERV - GENERAL & CONSULTING	2020/04/24	2020/04/28	508.8	Photography Services
	2020-04-15	2020-04-30	45.79	Framing Services
	2020-05-14	2020-05-21	1,017.60	Video Production Services
	2020-09-22	2020-10-30	305.28	Photography Services
		1,877.47		
ADVERTISING-NON-PRINT MEDIA	2020-04-15	2020-04-30	67.54	Facebook - Mississauga Matters
	2020-06-19	2020-06-24	45.03	Facebook - Advertising
	2020-06-19	2020-06-24	100.00	Facebook - Covid 19
	2020-10-29	2020-11-02	507.78	Advertising - Ramadan 2020
	2020-10-29	2020-11-02	203.52	Advertising - Easter Greetings
		923.87		
GIFTS AND AWARDS-EXTERNAL	2020-12-31	2020-12-31	1,156.70	Gifts for Dignitaries
		1,156.70		
OPERATING MATERIALS & EXPENSES - GENERAL	2020-02-04	2020-02-19	4.06	iCloud Storage
	2020-04-24	2020-04-28	24.41	iPhone App
	2020-04-24	2020-04-28	4.06	iCloud Storage
	2020-04-15	2020-04-30	4.06	iCloud Storage
	2020-10-29	2020-10-30	4.51	iCloud Storage
	2020-10-29	2020-10-30	105.82	Home Internet Fees
	2020-10-29	2020-11-02	4.06	iCloud Storage

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Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	4.06	iCloud Storage
	2020-12-31	2020-12-31	4.06	iCloud Storage
	2020-12-31	2020-12-31	4.06	iCloud Storage
	2020-12-31	2020-12-31	4.06	iCloud Storage
	2020-12-31	2020-12-31	21.51	Website Domain Fee
	2020-12-31	2020-12-31	4.06	iCloud Storage
			192.79	

OFFICE SUPPLIES

2020-02-04	2020-02-19	43.92	Office Supplies
2020-02-04	2020-02-19	330.05	Office Supplies
2020-02-19	2020-02-19	7.36	Jan 6 Dairy INV.628203
2020-02-19	2020-02-19	7.36	Jan 13 Dairy INV.628545
2020-03-09	2020-03-09	7.36	Jan 20 Dairy INV.628756
2020-03-09	2020-03-09	13.57	Jan 27 Dairy INV.632715
2020-03-10	2020-03-10	62.00	Jan 29 Coffee INV.634151
2020-03-10	2020-03-10	7.36	Feb 3 Dairy INV.634069
2020-03-10	2020-03-10	37.82	Jan 28 Honey& Tea INV.634173
2020-03-12	2020-03-12	7.36	Feb 10 Dairy INV.636011
2020-03-12	2020-03-12	3.68	Feb 18 Dairy INV.636452
2020-03-20	2020-03-20	7.36	Feb 24 Dairy INV.641680
2020-03-20	2020-03-20	13.57	Mar 9 Dairy INV.643412
2020-03-20	2020-03-20	9.89	Mar 16 Dairy INV.643450
2020-03-20	2020-03-20	7.36	Mar 2 Dairy INV.642828
2020-05-07	2020-05-19	99.84	Office Supplies
2020-05-07	2020-05-19	23.40	Office Supplies
2020-05-07	2020-05-19	193.32	Office Supplies
2020-05-07	2020-05-19	20.34	Website Domain Renewal
2020-06-23	2020-06-23	33.58	Office Supplies
2020-06-23	2020-06-23	57.15	Office Supplies
2020-06-19	2020-06-24	467.15	Office Supplies
2020-06-19	2020-06-24	70.62	Office Supplies
2020-07-24	2020-07-27	29.70	Office Supplies
2020-09-17	2020-09-17	250.31	PPE Supplies
2020-09-21	2020-09-21	28.88	PPE Supplies
2020-10-19	2020-10-19	42.74	PPE Supplies
2020-10-29	2020-10-30	36.34	Office Supplies
2020-11-11	2020-11-19	20.34	Website Domain Renewal
2020-12-31	2020-12-31	23.38	Office Supplies

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Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	57.15	Office Supplies
	2020-12-31	2020-12-31	32.62	Office Supplies
	2020-12-31	2020-12-31	322.61	Office Supplies
	2020-12-31	2020-12-31	239.28	Office Supplies
	2020-12-31	2020-12-31	17.58	Office Supplies
	2020-12-31	2020-12-31	105.06	Office Supplies
			2,737.41	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-02-04	2020-02-19	28.81	Business Meeting - Staff
	2020-04-24	2020-04-28	42.76	Business Meeting - Staff
	2020-04-15	2020-04-30	22.38	Business Meeting - Staff
	2020-10-29	2020-11-02	17.07	Business Meeting - Staff
	2020-12-31	2020-12-31	73.90	Business Meeting - Staff
	2020-12-31	2020-12-31	111.05	Business Meeting - Staff
	2020-12-31	2020-12-31	71.10	Business Meeting - Staff
	2020-12-31	2020-12-31	289.46	Business Meeting - Staff
			656.53	
FOOD & BEVERAGES	2020-03-17	2020-07-03	28.11	Coffee Supplies
			28.11	
ENTERTAINMENT	2020-01-20	2020-02-24	200.00	Pastries
	2020-02-19	2020-02-28	550.00	Mississauga Food Bank- Downtown Abbey-2 tickets
	2020-03-30	2020-03-30	3,592.55	Contract 816152, Mar 6, C Banquet, IWD Day
	2020-04-06	2020-04-06	166.25	20-038 Creative Services Interfaith Prayer Breakfast Concept
	2020-04-24	2020-04-28	150.00	Donation - Interim Place Annual Rays of Hope Gala 1 ticket
	2020-04-24	2020-04-28	100.00	Fundraiser - IWD Network Social Event
	2020-04-24	2020-04-28	150.00	Donation - Interim Place Annual Rays of Hope Gala additional 1 ticket
	2020-04-15	2020-04-30	648.38	Mississauga Board of Trade - Mayor's State of the City table
	2020-10-28	2020-10-28	215.05	CSC Bookings Rental Charges Sep 28-Oct 25
	2020-12-31	2020-12-31	19.04	Fundraiser - Interim Place
	2020-12-31	2020-12-31	132.04	Business Meeting
			5,923.31	

**Mayor Crombie
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2020-02-18	2020-02-18	75.00	D48967 R574336 I49162 Interfaith Prayer Breakfast
	2020-02-04	2020-02-19	117.02	Floral expression
	2020-03-09	2020-03-09	52.00	D49196 R623211 I49375 Mayor Official Photo Enlarge
	2020-04-06	2020-04-06	70.00	20-124 Creative Services International Women's Day update
	2020-04-15	2020-04-15	1,043.00	D49172 R494197 I49434 Mayor Crombie International
	2020-04-24	2020-04-28	78.35	Floral expression
	2020-10-05	2020-10-05	875.00	20-269 Creative Services - Animated Opening Slide for Videos
	2020-10-29	2020-10-30	221.84	Floral expression
	2020-11-24	2020-11-30	1,000.00	Donation - Malton BIA
	2020-12-31	2020-12-31	20.00	Donation - Sick Kids Foundation
	2020-12-31	2020-12-31	82.84	Floral expression
			3,635.05	

Summary of Expenses - Mayor Crombie

YTD Actuals:	47,379.13
2020 Budget:	104,100.00
YTD Balance:	56,720.87

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2020-02-18	2020-02-18	9.52	The Pointer
	2020-03-10	2020-03-12	10.00	The Pointer
	2020-04-24	2020-04-27	9.52	The Pointer
	2020-05-12	2020-05-15	9.52	The Pointer
	2020-07-28	2020-08-04	9.52	The Pointer
	2020-08-06	2020-08-06	9.52	The Pointer
	2020-08-06	2020-08-09	54.90	Toronto Star
	2020-08-06	2020-08-09	43.96	The Globe and Mail
	2020-08-06	2020-08-09	43.96	The Globe and Mail
	2020-08-06	2020-08-10	9.52	The Pointer
	2020-08-13	2020-08-13	51.87	Toronto Star
	2020-08-13	2020-08-13	43.96	The Globe and Mail
	2020-08-13	2020-08-13	51.87	Toronto Star
	2020-10-25	2020-10-27	58.24	Toronto Star
	2020-11-06	2020-11-15	54.90	Toronto Star
	2020-12-31	2020-12-31	54.90	Toronto Star
	2020-12-31	2020-12-31	58.24	Toronto Star
2020-12-31	2020-12-31	57.65	Toronto Star	
		Total:	641.57	
NEWSLETTER	2020/08/06	2020/08/06	1,703.38	Newsletter - Printing
	2020/08/06	2020/08/11	1,784.36	Newsletter - Printing
	2020-08-10	2020-08-11	109.91	Newsletter - Postage
	2020-08-10	2020-08-11	109.90	Newsletter - Postage
	2020-11-20	2020-11-23	1,422.04	Newsletter - Postage
		Total:	5,129.59	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx2922 /Councillor Cell
	2020-03-05	2020-03-05	19.39	FEB 20 xxxxxx2922 /Councillor Cell
	2020-04-01	2020-04-01	20.25	MAR 20 xxxxxx2922 /Councillor Cell
	2020-04-01	2020-04-21	19.39	APR 20 xxxxxx2922 /Councillor Cell
	2020-05-01	2020-05-23	19.48	MAY 20 xxxxxx2922 /Councillor Cell
	2020-06-01	2020-06-26	19.41	JUNE 20 xxxxxx2922 /Councillor Cell
	2020-07-01	2020-07-23	19.58	JULY 20 xxxxxx2922 /Councillor Cell
	2020-08-01	2020-09-25	19.39	AUG 20 xxxxxx2922 /Councillor Cell

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-10-26	2020-10-30	380.41	Cell Phone upgrade for EA
	2020-11-20	2020-11-20	21.62	SEP 20 xxxxxx2922 /Councillor Cell
	2020-10-01	2020-12-22	19.39	OCT 20 xxxxxx2922 /Councillor Cell
	2020-10-01	2020-12-23	30.36	SEP 20 xxxxxx7647/EA Cell
	2020-11-01	2020-12-23	19.39	NOV 20 xxxxxx2922 /Councillor Cell
	2020-12-01	2020-12-23	19.39	DEC 20 xxxxxx2922 /Councillor Cell
	2020-10-01	2020-12-23	69.48	OCT 20 xxxxxx7647/EA Cell
	2020-11-01	2020-12-23	-61.06	NOV 20 xxxxxx7647/EA Cell
	2020-11-01	2020-12-23	19.39	NOV 20 xxxxxx7647/EA Cell
	2020-12-01	2020-12-27	19.39	DEC 20 xxxxxx7647/EA Cell
			694.04	

MAYOR & COUNCIL PUBLIC COMMUNICATION

	2020-01-20	2020-01-28	407.04	Adverting Design
	2020-01-07	2020-02-04	269.66	Snapd South Mississauga - Advertisement
	2020-02-18	2020-02-18	81.41	Website Fees
	2020-02-07	2020-02-24	269.66	Snapd South Mississauga - Advertisement
	2020-03-10	2020-03-12	81.41	Website Fees
	2020-03-02	2020-03-17	401.95	Port Credit Business Directory - Advertisement
	2020-03-20	2020-03-20	294.87	Job#49085 Ward 1 letter
	2020-03-20	2020-03-20	87.19	Job#49116 Ward 1 letter
	2020-04-24	2020-04-27	81.41	Website Fees
	2020-05-12	2020-05-15	81.41	Website Fees
	2020-04-30	2020-06-03	8.65	Courier Service
	2020-07-28	2020-08-04	81.41	Website Fees
	2020-08-06	2020-08-06	81.41	Website Fees
	2020-08-06	2020-08-06	269.66	Snapd South Mississauga - Advertisement
	2020-08-06	2020-08-06	269.66	Snapd South Mississauga - Advertisement
	2020-08-06	2020-08-10	81.41	Website Fees
	2020-08-06	2020-08-10	269.66	Snapd South Mississauga - Advertisement
	2020-04-14	2020-08-11	141.45	Mobile Sign
	2020-05-14	2020-08-11	141.45	Mobile Sign
	2020-07-13	2020-08-11	141.45	Mobile Sign
	2020-09-18	2020-09-18	8.18	Postage
	2020-10-05	2020-10-05	6.34	Postage
	2020-10-06	2020-10-06	3.15	Postage
	2020-10-06	2020-10-06	108.58	Postage
	2020-10-25	2020-10-27	101.76	Modern Mississauga - Advertisement

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-10-25	2020-10-27	81.41	Website Fees
	2020-10-23	2020-10-28	421.86	Postage
	2020-11-06	2020-11-15	81.41	Website Fees
	2020-11-06	2020-11-15	81.41	Website Fees
	2020-11-02	2020-11-03	203.52	Modern Mississauga - Advertisement
	2020-11-23	2020-11-24	81.41	Website Fees
	2020-12-31	2020-12-31	127.06	Postage
	2020-12-31	2020-12-31	81.41	Website Fees
	2020-12-31	2020-12-31	471.76	Website Upgrade
	2020-12-31	2020-12-31	107.62	Modern Mississauga - Advertisement
	2020-12-31	2020-12-31	37.37	Postage
			5,546.47	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2020-02-13	2020-02-19	1,110.00	Promotional Materials
	2020-02-06	2020-02-11	142.44	Promotional Materials
	2020-03-09	2020-03-09	42.74	Promotional Materials
	2020-03-11	2020-03-16	673.29	Promotional Materials
	2020-04-24	2020-04-27	589.85	Promotional Materials
	2020-04-24	2020-04-27	473.84	Promotional Materials
	2020-05-07	2020-05-07	99.72	Promotional Materials
	2020-08-10	2020-08-11	71.16	General Expense
			3,203.04	
OPERATING MATERIALS & EXPENSES - GENERAL	2020-08-06	2020-08-09	16.27	App Subscription
		Total:	16.27	
INTERNAL PRINTING	2019-12-31	2020-01-01	282.47	Cards
	2019-12-31	2020-01-01	124.15	Cards
	2020-02-18	2020-02-18	73.00	D49001 R899450 I49175 Traffic Calming Meeting
	2020-02-18	2020-02-18	68.00	D49009 R799085 I49199 Traffic Calming Meeting
	2020-03-09	2020-03-09	307.00	D49085 R612133 I49265 Lakeview Community Meeting
	2020-03-09	2020-03-09	162.00	D49116 R392451 I49301 1575 Hurontario Community Meeting
	2020-11-04	2020-11-04	144.00	D50182 R881423 I50381 Community Meeting Letter of
	2020-11-04	2020-11-04	68.00	D50304 R560943 I50509 Ward 1 Certificate Stationary
	2020-11-04	2020-11-04	215.00	D50322 R549912 I50521 Community Virtual Meeting 42
	2020-12-08	2020-12-08	396.00	D50387 R919213 I50605 Community Virtual Meeting 23
	2020-12-08	2020-12-08	191.00	D50392 R868049 I50609 Community Virtual Meeting 95

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-08	2020-12-08	146.00	D50442 R168352 I50660 Community Virtual Meeting 13
	2020-12-31	2020-12-31	240.40	Printshop Internal Chargeback
	2020-12-31	2020-12-31	240.40	Printshop Internal Chargeback
	2020-12-31	2020-12-31	120.20	Printshop Internal Chargeback
			2,777.62	
OFFICE SUPPLIES	2019-12-31	2020-01-01	157.00	D50162 R445037 I50358 Lakeview West Community Lett
	2020-03-29	2020-03-29	67.00	D50166 R842797 I50362 Ward 1 Certificate
	2020-12-31	2020-12-31	151.62	Christmas Cards
			375.62	
INTERNAL PRINTING CHARGES	2020-10-14	2020-10-14	61.25	19-425 Creative Services Army Navy Club Sign for W1
	2020-10-14	2020-10-14	0.91	Photocopier - January-March 2020
	2020-11-23	2020-11-24	79.37	Photocopying
			141.53	
ENTERTAINMENT	2020-02-06	2020-02-11	6.46	Business Meeting
	2020-02-06	2020-02-11	22.18	Business Meeting
	2020-11-06	2020-11-15	180.11	Annual Community Artist Event
	2020-11-06	2020-11-15	25.44	Community Clean Up Supplies
	2020-11-20	2020-11-20	35.34	Business Meeting
			269.53	
MISCELLANEOUS EXPENSE	2019-12-31	2020-01-01	209.58	Work Orders-Army Navy Club sign
	2020-03-17	2020-04-03	200.00	Donation - Paint the Town Red
	2020-05-12	2020-05-15	54.03	Garbage Tags
	2020-08-06	2020-08-11	400.00	Donation - Compass Food Bank
	2020-11-23	2020-11-30	500.00	Donation - Port Credit BIA
	2020-12-22	2020-12-31	100.00	Donation - The Army Navy Air Force Veterans
	2020-12-31	2020-12-31	516.41	Website Upgrade
	2020-12-31	2020-12-31	35.62	Floral Expression
			2,015.64	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
Summary of Expenses - Councillor Dasko				
YTD Actuals:			20,810.92	
2020 Budget:			27,663.71	
YTD Balance:			6,852.79	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2020-01-30	2020-01-31	9.52	The Pointer
	2020-03-04	2020-03-10	9.52	The Pointer
	2020-03-04	2020-03-10	16.13	Toronto Star
	2020-04-15	2020-04-16	9.52	The Pointer
	2020-04-27	2020-04-27	9.52	The Pointer
	2020-06-08	2020-06-08	9.52	The Pointer
	2020-06-08	2020-06-08	16.13	Toronto Star
	2020-07-03	2020-07-06	16.13	Toronto Star
	2020-07-03	2020-07-06	9.52	The Pointer
	2020-08-11	2020-08-12	9.52	The Pointer
	2020-09-17	2020-09-23	9.52	The Pointer
	2020-09-17	2020-09-23	9.52	The Pointer
	2020-09-17	2020-09-23	16.13	Toronto Star
	2020-11-19	2020-11-25	9.97	The Pointer
	2020-12-31	2020-12-31	9.52	The Pointer
2020-12-31	2020-12-31	9.52	The Pointer	
			179.21	
NEWSLETTER	2020/11/04	2020/11/04	3,712.00	Newsletter Fall
	2020/11/11	2020/12/03	2,076.53	NM-Ward 2 newsletter
	Total:		5,788.53	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx7599 / Councillor Cell
	2020-03-05	2020-03-05	19.39	FEB 20 xxxxxx7599 / Councillor Cell
	2020-04-01	2020-04-01	19.39	MAR 20 xxxxxx7599 / Councillor Cell
	2020-04-01	2020-04-21	168.98	APR 20 xxxxxx7599 / Councillor Cell
	2020-05-01	2020-05-23	19.39	MAY 20 xxxxxx7599 / Councillor Cell
	2020-06-01	2020-06-26	19.39	JUNE 20 xxxxxx7599 / Councillor Cell
	2020-07-01	2020-07-23	19.39	JULY 20 xxxxxx7599 / Councillor Cell
	2020-08-01	2020-09-25	50.63	AUG 20 xxxxxx7599 / Councillor Cell
	2020-11-20	2020-11-20	19.39	SEP 20 xxxxxx7599 / Councillor Cell
	2020-10-01	2020-12-22	19.39	OCT 20 xxxxxx7599 / Councillor Cell
	2020-11-01	2020-12-23	19.39	NOV 20 xxxxxx7599 / Councillor Cell

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-01	2020-12-23	19.69	DEC 20 xxxxxx7599 / Councillor Cell
			413.81	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-01-30	2020-01-31	73.71	Public Communication eNewsletter
	2020-02-18	2020-02-18	337.00	D48995 R843955 I49174 - Letter to Residents
	2020-03-04	2020-03-10	305.28	Advertising
	2020-03-04	2020-03-10	74.81	Public Communication eNewsletter
	2020-01-28	2020-04-14	131.27	Mobile Sign
	2020-04-15	2020-04-16	81.86	Public Communication eNewsletter
	2020-04-15	2020-04-16	304.26	Advertising
	2020-04-27	2020-04-27	79.80	Public Communication eNewsletter
	2020-04-27	2020-04-27	18.01	Video Meetings Subscription
	2020-06-08	2020-06-08	78.72	Public Communication eNewsletter
	2020-06-08	2020-06-08	18.01	Video Meetings Subscription
	2020-06-04	2020-07-03	141.45	Mobile Sign
	2020-07-03	2020-07-06	76.78	Public Communication eNewsletter
	2020-08-11	2020-08-12	507.78	Advertising
	2020-08-11	2020-08-12	76.69	Public Communication eNewsletter
	2020-09-17	2020-09-23	74.68	Public Communication eNewsletter
	2020-10-05	2020-10-05	9.79	Postage - Ward 2
	2020-10-08	2020-10-12	74.49	Public Communication eNewsletter
	2020-10-08	2020-10-12	199.98	Website renewal
	2020-09-28	2020-10-23	131.27	Mobile Sign
	2020-11-19	2020-11-25	74.46	Public Communication eNewsletter
	2020-11-19	2020-11-25	507.78	Ad-Modern Mississauga
	2020-12-10	2020-12-10	73.86	Public Communication eNewsletter
	2020-12-31	2020-12-31	72.17	Public Communication eNewsletter
	2020-12-31	2020-12-31	507.78	Ad-Modern Mississauga
			4,031.69	
EXTERNAL-BUILDING/FACILITY RENTAL	2020-02-11	2020-03-04	430.00	Clarkson Community Church room rental
		Total:	430.00	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2020-03-29	2020-03-29	0.58	Photocopier - January-March 2020
		Total:	0.58	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-03-04	2020-03-10	108.31	Business Meal
	2020-04-15	2020-04-16	55.23	Business Meal
	2020-04-15	2020-04-16	65.29	Business Meal
	2020-11-19	2020-11-25	137.50	Team Building
		Total:	366.33	
ENTERTAINMENT	2020-03-04	2020-03-10	135.08	Community Living Mississauga
	2020-04-15	2020-04-16	300.00	Interim Place-Rays of Hope Gala 2 tickets
	2020-04-15	2020-04-16	250.00	Compass Foodbank
	2020-04-15	2020-04-16	350.00	Heart House Hospice Gala 2 tickets
	2020-12-10	2020-12-10	118.30	Twas the Bite Before Christmas Foundation Annual Dinner
		Total:	1,153.38	
MISCELLANEOUS EXPENSE	2020-03-04	2020-03-10	178.08	Floral Expression
	2020-07-03	2020-07-06	1,500.00	Donation - Compass Food Bank
	2020-07-03	2020-07-06	61.06	Floral Expression
	2020-09-17	2020-09-23	1,200.00	Donation - Interim Place
	2020-11-04	2020-11-04	126.00	D50313 R447560 I50516 Neighbourhood Maps
	2020-12-10	2020-12-10	35.62	Floral Expression
		Total:	3,100.76	

Summary of Expenses - Councillor Ras

YTD Actuals:	15,464.29
2020 Budget:	27,275.51
YTD Balance:	11,811.22

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2020-02-07	2020-02-12	227.84	Art Gallery of Mississauga
		Total:	227.84	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	23.16	JAN 20 xxxxxx8587 / Councillor Cell
	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx5783 / Admin. Assistant Cell
	2020-03-05	2020-03-05	19.39	FEB 20 xxxxxx5783 / Admin. Assistant Cell
	2020-03-05	2020-03-05	58.71	FEB 20 xxxxxx8587 / Councillor Cell
	2020-04-01	2020-04-01	19.42	MAR 20 xxxxxx5783 / Admin. Assistant Cell
	2020-04-01	2020-04-01	52.36	MAR 20 xxxxxx8587 / Councillor Cell
	2020-04-01	2020-04-21	19.54	APR 20 xxxxxx5783 / Admin. Assistant Cell
	2020-04-01	2020-04-21	53.05	APR 20 xxxxxx8587 / Councillor Cell
	2020-04-29	2020-04-29	199.44	FEB - Internet-home office
	2020-04-29	2020-04-29	199.44	MAR - Internet-home office
	2020-05-01	2020-05-23	19.39	MAY 20 xxxxxx5783 / Admin. Assistant Cell
	2020-05-01	2020-05-23	52.87	MAY 20 xxxxxx8587 / Councillor Cell
	2020-06-08	2020-06-08	97.68	APR - Internet-home office
	2020-06-01	2020-06-26	24.48	JUNE 20 xxxxxx5783 / Admin. Assistant Cell
	2020-06-01	2020-06-26	53.85	JUNE 20 xxxxxx8587 / Councillor Cell
	2020-07-01	2020-07-23	19.42	JULY 20 xxxxxx5783 / Admin. Assistant Cell
	2020-07-01	2020-07-23	65.25	JULY 20 xxxxxx8587 / Councillor Cell
	2020-07-01	2020-08-31	56.45	JULY 20 xxxxxx1072 /Modem
	2020-08-01	2020-09-25	20.15	AUG 20 xxxxxx5783 / Admin. Assistant
	2020-08-01	2020-09-25	52.13	AUG 20 xxxxxx8587 / Councillor Cell
	2020-08-01	2020-09-26	45.79	AUG 20 xxxxxx1072 /Modem
	2020-12-01	2020-12-01	45.79	SEP 20 xxxxxx1072 /Modem
	2020-09-01	2020-12-21	19.45	SEP 20 xxxxxx5783 / Admin. Assistant
	2020-09-01	2020-12-21	52.11	SEP 20 xxxxxx8587 / Councillor Cell
	2020-10-01	2020-12-22	19.57	OCT 20 xxxxxx5783 / Admin. Assistant
	2020-10-01	2020-12-22	66.47	OCT 20 xxxxxx8587 / Councillor Cell
	2020-11-01	2020-12-23	19.41	NOV 20 xxxxxx5783 / Admin. Assistant
	2020-11-01	2020-12-23	20.94	NOV 20 xxxxxx8587 / Councillor Cell
	2020-12-01	2020-12-23	19.39	DEC 20 xxxxxx5783 / Admin. Assistant
	2020-12-01	2020-12-23	52.27	DEC 20 xxxxxx8587 / Councillor Cell

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-10-01	2020-12-23	45.79	OCT 20 xxxxxx1072 /Modem
	2020-11-01	2020-12-23	45.79	NOV 20 xxxxxx1072 /Modem
	2020-12-01	2020-12-23	45.79	DEC 20 xxxxxx1072 /Modem
		Total:	1,624.13	

MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-01-07	2020-01-23	131.27	Mobile Sign
	2020-01-09	2020-01-23	131.27	Mobile Sign
	2020-01-09	2020-01-24	131.27	Mobile Sign
	2020-01-20	2020-01-28	995.00	Newsletter-Rockwood Homeowners Association
	2020-02-07	2020-02-12	60.30	Public Communication - eNewsletter
	2020-02-07	2020-02-12	199.44	JAN - Internet-home office
	2020-02-18	2020-02-18	171.00	D48849 R460339 I49043 Ward 3 - Community Meeting Letter
	2020-03-02	2020-03-02	61.21	Public Communication - eNewsletter
	2020-03-03	2020-04-08	131.27	Mobile Sign
	2020-03-03	2020-04-08	131.27	Mobile Sign
	2020-04-29	2020-04-29	185.60	Hosting Charge for Website
	2020-04-29	2020-04-29	81.41	Website Fees
	2020-04-29	2020-04-29	66.97	Public Communication - eNewsletter
	2020-04-23	2020-05-06	131.27	Mobile Sign
	2020-06-04	2020-06-04	64.40	Public Communication - eNewsletter
	2020-06-08	2020-06-08	65.28	Public Communication - eNewsletter
	2020-07-20	2020-07-20	62.82	Public Communication - eNewsletter
	2020-09-02	2020-09-02	61.11	Public Communication - eNewsletter
	2020-09-02	2020-09-02	62.74	Public Communication - eNewsletter
	2020-09-02	2020-09-02	52.41	Website Fees
	2020-09-02	2020-09-02	507.78	Advertising - Modern Mississauga
	2020-10-05	2020-10-05	231.50	Postage
	2020-10-05	2020-10-05	12.52	Postage
	2020-10-06	2020-10-06	0.89	Postage
	2020-10-06	2020-10-06	961.20	Postage
	2020-10-14	2020-10-14	357.00	D50142 R410937 I50321 Letter to Residents
	2020-10-14	2020-10-14	204.00	D50143 R951283 I50322 Letter to Residents
	2020-10-23	2020-10-28	2.78	Postage
	2020-11-06	2020-11-06	60.92	Public Communication - eNewsletter
	2020-11-06	2020-11-06	60.94	Public Communication - eNewsletter
	2020-11-05	2020-12-09	121.09	Mobile Sign

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-11-04	2020-12-09	121.09	Mobile Sign
	2020-11-05	2020-12-09	121.09	Mobile Sign
	2020-11-20	2020-12-09	121.09	Mobile Sign
	2020-11-20	2020-12-09	121.09	Mobile Sign
	2020-12-14	2020-12-22	131.27	Mobile Sign
	2020-12-14	2020-12-22	121.09	Mobile Sign
	2020-12-31	2020-12-31	131.27	Mobile Sign
	2020-12-31	2020-12-31	131.27	Mobile Sign
	2020-12-31	2020-12-31	59.04	Public Communication - eNewsletter
	2020-12-31	2020-12-31	60.42	Public Communication - eNewsletter
	2020-12-31	2020-12-31	71.47	Home Office phone/internet
	2020-12-31	2020-12-31	106.94	Home Office phone/internet
	2020-12-31	2020-12-31	129.94	Home Office phone/internet
	2020-12-31	2020-12-31	199.44	Home Office phone/internet
	2020-12-31	2020-12-31	199.44	Home Office phone/internet
	2020-12-31	2020-12-31	87.00	Printshop Internal Chargeback
		Total:	7,410.88	
EXTERNAL-BUILDING/FACILITY RENTAL	2020-01-27	2020-01-27	373.53	Facility Rental- Skate Party
		Total:	373.53	
ADVERTISING - PRINT MEDIA	2020-02-07	2020-02-14	250.00	Mississauga Figure Skating
		Total:	250.00	
OFFICE SUPPLIES	2020-03-29	2020-03-29	0.05	Photocopier - January-March 2020
		Total:	0.05	
RECOGNITION/APPRECIATION/TEAM BUILDING EXPENSES	2020-02-07	2020-02-12	195.93	Staff Appreciation
		Total:	195.93	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	2020-02-07	2020-02-12	-270.16	Community event-Skate Party-Refund Thermos Deposit
	2020-02-07	2020-02-12	12.77	Community event-Skate Party
	2020-02-07	2020-02-12	703.40	Community event-Skate Party
	2020-02-07	2020-02-12	157.60	Heart House Hospice Gala
	2020-03-02	2020-03-02	135.08	Interim Place-Rays of Hope Gala
Total:			738.69	
MISCELLANEOUS EXPENSE	2020-07-20	2020-07-20	81.34	Floral Expression
	Total:			81.34

Summary of Expenses - Councillor Fonseca

YTD Actuals:	10,902.39
2020 Budget:	41,123.99
YTD Balance:	30,221.60

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2020-09-18	2020-10-05	227.84	Art Gallery of Mississauga
		Total:	227.84	
NEWSLETTER	2020-12-31	2020-12-31	7,232.00	Newsletter
	2020-12-31	2020-12-31	2,090.61	Postage
	2020-12-31	2020-12-31	552.00	Postage
		Total:	9,874.61	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	50.63	JAN 20 xxxxxx6300 / Councillor Cell
	2020-03-05	2020-03-05	50.63	FEB 20 xxxxxx6300 / Councillor Cell
	2020-04-01	2020-04-01	50.69	MAR 20 xxxxxx6300 / Councillor Cell
	2020-04-01	2020-04-21	50.63	APR 20 xxxxxx6300 / Councillor Cell
	2020-04-01	2020-04-22	52.85	APR - Internet-home office
	2020-05-01	2020-05-23	50.63	MAY 20 xxxxxx6300 / Councillor Cell
	2020-05-01	2020-05-23	45.79	MAY - Internet-home office
	2020-06-01	2020-06-26	51.75	JUN 20 xxxxxx6300 / Councillor Cell
	2020-06-01	2020-06-26	45.79	JUN - Internet-home office
	2020-07-01	2020-07-23	50.65	JULY 20 xxxxxx6300 / Councillor Cell
	2020-07-01	2020-08-31	45.79	JULY - Internet-home office
	2020-08-01	2020-09-25	50.64	AUG 20 xxxxxx6300 / Councillor Cell
	2020-08-01	2020-09-26	45.79	AUG - Internet-home office
	2020-12-01	2020-12-01	45.79	SEP - Internet-home office
	2020-09-01	2020-12-21	50.63	SEP 20 xxxxxx6300 / Councillor Cell
	2020-10-01	2020-12-22	50.69	OCT 20 xxxxxx6300 / Councillor Cell
	2020-11-01	2020-12-23	50.93	NOV 20 xxxxxx6300 / Councillor Cell
	2020-12-01	2020-12-23	50.63	DEC 20 xxxxxx6300 / Councillor Cell
	2020-10-01	2020-12-23	45.79	OCT - Internet-home office
	2020-11-01	2020-12-23	45.79	NOV - Internet-home office
	2020-12-01	2020-12-23	45.79	DEC - Internet-home office
		Total:	1,028.30	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2019-12-18	2020-02-01	131.27	Mobile sign
	2019-12-16	2020-02-01	131.27	Mobile sign
	2019-12-16	2020-02-01	131.27	Mobile sign
	2019-12-16	2020-02-01	131.27	Mobile sign
	2019-12-16	2020-02-01	131.27	Mobile sign
	2019-12-17	2020-02-13	131.27	Mobile sign
	2019-12-17	2020-02-13	120.00	Mobile sign
	2020-02-18	2020-02-19	71.19	Postage
	2020-08-31	2020-09-02	545.34	Voice Broadcast-Canada Day
	2020-10-05	2020-10-05	1.85	Postage
	2020-10-06	2020-10-06	1.89	Postage
	2020-10-06	2020-10-06	1.26	Postage
	2020-10-23	2020-10-28	66.75	Postage
	2020-11-04	2020-12-02	131.27	Mobile sign
	2020-05-06	2020-12-09	846.57	Mobile sign
	2020-12-31	2020-12-31	1,221.04	Mobile sign
	2020-12-31	2020-12-31	140.49	Voice Broadcast-Town Hall Meeting
2020-12-31	2020-12-31	260.76	Website	
		Total:	4,196.03	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2020-09-18	2020-10-05	50.00	Transit PRESTO
	2020-12-31	2020-12-31	24.93	407 ETR
		Total:	74.93	
OFFICE SUPPLIES & EXPENSES	2020-09-18	2020-10-05	55.00	Office Supplies
	2020-09-18	2020-10-05	48.90	Office Supplies
		Total:	103.90	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-09-18	2020-10-05	25.97	Business Meal
		Total:	25.97	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	2020-09-18	2020-10-05	15.59	Business Meeting
	2020-09-18	2020-10-05	19.16	Business Meeting
	Total:		34.75	
ENTERTAINMENT	2019-11-28	2020-10-05	15.96	Town Hall Meeting supplies
	2019-11-04	2020-10-05	160.00	Dufferin Peel Catholic School Board 50th Anniversary, ticket
	2020-02-18	2020-10-05	39.67	Town Hall Meeting supplies
	2019-12-12	2020-10-05	522.44	Peel Youth Village Meeting
	2020-02-04	2020-10-05	99.06	MBOT Mayor's Annual Luncheon
	2020-02-18	2020-10-05	22.91	Town Hall Meeting supplies
Total:		860.04		
MISCELLANEOUS EXPENSE	2020-08-31	2020-09-02	78.35	Floral Expression
	2020-09-18	2020-10-05	195.06	Floral Arrangements
	2020-09-18	2020-10-05	195.06	Floral Arrangements
	2020-09-18	2020-10-05	1.34	Permit Fee
	2020-12-31	2020-12-31	592.00	Printshop Internal Chargeback
Total:		1,061.81		

Summary of Expenses - Councillor Kovac

YTD Actuals: 17,488.18

2020 Budget: 41,955.38

YTD Balance: 24,467.20

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2020-03-10	2020-03-11	8.56	The Globe and Mail
	2020-03-10	2020-03-11	8.56	The Globe and Mail
	2020-03-03	2020-03-12	8.56	The Globe and Mail
	2020-03-03	2020-03-12	8.56	The Globe and Mail
	2020-03-03	2020-03-12	8.56	The Globe and Mail
Total:			42.80	
POSTAGE/MAILING EXPENSE	2020-11-20	2020-11-23	2.67	Postage
	Total:			2.67
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx8124 / Councillor Cell
	2020-03-05	2020-03-05	19.39	FEB 20 xxxxxx8124 / Councillor Cell
	2020-04-01	2020-04-01	19.39	MAR 20 xxxxxx8124 / Councillor Cell
	2020-04-01	2020-04-21	19.39	APR 20 xxxxxx8124 / Councillor Cell
	2020-05-01	2020-05-23	19.39	MAY 20 xxxxxx8124 / Councillor Cell
	2020-06-01	2020-06-26	19.39	JUNE 20 xxxxxx8124 / Councillor Cell
	2020-07-01	2020-07-23	19.39	JULY 20 xxxxxx8124 / Councillor Cell
	2020-08-01	2020-09-25	19.39	AUG 20 xxxxxx8124 / Councillor Cell
	2020-09-01	2020-12-21	19.39	SEP 20 xxxxxx8124 / Councillor Cell
	2020-10-01	2020-12-22	19.39	OCT 20 xxxxxx8124 / Councillor Cell
	2020-11-01	2020-12-23	19.39	NOV 20 xxxxxx8124 / Councillor Cell
	2020-12-01	2020-12-23	19.39	DEC 20 xxxxxx8124 / Councillor Cell
	Total:			232.68
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-08-02	2020-08-27	1,933.44	Signs and Banners
	2020-10-05	2020-10-05	6.56	Postage
	2020-10-05	2020-10-05	6.13	Postage
	2020-10-06	2020-10-06	290.14	Postage
	2020-10-14	2020-10-14	126.00	D50138 R613099 I50317 Brandon Gate Plaza Letter
	2020-10-23	2020-10-28	10.68	Postage
	2020-11-11	2020-12-03	9.80	Postage
	2020-12-21	2020-12-21	7.14	Postage
	2020-12-31	2020-12-31	2.67	Postage

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-11-24	2020-12-31	193.34	Web Maintenance
	2020-11-24	2020-12-31	150.00	Web Maintenance
		Total:	2,735.90	
PARKING-NON-CITY FACILITIES	2020-12-31	2020-12-31	1.81	Parking
		Total:	1.81	
GIFT AND AWARDS	2020-03-10	2020-03-10	207.28	Students appreciation gifts
		Total:	207.28	
OFFICE SUPPLIES	2020-03-03	2020-03-12	23.60	Office Supplies
	2020-03-29	2020-03-29	23.61	Photocopier - January-March 2020
	2020-12-31	2020-12-31	867.40	Malton Bike Program Supplies
		Total:	914.61	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-03-10	2020-03-11	161.81	Business Meal - Staff
	2020-03-03	2020-03-12	112.92	Business Meal - Staff
	2020-12-31	2020-12-31	40.97	Business Meal - Staff
	2020-12-31	2020-12-31	42.84	Business Meal - Staff
	2020-12-31	2020-12-31	38.68	Business Meal - Staff
		Total:	397.22	
FOOD & BEVERAGES	2020-12-31	2020-12-31	51.61	Business Meal
	2020-12-31	2020-12-31	70.22	Food for International Women's Day
		Total:	121.83	
ENTERTAINMENT	2020-01-28	2020-01-29	750.00	The Mississauga Food Bank - Mississauga Milk Fund, tickets
	2020-07-03	2020-07-03	1,487.50	Malton Community Centre Summer Camp
	2020-12-31	2020-12-31	511.28	Malton Back to School-backpacks
	2020-12-31	2020-12-31	85.40	Supplies
	2020-12-31	2020-12-31	342.44	Bags for Gingerbread Houses-donated to Schools
	2020-12-31	2020-12-31	33.83	Supplies

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	67.54	Business Meeting
	2020-12-31	2020-12-31	990.58	Punjabi Business Association Tournament
	2020-12-31	2020-12-31	315.18	Heart House Hospice- Charity Gala
	2020-12-31	2020-12-31	225.13	Coldest Night of the Year
	2020-12-31	2020-12-31	22.39	Police Station Opening
	2020-12-31	2020-12-31	29.72	Police Station Opening
		Total:	4,860.99	

MISCELLANEOUS EXPENSE

	2019-12-31	2020-01-01	1,250.00	Donation-Toronto All-Star Band Community Event
	2019-12-31	2020-01-01	500.00	Donation-The Riverwood Conservancy 2019
	2020-01-24	2020-01-28	100.00	Artwork of Lancaster bomber
	2020-02-03	2020-02-12	500.00	Donation-Mississauga Seniors Council
	2020-02-05	2020-02-12	500.00	Donation-Heritage Mississauga
	2020-02-03	2020-02-12	250.00	Donation -The Riverwood Conservancy 2020
	2020-02-11	2020-02-14	712.32	City Sign & printing for Holy Cross School
	2020-02-18	2020-02-24	500.00	Donation-The Malton Sting Basketball Club
	2020-03-10	2020-03-10	117.02	Floral Expression
	2020-02-15	2020-05-05	3,551.42	Avro Arrow T-Shirts
	2020-06-10	2020-06-17	1,119.36	Banners
	2020-08-26	2020-08-26	500.00	Donation-Ejaz Choudry Funeral
	2020-08-26	2020-08-27	1,500.00	Donation-Malton BIA
	2020-09-15	2020-09-16	500.00	Donation-Our Lady Of La Vang Community
	2020-09-30	2020-10-02	94.49	Floral Expression
	2020-09-30	2020-10-02	203.52	Floral Expression
	2020-09-30	2020-10-02	500.00	Donation-Malton Masjid
	2020-09-09	2020-10-15	477.00	Safe Senior Calendars
	2020-11-17	2020-11-26	500.00	Donation-Lincoln M. Alexander SS-Bike Workshop Pro
	2020-11-17	2020-11-26	500.00	Donation-Mississauga Symphony Orchestra
	2020-02-26	2020-12-17	222.64	Cookies for Malton AGM
	2020-11-18	2020-12-31	750.00	Cultural Awakening books
	2020-12-01	2020-12-31	203.52	Floral Expression
	2020-07-12	2020-12-31	266.40	Cookies for Malton Event
	2020-12-31	2020-12-31	115.96	Donation - International Women's Day Malton
	2020-12-31	2020-12-31	50.88	Floral Expression
		Total:	15,484.53	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2020 to December 31, 2020**

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

YTD Actuals:	25,002.32
2020 Budget:	29,524.31
YTD Balance:	4,521.99

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2020-03-25	2020-03-27	27.02	Mississauga Arts Council
	2020-06-27	2020-06-29	27.02	Friends of the Museums
	2020-07-21	2020-12-17	71.23	Mississauga Chinese Business Association
	Total:		125.27	
SUBSCRIPTIONS/BOOKS	2020-03-25	2020-03-27	9.52	The Pointer
	2020-05-07	2020-05-20	9.52	The Pointer
	2020-06-07	2020-06-07	9.52	The Pointer
	2020-06-27	2020-06-29	9.52	The Pointer
	2020-08-26	2020-08-27	9.52	The Pointer
	2020-08-26	2020-08-27	4.30	The Star - digital access
	2020-09-03	2020-09-03	9.52	The Pointer
	2020-09-03	2020-09-03	4.30	The Star - digital access
	2020-12-31	2020-12-31	4.30	The Star - digital access
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	4.30	The Star - digital access
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	4.30	The Star - digital access
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	9.52	The Pointer
	2020-12-31	2020-12-31	10.76	The Star - digital access
	2020-12-31	2020-12-31	55.96	Peel Weekly News
	2020-12-31	2020-12-31	4.30	The Star - digital access
2020-12-31	2020-12-31	9.52	The Pointer	
2020-12-31	2020-12-31	9.52	The Pointer	
2020-12-31	2020-12-31	10.76	The Star - digital access	
Total:		217.52		
NEWSLETTER	2020-01-17	2020-01-24	2,866.86	Newsletter - Postage
	2020-02-18	2020-02-18	4,636.00	Newsletter - Printing
	Total:		7,502.86	
COURIER	2020-12-31	2020-12-31	32.42	Package Delivery
	Total:		32.42	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	-1.78	JAN 20 xxxxxx2795 / Councillor IPAD
	2020-01-01	2020-01-20	21.38	JAN 20 xxxxxx4123 / Councillor Cell
	2020-03-05	2020-03-05	95.39	FEB 20 xxxxxx4123 / Councillor Cell

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-03-05	2020-03-05	35.16	FEB 20 xxxxxx2795 / Councillor IPAD
	2020-03-25	2020-03-27	39.59	Telephone/Fax - home office
	2020-04-01	2020-04-01	20.77	MAR 20 xxxxxx4123 / Councillor Cell
	2020-04-01	2020-04-01	14.55	MAR 20 xxxxxx2795 / Councillor IPAD
	2020-04-01	2020-04-21	20.54	APR 20 xxxxxx4123 / Councillor Cell
	2020-04-01	2020-04-21	14.55	APR 20 xxxxxx2795 / Councillor IPAD
	2020-05-07	2020-05-20	39.59	Telephone/Fax - home office
	2020-05-01	2020-05-23	22.68	MAY 20 xxxxxx4123 / Councillor Cell
	2020-05-01	2020-05-23	14.55	MAY 20 xxxxxx2795 / Councillor IPAD
	2020-06-07	2020-06-07	50.99	Telephone/Fax - home office
	2020-06-01	2020-06-26	22.63	JUNE 20 xxxxxx4123 / Councillor Cell
	2020-06-01	2020-06-26	14.55	JUNE 20 xxxxxx2795 / Councillor IPAD
	2020-06-27	2020-06-29	38.78	Telephone/Fax - home office
	2020-07-01	2020-07-23	20.32	JULY 20 xxxxxx4123 / Councillor Cell
	2020-07-01	2020-07-23	14.55	JULY 20 xxxxxx2795 / Councillor IPAD
	2020-08-26	2020-08-27	38.78	Telephone/Fax - home office
	2020-09-03	2020-09-03	42.04	Telephone/Fax - home office
	2020-08-01	2020-09-25	21.56	AUG 20 xxxxxx4123 / Councillor Cell
	2020-08-01	2020-09-25	14.55	AUG 20 xxxxxx2795 / Councillor IPAD
	2020-09-01	2020-12-21	20.50	SEP 20 xxxxxx4123 / Councillor Cell
	2020-09-01	2020-12-21	14.55	SEP 20 xxxxxx2795 / Councillor IPAD
	2020-10-01	2020-12-22	21.32	OCT 20 xxxxxx4123 / Councillor Cell
	2020-10-01	2020-12-22	14.55	OCT 20 xxxxxx2795 / Councillor IPAD
	2020-11-01	2020-12-23	19.94	NOV 20 xxxxxx4123 / Councillor Cell
	2020-11-01	2020-12-23	14.55	NOV 20 xxxxxx2795 / Councillor IPAD
	2020-12-01	2020-12-23	20.66	DEC 20 xxxxxx4123 / Councillor Cell
	2020-12-01	2020-12-23	14.55	DEC 20 xxxxxx2795 / Councillor IPAD
	2020-12-31	2020-12-31	38.36	Telephone/Fax - home office
	2020-12-31	2020-12-31	38.36	Telephone/Fax - home office
	2020-12-31	2020-12-31	39.19	Telephone/Fax - home office
	2020-12-31	2020-12-31	40.72	Telephone/Fax - home office
	2020-12-31	2020-12-31	38.36	Telephone/Fax - home office
	2020-12-31	2020-12-31	40.32	Telephone/Fax - home office
		Total:	991.65	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-03-25	2020-03-27	13.35	Postage
	2020-03-25	2020-03-27	1.30	Postage
	2020-03-25	2020-03-27	81.35	Internet-home office
	2020-05-07	2020-05-20	81.35	Internet-home office
	2020-05-07	2020-05-20	3.95	Postage
	2020-06-07	2020-06-07	87.45	Internet-home office
	2020-06-27	2020-06-29	87.45	Internet-home office
	2020-06-27	2020-06-29	22.64	Postage
	2020-08-26	2020-08-27	87.45	Internet-home office
	2020-09-03	2020-09-03	87.45	Internet-home office
	2020-10-05	2020-10-05	3.94	Postage
	2020-10-05	2020-10-05	107.69	Postage
	2020-10-06	2020-10-06	2.15	Postage
	2020-12-31	2020-12-31	466.47	Postage
	2020-12-31	2020-12-31	87.45	Internet-home office
	2020-12-31	2020-12-31	87.45	Internet-home office
	2020-12-31	2020-12-31	14.51	Postage
	2020-12-31	2020-12-31	32.86	Package Delivery
	2020-12-31	2020-12-31	87.45	Internet-home office
	2020-12-31	2020-12-31	30.53	Package Delivery
2020-12-31	2020-12-31	87.45	Internet-home office	
2020-12-31	2020-12-31	355.14	Media Advertisement	
2020-12-31	2020-12-31	87.45	Internet-home office	
2020-12-31	2020-12-31	92.54	Internet-home office	
		Total:	2,096.82	
PARKING-NON CITY FACILITY	2020-03-25	2020-03-27	1.58	Parking
	2020-03-25	2020-03-27	4.73	Parking
	2020-05-07	2020-05-20	3.15	Parking
	2020-05-07	2020-05-20	5.40	Parking
	2020-09-03	2020-09-03	7.21	Parking
	2020-12-31	2020-12-31	8.10	Parking
	2020-12-31	2020-12-31	10.81	Parking
		Total:	40.98	
ADVERTISING-PRINT MEDIA	2020-12-31	2020-12-31	457.92	Ad - Holiday Greetings
	2020-12-16	2020-12-17	264.58	Ad - MCBA 2021 Business Directory
		Total:	722.50	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIALS	2020-03-09	2020-03-09	65.78	Mississauga Logo Pins
	2020-05-07	2020-05-07	389.03	Promotional Items
	Total:		454.81	
OPERATING MATERIALS & EXPENSES - GENERAL	2020-12-31	2020-12-31	25.21	Google One Subscription
	2020-12-31	2020-12-31	45.03	iTunes Card
	Total:		70.24	
OFFICE SUPPLIES	2020-03-29	2020-03-29	0.29	Photocopier - January-March 2020
	2020-04-15	2020-04-15	129.00	D49317 R739486 I49501 Plan 43R-34845 - Scan
	2020-04-15	2020-04-15	84.00	D49318 R539040 I49502 Mc Curdy Short Course Map
	2020-06-07	2020-06-07	138.38	Office Supplies
	2020-12-31	2020-12-31	4.06	Office Supplies
	2020-12-31	2020-12-31	8.12	Office Supplies
	2020-12-31	2020-12-31	10.97	Office Supplies
	2020-12-31	2020-12-31	23.69	Office Supplies
Total:		398.51		
LIBRARY REFERENCE MATERIAL & MEDIA	2020-06-07	2020-06-07	23.95	Books and Reference
	Total:		23.95	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-12-31	2020-12-31	22.51	Business Meeting
	Total:		22.51	
ENTERTAINMENT	2020-03-25	2020-03-27	125.00	Interim Place-Rays of Hope Gala - 1 ticket
	2020-03-25	2020-03-27	43.72	Business Meeting
	2020-05-07	2020-05-20	6.08	Business Meeting
	2020-05-07	2020-05-20	33.19	Business Meeting
	2020-05-07	2020-05-20	9.01	Mississauga Arts Council-The Sweetheart's Saloon - 1 ticket
	2020-05-07	2020-05-20	45.03	Business Meeting
	2020-06-07	2020-06-07	38.06	Community Event - Prayer Breakfast
	2020-09-03	2020-09-03	6.65	Business Meeting
	2020-12-31	2020-12-31	22.88	Business Meeting
	2020-12-31	2020-12-31	104.04	Business Meeting
	2020-12-31	2020-12-31	7.17	Business Meeting
2020-12-31	2020-12-31	14.42	Business Meeting	

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	22.24	Business Meeting
	2020-12-31	2020-12-31	248.02	Business Meeting
	2020-12-31	2020-12-31	250.00	Community Support - Riverwood Conservancy
	2020-12-31	2020-12-31	330.00	Fundraiser - Volunteer Appreciation Mississauga Heritage Foundation
	2020-12-31	2020-12-31	52.23	Business Meeting
	2020-12-31	2020-12-31	65.50	Business Meeting
	2020-12-31	2020-12-31	66.04	Business Meeting
		Total:	1,489.28	

MISCELLANEOUS EXPENSE

2020-03-26	2020-03-26	215.00	Jabber Calling
2020-05-07	2020-05-20	100.00	Donation - Mackenzie Health Foundation
2020-05-07	2020-05-20	75.00	Donation - Coldest Night of the Year
2020-06-07	2020-06-07	69.00	Donation - Canada Helps
2020-06-07	2020-06-07	100.00	Donation - Eden Food For Change
2020-06-27	2020-06-29	30.00	Donation - Friends of the Museums
2020-08-26	2020-08-27	250.00	Donation - Mississauga Food Bank
2020-12-31	2020-12-31	180.00	Donation - Chabad of Mississauga
2020-12-31	2020-12-31	250.00	Donation - Heart House Hospice
2020-12-31	2020-12-31	200.00	Donation - Interim Place
2020-12-31	2020-12-31	250.00	Donation - Canadian Red Cross
2020-12-31	2020-12-31	500.00	Donation - Peel Children's Aid Foundation
2020-12-31	2020-12-31	1,000.00	Donation - Peel Children's Aid Foundation
2020-12-31	2020-12-31	106.85	Floral expression
2020-12-31	2020-12-31	200.00	Donation - Royal Canadian Legion BR 139
2020-12-31	2020-12-31	16.00	Donation - Canada Helps
2020-12-31	2020-12-31	16.00	Donation - Canada Helps
2020-12-31	2020-12-31	100.00	Donation - Mississauga Food Bank
2020-12-31	2020-12-31	100.00	Donation - Multiple Sclerosis Society of Canada
2020-12-31	2020-12-31	200.00	Donation - Peel Learning Foundation
2020-12-31	2020-12-31	204.00	Donation - Seva Food Bank
2020-12-31	2020-12-31	250.00	Donation - Habitat for Humanity GTA
2020-12-31	2020-12-31	250.00	Donation - Eden Food For Change
2020-12-31	2020-12-31	250.00	Donation - COVID 19 Emergency Relief
2020-12-31	2020-12-31	250.00	Donation - Vita Centre
2020-12-31	2020-12-31	300.00	Donation - Alzheimer Society of Peel
2020-12-31	2020-12-31	300.00	Donation - Mississauga Heritage Foundation
2020-12-31	2020-12-31	500.00	Donation - Erinoak Kids Centre
2020-12-31	2020-12-31	500.00	Donation - Bladder Cancer Canada
2020-12-31	2020-12-31	1,000.00	Donation - Yee Hong Community Wellness Foundation
2020-12-31	2020-12-31	1,000.00	Donation - Ride to Conquer Cancer
2020-12-31	2020-12-31	1,000.00	Donation - Luso Canadian Charitable Society
2020-12-31	2020-12-31	592.00	Printshop Internal Chargeback

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	100.00	Donation - Multiple Sclerosis Society of Canada
	2020-12-31	2020-12-31	50.00	Volunteer Appreciation
Total:			10,503.85	

Summary of Expenses - Councillor Starr
 YTD Actuals: 24,693.17
 2020 Budget: 34,438.92
 YTD Balance: 9,745.75

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2020-01-24	2020-01-27	42.35	Globe and Mail
	2020-01-24	2020-01-27	41.96	Toronto Star
	2020-06-08	2020-06-09	29.90	Toronto Star
	2020-06-08	2020-06-09	41.96	Globe and Mail
	2020-06-10	2020-06-11	160.65	Financial Times
	2020-06-10	2020-06-11	29.90	Toronto Star
	2020-06-10	2020-06-11	41.96	Globe and Mail
	2020-06-10	2020-06-11	29.90	Toronto Star
	2020-06-12	2020-06-15	26.00	National Post
	2020-06-12	2020-06-15	41.96	Globe and Mail
	2020-06-12	2020-06-15	29.90	Toronto Star
	2020-07-21	2020-07-21	31.85	Toronto Star
	2020-08-10	2020-08-12	18.85	Toronto Star
	2020-08-10	2020-08-12	26.00	National Post
	2020-09-17	2020-09-23	18.85	Toronto Star
	2020-09-17	2020-09-23	28.00	National Post
	2020-10-21	2020-10-21	18.85	Toronto Star
	2020-10-21	2020-10-21	28.00	National Post
	2020-11-09	2020-11-10	28.00	National Post
	2020-11-09	2020-11-10	18.85	Toronto Star
2020-12-15	2020-12-16	18.85	Toronto Star	
2020-12-15	2020-12-16	28.00	National Post	
		Total:	780.54	
NEWSLETTER	2020-06-19	2020-06-19	266.04	Newsletter
	2020-06-19	2020-06-19	266.04	Newsletter
	2020-11-11	2020-12-03	4,163.97	Newsletter
	2020-12-08	2020-12-08	5,981.00	Newsletter
		Total:	10,677.05	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx7608 / Councillor Cell
	2020-03-05	2020-03-05	19.51	FEB 20 xxxxxx7608 /Councillor Cell
	2020-04-01	2020-04-01	19.39	MAR 20 xxxxxx7608 /Councillor Cell
	2020-04-01	2020-04-21	23.12	APR 20 xxxxxx7608 /Councillor Cell

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-05-01	2020-05-23	21.74	MAY 20 xxxxxx7608 /Councillor Cell
	2020-06-01	2020-06-26	24.14	JUNE 20 xxxxxx7608 /Councillor Cell
	2020-07-01	2020-07-23	24.59	JULY 20 xxxxxx7608 /Councillor Cell
	2020-08-01	2020-09-25	22.75	AUG 20 xxxxxx7608 /Councillor Cell
	2020-08-01	2020-09-26	401.66	AUG 20 xxxxxx2462/ Exec. Assistant Cell
	2020-12-01	2020-12-01	-6.35	SEP 20 xxxxxx2462/ Exec. Assistant Cell
	2020-09-01	2020-12-21	26.20	SEP 20 xxxxxx7608 /Councillor Cell
	2020-10-01	2020-12-22	24.32	OCT 20 xxxxxx7608 /Councillor Cell
	2020-11-01	2020-12-23	21.25	NOV 20 xxxxxx7608 /Councillor Cell
	2020-12-01	2020-12-23	19.90	DEC 20 xxxxxx7608 /Councillor Cell
		Total:	661.61	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-01-24	2020-01-27	22.98	Live Chat Website Fee
	2020-01-24	2020-01-27	50.88	Website Fees
	2020-02-24	2020-02-25	-266.04	Neighbourhood Mail-Ward 7
	2020-03-09	2020-03-09	195.00	D49054 R366035 I49231 Notice of Community Meeting
	2020-03-09	2020-03-09	196.00	D49076 R125051 I49251 Community Meeting Public Notice
	2020-04-15	2020-04-15	326.00	D49300 R498388 I49470 Cooksville BIA Letter
	2020-04-15	2020-04-15	94.00	D49325 R953346 I49508 Information Public Meeting
	2020-04-15	2020-04-15	94.00	D49370 R316586 I49550 Information Public Meeting
	2020-05-08	2020-05-08	36.56	Neighbourhood Mail- Letter
	2020-05-08	2020-05-08	36.56	Neighbourhood Mail- Letter
	2020-06-08	2020-06-09	27.42	Live Chat Website Fee
	2020-06-08	2020-06-09	35.62	Website Fees
	2020-06-10	2020-06-11	35.62	Website Fees
	2020-06-10	2020-06-11	26.83	Live Chat Website Fee
	2020-06-10	2020-06-11	35.62	Website Fees
	2020-06-10	2020-06-11	25.84	Live Chat Website Fee
	2020-06-12	2020-06-15	27.28	Live Chat Website Fee
	2020-06-12	2020-06-15	35.62	Website Fees
	2020-07-11	2020-07-11	127.00	D49563 R384302 I49768 Community Meeting Notice
	2020-07-21	2020-07-21	35.62	Website Fees
	2020-07-21	2020-07-21	26.27	Live Chat Website Fee
	2020-07-23	2020-07-24	35.97	Neighbourhood Mail- Letter
	2020-08-10	2020-08-12	26.48	Live Chat Website Fee
	2020-08-10	2020-08-12	4.15	Website Domain Name
	2020-08-10	2020-08-12	38.98	Website Domain Name Renewal
	2020-08-10	2020-08-12	18.99	Website Domain Name Charges

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-08-10	2020-08-12	35.62	Website Maintenance
	2020-08-10	2020-08-12	4.00	Website Domain Name
	2020-08-10	2020-08-12	4.00	Website Domain Name
	2020-08-10	2020-08-12	2.00	Website Domain Name
	2020-08-10	2020-08-12	4.00	Website Domain Name
	2020-08-10	2020-08-12	4.00	Website Domain Name Email
	2020-08-10	2020-08-12	4.00	Website Domain Name Fee
	2020-08-20	2020-08-20	101.00	D49825 R960688 I49973 Temporary Restaurant Patios
	2020-09-22	2020-09-22	178.00	D50007 R444049 I50176 Letter to residents
	2020-09-17	2020-09-23	35.62	Website Maintenance
	2020-09-17	2020-09-23	26.10	Live Chat Website Fee
	2020-09-17	2020-09-23	2.00	Website Hosting
	2020-09-17	2020-09-23	1.80	Website Hosting
	2020-10-05	2020-10-05	267.89	Postage
	2020-10-05	2020-10-05	805.00	20-069 Creative Services - Taste of Cooksville Sponsorship
	2020-10-06	2020-10-06	342.72	Postage
	2020-10-06	2020-10-06	130.83	Postage
	2020-10-21	2020-10-21	2.01	Website Hosting
	2020-10-21	2020-10-21	2.01	Website Hosting
	2020-10-21	2020-10-21	25.83	Live Chat Website Fee
	2020-10-21	2020-10-21	35.62	Website Maintenance
	2020-10-23	2020-10-28	1,211.29	Postage
	2020-11-04	2020-11-04	512.00	D50278 R486190 I50483 Hillcrest Rd. Condo Virtual
	2020-11-09	2020-11-10	25.73	Live Chat Website Fee
	2020-11-09	2020-11-10	2.00	Website Hosting
	2020-11-09	2020-11-10	35.62	Website Maintenance
	2020-11-09	2020-11-10	2.00	Website Hosting
	2020-10-27	2020-11-26	305.28	Christmas Photos
	2020-12-14	2020-12-14	411.25	20-453 Creative Services - Christmas Cards
	2020-12-15	2020-12-16	25.46	Live Chat Website Fee
	2020-12-15	2020-12-16	35.62	Website Maintenance
	2020-12-15	2020-12-16	2.00	Website Hosting
	2020-12-31	2020-12-31	1,375.16	Postage
	2020-12-31	2020-12-31	280.00	20-471 Creative Services - Cooksville Community Garden Mobile
	2020-12-31	2020-12-31	887.00	Printshop Internal Chargeback
		Total:	8,473.71	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
ADVERTISING-NON PRRINT MEDIA	2020-10-21	2020-10-21	20.00	Facebook Ad
	2020-10-21	2020-10-21	75.00	Facebook Ad
	2020-11-09	2020-11-10	25.00	Facebook Ad
	Total:		120.00	
OPERATING MATERIALS & EXPENSES	2020-01-24	2020-01-27	85.74	Water cooler
	Total:		85.74	
OFFICE SUPPLIES	2020-03-29	2020-03-29	3.83	Photocopier - January-March 2020
	Total:		3.83	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-10-21	2020-10-21	92.18	Staff Appreciation
	Total:		92.18	
ENTERTAINMENT	2020-03-11	2020-03-16	2,500.00	Event Planning-Taste of Cooksville
	2020-12-31	2020-12-31	114.39	Signage
	Total:		2,614.39	
MISCELLANEOUS EXPENSE	2020-01-24	2020-01-27	173.50	Office decorations
	2020-06-12	2020-06-15	72.05	Floral Expression
	2020-08-10	2020-08-12	106.85	Floral Expression
	Total:		352.40	

Summary of Expenses - Councillor Damerla

YTD Actuals:	23,861.45
2020 Budget:	32,563.19
YTD Balance:	8,701.74

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP AND DUES	2020-02-03	2020-02-04	227.84	Art Gallery of Mississauga
		Total:	227.84	
NEWSLETTER	2020-11-20	2020-11-23	399.09	Postage
	2020-12-21	2020-12-21	2,807.57	Newsletter
	2020-12-31	2020-12-31	80.90	Postage
	2020-12-31	2020-12-31	4,870.00	Newsletter
		Total:	8,157.56	
SUBSCRIPTIONS/BOOKS	2020-01-06	2020-01-09	9.52	The Pointer
	2020-02-03	2020-02-04	9.52	The Pointer
	2020-03-09	2020-03-09	9.52	The Pointer
	2020-04-03	2020-04-03	9.52	The Pointer
	2020-05-05	2020-05-23	9.52	The Pointer
	2020-06-03	2020-06-04	9.52	The Pointer
	2020-07-06	2020-07-06	9.52	The Pointer
	2020-08-04	2020-08-04	9.52	The Pointer
	2020-09-08	2020-09-08	9.52	The Pointer
	2020-10-06	2020-10-06	9.52	The Pointer
	2020-11-02	2020-11-02	9.52	The Pointer
	2020-12-02	2020-12-04	9.52	The Pointer
	2020-12-31	2020-12-31	9.52	The Pointer
		Total:	123.76	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	19.39	JAN 20 xxxxxx4786 / Councillor Cell
	2020-01-01	2020-01-20	50.63	JAN 20 xxxxxx8533 / Admin. Assistant cell
	2020-03-05	2020-03-05	19.62	FEB 20 xxxxxx8533 / Admin. Assistant cell
	2020-03-05	2020-03-05	19.41	FEB 20 xxxxxx4786 / Councillor Cell
	2020-04-01	2020-04-01	50.64	MAR 20 xxxxxx8533 / Admin. Assistant cell
	2020-04-01	2020-04-01	19.40	MAR 20 xxxxxx4786 / Councillor Cell
	2020-04-01	2020-04-21	50.71	APR 20 xxxxxx8533 / Admin. Assistant cell
	2020-04-01	2020-04-21	36.18	APR 20 xxxxxx4786 / Councillor Cell
	2020-05-01	2020-05-23	51.12	MAY 20 xxxxxx8533 / Admin. Assistant Cell

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-05-01	2020-05-23	19.39	MAY 20 xxxxxx4786 / Councillor Cell
	2020-06-01	2020-06-26	19.61	JUNE 20 xxxxxx8533 / Admin. Assistant Cell
	2020-06-01	2020-06-26	19.40	JUNE 20 xxxxxx4786 / Councillor Cell
	2020-07-01	2020-07-23	51.69	JULY 20 xxxxxx8533 / Admin. Assistant
	2020-07-01	2020-07-23	19.64	JULY 20 xxxxxx4786 / Councillor Cell
	2020-08-01	2020-09-25	20.48	AUG 20 xxxxxx8533 / Admin. Assistant
	2020-08-01	2020-09-25	19.40	AUG 20 xxxxxx4786 / Councillor Cell
	2020-09-01	2020-12-21	19.53	SEP 20 xxxxxx8533 / Admin. Assistant
	2020-09-01	2020-12-21	19.42	SEP 20 xxxxxx4786 / Councillor Cell
	2020-10-01	2020-12-22	19.79	OCT 20 xxxxxx8533 / Admin. Assistant
	2020-10-01	2020-12-22	20.02	OCT 20 xxxxxx4786 / Councillor Cell
	2020-11-01	2020-12-23	19.65	NOV 20 xxxxxx8533 / Admin. Assistant
	2020-11-01	2020-12-23	19.39	NOV 20 xxxxxx4786 / Councillor Cell
	2020-12-01	2020-12-23	19.42	DEC 20 xxxxxx8533 / Admin. Assistant
	2020-12-01	2020-12-23	19.39	DEC 20 xxxxxx4786 / Councillor Cell
		Total:	643.32	

MAYOR & COUNCIL PUBLIC COMMUNICATION

2020-02-03	2020-02-04	27.01	Public Communication - eNewsletter
2020-02-03	2020-02-04	77.33	Internet-home office
2020-02-10	2020-02-27	131.27	Mobile Signs
2020-03-09	2020-03-09	27.20	Public Communication - eNewsletter
2020-03-09	2020-03-09	77.33	Internet-home office
2020-04-03	2020-04-03	29.86	Public Communication - eNewsletter
2020-04-03	2020-04-03	77.33	Internet-home office
2020-04-13	2020-04-17	131.27	Mobile Signs
2020-05-05	2020-05-23	29.11	Public Communication - eNewsletter
2020-05-05	2020-05-23	77.33	Internet-home office
2020-06-03	2020-06-04	28.80	Public Communication - eNewsletter
2020-06-03	2020-06-04	77.33	Internet-home office
2020-07-06	2020-07-06	356.16	Advertising - Canada Day Announcement
2020-07-06	2020-07-06	27.83	Public Communication - eNewsletter
2020-07-06	2020-07-06	83.55	Internet-home office
2020-08-04	2020-08-04	27.53	Public Communication - eNewsletter
2020-08-04	2020-08-04	81.40	Internet-home office
2020-08-20	2020-08-20	292.00	D49750 R512243 I49899 Letter to residents
2020-09-02	2020-09-02	141.77	Neighbourhood Mail-Letter

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-09-08	2020-09-08	27.13	Public Communication - eNewsletter
	2020-09-08	2020-09-08	81.40	Internet-home office
	2020-10-05	2020-10-05	3.07	Postage
	2020-10-06	2020-10-06	1.89	Postage
	2020-10-06	2020-10-06	110.36	Postage
	2020-10-06	2020-10-06	27.45	Public Communication - eNewsletter
	2020-10-06	2020-10-06	103.49	Internet-home office
	2020-10-23	2020-10-28	111.25	Postage
	2020-11-02	2020-11-02	26.99	Public Communication - eNewsletter
	2020-11-02	2020-11-02	106.84	Internet-home office
	2020-12-02	2020-12-04	205.22	Councillor Website Renewal
	2020-12-02	2020-12-04	26.89	Public Communication - eNewsletter
	2020-12-02	2020-12-04	109.89	Internet-home office
	2020-11-26	2020-12-09	141.45	Mobile Signs
	2020-12-31	2020-12-31	131.27	Mobile Signs
	2020-12-31	2020-12-31	26.49	Public Communication - eNewsletter
	2020-12-31	2020-12-31	101.75	Internet-home office
		Total:	3,144.24	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2020-03-09	2020-03-09	49.35	Tolls 407 ETR
	2020-04-03	2020-04-03	58.57	Tolls 407 ETR
		Total:	107.92	
EXTERNAL-BUILDING/FACILITY RENTAL	2020-10-13	2020-10-13	-245.45	490701 - PDSB Refund
		Total:	-245.45	
OPERATING-SMALL EQUIPMENT & FURNITURE	2020-08-04	2020-08-04	348.02	Office Equipment
		Total:	348.02	
ADVERTISING-PRINT MEDIA	2020-12-02	2020-12-04	203.52	Diwali Ad
	2020-12-31	2020-12-31	356.16	Christmas Greetings Ad
		Total:	203.52	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2020-05-07	2020-05-07	137.38	Promotional Items
		Total:	137.38	
OFFICE SUPPLIES	2020-03-29	2020-03-29	2.07	Photocopier - January-March 2020
		Total:	699.13	
ENTERTAINMENT	2020-01-28	2020-02-05	550.00	The Mississauga Food Bank gala, tickets
	2020-03-09	2020-03-09	99.06	Mississauga Board of Trade-Mayors Annual Address
	2020-03-09	2020-03-09	400.00	CVC Annual Event - 2 tickets
		Total:	1,049.06	
HEALTH AND SAFETY SUPPLIES	2020-09-08	2020-09-08	1,328.63	Masks for constituents
		Total:	1,328.63	
MISCELLANEOUS EXPENSE	2020-02-03	2020-02-04	206.00	Donation - Hockey Helps the Homeless
	2020-03-09	2020-03-09	104.25	Donation - Coldest Night of the Year
	2020-05-05	2020-05-23	1,500.00	Donation - Mississauga Food Bank
	2020-05-05	2020-05-23	1,500.00	Donation - Eden Food for Change
	2020-11-26	2020-12-31	668.02	Donation - Sherwood Forrest Ratepayers Association
		Total:	3,978.27	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	19,562.30
2020 Budget:	35,488.35
YTD Balance:	15,926.05

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2020-02-06	2020-02-06	229.36	International Association of Chiefs of Police
	2020-09-23	2020-09-23	43.51	International Society of Crime Prevention Practitioners
	Total:		272.87	
SUBSCRIPTIONS/BOOKS	2020-02-06	2020-02-06	9.52	The Pointer
	2020-03-06	2020-03-06	8.06	The Star
	2020-03-06	2020-03-06	9.52	The Pointer
	2020-04-16	2020-04-16	8.06	The Star
	2020-04-16	2020-04-16	9.52	The Pointer
	2020-05-12	2020-05-15	8.06	The Star
	2020-05-12	2020-05-15	9.52	The Pointer
	2020-06-10	2020-06-11	8.06	The Star
	2020-06-10	2020-06-11	9.52	The Pointer
	2020-07-13	2020-07-13	9.52	The Pointer
	2020-07-13	2020-07-13	8.06	The Star
	2020-08-07	2020-08-10	8.06	The Star
	2020-08-07	2020-08-10	9.52	The Pointer
	2020-09-23	2020-09-23	9.52	The Pointer
	2020-09-23	2020-09-23	8.06	The Star
	2020-10-01	2020-10-02	9.52	The Pointer
	2020-11-13	2020-11-15	9.52	The Pointer
	2020-11-13	2020-11-15	8.06	The Star
2020-12-31	2020-12-31	8.06	The Star	
2020-12-31	2020-12-31	9.52	The Pointer	
Total:		177.26		
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	88.44	JAN 20 xxxxxx2019 / Councillor Cell
	2020-02-06	2020-02-06	5.07	JAN Ooma home office phone
	2020-02-06	2020-02-06	20.61	JAN iPad Data
	2020-02-06	2020-02-06	4.06	JAN iCloud Storage
	2020-03-05	2020-03-05	68.28	FEB 20 xxxxxx2019 / Councillor Cell
	2020-03-06	2020-03-06	5.09	FEB iPad Data
	2020-03-06	2020-03-06	5.07	FEB Ooma home office phone
	2020-03-06	2020-03-06	4.06	FEB iCloud Storage

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-04-01	2020-04-01	19.39	MAR 20 xxxxxx2019 / Councillor Cell
	2020-04-16	2020-04-16	5.07	MAR Ooma home office phone
	2020-04-16	2020-04-16	4.06	MAR iCloud Storage
	2020-04-16	2020-04-16	10.18	MAR iPad Data
	2020-04-01	2020-04-21	19.39	APR 20 xxxxxx2019 / Councillor Cell
	2020-05-12	2020-05-15	4.06	APR iCloud Storage
	2020-05-12	2020-05-15	5.07	APR Ooma Inc. - home office phone
	2020-05-12	2020-05-15	45.20	APR iPad Data
	2020-05-01	2020-05-23	19.84	MAY 20 xxxxxx2019 / Councillor Cell
	2020-06-10	2020-06-11	10.18	MAY iPad Data
	2020-06-10	2020-06-11	4.06	MAY iCloud Storage
	2020-06-24	2020-06-24	4.57	MAY Ooma Inc. - home office phone
	2020-06-01	2020-06-26	19.39	JUN 20 xxxxxx2019 / Councillor Cell
	2020-07-13	2020-07-13	4.06	JUN iCloud Storage
	2020-07-13	2020-07-13	140.53	JUN Ooma Inc. - home office phone
	2020-07-13	2020-07-13	22.60	JUN iPad Data
	2020-07-01	2020-07-23	19.39	JUL 20 xxxxxx2019 / Councillor Cell
	2020-08-07	2020-08-10	4.06	JUL iCloud Storage
	2020-08-07	2020-08-10	5.41	JUL Ooma Inc. - home office phone
	2020-08-07	2020-08-10	41.21	JUL iPad Data
	2020-09-23	2020-09-23	4.06	AUG iCloud Storage
	2020-09-23	2020-09-23	5.41	AUG Ooma Inc. - home office phone
	2020-09-23	2020-09-23	5.65	AUG iPad Data
	2020-09-25	2020-09-25	4.06	SEP iCloud Storage
	2020-08-01	2020-09-25	19.76	AUG 20 xxxxxx2019 / Councillor Cell
	2020-10-01	2020-10-02	11.30	SEP iPad Data
	2020-10-01	2020-10-02	5.41	SEP Ooma Inc. - home office phone
	2020-10-01	2020-10-02	4.06	OCT iCloud Storage
	2020-11-13	2020-11-15	5.34	OCT iPad Data
	2020-11-13	2020-11-15	4.06	NOV iCloud Storage
	2020-11-13	2020-11-15	5.41	OCT Ooma Inc. - home office phone
	2020-09-01	2020-12-21	19.39	SEP 20 xxxxxx2019 / Councillor Cell
	2020-10-01	2020-12-22	19.39	OCT 20 xxxxxx2019 / Councillor Cell
	2020-12-21	2020-12-23	4.06	DEC iCloud Storage
	2020-12-21	2020-12-23	5.41	NOV Ooma Inc. - home office phone
	2020-11-01	2020-12-23	19.49	NOV 20 xxxxxx2019 / Councillor Cell
	2020-12-01	2020-12-23	50.63	DEC 20 xxxxxx2019 / Councillor Cell

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-31	2020-12-31	5.41	DEC Ooma Inc. - home office phone
	2020-12-31	2020-12-31	40.70	DEC iPad Data
		Total:	801.29	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-02-06	2020-02-06	86.44	JAN Internet-home office
	2020-03-06	2020-03-06	356.16	Website Update
	2020-03-29	2020-03-29	86.45	FEB Internet-home office
	2020-04-16	2020-04-16	579.11	eNewsletter Subscription Fee
	2020-04-16	2020-04-16	95.99	MAR Internet-home office
	2020-05-12	2020-05-15	102.77	APR Internet-home office
	2020-06-24	2020-06-24	92.55	MAY Internet-home office
	2020-07-13	2020-07-13	102.77	JUN Internet-home office
	2020-08-07	2020-08-10	102.77	JUL Internet-home office
	2020-09-23	2020-09-23	102.77	AUG Internet-home office
	2020-10-01	2020-10-02	102.77	SEP Internet-home office
	2020-10-06	2020-10-06	0.89	Postage
	2020-11-11	2020-12-03	399.38	Ward Letter
	2020-12-08	2020-12-08	315.00	D50412 R457712 I50637 6719 Glen Erin Drive Virtual
	2020-12-21	2020-12-21	7.14	Postage
	2020-12-31	2020-12-31	3.78	Postage
	2020-12-31	2020-12-31	92.55	OCT Internet-home office
	2020-12-31	2020-12-31	194.31	NOV Internet-home office
		Total:	2,823.60	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2020-02-06	2020-02-06	32.75	Tolls - 407ETR
	2020-03-06	2020-03-06	4.01	Tolls - 407ETR
	2020-04-16	2020-04-16	48.06	Tolls - 407ETR
	2020-05-12	2020-05-15	47.90	Tolls - 407ETR
	2020-06-10	2020-06-11	4.01	Tolls - 407ETR
	2020-08-07	2020-08-10	18.20	Tolls - 407ETR
	2020-09-23	2020-09-23	4.01	Tolls - 407ETR
	2020-10-01	2020-10-02	5.03	Tolls - 407ETR
	2020-11-13	2020-11-15	7.84	Tolls - 407ETR
	2020-12-21	2020-12-23	6.61	Tolls - 407ETR
		Total:	178.42	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
OPERATING-SMALL EQUIPMENT & FURNITURE	2020-02-03	2020-02-05	9.66	Office Equipment
		Total:	9.66	
CAPITAL-EQUIPMENT PURCHASES	2020-08-07	2020-08-10	-107.79	133645 - Region of Peel
		Total:	-107.79	
ADVERTISING	2020-09-29	2020-10-23	141.45	Mobile Sign
		Total:	141.45	
PROMOTIONAL MATERIALS & GENERAL EXPENSES	2020-11-13	2020-11-15	1,280.27	Sanitizer Bottles
		Total:	1,280.27	
OFFICE SUPPLIES	2020-03-29	2020-03-29	0.07	Photocopier - January-March 2020
	2020-03-11	2020-03-15	20.35	Bins for popcorn items
	2020-04-03	2020-04-06	100.73	Office Supplies
	2020-04-16	2020-04-16	113.32	Office Supplies
	2020-07-13	2020-07-13	18.00	Office Supplies
		Total:	252.47	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-03-06	2020-03-06	34.10	Business Meeting - Staff
	2020-05-12	2020-05-15	50.87	Staff Appreciation
	2020-05-12	2020-05-15	50.87	Staff Appreciation
	2020-10-01	2020-10-02	55.96	Staff Appreciation
	2020-10-01	2020-10-02	55.96	Staff Appreciation
	2020-12-21	2020-12-23	70.89	Staff Appreciation
		Total:	318.65	
HEALTH AND SAFETY SUPPLIES	2020-06-10	2020-06-11	36.91	Reusable Mask Materials
	2020-06-10	2020-06-11	53.83	Face Shield and Hand Sanitizer

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-06-10	2020-06-11	89.84	Disposable Masks
	2020-06-10	2020-06-11	31.44	Reusable Mask Materials
	2020-06-10	2020-06-11	40.00	Reusable Mask Materials
	2020-06-10	2020-06-11	29.70	Reusable Mask Materials
	2020-06-10	2020-06-11	101.74	Disposable Masks
	2020-07-13	2020-07-13	34.59	Reusable Mask Materials
		Total:	418.05	

MISCELLANEOUS EXPENSE	2020-01-10	2020-01-10	69.16	131716 - Invoice Cancelled
	2020-02-04	2020-02-04	-0.41	445487 - Reimbursement
	2020-03-06	2020-03-06	50.00	Donation - Coldest Night of the Year
	2020-05-12	2020-05-15	1,000.00	Donation - Eden Food for Change
	2020-05-12	2020-05-15	750.00	Donation - Mississauga Food Bank
	2020-05-12	2020-05-15	500.00	Donation - The Dam Drop In
	2020-05-12	2020-05-15	200.00	Donation - Trillium Health Partners
	2020-06-10	2020-06-11	103.37	Donation - Caregiver Week Appreciation
	2020-07-13	2020-07-13	71.22	Floral expression
	2020-07-13	2020-07-13	100.00	Donation - Tetra Society of North America
	2020-08-07	2020-08-10	54.49	Donation - Just 4 U Box Project
	2020-08-07	2020-08-10	86.82	Donation - Just 4 U Box Project
	2020-09-23	2020-09-23	254.92	Donation - Praise Cathedral Worship Centre-Back to School Drive
	2020-10-01	2020-10-02	210.00	Donation - Trillium Health Partners
	2020-11-13	2020-11-15	62.01	Floral expression
	2019-11-27	2020-12-20	-53.64	Reimbursement
	2020-12-21	2020-12-23	61.00	Floral expression
	2020-12-31	2020-12-31	-42.76	135597-Region of Peel
	2020-12-31	2020-12-31	-129.99	135597-Region of Peel
	2020-12-31	2020-12-31	-1,029.00	135597-Region of Peel
	2020-12-31	2020-12-31	-43.02	135597-Region of Peel
		Total:	2,274.17	

Summary of Expenses - Councillor Saito

YTD Actuals: 8,886.48
2020 Budget: 33,418.93
YTD Balance: 24,532.45

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2020-12-31	2020-12-31	25.00	Safe City Mississauga
		Total:	25.00	
PHONE/MOBILE DEVICES	2020-01-01	2020-01-20	45.80	JAN 20 xxxxxx9889 Councillor Cell
	2020-01-01	2020-01-28	5.09	JAN 20 xxxxxx8346 / Admin. Assistant Cell
	2020-03-05	2020-03-05	45.80	FEB 20 xxxxxx9889 / Councillor Cell
	2020-02-01	2020-03-05	5.09	FEB 20 xxxxxx8346 / Admin. Assistant Cell
	2020-04-01	2020-04-01	45.80	MAR 20 xxxxxx9889 / Councillor Cell
	2020-04-01	2020-04-01	5.09	MAR 20 xxxxxx8346 / Admin. Assistant Cell
	2020-04-01	2020-04-21	45.80	APR 20 xxxxxx9889 / Councillor Cell
	2020-04-01	2020-04-22	5.09	APR 20 xxxxxx8346 / Admin. Assistant Cell
	2020-05-01	2020-05-23	32.30	MAY 20 xxxxxx9889 / Councillor Cell
	2020-05-01	2020-05-23	5.09	MAY 20 xxxxxx8346 / Admin. Assistant Cell
	2020-06-01	2020-06-26	45.49	JUNE 20 xxxxxx9889 / Councillor Cell
	2020-06-01	2020-06-26	5.09	JUN 20 xxxxxx8346 / Admin. Assistant Cell
	2020-07-01	2020-07-23	33.54	JULY 20 xxxxxx9889 / Councillor Cell
	2020-07-01	2020-08-05	5.09	JULY 20 xxxxxx8346 / Admin. Assistant Cell
	2020-08-01	2020-09-25	26.47	AUG 20 xxxxxx9889 / Councillor Cell
	2020-08-01	2020-09-26	5.09	AUG 20 xxxxxx8346 / Admin. Assistant Cell
	2020-12-01	2020-12-01	5.09	SEP 20 xxxxxx8346 / Admin. Assistant Cell
	2020-09-01	2020-12-21	56.96	SEP 20 xxxxxx9889 / Councillor Cell
	2020-10-01	2020-12-22	45.52	OCT 20 xxxxxx9889 / Councillor Cell
	2020-10-01	2020-12-23	5.09	OCT 20 xxxxxx8346 / Admin. Assistant Cell
	2020-11-01	2020-12-23	20.98	NOV 20 xxxxxx9889 / Councillor Cell
	2020-11-01	2020-12-23	5.09	NOV 20 xxxxxx8346 / Admin. Assistant Cell
	2020-12-01	2020-12-23	46.28	DEC 20 xxxxxx9889 / Councillor Cell
	2020-12-01	2020-12-27	5.09	DEC 20 xxxxxx8346 / Admin. Assistant Cell
		Total:	551.82	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-01-16	2020-01-27	42.66	Public Communication - eNewsletter
	2020-01-16	2020-01-27	61.05	Internet-home office
	2020-02-05	2020-02-05	42.20	Public Communication - eNewsletter
	2019-10-02	2020-02-20	131.27	Mobile Sign
	2020-03-03	2020-03-09	42.86	Public Communication - eNewsletter
	2020-03-03	2020-03-09	61.05	Internet-home office
	2020-04-15	2020-04-15	184.00	D49353 R199272 I49535 Notice of Open House
	2020-04-22	2020-04-22	45.21	Public Communication - eNewsletter
	2020-05-20	2020-05-20	45.23	Public Communication - eNewsletter
	2020-05-20	2020-05-20	61.05	Internet-home office
	2020-05-26	2020-06-26	360.00	Video Production
	2020-07-22	2020-07-23	50.45	Public Communication - eNewsletter
	2020-07-22	2020-07-23	61.05	Internet-home office
	2020-07-22	2020-07-23	45.61	Public Communication - eNewsletter
	2020-07-22	2020-07-23	61.05	Internet-home office
	2020-07-20	2020-07-28	100.00	Video Production
	2020-08-25	2020-08-26	50.25	Public Communication - eNewsletter
	2020-08-25	2020-08-26	61.05	Internet-home office
	2020-08-25	2020-08-26	67.78	Internet-home office
	2020-08-28	2020-09-15	100.00	Flyer Delivery
	2020-10-04	2020-10-04	48.96	Public Communication - eNewsletter
	2020-10-04	2020-10-04	329.40	Post Cards
	2020-10-05	2020-10-05	8.31	Postage
	2020-10-05	2020-10-05	3.56	Postage
	2020-10-06	2020-10-06	328.00	Postage
	2020-10-06	2020-10-13	22.62	Postage
	2020-10-08	2020-10-13	48.76	Public Communication - eNewsletter
	2020-10-08	2020-10-13	76.31	Internet-home office
	2020-10-15	2020-10-28	100.00	Flyer Delivery
	2020-11-18	2020-12-02	203.52	Ad-Diwali Greetings
	2020-11-20	2020-12-02	100.00	Flyer Delivery
	2020-12-02	2020-12-08	48.53	Public Communication - eNewsletter
	2020-12-02	2020-12-08	76.31	Internet-home office
	2020-12-02	2020-12-08	79.36	Internet-home office
	2020-12-16	2020-12-21	70.21	Public Communication - eNewsletter
	2020-12-16	2020-12-21	79.36	Internet-home office

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-12-16	2020-12-31	175.00	Video Production
	2020-12-31	2020-12-31	88.13	Internet-home office
	2020-12-31	2020-12-31	79.36	Internet-home office
	2020-12-31	2020-12-31	61.40	Public Communication - eNewsletter
		Total:	3,700.92	
PARKING-NON-CITY FACILITIES	2020-10-04	2020-10-04	3.15	Parking
	2020-10-04	2020-10-04	4.51	Parking
		Total:	7.66	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2020-01-16	2020-01-27	3.60	Parking
	2020-01-16	2020-01-27	115.03	Tolls - 407 ETR
	2020-10-04	2020-10-04	32.17	Tolls - 407 ETR
	2020-10-04	2020-10-04	12.33	Tolls - 407 ETR
	2020-08-25	2020-10-13	46.09	Tolls - 407 ETR
	2020-07-25	2020-10-13	1.69	Tolls - 407 ETR
	2020-06-25	2020-10-13	54.59	Tolls - 407 ETR
	2020-12-02	2020-12-08	17.11	Tolls - 407 ETR
	2020-12-02	2020-12-08	37.63	Tolls - 407 ETR
	2020-12-16	2020-12-21	17.80	Tolls - 407 ETR
	2020-12-31	2020-12-31	19.76	Tolls - 407 ETR
		Total:	357.80	
EXTERNAL-BUILDING/FACILITY RENTAL	2020-02-05	2020-02-05	96.67	Facility Rental - Flooded Residents
	2020-03-03	2020-03-09	133.40	Facility Rental - 5590 Tenth Line Community Meeting
	2020-12-02	2020-12-08	-95.75	Facility Rental - refunded due to Covid-19
		Total:	134.32	
OPERATING-SMALL EQUIPMENT & FURNITURE	2020-10-04	2020-10-04	45.76	Office Shelving Civic Office
		Total:	45.76	
PROMOTIONAL MATERIALS & GENERAL SUPPLIES	2020-05-07	2020-05-07	135.70	Promotional Items
		Total:	135.70	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2020-02-07	2020-02-24	33.42	Office Supplies
	2020-02-07	2020-02-24	17.69	Office Supplies
	2020-03-29	2020-03-29	1.35	Photocopier - January-March 2020
	2020-04-22	2020-04-22	113.82	Office Supplies
	2020-04-22	2020-04-22	48.79	Office Supplies
	2020-04-22	2020-04-22	19.16	Office Supplies
	2020-04-22	2020-04-22	8.11	Office Supplies
	2020-04-22	2020-04-22	4.07	Office Supplies
	2020-04-22	2020-04-22	2.84	Office Supplies
	2020-04-22	2020-04-22	8.14	Office Supplies
	2020-04-22	2020-04-22	25.43	Office Supplies
	2020-05-20	2020-05-20	40.67	Office Supplies
	2020-05-20	2020-05-20	6.54	Office Supplies
	2020-07-22	2020-07-23	6.32	Office Supplies
	2020-07-22	2020-07-23	6.53	Office Supplies
	2020-08-25	2020-08-26	6.29	Office Supplies
	2020-08-24	2020-09-02	38.21	Office Supplies
	2020-10-04	2020-10-04	6.14	Office Supplies
	2020-10-06	2020-10-13	19.01	Office Supplies
	2020-10-08	2020-10-13	6.10	Office Supplies
	2020-12-02	2020-12-08	6.13	Office Supplies
	2020-12-04	2020-12-15	72.19	Office Supplies
	2020-12-16	2020-12-21	6.75	Office Supplies
	2020-12-31	2020-12-31	5.91	Office Supplies
		Total:	509.61	
REMOTE OFFICE EXPENSES	2020-12-31	2020-12-31	166.87	Ergonomic Chair
		Total:	166.87	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-01-16	2020-01-27	307.26	Staff Recognition
	2020-01-16	2020-01-27	726.87	Staff Recognition
	2020-08-25	2020-08-26	58.95	Staff Meeting
	2020-08-24	2020-09-02	190.92	Team Building Event
	2020-09-25	2020-09-25	74.93	Staff Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-10-04	2020-10-04	112.51	Appreciation Event
	2020-10-06	2020-10-06	67.50	Staff Recognition
	2020-10-06	2020-10-06	13.99	Staff Recognition
	2020-10-06	2020-10-13	802.78	Staff Recognition
	2020-10-06	2020-10-13	20.92	Appreciation Event
	2020-10-06	2020-10-13	20.90	Supplies for Appreciation Event
	2020-10-06	2020-10-13	70.29	Supplies for Appreciation Event
	2020-09-02	2020-10-13	143.61	Staff Meeting
	2020-09-11	2020-10-13	53.73	Staff Meeting
	2020-09-01	2020-10-13	35.80	Staff Meeting
	2020-09-22	2020-10-13	85.02	Staff Meeting
	2020-08-15	2020-10-13	64.73	Supplies for Appreciation Event
	2020-12-02	2020-12-08	93.91	Staff Meeting
	2020-12-02	2020-12-08	137.50	Team Building Event
	2020-12-02	2020-12-08	86.66	Staff Meeting
	2020-12-16	2020-12-21	174.50	Staff Business Meeting
	2020-12-31	2020-12-31	-72.32	Reimbursement
	2020-12-31	2020-12-31	-907.45	Region of Peel Invoice #135539 Tree of Hope
		Total:	2,363.51	
FOOD & BEVERAGES	2020-01-16	2020-01-27	84.75	Expression of Appreciation
	2020-01-16	2020-01-27	79.10	Expression of Appreciation
	2020-02-05	2020-02-05	67.54	Refreshments - Business Meeting
	2020-02-07	2020-02-24	19.39	Refreshments - Resident Meeting
	2020-02-07	2020-02-24	59.23	Refreshments - Resident Meeting
	2020-03-03	2020-03-09	67.54	Business Meeting
	2020-04-22	2020-04-22	1.46	Refreshments - Resident Meeting
	2020-07-22	2020-07-23	67.54	Business Meeting
	2020-07-22	2020-07-23	42.59	Business Meeting
	2020-08-25	2020-08-26	45.03	Business Meeting
	2020-08-25	2020-08-26	45.24	Business Meeting
	2020-09-25	2020-09-25	108.35	Business Meeting
	2020-10-04	2020-10-04	29.43	Business Meeting
	2020-10-04	2020-10-04	70.09	Business Meeting
	2020-09-17	2020-10-13	90.06	Business Meeting
	2020-09-24	2020-10-13	45.03	Business Meeting
	2020-09-05	2020-10-13	48.68	Business Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-08-24	2020-10-13	40.35	Business Meeting
	2020-09-18	2020-10-13	27.32	Business Meeting
	2020-09-18	2020-10-13	15.61	Business Meeting
	2020-09-17	2020-10-13	56.83	Business Meeting
	2020-09-02	2020-10-13	29.85	Business Meeting
	2020-08-26	2020-10-13	60.34	Business Meeting
	2020-08-24	2020-10-13	81.41	Business Meeting
	2020-12-02	2020-12-08	39.00	Resident Appreciation
	2020-12-16	2020-12-21	71.64	Business Meeting
	2020-12-16	2020-12-21	45.03	Business Meeting
	2020-12-16	2020-12-21	90.06	Business Meeting
	2020-12-16	2020-12-21	67.54	Business Meeting
	2020-12-31	2020-12-31	-64.74	Reimbursement
	2020-12-31	2020-12-31	65.33	Business Meeting
	2020-12-31	2020-12-31	69.09	Business Meeting
	2020-12-31	2020-12-31	78.97	Business Meeting
		Total:	1,744.68	
ENTERTAINMENT	2019-12-31	2020-01-27	72.05	Dufferin Peel Catholic School Board 50th Anniversary, ticket
	2020-07-22	2020-07-23	88.51	Donation - Seniors Home Lunch
	2020-08-25	2020-08-26	191.90	Donation - Peel Children's Aid
	2020-08-25	2020-08-26	157.60	Donation - Muslim Nexus Group
	2020-08-25	2020-08-26	90.06	Donation - Lisgar Residents Association
	2020-10-06	2020-10-06	100.00	Resident Appreciation
	2020-12-02	2020-12-08	150.66	Business Meal
	2020-12-02	2020-12-08	32.56	Business Meal
	2020-12-31	2020-12-31	-65.54	Reimbursement
		Total:	817.80	
MISCELLANEOUS EXPENSE	2020-01-16	2020-01-27	81.41	Floral expression
	2020-01-16	2020-01-27	317.49	Floral expression
	2020-01-16	2020-01-27	84.46	Floral expression
	2020-01-16	2020-01-27	55.97	Floral expression
	2020-03-03	2020-03-09	61.06	Floral expression
	2020-07-22	2020-07-23	93.62	Floral expression
	2020-07-22	2020-07-23	93.62	Floral expression
	2020-10-04	2020-10-04	66.12	Floral expression

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-10-04	2020-10-04	75.23	Floral expression
	2020-12-02	2020-12-08	88.53	Floral expression
	2020-12-02	2020-12-08	88.53	Floral expression
	2020-12-04	2020-12-15	50.00	Prize Donation - Meadows Church Christmas Event
	2020-12-16	2020-12-21	200.00	Donation - Trillium Health Partners Foundation
	2020-12-16	2020-12-21	78.86	Floral expression
	2020-12-16	2020-12-21	91.58	Floral expression
	2020-12-16	2020-12-21	88.53	Floral expression
	2020-12-31	2020-12-31	63.07	Floral expression
	2020-12-31	2020-12-31	83.52	Floral expression
	2020-12-31	2020-12-31	88.53	Floral expression
	2020-12-31	2020-12-31	94.64	Floral expression
	2020-12-31	2020-12-31	113.97	Floral expression
	2020-12-31	2020-12-31	450.80	Floral expression
	Total:		2,509.54	

Summary of Expenses - Councillor McFadden

YTD Actuals:	13,070.99
2020 Budget:	32,011.16
YTD Balance:	18,940.17

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2020 to December 31, 2020**

Cost element description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2020-03-02	2020-03-09	31.52	The Riverwood Conservancy
		Total:	31.52	
NEWSLETTER	2020-11-11	2020-12-03	524.43	Newsletter
		Total:	524.43	
MAYOR & COUNCIL PUBLIC COMMUNICATION	2020-01-31	2020-02-04	57.87	Public Communication - eNewsletter
	2020-02-04	2020-02-04	57.32	Public Communication - eNewsletter
	2020-02-14	2020-02-14	54.00	Neighbourhood Mail-Letter
	2020-02-18	2020-02-18	110.00	D48911 R571124 I49103 Earl-River All-Way Update
	2020-02-18	2020-02-18	231.00	D48915 R674144 I49106 Ward 11 Seniors Report
	2020-03-02	2020-03-09	58.15	Public Communication - eNewsletter
	2020-03-09	2020-03-09	256.00	D49128 R369909 I49311 1200 Old Derry Rd Notice
	2020-03-20	2020-03-20	393.32	Job#49128 Ward 11 letter
	2020-04-07	2020-04-07	61.34	Public Communication - eNewsletter
	2020-05-07	2020-05-09	61.94	Public Communication - eNewsletter
	2020-06-05	2020-06-05	89.37	Public Communication - eNewsletter
	2020-07-08	2020-07-08	86.64	Public Communication - eNewsletter
	2020-08-07	2020-08-09	86.21	Public Communication - eNewsletter
	2020-08-20	2020-08-20	170.00	D49790 R384553 I49941 Sombrero Way Traffic Calming
	2020-09-02	2020-09-02	152.75	Neighbourhood Mail-Letter
	2020-09-03	2020-09-03	84.02	Public Communication - eNewsletter
	2020-08-27	2020-09-18	146.39	Neighbourhood Mail - Queen St letter
	2020-08-27	2020-09-18	392.58	Public Meeting Neighbourhood Letter
	2020-09-22	2020-09-22	167.00	D49895 R482550 I50095 Queen Street Bike Lanes Notice
	2020-09-22	2020-09-22	1,299.00	D49957 R638711 I50148 1200 Old Derry Road PDC Notice
	2020-10-05	2020-10-05	11.31	Postage
	2020-10-06	2020-10-06	1.89	Postage
	2020-10-09	2020-10-14	83.57	Public Communication - eNewsletter
	2020-11-04	2020-11-04	123.00	D50205 R922986 I50403 Falconer Traffic Calming
	2020-11-09	2020-11-10	83.94	Public Communication - eNewsletter
	2020-11-09	2020-11-10	106.97	Public Communication - eNewsletter

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
	2020-11-20	2020-11-23	1.89	Postage
	2020-11-11	2020-12-03	193.63	Neighbourhood Mail-Letter
	2020-11-11	2020-12-03	194.60	Neighbourhood Mail-Letter
	2020-12-08	2020-12-08	198.00	D50385 R489623 I50604 Second Line W Traffic Calming
	2020-12-08	2020-12-08	157.00	D50435 R615509 I50655 Queen St Bike Lanes - FSA
	2020-12-08	2020-12-08	1,584.00	D50378 R945901 I50613 1200 Old Derry Road PDC Notice
	2020-12-16	2020-12-16	83.39	Public Communication - eNewsletter
	2020-12-31	2020-12-31	129.94	Postage
	2020-12-31	2020-12-31	7.03	Public Communication - eNewsletter
	2020-12-31	2020-12-31	73.88	Public Communication - eNewsletter
		Total:	7,048.94	
GIFTS AND AWARDS-EXTERNAL	2020-01-31	2020-02-04	275.21	Promotional Items
	2020-01-31	2020-02-04	77.40	Promotional Items
	2020-01-31	2020-02-04	22.95	Promotional Items
	2020-01-31	2020-02-04	69.90	Promotional Items
	2020-05-07	2020-05-07	588.68	Promotional Items
		Total:	1,034.14	
OFFICE SUPPLIES	2020-03-29	2020-03-29	2.20	Photocopier - January-March 2020
	2020-12-16	2020-12-16	55.97	Office Supplies
		Total:	58.17	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	2020-01-31	2020-02-04	45.08	Business Meal
		Total:	45.08	
FOOD & BEVERAGES	2020-01-31	2020-02-04	54.32	Refreshments
	2020-01-31	2020-02-04	17.40	Refreshments
	2020-01-31	2020-02-04	193.24	Refreshments
		Total:	264.96	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2020 to December 31, 2020

Cost element description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	2020-01-31	2020-02-04	24.00	Business Meeting
	2020-01-31	2020-02-04	26.44	Business Meeting
	2020-01-31	2020-02-04	37.29	Business Meeting
	2020-01-31	2020-02-04	27.25	Business Meeting
	2020-01-31	2020-02-04	43.45	Business Meeting
	2020-01-31	2020-02-04	22.37	Business Meeting
	2020-03-02	2020-03-09	117.54	Streetsville Comedy Festival
	2020-03-05	2020-03-10	1,100.00	Mississauga Food Bank- Downtown Abbey-4 tickets
	Total:			1,398.34
MISCELLANEOUS EXPENSE	2020-02-14	2020-02-24	500.00	Donation - Heritage Mississauga
	2020-09-08	2020-09-09	750.00	Donation - Derry Village Seniors Club
	Total:			1,250.00

Summary of Expenses - Councillor Carlson
YTD Actuals: 11,655.58
2020 Budget: 35,156.34
YTD Balance: 23,500.76