



**Mayor and Members of Council
Expenditure Statement**

2021

**For the period:
January 1, 2021 to December 31, 2021**



**Mayor and Members of Council
Expenditure Statement
January 1, 2021 to December 31, 2021**

Table of Contents
Actual to Budget Comparison
Expenditure Detail - Mayor Crombie
Expenditure Detail - Ward 1 - Councillor Dasko
Expenditure Detail - Ward 2 - Councillor Ras
Expenditure Detail - Ward 3 - Councillor Fonseca
Expenditure Detail - Ward 4 - Councillor Kovac
Expenditure Detail - Ward 5 - Councillor Parrish
Expenditure Detail - Ward 6 - Councillor Starr
Expenditure Detail - Ward 7 - Councillor Damerla
Expenditure Detail - Ward 8 - Councillor Mahoney
Expenditure Detail - Ward 9 - Councillor Saito
Expenditure Detail - Ward 10 - Councillor McFadden
Expenditure Detail - Ward 11 - Councillor Carlson

**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2021 to December 31, 2021**

	2020 BUDGET SURPLUS ¹	2021 ANNUAL BUDGET	2021 TOTAL BUDGET	2021 YTD ACTUALS	BUDGET VARIANCE	USE OF BUDGET %
Mayor Crombie	-	104,100.00	104,100.00	71,523.48	32,576.52	68.71%
Ward 1 - Councillor Dasko	6,852.79	27,200.00	34,052.79	16,741.48	17,311.31	49.16%
Ward 2 - Councillor Ras	11,811.22	26,800.00	38,611.22	12,555.34	26,055.88	32.52%
Ward 3 - Councillor Fonseca	30,221.60	28,700.00	58,921.60	28,370.37	30,551.23	48.15%
Ward 4 - Councillor Kovac	24,467.20	29,800.00	54,267.20	18,687.92	35,579.28	34.44%
Ward 5 - Councillor Parrish	4,521.99	29,500.00	34,021.99	24,038.52	9,983.47	70.66%
Ward 6 - Councillor Starr	9,745.75	28,900.00	38,645.75	28,004.56	10,641.19	72.46%
Ward 7 - Councillor Damerla	8,701.74	32,300.00	41,001.74	39,204.16	1,797.58	95.62%
Ward 8 - Councillor Mahoney	15,926.05	29,000.00	44,926.05	28,534.93	16,391.12	63.52%
Ward 9 - Councillor Saito	24,532.45	27,900.00	52,432.45	15,341.43	37,091.02	29.26%
Ward 10 - Councillor McFadden	18,940.17	27,700.00	46,640.17	16,218.59	30,421.58	34.77%
Ward 11 - Councillor Carlson	23,500.76	27,000.00	50,500.76	11,993.47	38,507.29	23.75%
Total Mayor and Councillors	179,221.72	418,900.00	598,121.72	311,214.25	286,907.47	52.03%

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, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	8/4/2021	8/9/2021	34.58	Toronto Star
	8/4/2021	8/9/2021	34.58	Toronto Star
	8/4/2021	8/9/2021	9.52	The Pointer
	8/4/2021	8/9/2021	9.52	The Pointer
	8/4/2021	8/12/2021	429.40	The Hill Times
	8/4/2021	8/12/2021	34.58	Toronto Star
	8/4/2021	8/12/2021	34.58	Toronto Star
	8/4/2021	8/12/2021	9.52	The Pointer
	8/4/2021	8/12/2021	9.52	The Pointer
	8/13/2021	8/15/2021	34.58	Toronto Star
	8/13/2021	8/15/2021	9.52	The Pointer
	8/16/2021	8/17/2021	34.58	Toronto Star
	8/16/2021	8/17/2021	9.52	The Pointer
	8/18/2021	8/18/2021	34.58	Toronto Star
	8/18/2021	8/18/2021	9.52	The Pointer
	9/20/2021	9/21/2021	9.52	The Pointer
	9/20/2021	9/21/2021	34.58	Toronto Star
	11/3/2021	11/4/2021	34.58	Toronto Star
	11/3/2021	11/4/2021	9.52	The Pointer
	12/1/2021	12/1/2021	9.52	The Pointer
	12/1/2021	12/1/2021	34.58	Toronto Star
	12/24/2021	12/23/2021	9.52	The Pointer
	12/24/2021	12/23/2021	51.00	Globe and Mail
	12/24/2021	12/23/2021	44.00	New York Times
	12/23/2021	12/23/2021	34.58	Toronto Star
	12/23/2021	12/23/2021	9.52	The Pointer
	12/31/2021	12/31/2021	34.58	Toronto Star
			1,053.60	
CONFERENCE	9/20/2021	9/21/2021	65.26	Registration Fee- Great Lakes and St. Lawrence Cities Initiative
	9/20/2021	9/21/2021	686.88	Registration Fee-AMO
	9/20/2021	9/21/2021	27.31	Conference Meal
	12/1/2021	12/1/2021	252.93	Hotel/Accommodation-BCMC Conference
	12/1/2021	12/1/2021	20.35	Airfare-BCMC Conference
	12/1/2021	12/1/2021	781.11	Airfare-BCMC Conference
	12/1/2021	12/1/2021	34.68	Taxi
	12/1/2021	12/1/2021	781.11	Airfare-BCMC Conference
12/1/2021	12/1/2021	38.48	Taxi	

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Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/1/2021	12/1/2021	20.35	Airfare-BCMC Conference
	12/23/2021	12/23/2021	10.58	Airfare-BCMC Conference
			2,719.04	
POSTAGE/MAILING EXPENSE	1/29/2021	2/5/2021	10.79	Postage
	4/30/2021	5/7/2021	17.28	Postage
	5/31/2021	6/15/2021	5.03	Postage
	6/17/2021	6/25/2021	7.53	Postage
	6/30/2021	6/30/2021	15.55	Postage
	7/31/2021	7/31/2021	37.98	Postage
	8/31/2021	8/31/2021	11.52	Postage
	9/30/2021	9/30/2021	1.92	Postage
	10/29/2021	10/31/2021	19.20	Postage
	11/11/2021	11/11/2021	0.34	Postage
	11/30/2021	11/30/2021	1.95	Postage
	12/31/2021	12/31/2021	1,242.58	Postage
			1,371.67	
COURIER	9/20/2021	9/21/2021	167.05	Courier
	11/3/2021	11/4/2021	340.39	Courier
	11/3/2021	11/4/2021	1,103.15	Courier
			1,610.59	
PHONE/MOBILE DEVICES	1/31/2021	1/31/2021	8.14	JAN 21 xxxxxx9214 / Mayor iPad
	1/31/2021	1/31/2021	50.63	JAN 21 xxxxxx8781 / Mayor Cell
	1/31/2021	1/31/2021	51.03	FEB 21 xxxxxx8781 / Mayor Cell
	2/28/2021	2/28/2021	4.07	FEB 21 xxxxxx9214 / Mayor iPad
	3/1/2021	3/28/2021	19.39	MAR 21 xxxxxx8781 / Mayor Cell
	3/1/2021	3/28/2021	19.39	MAR 21 xxxxxx9214 / Mayor iPad
	4/1/2021	4/26/2021	32.56	APR 21 xxxxxx9214 / Mayor iPad
	4/1/2021	5/31/2021	59.89	APR 21 xxxxxx7075 / Mayor Modem
	4/1/2021	5/31/2021	63.62	APR 21 xxxxxx8781 / Mayor Cell
	5/1/2021	5/26/2021	2.70	MAY 21 xxxxxx9214 / Mayor iPad
	5/1/2021	5/26/2021	50.29	MAY 21 xxxxxx8781 / Mayor Cell
	5/1/2021	5/26/2021	45.31	MAY 21 xxxxxx7075 / Mayor Modem
	6/1/2021	6/26/2021	19.40	JUN 21 xxxxxx8781 / Mayor Cell
	6/1/2021	6/26/2021	4.05	JUN 21 xxxxxx9214 / Mayor iPad
	6/1/2021	6/26/2021	60.34	JUN 21 xxxxxx7075 / Mayor Modem
	7/1/2021	7/26/2021	45.79	JUNLY 21 xxxxxx7075 / Mayor Modem

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January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/1/2021	8/12/2021	50.75	JULY 21 xxxxxx8781 / Mayor Cell
	7/1/2021	8/12/2021	4.07	JULY 21 xxxxx9214 / Mayor iPad
	8/18/2021	8/18/2021	473.18	Phone Accessories
	8/1/2021	10/21/2021	32.56	AUG 21 xxxxx9214 / Mayor iPad
	8/1/2021	10/21/2021	63.61	AUG 21 xxxxxx8781 / Mayor Cell
	8/1/2021	10/21/2021	45.79	AUG 21 xxxxxx7075/ Mayor Modem
	9/1/2021	10/22/2021	4.07	SEP 21 xxxxx9214 / Mayor iPad
	9/1/2021	10/22/2021	51.17	SEP 21 xxxxxx8781 / Mayor Cell
	9/1/2021	10/22/2021	45.79	SEP 21 xxxxxx7075/ Mayor Modem
	10/1/2021	11/2/2021	32.56	OCT 21 xxxxx9214 / Mayor iPad
	10/1/2021	11/2/2021	99.89	OCT 21 xxxxxx8781 / Mayor Cell
	10/1/2021	11/2/2021	45.79	OCT 21 xxxxxx7075/ Mayor Modem
	11/1/2021	11/26/2021	16.28	NOV 21 xxxxx9214 / Mayor iPad
	11/1/2021	11/26/2021	62.92	NOV 21 xxxxxx8781 / Mayor Cell
	11/1/2021	11/26/2021	45.79	NOV 21 xxxxxx7075/ Mayor Modem
	12/31/2021	12/31/2021	45.79	DEC 21 xxxxxx7075/ Mayor Modem
	12/31/2021	12/31/2021	148.34	DEC 21 xxxxxx8781 / Mayor Cell
	12/31/2021	12/31/2021	56.99	DEC 21 xxxxx9214 / Mayor iPad
			1,861.94	
PUBLIC COMMUNICATION	11/1/2020	1/21/2021	511.34	Advertising - Food Bank
	11/17/2020	2/3/2021	1,526.40	Advertising - Parvasi Weekly
	4/23/2021	4/26/2021	20.34	Website Fees
	8/4/2021	8/9/2021	269.64	Public Communication - eNewsletter
	8/4/2021	8/9/2021	267.35	Public Communication - eNewsletter
	8/4/2021	8/12/2021	273.29	Public Communication - eNewsletter
	8/4/2021	8/12/2021	271.19	Public Communication - eNewsletter
	8/13/2021	8/15/2021	261.66	Public Communication - eNewsletter
	8/16/2021	8/17/2021	256.75	Public Communication - eNewsletter
	8/18/2021	8/18/2021	298.74	Public Communication - eNewsletter
	8/18/2021	8/18/2021	8.08	Flag Ceremony
	9/20/2021	9/21/2021	3,408.96	Thanksgiving Food Drive Advertising
	9/20/2021	9/21/2021	300.30	Public Communication - eNewsletter
	10/5/2021	10/28/2021	1,297.44	Thanksgiving Food Drive Advertising
	11/3/2021	11/4/2021	303.26	Public Communication - eNewsletter
	11/3/2021	11/4/2021	20.34	Website Fees
	12/1/2021	12/1/2021	305.66	Public Communication - eNewsletter
	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/24/2021	12/23/2021	121.09	Mobile Signs

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	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/24/2021	12/23/2021	308.05	Public Communication - eNewsletter
	12/24/2021	12/23/2021	121.09	Mobile Signs
	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/24/2021	12/23/2021	141.45	Mobile Signs
	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/24/2021	12/23/2021	131.27	Mobile Signs
	12/23/2021	12/23/2021	298.15	Public Communication - eNewsletter
	12/31/2021	12/31/2021	585.12	Christmas Card Photo
	12/31/2021	12/31/2021	407.04	Diwali Ads
	12/31/2021	12/31/2021	297.74	Mayor's Food Drive Ad
	12/31/2021	12/31/2021	381.60	Diwali Ads
	12/31/2021	12/31/2021	381.60	Mayor's Food Drive Ad
	12/31/2021	12/31/2021	381.60	Mayor's Food Drive Ad
	12/31/2021	12/31/2021	465.46	Mayor's Food Drive Ad
			14,278.35	
PARKING NON-CITY FACILITY	12/1/2021	12/1/2021	59.44	Parking
	12/1/2021	12/1/2021	9.01	Parking
	12/24/2021	12/23/2021	15.76	Parking
	12/23/2021	12/23/2021	12.61	Parking
	12/1/2021	12/1/2021	2.35	Parking
	12/23/2021	12/23/2021	8.10	Parking
			107.27	
PARKING - CITY FACILITY	12/31/2021	12/31/2021	84.00	Parking
			84.00	
VEHICLE SUPPLIES-GENERAL/FUEL	1/31/2021	1/20/2021	70.01	Fuel - Fleet Services 2021/01/01-2021/01/31 P01
	2/28/2021	2/20/2021	41.08	Fuel - Fleet Services 2021/02/01-2021/02/28 P02
	3/31/2021	3/20/2021	93.99	Fuel - Fleet Services 2021/03/01-2021/03/31 P03
	4/30/2021	4/20/2021	109.89	Fuel - Fleet Services 2021/04/01-2021/04/30 P04
	5/31/2021	5/20/2021	97.89	Fuel - Fleet Services 2021/05/01-2021/05/31 P05
	6/30/2021	6/20/2021	99.70	Fuel - Fleet Services 2021/06/01-2021/06/30 P06
	7/31/2021	7/31/2021	215.62	Fuel - Fleet Services 2021/07/01-2021/07/31 P07
	8/31/2021	8/20/2021	104.75	Fuel - Fleet Services 2021/08/01-2021/08/31 P08
	9/30/2021	9/20/2021	128.90	Fuel - Fleet Services 2021/09/01-2021/09/30 P09

**Mayor Crombie
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/31/2021	10/20/2021	77.08	Fuel - Fleet Services 2021/10/01-2021/10/31 P10
	11/30/2021	11/20/2021	133.87	Fuel - Fleet Services 2021/11/01-2021/11/30 P11
	12/31/2021	12/31/2021	61.17	Fuel - Fleet Services 2021/12/01-2021/12/31 P12
			1,233.95	
VEHICLE RENTAL/LEASE	1/26/2021	2/18/2021	784.44	Vehicle Lease - Jan
	2/24/2021	2/24/2021	120.02	2020 HST on Automobile Taxable Benefit
	2/23/2021	3/11/2021	784.44	Vehicle Lease - Feb
	3/26/2021	4/6/2021	784.44	Vehicle Lease - Mar
	5/31/2021	6/8/2021	1,018.87	Vehicle Lease - Apr
	6/25/2021	7/13/2021	1,285.48	Vehicle Lease - May
	6/29/2021	7/13/2021	1,018.87	Vehicle Lease - Jun
	7/30/2021	8/12/2021	1,018.87	Vehicle Lease - Jul
	8/30/2021	9/14/2021	1,018.87	Vehicle Lease - Aug
	9/29/2021	10/13/2021	1,018.87	Vehicle Lease - Sep
	11/1/2021	11/12/2021	1,018.87	Vehicle Lease - Oct
	11/29/2021	12/8/2021	1,018.87	Vehicle Lease - Nov
	12/31/2021	12/31/2021	1,018.87	Vehicle Lease - Dec
			11,909.78	
VEHICLE MAINTENANCE - OTHER	2/28/2021	2/20/2021	50.21	Maintenance Fleet Services 2021/02/01-2021/02/28
	5/31/2021	5/20/2021	72.80	Maintenance Fleet Services 2021/05/01-2021/05/31
	8/31/2021	8/20/2021	1,168.09	Maintenance Fleet Services 2021/08/01-2021/08/31
	9/30/2021	9/20/2021	69.49	Maintenance Fleet Services 2021/09/01-2021/09/30
	12/31/2021	12/20/2021	76.93	Maintenance Fleet Services 2021/12/01-2021/12/31
			1,437.52	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	8/4/2021	8/9/2021	34.65	Tolls - 407 ETR
	8/4/2021	8/12/2021	17.16	Tolls - 407 ETR
	8/16/2021	8/17/2021	29.49	Business Travel- Uber
	8/18/2021	8/18/2021	29.29	Tolls - 407 ETR
	11/3/2021	11/4/2021	54.01	Tolls - 407 ETR
	12/1/2021	12/1/2021	11.26	Tolls - 407 ETR
	12/23/2021	12/23/2021	17.08	Tolls - 407 ETR
	12/31/2021	12/31/2021	26.57	Tolls - 407 ETR
			219.51	

**Mayor Crombie
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
EQUIPMENT RENTAL & LEASE	1/30/2021	3/26/2021	61.96	Ricoh Copier - Jan
	2/28/2021	3/26/2021	201.52	Ricoh Copier - Feb
	3/30/2021	3/26/2021	100.00	Ricoh Copier - Mar
	4/1/2021	6/26/2021	58.46	Ricoh Copier - Apr
	6/1/2021	6/26/2021	64.10	Ricoh Copier - Jun
	7/1/2021	9/26/2021	283.49	Ricoh Copier- Jul
	7/1/2021	9/26/2021	24.55	Ricoh Copier- Jul
	8/1/2021	9/26/2021	40.50	Ricoh Copier -Aug
	8/1/2021	9/26/2021	3.37	Ricoh Copier - Aug
	9/1/2021	9/26/2021	63.81	Ricoh Copier - Sep
	9/1/2021	9/26/2021	7.12	Ricoh Copier - Sep
	5/30/2021	12/31/2021	57.62	Ricoh Copier - May
	5/30/2021	12/31/2021	6.45	Ricoh Copier - May
	10/31/2021	12/31/2021	104.11	Ricoh Copier-Oct
	10/31/2021	12/31/2021	16.32	Ricoh Copier-Oct
	12/31/2021	12/31/2021	312.67	Ricoh Copier - Dec
	12/31/2021	12/31/2021	17.14	Ricoh Copier - Dec
	11/30/2021	12/31/2021	114.95	Ricoh Copier - Nov
	11/30/2021	12/31/2021	12.34	Ricoh Copier - Nov
	1/31/2021	12/31/2021	172.29	Ricoh Copier - Dec 2020
1/31/2021	12/31/2021	14.15	Ricoh Copier - Dec 2020	
			1,736.92	
SOFTWARE SUBSCRIPTION/LICENSE	9/20/2021	9/21/2021	58.52	LinkedIn Premium Membership
	11/3/2021	11/4/2021	58.52	LinkedIn Premium Membership
	12/1/2021	12/1/2021	58.52	LinkedIn Premium Membership
	12/24/2021	12/23/2021	58.52	LinkedIn Premium Membership
	12/23/2021	12/23/2021	58.52	LinkedIn Premium Membership
			292.60	
OFFICE EQUIPMENT	12/23/2021	12/23/2021	206.05	Label Printer
			206.05	
PROFESSIONAL SERVICES	4/23/2021	4/26/2021	8,140.80	Black Community Consultations
	10/21/2021	11/27/2021	3,052.80	Black Community Consultations
	10/21/2021	11/27/2021	4,070.40	Black Community Consultations
	12/31/2021	12/31/2021	2,035.20	Black Community Consultations
			17,299.20	

**Mayor Crombie
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Cost Element Description	Transaction Date	Posting Date	Amount	Details
ADVERTISING-PRINT	8/23/2021	9/2/2021	381.60	Ad - Eid Greetings
	8/23/2021	9/2/2021	284.93	Ad - Easter
	8/23/2021	9/2/2021	407.04	Ad - Canada Day
	8/23/2021	9/2/2021	189.11	Ad - Canada Day
			1,262.68	
PROMOTIONAL MATERIALS	9/20/2021	9/21/2021	176.36	Promotional Materials
	12/20/2021	12/20/2021	687.00	Souvenirs
			863.36	
GIFTS & AWARDS	8/4/2021	8/9/2021	61.05	Edible Arrangement Gift
	12/20/2021	12/20/2021	3,211.51	Twin City Anniversary Gift
			3,272.56	
INTERNET/ONLINE FEES	8/4/2021	8/9/2021	4.06	iCloud Storage
	8/4/2021	8/9/2021	4.06	iCloud Storage
	8/4/2021	8/12/2021	4.06	iCloud Storage
	8/4/2021	8/12/2021	4.06	iCloud Storage
	8/13/2021	8/15/2021	4.06	iCloud Storage
	8/16/2021	8/17/2021	4.06	iCloud Storage
	8/18/2021	8/18/2021	4.06	iCloud Storage
	9/20/2021	9/21/2021	4.06	iCloud Storage
	11/30/2021	11/30/2021	4.06	iCloud Storage
	12/1/2001	12/1/2001	4.06	iCloud Storage
	12/23/2021	12/23/2021	4.06	iCloud Storage
	12/23/2021	12/23/2021	4.06	iCloud Storage
			48.72	
OFFICE SUPPLIES & EXPENSES	8/4/2021	8/12/2021	24.93	Office Supplies
	8/4/2021	8/12/2021	280.00	Office Supplies
	8/16/2021	8/16/2021	176.00	Office Supplies
	9/9/2021	9/9/2021	1,884.00	Office Supplies
	9/9/2021	9/9/2021	321.04	Office Supplies
	10/6/2021	10/25/2021	60.17	Office Supplies
			2,746.14	

**Mayor Crombie
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/20/2021	1/25/2021	273.75	Staff Meeting
	1/20/2021	1/25/2021	63.30	Staff Meeting
	8/16/2021	8/17/2021	64.42	Staff Meeting
	8/18/2021	8/18/2021	44.42	Staff Meeting
	8/18/2021	8/18/2021	46.37	Staff Meeting
	10/6/2021	10/25/2021	66.55	Staff Meeting
	10/6/2021	10/25/2021	159.99	Staff Meeting
	12/23/2021	12/23/2021	103.27	Staff Meeting
			822.07	
ENTERTAINMENT/COMMUNITY EVENTS	3/4/2021	3/4/2021	50.00	Donation-Peel Region Labour Council- Int'l Women's Day
	2/12/2021	4/6/2021	500.00	Black History Month Celebration Entertainment
	5/26/2021	6/18/2021	700.00	2021 Pride Celebration Event
	8/4/2021	8/9/2021	152.02	Business Meal
	8/13/2021	8/15/2021	34.08	Business Meal
	8/13/2021	8/15/2021	48.68	Business Meal
	8/13/2021	8/15/2021	30.53	Business Meal
	8/18/2021	8/18/2021	183.47	Business Meal
	9/20/2021	9/21/2021	84.56	Business Meal
	10/6/2021	10/25/2021	11.29	Business Meal
	10/6/2021	10/25/2021	201.48	Thanksgiving Food Drive Fundraiser- Prizes
	10/6/2021	10/25/2021	94.13	Thanksgiving Food Drive Fundraiser Giveaway
	10/21/2021	11/3/2021	150.00	Community Event- Jewels & Jazz
	11/3/2021	11/4/2021	105.93	Business Meal
	11/3/2021	11/4/2021	200.00	Community Event-Polish Cultural Association
	12/1/2021	12/1/2021	63.03	Mississauga Board of Trade Lunch Meeting
	12/1/2021	12/1/2021	9.96	Community Event-Delia Opekokew Indigenous Prayer
	12/24/2021	12/23/2021	90.06	Donation-Lakeshore Community Outreach Centre
	12/23/2021	12/23/2021	45.03	Donation-Epilepsy South Central Ontario
	12/23/2021	12/23/2021	343.55	Community Event-Twas' the Bite Before Christmas
12/23/2021	12/23/2021	90.06	Community Event-Amazing Graze	
			3,187.86	

**Mayor Crombie
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	8/4/2021	8/9/2021	102.00	Donation in Lieu of Floral Arrangement
	8/4/2021	8/12/2021	52.13	Donation - Coldest Night of the Year
	8/4/2021	8/12/2021	52.13	Donation - Coldest Night of the Year
	8/4/2021	8/12/2021	134.32	Floral Arrangement
	8/4/2021	8/12/2021	300.00	Donation - Trillium Health Partners Foundation
	8/4/2021	8/12/2021	25.00	Donation - Pinball Foundation
	8/16/2021	8/17/2021	100.00	Donation- 100 Women Who Care Mississauga
	8/18/2021	8/18/2021	152.64	Floral Arrangement
	9/20/2021	9/21/2021	113.97	Floral Arrangement
	9/20/2021	9/21/2021	122.11	Floral Arrangement
	9/20/2021	9/21/2021	135.08	Floral Arrangement
	10/6/2021	10/25/2021	157.67	Floral Arrangement
	11/3/2021	11/4/2021	100.00	Donation-Riverwood Conservancy
	12/23/2021	12/23/2021	79.37	Floral Arrangement
	12/23/2021	12/23/2021	91.58	Floral Arrangement
	12/23/2021	12/23/2021	88.53	Floral Arrangement
	12/23/2021	12/23/2021	91.57	Floral Arrangement
			1,898.10	

Summary of Expenses - Mayor Crombie

YTD Actuals:	71,523.48
2021 Budget:	104,100.00
YTD Balance:	32,576.52

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/28/2021	1/28/2021	47.72	Art Gallery of Mississauga
	6/10/2021	6/14/2021	27.02	Heritage Mississauga Foundation
	Total:		74.74	
SUBSCRIPTIONS/BOOKS	2/9/2021	2/9/2021	55.96	Peel Weekly
	2/9/2021	2/9/2021	54.90	Toronto Star
	4/12/2021	4/22/2021	54.90	Toronto Star
	4/26/2021	4/27/2021	54.90	Toronto Star
	6/10/2021	6/14/2021	54.90	Toronto Star
	6/10/2021	6/14/2021	54.90	Toronto Star
	7/21/2021	7/23/2021	54.90	Toronto Star
	8/17/2021	8/19/2021	54.90	Toronto Star
	9/24/2021	9/29/2021	54.90	Toronto Star
	11/18/2021	11/23/2021	54.90	Toronto Star
	11/30/2021	12/2/2021	54.90	Toronto Star
	12/8/2021	12/19/2021	54.90	Toronto Star
	12/31/2021	12/31/2021	57.33	Toronto Star
Total:		717.19		
SEMINARS, WEBINARS, WORKSHOPS	1/28/2021	1/28/2021	71.14	Online Seminar - Designs for Development Concepts
	3/2/2021	3/3/2021	40.70	Online Seminar - Planning & Development Seminar
	4/12/2021	4/22/2021	55.97	Online Seminar - Planning & Development Seminar
Total:		167.81		
NEWSLETTER	2/9/2021	2/10/2021	106.76	Postcards - Postage
	4/15/2021	4/16/2021	2,262.50	Newsletter - Postage
	4/6/2021	4/6/2021	2,625.00	Newsletter - Printing
Total:		4,994.26		

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	22.55	JAN 21 xxxxxx2922 /Councillor Cell
	1/31/2021	1/31/2021	19.39	JAN 21 xxxxxx3520/EA Cell
	2/1/2021	2/25/2021	19.39	FEB 21 xxxxxx2922 /Councillor Cell
	2/28/2021	2/28/2021	19.39	FEB 21 xxxxxx3520/EA Cell
	3/1/2021	3/28/2021	19.86	MAR 21 xxxxxx2922 /Councillor Cell
	3/1/2021	3/28/2021	19.39	MAR 21 xxxxxx3520/EA Cell
	4/1/2021	4/23/2021	19.50	APR 21 xxxxxx2922 /Councillor Cell
	4/1/2021	4/24/2021	19.39	APR 21 xxxxxx3520/EA Cell
	5/1/2021	5/23/2021	20.02	MAY 21 xxxxxx2922 /Councillor Cell
	5/1/2021	5/24/2021	18.74	MAY 21 xxxxxx3520/EA Cell
	6/1/2021	6/23/2021	19.39	JUNE 21 xxxxxx2922 /Councillor Cell
	6/1/2021	6/24/2021	19.39	JUN 21 xxxxxx3520/EA Cell
	7/1/2021	7/24/2021	19.39	JULY 21 xxxxxx3520/EA Cell
	7/1/2021	12/31/2021	19.41	JULY 21 xxxxxx2922 /Councillor Cell
	9/1/2021	9/1/2021	19.49	AUG 21 xxxxxx2922 /Councillor Cell
	9/1/2021	9/23/2021	19.52	SEP 21 xxxxxx2922 /Councillor Cell
	8/1/2021	10/21/2021	19.39	AUG 21 xxxxxx3520/EA Cell
	9/1/2021	10/22/2021	19.39	SEP 21 xxxxxx3520/EA Cell
	10/1/2021	11/1/2021	19.39	OCT 21 xxxxxx2922 /Councillor Cell
	10/1/2021	11/2/2021	19.57	OCT 21 xxxxxx3520/EA Cell
	11/1/2021	11/23/2021	20.63	NOV 21 xxxxxx2922 /Councillor Cell
	11/1/2021	11/24/2021	19.39	NOV 21 xxxxxx3520/EA Cell
	12/1/2021	12/23/2021	19.39	DEC 21 xxxxxx2922 /Councillor Cell
	12/1/2021	12/24/2021	19.39	DEC 21 xxxxxx3520/EA Cell
			470.75	

PUBLIC COMMUNICATION	1/28/2021	1/28/2021	81.41	Website Fees
	1/29/2021	2/5/2021	3.11	Postage
	3/2/2021	3/3/2021	81.41	Website Fees
	3/2/2021	3/3/2021	101.76	Modern Mississauga - Advertisement
	2/28/2021	3/9/2021	2.82	Postage
	3/15/2021	3/17/2021	2.91	Postage
	4/12/2021	4/22/2021	81.41	Website Fees
	6/10/2021	6/14/2021	107.62	Modern Mississauga - Advertisement
	6/10/2021	6/14/2021	81.41	Website Fees
	6/10/2021	6/14/2021	81.41	Website Fees
	5/31/2021	6/15/2021	292.50	Postage

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/19/2021	6/21/2021	549.95	Tote Bags
	7/21/2021	7/23/2021	101.76	Modern Mississauga - Advertisement
	7/21/2021	7/23/2021	81.41	Website Fees
	7/21/2021	7/31/2021	10.98	Postage
	8/9/2021	8/13/2021	81.41	Website Fees
	8/9/2021	8/13/2021	867.00	Public Message Board
	8/17/2021	8/19/2021	35.30	eNewsletter
	8/17/2021	8/19/2021	81.41	Website Fees
	8/31/2021	8/31/2021	450.00	Postage
	9/30/2021	9/30/2021	4.50	Postage
	10/29/2021	10/31/2021	2.70	Postage
	11/18/2021	11/23/2021	39.93	Website Fees
	11/18/2021	11/23/2021	81.41	Website Fees
	11/30/2021	11/30/2021	1,034.91	Postage
	11/30/2021	12/2/2021	228.96	Constituency Voice Broadcast
	11/30/2021	12/2/2021	40.15	eNewsletter
	11/30/2021	12/2/2021	39.66	eNewsletter
	11/30/2021	12/2/2021	81.41	Website Fees
	11/30/2021	12/2/2021	81.41	Website Fees
	12/8/2021	12/19/2021	101.76	Modern Mississauga - Advertisement
	12/15/2021	12/21/2021	40.87	eNewsletter
	12/21/2021	12/30/2021	81.41	Website Fees
	12/31/2021	12/31/2021 -	2,205.50	Reimbursement - Virtual Community Meetings
	12/31/2021	12/31/2021	315.17	Postage
	12/31/2021	12/31/2021	121.09	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
			3,398.10	
PROMOTIONAL MATERIAL	7/21/2021	7/23/2021	499.28	Promotional Materials
	9/24/2021	9/29/2021	473.84	Promotional Materials
	11/30/2021	12/2/2021	18.01	Promotional Materials
	11/30/2021	12/2/2021	18.01	Promotional Materials
	11/30/2021	12/2/2021	22.51	Promotional Materials
	11/30/2021	12/2/2021	101.66	Promotional Materials
	11/30/2021	12/2/2021	18.01	Promotional Materials
	11/30/2021	12/2/2021	18.01	Promotional Materials
			1,169.33	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET/ONLINE FEES	11/30/2021	12/2/2021	1.32	iCloud Storage
	11/30/2021	12/2/2021	4.06	iCloud Storage
	11/30/2021	12/2/2021	2.75	iCloud Storage
	12/21/2021	12/30/2021	4.06	iCloud Storage
			12.19	
INTERNAL PRINTING	2/5/2021	2/5/2021	121.00	Orchard Heights Postcard
	6/9/2021	6/9/2021	204.00	Community Virtual Meeting Notice
	9/9/2021	9/9/2021	63.00	Ward 1 Business Cards
	9/9/2021	9/9/2021	254.00	Community Virtual Meeting Notice
	9/9/2021	9/9/2021	81.00	Ward 1 Certificate
	12/2/2021	12/2/2021	307.00	Community Virtual Meeting Notice
	12/2/2021	12/2/2021	170.00	Community Meeting Letter
	12/31/2021	12/31/2021	65.00	Ward 1 Certificate
		1,265.00		
ENTERTAINMENT	4/26/2021	4/27/2021	180.11	Donation - Arts on the Credit
	11/30/2021	12/2/2021	119.41	Business Meal
		299.52		
COMMUNITY IMPROVEMENT	10/29/2021	11/30/2021	401.68	Community Board Materials
	12/8/2021	12/19/2021	391.71	Community Board Materials-Applewood Ratepayers Association
	12/15/2021	12/21/2021	17.49	Supplies For Community Event
		810.88		
MISCELLANEOUS EXPENSE	1/15/2021	1/20/2021	671.62	Graphic Design Services
	12/4/2020	2/1/2021	300.00	Donation - Small Arms Society - Mitten Tree Project
	3/31/2021	4/8/2021	101.76	Aerial Photography
	6/10/2021	6/14/2021	68.69	Flags
	7/7/2021	8/3/2021	120.00	Donation - Support Port Credit
	8/9/2021	8/13/2021	199.48	Flags

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/30/2021	8/18/2021	209.95	Tent Weights
	9/24/2021	9/29/2021	81.41	Floral Arrangement
	10/13/2021	10/15/2021	500.00	Donation-Sherway Homeowners Association
	9/13/2021	10/15/2021	508.80	Donation-Paint the Town Red
	9/9/2021	10/15/2021	500.00	Mississauga Music Walk of Fame
	12/8/2021	12/19/2021	100.00	Donation-The Compass Food Bank
			3,361.71	

Summary of Expenses - Councillor Dasko

YTD Actuals:	16,741.48
2021 Budget:	34,052.79
YTD Balance:	17,311.31

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2/9/2021	2/10/2021	9.52	The Pointer
	3/5/2021	3/8/2021	9.52	The Pointer
	4/8/2021	4/10/2021	9.52	The Pointer
	5/3/2021	5/3/2021	9.52	The Pointer
	6/14/2021	6/14/2021	9.52	The Pointer
	8/19/2021	8/19/2021	9.52	The Pointer
	8/27/2021	8/27/2021	9.52	The Pointer
	8/27/2021	8/27/2021	9.52	The Pointer
	10/14/2021	10/14/2021	9.52	The Pointer
	11/11/2021	11/11/2021	9.52	The Pointer
	12/13/2021	12/13/2021	9.52	The Pointer
	12/31/2021	12/31/2021	9.52	The Pointer
				114.24
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	50.81	JAN 21 xxxxxx7599 / Councillor Cell
	2/1/2021	2/25/2021	19.55	FEB 21 xxxxxx7599 / Councillor Cell
	3/1/2021	3/28/2021	19.41	MAR 21 xxxxxx7599 / Councillor Cell
	4/1/2021	4/23/2021	50.63	APR 21 xxxxxx7599 / Councillor Cell
	5/1/2021	5/23/2021	19.39	MAY 21 xxxxxx7599 / Councillor Cell
	6/1/2021	6/23/2021	19.42	JUN 21 xxxxxx7599 / Councillor Cell
	6/1/2021	12/31/2021	19.48	JUL 21 xxxxxx7599 / Councillor Cell
	9/1/2021	9/1/2021	50.85	AUG 21 xxxxxx7599 / Councillor Cell
	9/1/2021	9/23/2021	50.63	SEP 21 xxxxxx7599 / Councillor Cell
	10/1/2021	11/1/2021	19.45	OCT 21 xxxxxx7599 / Councillor Cell
	11/1/2021	11/23/2021	19.39	NOV 21 xxxxxx7599 / Councillor Cell
	12/1/2021	12/23/2021	50.63	DEC 21 xxxxxx7599 / Councillor Cell
				389.64
PUBLIC COMMUNICATION	2/9/2021	2/10/2021	71.87	Public Communication eNewsletter
	3/5/2021	3/8/2021	407.76	Website Platform Upgrade
	3/5/2021	3/8/2021	507.78	Modern Mississauga - Advertisement
	3/5/2021	3/8/2021	71.69	Public Communication eNewsletter
	3/15/2021	3/17/2021	1.32	Postage
	4/8/2021	4/10/2021	1,221.12	Website Maintenance
	4/8/2021	4/10/2021	63.72	Public Communication eNewsletter
	5/3/2021	5/3/2021	71.18	Public Communication eNewsletter
	5/3/2021	5/3/2021	254.40	Look Local - Advertisement
	5/3/2021	5/3/2021	507.78	Modern Mississauga - Advertisement

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/14/2021	6/14/2021	61.68	Public Communication eNewsletter
	8/27/2021	8/27/2021	70.38	Public Communication eNewsletter
	8/27/2021	8/27/2021	507.78	Modern Mississauga - Advertisement
	8/27/2021	8/27/2021	81.47	Public Communication eNewsletter
	8/27/2021	8/27/2021	82.51	Public Communication eNewsletter
	10/14/2021	10/14/2021	82.16	Public Communication eNewsletter
	11/11/2021	11/11/2021	78.84	Public Communication eNewsletter
	11/11/2021	11/11/2021	507.78	Modern Mississauga - Advertisement
	10/26/2021	11/20/2021	121.09	Mobile Signs
	10/26/2021	11/20/2021	10.18	Mobile Signs
	10/26/2021	11/20/2021	121.09	Mobile Signs
	10/26/2021	11/20/2021	10.18	Mobile Signs
	12/13/2021	12/13/2021	80.68	Public Communication eNewsletter
	12/13/2021	12/13/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	8.49	Postage
	12/31/2021	12/31/2021	74.39	Public Communication eNewsletter
	12/31/2021	12/31/2021	507.78	Modern Mississauga - Advertisement
			5,716.37	
OFFICE SUPPLIES	2/9/2021	2/10/2021	222.85	Office Supplies
	4/8/2021	4/10/2021	132.28	Office Supplies
	12/31/2021	12/31/2021	161.07	Office Supplies
	12/31/2021	12/31/2021	161.07	Office Supplies
	12/31/2021	12/31/2021	161.07	Office Supplies
		Total:	838.34	
COMMUNITY IMPROVEMENT	10/14/2021	10/14/2021	305.28	Ice Cream donation for Community Street Party
	12/13/2021	12/13/2021	140.17	BIA Community Event Candy
	12/13/2021	12/21/2021	346.68	Community Improvement-Hot Chocolate Sponsorship
	12/31/2021	12/31/2021	216.75	Community improvement- Cookie Donation
		Total:	1,008.88	
ENTERTAINMENT	3/5/2021	3/8/2021	30.53	Mayor's Mississauga Board Of Trade Annual Address
	4/8/2021	4/10/2021	315.18	Peel Region Labour Council International Women's Day Event
	4/8/2021	4/10/2021	305.28	Celtic Roots Virtual Event
	9/13/2021	10/7/2021	508.80	Donation - Paint the Town Red
	11/2/2021	12/1/2021	150.00	Fundraiser-Embrace Agency to End Violence
		Total:	1,309.79	

Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/12/2021	1/13/2021	250.00	Donation - Emgirls Entrepreneurial
	8/27/2021	8/27/2021	61.06	Floral Arrangement
	10/14/2021	10/14/2021	500.00	Donation - Breakfast with Santa Foundation
	11/11/2021	11/11/2021	1,500.00	Donation-Compass Food Bank
	10/30/2021	12/3/2021	346.68	Donation-White Oaks Lorne Park Community Association
	12/13/2021	12/13/2021	500.00	Donation-St. John's Ambulance
	12/31/2021	12/31/2021	20.34	Floral Arrangement
Total:			3,178.08	

Summary of Expenses - Councillor Ras

YTD Actuals:	12,555.34
2021 Budget:	38,611.22
YTD Balance:	26,055.88

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSLETTER	3/25/2021	3/30/2021	3,019.38	Newsletter - Postage
	4/6/2021	4/6/2021	4,995.00	Newsletter - Printing
	Total:		8,014.38	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	19.39	JAN 21 xxxxxx5783 / Admin. Assistant Cell
	1/1/2021	1/31/2021	21.30	JAN 21 xxxxxx8587 / Councillor Cell
	1/31/2021	1/31/2021	45.79	JAN 21 xxxxxx1072 /Modem
	1/31/2021	1/31/2021	45.79	FEB 21 xxxxxx1072 /Modem
	2/1/2021	2/25/2021	19.39	FEB 21 xxxxxx5783 / Admin. Assistant Cell
	2/1/2021	2/25/2021	34.43	FEB 21 xxxxxx8587 / Councillor Cell
	3/1/2021	3/28/2021	20.00	MAR 21 xxxxxx1072 /Modem
	3/1/2021	3/28/2021	19.43	MAR 21 xxxxxx5783 / Admin. Assistant Cell
	3/1/2021	3/28/2021	33.07	MAR 21 xxxxxx8587 / Councillor Cell
	4/1/2021	4/23/2021	19.39	APR 21 xxxxxx5783 / Admin. Assistant
	4/1/2021	4/23/2021	25.67	APR 21 xxxxxx8587 / Councillor Cell
	4/1/2021	5/31/2021	45.79	APR 21 xxxxxx1072 /Modem
	5/1/2021	5/23/2021	19.39	MAY 21 xxxxxx5783 / Admin. Assistant
	5/1/2021	5/23/2021	53.84	MAY 21 xxxxxx8587 / Councillor Cell
	5/1/2021	5/26/2021	45.31	MAY 21 xxxxxx1072 /Modem
	6/1/2021	6/23/2021	19.39	JUN 21 xxxxxx5783 / Admin. Assistant
	6/1/2021	6/23/2021	65.23	JUN 21 xxxxxx8587 / Councillor Cell
	6/1/2021	6/26/2021	45.79	JUN 21 xxxxxx1072 /Modem
	7/1/2021	7/26/2021	45.79	JULY 21 xxxxxx1072 /Modem
	7/1/2021	7/26/2021	19.39	JULY 21 xxxxxx5783 / Admin. Assistant
	7/1/2021	12/31/2021	50.91	JULY 21 xxxxxx5783 / Admin. Assistant
	7/1/2021	12/31/2021	62.26	JULY 21 xxxxxx8587 / Councillor Cell
	9/1/2021	9/1/2021	50.65	AUGUST 21 xxxxxx5783 / Admin. Assistant
	9/1/2021	9/1/2021	31.32	AUGUST 21 xxxxxx8587 / Councillor Cell
	9/1/2021	9/23/2021	51.14	SEPTEMBER 21 xxxxxx5783 / Admin. Assistant
	9/1/2021	9/23/2021	59.89	SEPTEMBER 21 xxxxxx8587 / Councillor Cell
	8/1/2021	10/21/2021	45.79	AUG 21 xxxxxx1072 /Modem
	8/1/2021	10/21/2021	19.39	AUG 21 xxxxxx9350 / Admin. Assistant
	9/1/2021	10/22/2021	45.79	SEP 21 xxxxxx1072 /Modem
	9/1/2021	10/22/2021	19.39	SEP 21 xxxxxx9350 / Admin. Assistant
10/1/2021	11/1/2021	50.76	OCT 21 xxxxxx5783 / Admin. Assistant	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/1/2021	11/1/2021	54.28	OCT 21 xxxxxx8587 / Councillor Cell
	10/1/2021	11/2/2021	45.79	OCT 21 xxxxxx1072 /Modem
	10/1/2021	11/2/2021	19.39	OCT 21 xxxxxx9350 Admin. Assistant
	11/1/2021	11/23/2021	19.45	NOV 21 xxxxxx5783 / Admin. Assistant
	11/1/2021	11/23/2021	64.57	NOV 21 xxxxxx8587 / Councillor Cell
	11/1/2021	11/26/2021	45.79	NOV 21 xxxxxx1072 Modem
	11/1/2021	11/26/2021	19.39	NOV 21 xxxxxx9350 Admin. Assistant
	12/1/2021	12/23/2021	19.39	DEC 21 xxxxxx5783 / Admin. Assistant
	12/1/2021	12/23/2021	54.20	DEC 21 xxxxxx8587 / Councillor Cell
	12/1/2021	12/24/2021	45.79	DEC 21 xxxxxx1072 Modem
	12/1/2021	12/24/2021	19.39	DEC 21 xxxxxx9350 Admin. Assistant
		Total:	1,558.29	
PUBLIC COMMUNICATION	1/13/2021	1/20/2021	995.00	Insert - Rockwood Times
	2/4/2021	2/5/2021	58.80	Public Communication - eNewsletter
	1/29/2021	2/5/2021	676.80	Postage
	2/5/2021	2/5/2021	361.00	Letter to Residents - Bough Beeches
	3/2/2021	3/2/2021	58.65	Public Communication - eNewsletter
	3/12/2021	4/2/2021	131.27	Mobile sign
	4/5/2021	4/5/2021	57.88	Public Communication - eNewsletter
	3/31/2021	4/5/2021	2732.40	Postage
	4/6/2021	4/6/2021	360.00	Traffic Calming Golden Orchard
	4/6/2021	4/6/2021	393.00	Traffic Calming Willow Trail
	4/8/2021	4/27/2021	131.27	Mobile sign
	4/8/2021	4/27/2021	141.45	Mobile sign
	4/8/2021	4/27/2021	141.45	Mobile sign
	4/9/2021	4/27/2021	121.09	Mobile sign
	4/9/2021	4/27/2021	121.09	Mobile sign
	4/18/2021	4/27/2021	244.22	Website Hosting Security
	4/30/2021	5/7/2021	937.17	Postage
	5/19/2021	5/19/2021	198.00	Letter to Community
	6/10/2021	6/10/2021	213.00	Virtual Meeting
	3/12/2021	6/19/2021	131.27	Mobile sign
	7/7/2121	7/21/2021	91.58	Website Hosting
	7/26/2021	7/26/2021	51.83	Public Communication - eNewsletter
	7/26/2021	7/27/2021	58.24	Public Communication - eNewsletter
	7/26/2021	7/27/2021	56.03	Public Communication - eNewsletter

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/31/2021	8/31/2021	386.10	Postage
	9/9/2021	9/9/2021	239.00	Golden Orchard Traffic Calming
	9/13/2021	9/13/2021	60.03	Public Communication - eNewsletter
	9/13/2021	9/13/2021	60.79	Public Communication - eNewsletter
	12/24/2021	12/29/2021	67.59	Public Communication - eNewsletter
	12/14/2021	12/29/2021	131.27	Mobile sign
	12/14/2021	12/29/2021	59.44	Public Communication - eNewsletter
	12/14/2021	12/29/2021	131.27	Mobile sign
	12/14/2021	12/29/2021	131.27	Mobile sign
	12/14/2021	12/29/2021	131.27	Mobile sign
	12/31/2021	12/31/2021	2956.33	Postage
	12/31/2021	12/31/2021	78.00	Ward 3 Certificate
	12/31/2021	12/31/2021	633.00	Naming Trail Survey
	12/31/2021	12/31/2021	341.00	Bloor and Fieldgate Neighbourhood Mail
		Total:	13,868.85	
GIFTS & AWARDS	12/24/2021	12/29/2021	25.38	Certificates
		Total:	25.38	
INTERNET/ONLINE FEES	3/2/2021	3/2/2021	50.32	Home Office Internet
	7/26/2021	7/27/2021	131.01	Home Office Internet
	9/13/2021	9/13/2021	86.49	Home Office Internet
	12/20/2021	12/20/2021	86.49	Home Office Internet
	12/20/2021	12/20/2021	86.49	Home Office Internet
	12/20/2021	12/20/2021	86.49	Home Office Internet
	12/20/2021	12/20/2021	86.49	Home Office Internet
		Total:	613.78	
ENTERTAINMENT	4/26/2021	4/25/2021	22.51	Safe City Mississauga Justice Luncheon
		Total:	22.51	

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSES	12/24/2021	12/29/2021	750.00	Donation-Peel Salvation Army
	12/24/2021	12/29/2021	750.00	Donation-Breakfast With Santa Foundation
	12/24/2021	12/29/2021	750.00	Donation - MIAG
	12/24/2021	12/29/2021	750.00	Donation-Our Place Peel
	12/24/2021	12/29/2021	767.18	Donation-Dixie Bloor Neighbourhood Drop-In Centre
	12/14/2021	12/29/2021	500.00	Donation-St. John's Ambulance
Total:			4,267.18	

Summary of Expenses - Councillor Fonseca
 YTD Actuals: 28,370.37
 2021 Budget: 58,921.60
 YTD Balance: 30,551.23

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSLETTER	1/18/2021	1/25/2021	4,911.27	2020-Newsletter Costs
	2/28/2021	5/18/2021	1,078.20	Postage
	12/31/2021	12/31/2021	6,849.00	2021 Ward 4 Information Material
	Total:		12,838.47	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	50.63	JAN 21 xxxxxx6300 / Councillor Cell
	1/31/2021	1/31/2021	45.79	JAN 21- Internet-home office
	1/31/2021	1/31/2021	45.79	FEB 21- Internet-home office
	2/1/2021	2/25/2021	50.63	FEB 21 xxxxxx6300 / Councillor Cell
	3/1/2021	3/28/2021	14.55	MAR 21 - Internet-home office
	3/1/2021	3/28/2021	50.63	MAR 21 xxxxxx6300 / Councillor Cell
	4/1/2021	4/23/2021	50.63	APR 21 xxxxxx6300 / Councillor Cell
	4/1/2021	5/31/2021	14.55	APR 21 - Internet-home office
	5/1/2021	5/23/2021	19.39	MAY 21 xxxxxx6300 / Councillor Cell
	5/1/2021	5/26/2021	14.07	MAY 21 - Internet-home office
	6/1/2021	6/23/2021	19.39	JUN 21 xxxxxx6300 / Councillor Cell
	6/1/2021	6/26/2021	14.55	JUN 21- Internet-home office
	7/1/2021	7/26/2021	14.55	JULY 21- Internet-home office
	7/1/2021	12/31/2021	51.27	JUL 21 xxxxxx6300 / Councillor Cell
	9/1/2021	9/1/2021	50.63	AUGUST 21 xxxxxx6300 / Councillor Cell
	9/1/2021	9/23/2021	65.62	SEPTEMBER 21 xxxxxx6300 / Councillor Cell
	8/1/2021	10/21/2021	14.55	AUG 21 - Modem
	9/1/2021	10/22/2021	14.55	SEP 21- Modem
	10/1/2021	11/1/2021	50.63	OCT 21 xxxxxx6300 / Councillor Cell
	10/1/2021	11/2/2021	14.55	OCT 21 - Modem
11/1/2021	11/23/2021	50.63	NOV 21 xxxxxx6300 / Councillor Cell	
11/1/2021	11/26/2021	14.55	NOV 21 - Modem	
12/1/2021	12/23/2021	50.63	DEC 21 xxxxxx6300 / Councillor Cell	
12/1/2021	12/24/2021	14.55	DEC 21 - Modem	
Total:		797.31		
PUBLIC COMMUNICATION	3/5/2021	3/5/2021	318.00	Ward 4 Town Hall Meeting Flyers
	3/5/2021	3/5/2021	151.00	Ward 4 Town Hall Meeting Flyers
	2/16/2021	3/18/2021	131.27	Ward 4 Mobile Sign Display
	4/1/2021	4/2/2021	205.22	Website Operations

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/1/2021	4/2/2021	795.17	Constituency Voice Broadcast
	4/1/2021	4/2/2021	260.76	Constituency Voice Broadcast
	8/19/2021	8/19/2021	379.12	Constituency Voice Broadcast
	11/11/2021	11/11/2021	383.71	Constituency Voice Broadcast
	12/31/2021	12/31/2021	969.77	Ward 4 Mobile Sign Communications
		Total:	3,594.02	
ENTERTAINMENT/COMMUNITY EVENTS	8/19/2021	8/19/2021	45.03	Justice Luncheon - Safe City Mississauga
	11/11/2021	11/11/2021	29.20	Refreshments - City Centre Park Clean-up Event
		Total:	74.23	
MISCELLANEOUS EXPENSE	8/19/2021	8/19/2021	49.43	Bereavement Floral Arrangement
	11/11/2021	11/11/2021	48.77	Bereavement Floral Arrangement
	11/11/2021	11/11/2021	200.00	Donation-Active Adult Centre of Mississauga
	12/31/2021	12/31/2021	106.70	Seniors' Home Christmas Floral Arrangement
	12/31/2021	12/31/2021	739.75	Seniors' Home Christmas Floral Arrangements
	12/31/2021	12/31/2021	239.24	Seniors' Home Christmas Floral Arrangement
		Total:	1,383.89	

Summary of Expenses - Councillor Kovac

YTD Actuals:	18,687.92
2021 Budget:	54,267.20
YTD Balance:	35,579.28

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSLETTER	4/12/2021	4/13/2021	783.55	Newsletter Delivery
	4/12/2021	4/13/2021	1,231.30	Newsletter
	6/17/2021	6/17/2021	2,379.15	Newsletter Delivery
	6/16/2021	6/17/2021	2,432.06	Newsletter
	12/10/2021	12/10/2021	1,023.33	Newsletter Mail
Total:			7,849.39	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	19.39	JAN 21 xxxxxx8124 / Councillor Cell
	2/1/2021	2/25/2021	19.39	FEB 21 xxxxxx8124 / Councillor Cell
	3/1/2021	3/28/2021	19.39	MAR 21 xxxxxx8124 / Councillor Cell
	4/1/2021	4/23/2021	19.39	APR 21 xxxxxx8124 / Councillor Cell
	5/1/2021	5/23/2021	19.39	MAY 21 xxxxxx8124 / Councillor Cell
	6/1/2021	6/23/2021	19.39	JUN 21 xxxxxx8124 / Councillor Cell
	7/1/2021	12/31/2021	19.39	JUL 21 xxxxxx8124 / Councillor Cell
	9/1/2021	9/1/2021	19.39	AUG 21 xxxxxx8124 / Councillor Cell
	9/1/2021	9/23/2021	19.39	SEPT 21 xxxxxx8124 / Councillor Cell
	10/1/2021	11/1/2021	19.39	OCT 21 xxxxxx8124 / Councillor Cell
	11/1/2021	11/23/2021	19.39	NOV 21 xxxxxx8124 / Councillor Cell
	12/1/2021	12/23/2021	19.39	DEC 21 xxxxxx8124 / Councillor Cell
Total:			232.68	
PUBLIC COMMUNICATION	11/12/2020	2/2/2021	261.45	Mobile Signs
	3/5/2021	3/9/2021	356.16	Web Maintenance
	2/28/2021	3/9/2021	0.90	Postage
	4/16/2021	4/22/2021	266.20	Postage
	5/13/2021	7/9/2021	121.09	Mobile Signs
	5/13/2021	7/9/2021	121.09	Mobile Signs
	5/13/2021	7/9/2021	10.18	Mobile Signs
	5/13/2021	7/9/2021	10.18	Mobile Signs
	7/26/2021	8/3/2021	712.32	Photography Services-Fairwinds Park Playground
	9/28/2021	10/4/2021	305.28	Ward Event Photos
	5/13/2021	10/29/2021	121.09	Mobile Signs
	5/13/2021	10/29/2021	10.18	Mobile Signs
	5/13/2021	10/29/2021	110.00	Mobile Signs
	5/13/2021	10/29/2021	121.09	Mobile Signs
	5/13/2021	10/29/2021	10.18	Mobile Signs
	10/29/2021	10/31/2021	4.94	Postage
	11/19/2021	11/25/2021	2,584.70	Printing

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/30/2021	11/30/2021	1,952.66	Postage
	12/2/2021	12/2/2021	283.44	W5 Drone Video/Photos
	12/2/2021	12/2/2021	201.00	Mailing Labels
	12/31/2021	12/31/2021	3.79	Postage
	12/31/2021	12/31/2021	763.20	Website Maintenance
		Total:	8,331.12	
RETIREMENT GIFTS	4/29/2021	4/29/2021	163.90	Staff Appreciation
		Total:	163.90	
OFFICE SUPPLIES & EXPENSES	3/24/2021	3/24/2021	68.44	Office Supplies
		Total:	68.44	
ENTERTAINMENT	6/4/2021	6/7/2021	1,080.63	MHI Golf Tournament
	10/12/2021	10/12/2021	59.53	Business Meal
	11/18/2021	11/18/2021	196.81	Business Meal
	12/31/2021	12/31/2021	180.88	Community Improvement-Older Adult Christmas Cookies
		Total:	1,517.85	
MISCELLANEOUS EXPENSE	3/24/2021	3/25/2021	1,500.00	Donation-Malton Black Development Association
	4/7/2021	4/8/2021	250.00	Donation-GLE Bike Initiative
	3/30/2021	4/28/2021	875.14	Repair Damaged Banner-Malton
	6/4/2021	6/16/2021	250.00	Donation-Bike Repair and Shop
	6/28/2021	6/30/2021	500.00	Donation-Credit Valley Conservation Foundation
	8/3/2021	8/3/2021	250.00	Donation-Back to School Program
	8/18/2021	8/18/2021	500.00	Donation-Back to School Backpack Drive Program
	8/25/2021	9/3/2021	1,000.00	Donation-Mississauga Symphony Orchestra
	10/2/2021	10/5/2021	250.00	Donation - Royal Canadian Legion
	11/17/2021	11/22/2021	500.00	Donation-Children's Christmas Drive
		Total:	5,875.14	

Summary of Expenses - Councillor Parrish

YTD Actuals:	24,038.52
2021 Budget:	34,021.99
YTD Balance:	9,983.47

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIP FEES	10/5/2021	10/5/2021	247.64	Royal Canadian Legion
		Total:	247.64	
SUBSCRIPTIONS/BOOKS	2/3/2021	2/3/2021	9.52	The Pointer
	2/3/2021	2/3/2021	10.76	Toronto Star
	8/4/2021	8/4/2021	9.52	The Pointer
	8/4/2021	8/4/2021	10.76	Toronto Star
	8/4/2021	8/5/2021	10.76	Toronto Star
	8/4/2021	8/5/2021	9.52	The Pointer
	8/4/2021	8/5/2021	2.50	Toronto Star
	8/26/2021	8/27/2021	9.52	The Pointer
	8/26/2021	8/27/2021	10.76	Toronto Star
	8/26/2021	8/27/2021	10.76	Toronto Star
	8/26/2021	8/27/2021	9.52	The Pointer
	9/10/2021	9/10/2021	9.52	The Pointer
	9/10/2021	9/10/2021	10.18	Toronto Star
	10/5/2021	10/5/2021	9.52	The Pointer
	10/5/2021	10/5/2021	10.76	Toronto Star
	10/5/2021	10/5/2021	32.28	Popular Mechanics
	10/5/2021	10/5/2021	9.52	The Pointer
	10/5/2021	10/5/2021	10.76	Toronto Star
	12/16/2021	12/16/2021	9.52	The Pointer
	12/16/2021	12/16/2021	10.18	Toronto Star
	12/16/2021	12/16/2021	6.09	Globe and Mail
	12/21/2021	12/21/2021	10.18	Toronto Star
	12/21/2021	12/21/2021	9.52	The Pointer
	12/23/2021	12/23/2021	9.52	The Pointer
	12/23/2021	12/23/2021	4.30	Toronto Star
	12/31/2021	12/31/2021	4.06	Toronto Star
	12/31/2021	12/31/2021	9.52	The Pointer
		Total:	269.33	
COURIER	9/10/2021	9/10/2021	20.48	Courier Fees
	10/5/2021	10/5/2021	31.52	Courier Fees
		Total:	52.00	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	24.16	JAN 21 xxxxxx4123 / Councillor Cell
	1/1/2021	1/31/2021	14.55	JAN 21 xxxxxx2795 / Councillor iPad
	2/1/2021	2/25/2021	20.99	FEB 21 xxxxxx4123 / Councillor Cell
	2/1/2021	2/25/2021	14.55	FEB 21 xxxxxx2795 / Councillor iPad
	3/1/2021	3/28/2021	22.01	MAR 21 xxxxxx4123 / Councillor Cell
	3/1/2021	3/28/2021	14.55	MAR 21 xxxxxx2795 / Councillor iPad
	4/1/2021	4/23/2021	22.69	APR 21 xxxxxx4123 / Councillor Cell

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/1/2021	4/23/2021	14.55	APR 21 xxxxxx2795 / Councillor iPad
	5/1/2021	5/23/2021	51.28	MAY 21 xxxxxx4123 / Councillor Cell
	5/1/2021	5/23/2021	14.55	MAY 21 xxxxxx2795 / Councillor iPad
	6/1/2021	6/23/2021	73.44	JUN 21 xxxxxx4123 / Councillor Cell
	6/1/2021	6/23/2021	29.11	JUN 21 xxxxxx2795 / Councillor iPad
	7/1/2021	12/31/2021	20.49	JUL 21 xxxxxx4123 / Councillor Cell
	7/1/2021	12/31/2021	14.55	JUL 21 xxxxxx2795 / Councillor iPad
	8/4/2021	8/4/2021	40.70	Home Office Phone
	8/4/2021	8/5/2021	41.13	Home Office Phone
	8/4/2021	8/5/2021	40.68	Home Office Phone
	8/26/2021	8/27/2021	40.30	Home Office Phone
	8/26/2021	8/27/2021	39.88	Home Office Phone
	9/1/2021	9/1/2021	25.12	AUG 21 xxxxxx4123 / Councillor Cell
	9/1/2021	9/1/2021	14.55	AUG 21 xxxxxx2795 / Councillor IPAD
	9/10/2021	9/10/2021	40.30	Home Office Phone
	9/1/2021	9/23/2021	21.79	SEP 21 xxxxxx4123 / Councillor Cell
	9/1/2021	9/23/2021	14.55	SEP 21 xxxxxx2795 / Councillor IPAD
	10/5/2021	10/5/2021	41.52	Home Office Phone
	10/5/2021	10/5/2021	42.34	Home Office Phone
	10/1/2021	11/1/2021	20.67	OCT 21 xxxxxx4123 / Councillor Cell
	10/1/2021	11/1/2021	14.55	OCT 21 xxxxxx2795 / Councillor IPAD
	11/1/2021	11/23/2021	20.00	NOV 21 xxxxxx4123 / Councillor Cell
	11/1/2021	11/23/2021	14.55	NOV 21 xxxxxx2795 / Councillor IPAD
	12/16/2021	12/16/2021	42.75	Home Office Phone
	12/21/2021	12/21/2021	43.56	Home Office Phone
	12/23/2021	12/23/2021	44.78	Home Office Phone
	12/1/2021	12/23/2021	51.43	DEC 21 xxxxxx4123 / Councillor Cell
	12/1/2021	12/23/2021	14.55	DEC 21 xxxxxx2795 / Councillor IPAD
	12/31/2021	12/31/2021	43.56	Home Office Phone
		Total:	1,064.73	

PUBLIC COMMUNICATION

	1/29/2021	2/5/2021	1.80	Postage
	2/28/2021	3/9/2021	0.90	Postage
	3/31/2021	4/5/2021	2.82	Postage
	4/30/2021	5/7/2021	8.51	Postage
	5/31/2021	6/15/2021	1.80	Postage
	6/30/2021	6/30/2021	3.84	Postage
	7/31/2021	7/31/2021	4.44	Postage
	8/4/2021	8/4/2021	97.63	Home Office Internet
	8/4/2021	8/4/2021	14.09	Courier
	8/4/2021	8/5/2021	92.54	Home Office Internet
	8/4/2021	8/5/2021	116.89	Home Office Internet

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/26/2021	8/27/2021	97.63	Home Office Internet
	8/26/2021	8/27/2021	97.63	Home Office Internet
	8/26/2021	8/27/2021	40.68	Website Fees
	8/31/2021	8/31/2021	7.56	Postage
	9/10/2021	9/10/2021	199.39	Home Office Internet
	9/30/2021	9/30/2021	10.55	Postage
	10/5/2021	10/5/2021	97.63	Home Office Internet
	10/5/2021	10/5/2021	518.49	Website Fees
	10/5/2021	10/5/2021	97.63	Home Office Internet
	10/29/2021	10/31/2021	3.72	Postage
	11/30/2021	11/30/2021	3.98	Postage
	12/16/2021	12/16/2021	97.63	Home Office Internet
	12/21/2021	12/21/2021	97.63	Home Office Internet
	12/23/2021	12/23/2021	24.30	Courier
	12/23/2021	12/23/2021	97.63	Home Office Internet
	12/16/2021	12/16/2021	4.52	Postage
	12/21/2021	12/21/2021	13.60	Postage
	12/31/2021	12/31/2021	2,980.11	Winter 2021 Newsletter Mail
	12/31/2021	12/31/2021	534.75	Winter 2021 Newsletter Mail
	12/31/2021	12/31/2021	1,566.00	Winter 2021 Newsletter
	12/31/2021	12/31/2021	6,629.00	Winter 2021 Newsletter
	12/31/2021	12/31/2021	494.92	Monthly Postage - Ward 6
	12/31/2021	12/31/2021	74.68	Courier
	12/31/2021	12/31/2021	97.63	Home Office Internet
	12/31/2021	12/31/2021	712.32	MCBA Ad
	12/31/2021	12/31/2021	407.04	Asian World Today New Years Ad
		Total:	15,351.91	
PARKING - NON CITY FACILITY	8/26/2021	8/27/2021	5.40	Parking
	8/26/2021	8/27/2021	2.25	Parking
	10/5/2021	10/5/2021	5.40	Parking
	12/23/2021	12/23/2021	5.40	Parking
		Total:	18.45	
FURNITURE PURCHASE	12/31/2021	12/31/2021	1,000.00	Photo Print
		Total:	1,000.00	
OFFICE EQUIPMENT	8/4/2021	8/5/2021	252.36	Compact Refrigerator
		Total:	252.36	
INTERNET/ONLINE FEES	10/5/2021	10/5/2021	28.48	Google One Subscription
		Total:	28.48	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	8/4/2021	8/4/2021	10.67	Office Supplies
	8/26/2021	8/27/2021	9.14	Office Supplies
	8/26/2021	8/27/2021	13.48	Office Supplies
	9/10/2021	9/10/2021	23.39	Office Supplies
	10/5/2021	10/5/2021	8.12	Office Supplies
	12/21/2021	12/21/2021	8.13	Office Supplies
	12/23/2021	12/23/2021	20.33	Office Supplies
	12/23/2021	12/23/2021	4.06	Office Supplies
	12/23/2021	12/23/2021	37.95	Office Supplies
	12/31/2021	12/31/2021	10.16	Office Supplies
Total:			145.43	
ENTERTAINMENT	8/4/2021	8/4/2021	45.03	Justice Luncheon
	8/13/2021	8/18/2021	300.00	Mississauga Milk Fund Downtown Abbey Event
	9/10/2021	9/10/2021	63.56	Business Meal
	9/10/2021	9/10/2021	92.30	Choose to Challenge Violence Event
	10/5/2021	10/5/2021	26.46	Business Meal
	10/5/2021	10/5/2021	37.82	Business Meal
	10/5/2021	10/5/2021	9.86	Business Meal
	10/5/2021	10/5/2021	11.39	Business Meal
	10/5/2021	10/5/2021	13.51	Business Meal
	10/5/2021	10/5/2021	18.01	Business Meal
	12/16/2021	12/16/2021	7.52	Business Meal
	12/16/2021	12/16/2021	93.64	Business Meal
	12/16/2021	12/16/2021	14.71	Business Meal
	12/16/2021	12/16/2021	2.79	Business Meal
	12/16/2021	12/16/2021	8.77	Business Meal
	12/21/2021	12/21/2021	45.83	Business Meal
	12/31/2021	12/31/2021	198.12	Staff Appreciation
	12/31/2021	12/31/2021	270.16	Staff Appreciation
	12/31/2021	12/31/2021	92.11	Business Meal
	12/31/2021	12/31/2021	2.71	Business Meal
12/31/2021	12/31/2021	24.00	Business Meal	
12/31/2021	12/31/2021	241.87	Business Meal	
12/31/2021	12/31/2021	100.00	Community Event - Breakfast With Santa	
Total:			1,720.17	
MISCELLANEOUS EXPENSE	9/9/2021	9/10/2021	500.00	Donation-Credit Point Residents Association
	12/16/2021	12/16/2021	1,000.00	Donation-CVC Foundation
	12/16/2021	12/16/2021	500.00	Donation- Ivan Franko Homes
	12/16/2021	12/16/2021	200.00	Donation-Chabad of Mississauga
	12/21/2021	12/21/2021	90.00	Donation-Pink Truck Cancer Campaign

Ward 6 - Councillor Starr
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/21/2021	12/21/2021	60.00	Donation-Pink Truck Cancer Campaign
	12/23/2021	12/23/2021	500.00	Donation-St. John's Ambulance Mississauga
	12/31/2021	12/31/2021	500.00	Donation-Alzheimer's Society of Peel
	12/31/2021	12/31/2021	119.06	Floral Arrangement
	12/31/2021	12/31/2021	35.00	Donation-Canadian Red Cross
	12/31/2021	12/31/2021	1,000.00	Donation-Yee Hong Community Wellness Foundation
	12/31/2021	12/31/2021	500.00	Donation-Bladder Cancer Canada
	12/31/2021	12/31/2021	250.00	Donation-Citizens for the Advancement of Community Development
	12/31/2021	12/31/2021	250.00	Donation-Peel Children's Aid Foundation
	12/31/2021	12/31/2021	100.00	Donation-Community Living Mississauga
	12/31/2021	12/31/2021	300.00	Donation-Sikhs Serving Canada Association
	12/31/2021	12/31/2021	300.00	Donation-Vita Centre
	12/31/2021	12/31/2021	500.00	Donation-Ana Abraam Charity
	12/31/2021	12/31/2021	150.00	Donation-Friends of the Museums of Mississauga
	12/31/2021	12/31/2021	850.00	Donation-Trillium Health Partners
	12/31/2021	12/31/2021	150.00	Donation-Interim Place
Total:			7,854.06	

YTD Actuals: 28,004.56
2021 Budget: 38,645.75
YTD Balance: 10,641.19

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	1/14/2021	1/25/2021	18.85	Toronto Star
	3/26/2021	3/28/2021	18.85	Toronto Star
	3/31/2021	4/2/2021	18.85	Toronto Star
	4/7/2021	4/9/2021	-28.03	Financial Times Subscription Cancellation
	4/7/2021	4/9/2021	18.85	Toronto Star
	6/3/2021	6/7/2021	18.85	Toronto Star
	6/3/2021	6/7/2021	18.85	Toronto Star
	12/31/2021	12/31/2021	19.47	Toronto Star
	12/31/2021	12/31/2021	19.47	Toronto Star
	Total:			124.01
NEWSLETTER	4/16/2021	4/22/2021	4,127.79	Newsletter - Postage
	4/30/2021	5/7/2021	745.20	Newsletter - Postage
	5/19/2021	5/19/2021	5,563.00	Newsletter
Total:			10,435.99	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	19.55	JAN 21 xxxxxx7608 /Councillor Cell
	2/1/2021	2/25/2021	19.59	FEB 21 xxxxxx7608 /Councillor Cell
	3/1/2021	3/28/2021	50.73	MAR 21 xxxxxx7608 /Councillor Cell
	4/1/2021	4/23/2021	19.43	APR 21 xxxxxx7608 /Councillor Cell
	5/1/2021	5/23/2021	19.47	MAY 21 xxxxxx7608 /Councillor Cell
	6/1/2021	6/23/2021	19.42	JUN 21 xxxxxx7608 /Councillor Cell
	7/1/2021	12/31/2021	19.39	JUL 21 xxxxxx7608 /Councillor Cell
	8/1/2021	12/31/2021	19.77	AUG 21 xxxxxx7608 /Councillor Cell
	9/1/2021	9/23/2021	20.23	SEP 21 xxxxxx7608 /Councillor Cell
	10/1/2021	11/1/2021	19.41	OCT 21 xxxxxx7608 /Councillor Cell
	11/1/2021	11/23/2021	19.50	NOV 21 xxxxxx7608 /Councillor Cell
	12/1/2021	12/23/2021	19.57	DEC 21 xxxxxx7608 /Councillor Cell
Total:			266.06	
PUBLIC COMMUNICATION	1/14/2021	1/25/2021	152.64	Website Hosting Renewal
	1/14/2021	1/25/2021	35.62	Website Maintenance
	1/14/2021	1/25/2021	25.00	Live Chat Website Fee
	1/29/2021	2/5/2021	59.63	Postage
	2/5/2021	2/5/2021	148.00	Notice of Informal Public Meeting
	3/5/2021	3/5/2021	133.00	2512, 2522 and 2532 Argyle
	3/5/2021	3/5/2021	143.00	Premium Way Construction

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/28/2021	3/9/2021	291.60	Postage
	2/11/2021	3/25/2021	131.27	Mobile sign
	3/26/2021	3/28/2021	35.62	Website Maintenance
	3/31/2021	4/2/2021	35.62	Website Maintenance
	4/7/2021	4/9/2021	156.46	Constituency Voice Broadcast
	4/7/2021	4/9/2021	35.62	Website Maintenance
	4/15/2021	4/29/2021	508.80	Advertising - InSauga.com
	5/19/2021	5/19/2021	129.00	Old Orchard Park Blvd Parking
	5/19/2021	5/19/2021	270.00	Little John Stop Sign
	5/19/2021	5/19/2021	244.00	May 19 - GSAI - 3085 Hurontario
	6/3/2021	6/7/2021	34.93	Public Communication - eNewsletter
	6/3/2021	6/7/2021	39.95	Public Communication - eNewsletter
	6/9/2021	6/9/2021	322.00	189 Dundas Street West
	6/9/2021	6/9/2021	204.00	May 26 - GSAI - Camilla-King
	5/31/2021	6/15/2021	748.80	Postage
	6/30/2021	6/30/2021	196.20	Postage
	7/29/2021	7/29/2021	219.00	Edgeworth & Hensall Postcard
	7/29/2021	7/29/2021	197.00	Cliff Road Postcard + Mailing
	7/29/2021	7/29/2021	108.00	Patio Program Postcard
	7/29/2021	7/29/2021	56.00	Development Updates Poster -
	7/29/2021	7/31/2021	5,837.62	Letter mail-Ward 7 Tenants mailing
	7/31/2021	7/31/2021	899.35	Monthly Postage - Ward 7
	8/6/2021	8/6/2021	195.00	Camilla King Session Notice
	8/6/2021	8/6/2021	1,774.00	Notice of Public Meeting
	8/6/2021	8/6/2021	168.00	King-Camilla Education Session
	8/6/2021	8/6/2021	293.00	Cooksville East Infill Study
	9/9/2021	9/9/2021	281.00	King-Camilla Update
	9/27/2021	10/2/2021	40.52	eNewsletter
	9/27/2021	10/2/2021	38.69	eNewsletter
	9/27/2021	10/2/2021	40.54	eNewsletter
	9/27/2021	10/2/2021	32.52	Facebook Ad
	9/27/2021	10/2/2021	41.09	eNewsletter
	8/26/2021	10/9/2021	162.82	Meeting Notice
	10/29/2021	10/31/2021	349.20	Postage
	10/25/2021	11/1/2021	98.00	Surbay Grove Lower Blvd Park
	11/8/2021	11/8/2021	200.00	Heartwood Court Information
	11/8/2021	11/8/2021	261.00	Meeting Notice Letter
	11/30/2021	11/30/2021	263.50	Postage

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/2/2021	12/2/2021	277.00	Old Carriage and Glengarry Information
	12/2/2021	12/2/2021	126.00	Harborn Road Sidewalk Postcard
	12/31/2021	12/31/2021	313.34	Postage
	12/31/2021	12/31/2021	40.34	eNewsletter
	12/31/2021	12/31/2021	260.76	Constituency Voice Broadcast
	12/31/2021	12/31/2021	41.60	eNewsletter
	12/31/2021	12/31/2021	45.25	eNewsletter
	12/31/2021	12/31/2021	350.00	Website Hosting
	12/31/2021	12/31/2021	172.00	Condo Owners Notice Letter
	12/31/2021	12/31/2021	593.00	Tenants Program Notice Postcard
		Total:	17,855.90	
PARKING-NON-CITY FACILITIES	1/14/2021	1/25/2021	6.00	Parking
		Total:	6.00	
ADVERTISING-NON PRRINT MEDIA	1/14/2021	1/25/2021	2,701.60	Digital Advertising
	1/14/2021	1/25/2021	2,701.60	Digital Advertising
	1/14/2021	1/25/2021	2,701.60	Digital Advertising
	1/14/2021	1/25/2021	2,094.63	Digital Advertising
		Total:	10,199.43	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/21/2021	1/27/2021	58.66	Staff Appreciation
	1/21/2021	1/27/2021	10.67	Staff Appreciation
	1/21/2021	1/27/2021	4.07	Staff Appreciation
	12/31/2021	12/31/2021	35.12	Staff Appreciation
	12/31/2021	12/31/2021	4.51	Staff Appreciation
		Total:	113.03	
GIFTS & AWARDS	12/31/2021	12/31/2021	25.74	External Gift
		Total:	25.74	
MISCELLANEOUS EXPENSE	3/31/2021	4/2/2021	66.08	Floral expression
	9/27/2021	10/2/2021	50.87	Floral expression
	9/27/2021	10/2/2021	61.05	Floral expression
		Total:	178.00	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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Summary of Expenses - Councillor Damerla

YTD Actuals:	39,204.16
2021 Budget:	41,001.74
YTD Balance:	1,797.58

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2/9/2021	2/9/2021	9.52	The Pointer
	3/1/2021	3/2/2021	9.52	The Pointer
	4/5/2021	4/5/2021	9.52	The Pointer
	5/4/2021	5/4/2021	9.52	The Pointer
	6/8/2021	6/9/2021	9.52	The Pointer
	7/5/2021	7/6/2021	9.52	The Pointer
	8/3/2021	8/3/2021	9.52	The Pointer
	9/7/2021	9/7/2021	9.52	The Pointer
	10/5/2021	10/5/2021	9.01	The Pointer
	11/2/2021	11/2/2021	9.52	The Pointer
	12/2/2021	12/2/2021	9.52	The Pointer
	12/2/2021	12/2/2021	4.30	Toronto Star
	12/31/2021	12/31/2021	4.30	Toronto Star
	12/31/2021	12/31/2021	9.52	The Pointer
	Total:			122.33
NEWSLETTER	7/8/2021	7/8/2021	5,614.00	Ward 8 Newsletter Summer Mail
	7/12/2021	7/12/2021	3,515.59	Ward 8 Newsletter Summer 2021
	12/31/2021	12/31/2021	3,405.02	Ward 8 Winter Newsletter Mail
	12/31/2021	12/31/2021	6,921.00	Ward 8 Newsletter Winter 2021
Total:			19,455.61	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	19.39	JAN 21 xxxxxx4786 / Councillor Cell
	1/1/2021	1/31/2021	20.05	JAN 21 xxxxxx8533 / Admin. Assistant Cell
	2/1/2021	2/25/2021	20.54	FEB 21 xxxxxx8533 / Admin. Assistant Cell
	2/1/2021	2/25/2021	19.39	FEB 21 xxxxxx4786 / Councillor Cell
	3/1/2021	3/28/2021	19.71	MAR 21 xxxxxx8533 / Admin. Assistant Cell
	3/1/2021	3/28/2021	19.39	MAR 21 xxxxxx4786 / Councillor Cell
	4/1/2021	4/23/2021	19.39	APR 21 xxxxxx8533 / Admin. Assistant Cell
	4/1/2021	4/23/2021	19.54	APR 21 xxxxxx4786 / Councillor Cell
	5/1/2021	5/23/2021	19.51	MAY 21 xxxxxx8533 / Admin. Assistant Cell
	5/1/2021	5/23/2021	19.48	MAY 21 xxxxxx4786 / Councillor Cell
	6/1/2021	6/23/2021	19.81	JUN 21 xxxxxx8533 / Admin. Assistant
	6/1/2021	6/23/2021	19.61	JUN 21 xxxxxx4786 / Councillor Cell
	7/1/2021	12/31/2021	19.45	JUL 21 xxxxxx8533 / Admin. Assistant
	7/1/2021	12/31/2021	19.39	JUL 21 xxxxxx4786 / Councillor Cell
	9/1/2021	9/1/2021	19.61	AUG 21 xxxxxx8533 / Admin. Assistant

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/1/2021	9/1/2021	20.00	AUG 21 xxxxxx4786 / Councillor Cell
	9/1/2021	9/23/2021	51.02	SEP 21 xxxxxx8533 / Admin. Assistant
	9/1/2021	9/23/2021	19.54	SEP 21 xxxxxx4786 / Councillor Cell
	10/1/2021	11/1/2021	19.96	OCT 21 xxxxxx8533 / Admin. Assistant
	10/1/2021	11/1/2021	19.65	OCT 21 xxxxxx4786 / Councillor Cell
	11/1/2021	11/23/2021	19.70	NOV 21 xxxxxx8533 / Admin. Assistant
	11/1/2021	11/23/2021	50.73	NOV 21 xxxxxx4786 / Councillor Cell
	12/1/2021	12/23/2021	39.89	DEC 21 xxxxxx8533 / Admin. Assistant
	12/1/2021	12/23/2021	19.67	DEC 21 xxxxxx4786 / Councillor Cell
		Total:	554.42	
PUBLIC COMMUNICATION	1/29/2021	2/5/2021	1.92	Postage
	1/26/2021	2/6/2021	131.27	Mobile Signs
	2/9/2021	2/9/2021	26.13	Public Communication - eNewsletter
	2/9/2021	2/9/2021	101.75	Internet-Home Office
	3/1/2021	3/2/2021	25.93	Public Communication - eNewsletter
	3/1/2021	3/2/2021	101.75	Internet-Home Office
	2/28/2021	3/9/2021	1.92	Postage
	4/5/2021	4/5/2021	25.85	Public Communication - eNewsletter
	4/5/2021	4/5/2021	101.75	Internet-Home Office
	3/31/2021	4/5/2021	402.30	Postage
	5/4/2021	5/4/2021	25.65	Public Communication - eNewsletter
	5/4/2021	5/4/2021	101.75	Internet-Home Office
	4/30/2021	5/7/2021	1.92	Postage
	6/4/2021	6/4/2021	247.98	Neighbourhood Mail - Ward 8 Letter
	6/4/2021	6/4/2021	312.99	Neighbourhood Mail - Ward 8 Letter
	6/8/2021	6/9/2021	24.81	Public Communication - eNewsletter
	6/8/2021	6/9/2021	101.75	Internet-Home Office
	6/9/2021	6/9/2021	585.00	Kings Masting Property Sale
	6/9/2021	6/9/2021	1,085.00	Tom Chater Memorial Park Letter
	7/5/2021	7/6/2021	356.16	Canada Day Greetings
	7/5/2021	7/6/2021	101.75	Internet-Home Office
	7/5/2021	7/6/2021	25.28	Public Communication - eNewsletter
	7/8/2021	7/8/2021	586.00	Woodhurst Heights Park Improvements
	7/12/2021	7/12/2021	184.94	Woodhurst Heights Letter
	8/3/2021	8/3/2021	29.21	Public Communication - eNewsletter
	8/3/2021	8/3/2021	101.75	Internet-Home Office
	8/31/2021	8/31/2021	3.84	Postage

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/7/2021	9/7/2021	26.81	Public Communication - eNewsletter
	9/7/2021	9/7/2021	101.75	Internet-Home Office
	10/5/2021	10/5/2021	29.65	Public Communication - eNewsletter
	10/5/2021	10/5/2021	101.75	Internet-Home Office
	11/2/2021	11/2/2021	40.68	Website Fees
	11/2/2021	11/2/2021	28.71	Public Communication - eNewsletter
	11/2/2021	11/2/2021	101.75	Internet-Home Office
	12/2/2021	12/2/2021	26.58	Public Communication - eNewsletter
	12/2/2021	12/2/2021	356.16	Newspaper Greetings Ad
	12/2/2021	12/2/2021	227.88	Website Fees
	12/2/2021	12/2/2021	101.75	Internet-Home Office
	12/31/2021	12/31/2021	29.78	Public Communication - eNewsletter
	12/31/2021	12/31/2021	101.75	Internet-Home Office
	12/31/2021	12/31/2021	141.45	Mobile Signs
		Total:	6,212.80	
ADVERTISING - PRINT	12/31/2021	12/31/2021	356.16	Asian World Today Ad
		Total:	356.16	
STAFF APPRECIATION	12/31/2021	12/31/2021	83.61	Staff Appreciation
		Total:	83.61	
MISCELLANEOUS EXPENSE	3/1/2021	3/2/2021	1,000.00	Donation-Eden Food Bank
	11/8/2021	11/30/2021	750.00	Community Ice Rink Liner
		Total:	1,750.00	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	28,534.93
2021 Budget:	44,926.05
YTD Balance:	16,391.12

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/11/2021	1/25/2021	45.03	Art Gallery of Mississauga
	9/30/2021	9/30/2021	210.67	2021 IACP Membership Fee
	10/18/2021	10/18/2021	41.79	International Society of Crime Prevention Practitioners
	12/31/2021	12/31/2021	45.03	Art Gallery of Mississauga
		Total:	342.52	
SUBSCRIPTIONS/BOOKS	1/11/2021	1/25/2021	8.06	Toronto Star
	1/11/2021	1/25/2021	9.52	The Pointer
	2/12/2021	2/15/2021	9.52	The Pointer
	3/16/2021	3/16/2021	9.52	The Pointer
	4/15/2021	4/16/2021	9.52	The Pointer
	9/15/2021	9/15/2021	10.00	The Pointer
	9/15/2021	9/15/2021	9.52	The Pointer
	9/15/2021	9/15/2021	9.52	The Pointer
	9/17/2021	9/17/2021	9.52	The Pointer
	9/17/2021	9/17/2021	101.71	Toronto Star
	10/18/2021	10/18/2021	9.52	The Pointer
	10/18/2021	10/18/2021	9.52	The Pointer
	11/15/2021	11/15/2021	9.52	The Pointer
	12/15/2021	12/15/2021	9.52	The Pointer
12/31/2021	12/31/2021	9.52	The Pointer	
		Total:	234.01	
CONFERENCES	9/15/2021	9/15/2021	121.09	Vision Zero Symposium
	9/15/2021	9/15/2021	134.18	Canadian Association of Road Safety Professionals Conference
		Total:	255.27	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	19.39	JAN 21 xxxxxx2019 / Councillor Cell
	2/12/2021	2/15/2021	10.18	iPad Data
	2/12/2021	2/15/2021	4.06	iCloud Storage
	2/12/2021	2/15/2021	4.87	Home Office Phone
	2/1/2021	2/25/2021	19.39	xxxxxx2019 / Councillor Cell
	3/16/2021	3/16/2021	4.06	iCloud Storage
	3/16/2021	3/16/2021	5.06	Home Office Phone
	3/16/2021	3/16/2021	22.13	iPad Data
	3/1/2021	3/28/2021	19.39	xxxxxx2019 / Councillor Cell
	4/15/2021	4/16/2021	4.06	iCloud Storage

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/15/2021	4/16/2021	42.23	iPad Data
	4/15/2021	4/16/2021	5.06	Home Office Phone
	4/1/2021	4/23/2021	19.39	APR 21 xxxxxx2019 / Councillor Cell
	5/1/2021	5/23/2021	19.39	MAY 21 xxxxxx2019 / Councillor Cell
	6/1/2021	6/23/2021	19.48	JUN 21 xxxxxx2019 / Councillor Cell
	7/1/2021	12/31/2021	19.53	JUL 21 xxxxxx2019 / Councillor Cell
	9/1/2021	9/1/2021	19.39	AUG 21 xxxxxx2019 / Councillor Cell
	9/15/2021	9/15/2021	5.06	Home Office Phone
	9/15/2021	9/15/2021	27.01	iPhone Accessories
	9/15/2021	9/15/2021	40.70	iPad Data
	9/15/2021	9/15/2021	4.06	iCloud Storage
	9/15/2021	9/15/2021	40.70	iPad Data
	9/15/2021	9/15/2021	5.06	Home Office Phone
	9/15/2021	9/15/2021	4.06	iCloud Storage
	9/15/2021	9/15/2021	127.05	Home Office Phone Annual Service
	9/15/2021	9/15/2021	40.12	iPad Data
	9/15/2021	9/15/2021	4.06	iCloud Storage
	9/17/2021	9/17/2021	5.06	Home Office Phone
	9/17/2021	9/17/2021	12.11	iPhone Accessories
	9/17/2021	9/17/2021	4.06	iCloud Storage
	9/17/2021	9/17/2021	42.23	iPad Data
	9/1/2021	9/23/2021	19.39	SEP 21 xxxxxx2019 / Councillor Cell
	10/18/2021	10/18/2021	49.84	iPhone Accessories
	10/18/2021	10/18/2021	4.06	iCloud Storage
	10/18/2021	10/18/2021	20.35	iPad Data
	10/18/2021	10/18/2021	5.06	Home Office Phone
	10/18/2021	10/18/2021	10.18	iPad Data
	10/18/2021	10/18/2021	5.06	Home Office Phone
	10/18/2021	10/18/2021	4.06	iCloud Storage
	10/1/2021	11/1/2021	19.39	OCT 21 xxxxxx2019 / Councillor Cell
	11/15/2021	11/15/2021	5.06	Home Office Phone
	11/15/2021	11/15/2021	21.62	iPad Data
	11/15/2021	11/15/2021	4.06	iCloud Storage
	11/1/2021	11/23/2021	19.47	NOV 21 xxxxxx2019 / Councillor Cell
	12/15/2021	12/15/2021	20.86	iPad Data
	12/15/2021	12/15/2021	5.06	Home Office Phone
	12/15/2021	12/15/2021	4.06	iCloud Storage

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/1/2021	12/31/2021	19.80	DEC 21 xxxxxx2019 / Councillor Cell
	12/31/2021	12/31/2021	4.06	iCloud Storage
	12/31/2021	12/31/2021	5.06	Home Office Phone
	12/31/2021	12/31/2021	10.18	iPad Data
		Total:	875.08	
PUBLIC COMMUNICATION	1/11/2021	1/25/2021	226.00	Asian World Today - Advertisement
	2/12/2021	2/15/2021	114.58	Internet-Home Office
	3/16/2021	3/16/2021	101.71	Internet-Home Office
	2/28/2021	4/6/2021	101.71	Internet-Home Office
	4/30/2021	5/7/2021	1.92	Postage
	11/18/2020	5/19/2021	244.22	Website Hosting fees
	9/15/2021	9/15/2021	101.71	Internet-Home Office
	9/15/2021	9/15/2021	51.31	eNewsletter Subscription
	9/15/2021	9/15/2021	101.71	Internet-Home Office
	9/15/2021	9/15/2021	52.17	eNewsletter Subscription
	9/15/2021	9/15/2021	101.71	Internet-Home Office
	9/15/2021	9/15/2021	1,564.56	Robocall List
	9/15/2021	9/15/2021	50.40	eNewsletter Subscription
	9/17/2021	9/17/2021	58.44	eNewsletter Subscription
	9/17/2021	9/17/2021	101.71	Internet-Home Office
	10/18/2021	10/18/2021	602.19	eNewsletter Subscription
	10/18/2021	10/18/2021	101.70	Internet-Home Office
	10/18/2021	10/18/2021	101.70	Internet-Home Office
	10/17/2021	11/4/2021	200.00	Photography Services
	6/17/2021	11/4/2021	121.09	Mobile Signs
	6/17/2021	11/4/2021	10.18	Mobile Signs
	11/15/2021	11/15/2021	101.71	Internet-Home Office
	11/15/2021	11/15/2021	582.49	Constituency Voice Broadcast
	12/15/2021	12/15/2021	30.47	Mobile Signs
	12/15/2021	12/15/2021	121.09	Mobile Signs
	12/15/2021	12/15/2021	141.45	Mobile Signs
	12/15/2021	12/15/2021	131.27	Mobile Signs
	12/15/2021	12/15/2021	101.71	Internet-Home Office
	12/15/2021	12/15/2021	131.27	Mobile Signs
	12/15/2021	12/15/2021	141.45	Mobile Signs
	12/15/2021	12/15/2021	141.45	Mobile Signs

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/15/2021	12/15/2021	141.45	Mobile Signs
	11/18/2021	12/16/2021	244.22	Website Hosting
	12/31/2021	12/31/2021	112.94	Home Office Internet
	12/31/2021	12/31/2021	121.09	Mobile Signs
	12/31/2021	12/31/2021	121.09	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
	12/31/2021	12/31/2021	131.27	Mobile Signs
		Total:	7,263.50	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2/12/2021	2/15/2021	16.46	Tolls - 407ETR
	3/16/2021	3/16/2021	4.01	Tolls - 407ETR
	4/15/2021	4/16/2021	8.84	Tolls - 407ETR
	9/15/2021	9/15/2021	6.42	Tolls - 407ETR
	9/15/2021	9/15/2021	6.85	Tolls - 407ETR
	9/15/2021	9/15/2021	4.01	Tolls - 407ETR
	9/17/2021	9/17/2021	4.01	Tolls - 407ETR
	10/18/2021	10/18/2021	4.01	Tolls - 407ETR
	10/18/2021	10/18/2021	4.01	Tolls - 407ETR
	11/15/2021	11/15/2021	4.01	Tolls - 407ETR
	12/15/2021	12/15/2021	21.13	Tolls - 407ETR
	12/31/2021	12/31/2021	27.59	Tolls - 407ETR
		Total:	111.35	
OFFICE SUPPLIES & EXPENSES	3/16/2021	3/16/2021	33.68	Office Supplies
	3/16/2021	3/16/2021	23.40	Office Supplies
	3/16/2021	3/16/2021	11.69	Office Supplies
	3/16/2021	3/16/2021	30.61	Office Supplies
		Total:	99.38	
SOFTWARE SUBSCRIPTION/LICENSE	10/18/2021	10/18/2021	91.57	Antivirus Software
		Total:	91.57	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SAFETY EQUIPMENT	9/15/2021	9/15/2021	81.39	Safety Shoes
	Total:		81.39	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/11/2021	1/25/2021	25.43	Staff Appreciation
	1/11/2021	1/25/2021	25.43	Staff Appreciation
	1/11/2021	1/25/2021	25.43	Staff Appreciation
	Total:		76.29	
FOOD & BEVERAGE	12/15/2021	12/15/2021	266.99	Popcorn Machine Supplies
	Total:		266.99	
ENTERTAINMENT	1/11/2021	1/25/2021	90.06	Jordan's Sock Drive
	9/1/2021	9/1/2021	550.00	Mississauga Food Bank Downtown Abbey Event
	12/15/2021	12/15/2021	90.06	Community Event-Eden Food For Change
	12/15/2021	12/15/2021	2.91	Business Meal
	12/15/2021	12/15/2021	40.03	Community Event-Breakfast in Streetsville
	12/31/2021	12/31/2021	52.72	Business Meal
	Total:		825.78	
MISCELLANEOUS EXPENSE	1/11/2021	1/25/2021	100.00	Donation - Hazel McCallion 100th Birthday Photo Book
	1/11/2021	1/25/2021	48.32	Donation - Adopt a Youth Program
	1/11/2021	1/25/2021	146.89	Donation - Adopt a Youth Program
	3/16/2021	3/16/2021	100.00	Donation - Coldest Night of the Year
	3/16/2021	3/16/2021	97.62	Floral Expression
	4/15/2021	4/16/2021	71.17	Floral Expression
	4/15/2021	4/16/2021	69.14	Floral Expression
	4/15/2021	4/16/2021	52.00	Sympathy Expression
	9/15/2021	9/15/2021	64.05	Floral Expression
	9/15/2021	9/15/2021	64.05	Floral Expression
	9/15/2021	9/15/2021	64.05	Floral Expression
	10/18/2021	10/18/2021	264.31	Donation- Peel Children's Aid
	10/18/2021	10/18/2021	596.64	Donation-School Backpacks
	11/15/2021	11/15/2021	52.00	Donation in Lieu of Flowers
	12/15/2021	12/15/2021	78.30	Floral Expression
12/15/2021	12/15/2021	66.08	Floral Expression	
12/15/2021	12/15/2021	66.08	Floral Expression	

Ward 9 - Councillor Saito
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/15/2021	12/15/2021	66.08	Floral Expression
	12/31/2021	12/31/2021	1,500.00	Donation-Eden Food for Change
	12/31/2021	12/31/2021	1,020.50	Donation - The Dam
	12/31/2021	12/31/2021	47.50	Floral Expression
	12/31/2021	12/31/2021	47.50	Floral Expression
	12/31/2021	12/31/2021	121.34	Donation-Jordan's Sock Drive
	12/31/2021	12/31/2021	14.68	Donation-Jordan's Sock Drive
Total:			4,818.30	

Summary of Expenses - Councillor Saito
 YTD Actuals: 15,341.43
 2021 Budget: 52,432.45
 YTD Balance: 37,091.02

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	57.02	JAN 21 xxxxxx9889 Councillor Cell	
	2/1/2021	2/25/2021	34.90	FEB 21 xxxxxx9889 / Councillor Cell	
	3/1/2021	3/28/2021	68.34	MAR 21 xxxxxx9889 / Councillor Cell	
	4/1/2021	4/23/2021	19.61	APR 21 xxxxxx9889 / Councillor Cell	
	5/1/2021	5/23/2021	19.92	MAY 21 xxxxxx9889 / Councillor Cell	
	6/1/2021	6/23/2021	19.44	JUN 21 xxxxxx9889 / Councillor Cell	
	7/1/2021	12/31/2021	72.53	JUL 21 xxxxxx9889 / Councillor Cell	
	9/1/2021	9/23/2021	51.96	SEP 21 xxxxxx9889 / Councillor Cell	
	10/1/2021	11/1/2021	19.92	OCT 21 xxxxxx9889 / Councillor Cell	
	11/1/2021	11/23/2021	20.00	NOV 21 xxxxxx9889 / Councillor Cell	
	12/1/2021	12/23/2021	30.82	DEC 21 xxxxxx9889 / Councillor Cell	
	Total:			414.46	
	PUBLIC COMMUNICATION	12/10/2020	1/20/2021	261.45	Mobile Sign
12/10/2020		1/21/2021	261.45	Mobile Sign	
2/26/2021		3/2/2021	79.36	Internet-home office	
2/26/2021		3/2/2021	61.18	Public Communication - eNewsletter	
3/25/2021		3/26/2021	68.03	Public Communication - eNewsletter	
3/25/2021		3/26/2021	79.36	Internet-home office	
4/15/2021		4/16/2021	60.35	Public Communication - eNewsletter	
4/15/2021		4/16/2021	79.36	Internet-home office	
5/15/2021		6/4/2021	225.00	Video Production	
7/2/2021		7/6/2021	356.16	Ad for Eid Greeting	
7/2/2021		7/6/2021	159.26	eCard Annual Subscription	
7/2/2021		7/6/2021	79.36	Internet-home office	
7/2/2021		7/6/2021	73.12	Public Communication - eNewsletter	
7/2/2021		7/6/2021	70.82	Public Communication - eNewsletter	
7/2/2021		7/6/2021	43.57	Internet-home office	
7/21/2021		7/22/2021	70.78	Public Communication - eNewsletter	
7/21/2021		7/22/2021	61.05	Internet-home office	
8/12/2021		8/12/2021	82.31	Public Communication - eNewsletter	
8/12/2021		8/12/2021	61.05	Internet-home office	
9/15/2021		9/23/2021	82.36	Public Communication - eNewsletter	
9/23/2021	9/24/2021	61.05	Internet-home office		
10/31/2021	11/4/2021	83.44	Public Communication - eNewsletter		
11/15/2021	11/15/2021	82.00	Public Communication - eNewsletter		
11/18/2021	11/18/2021	61.05	Internet-home office		

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/20/2021	11/25/2021	61.05	Internet-home office
	12/2/2021	12/2/2021	80.00	New Years Greetings
	12/13/2021	12/13/2021	131.27	Mobile Sign
	12/13/2021	12/13/2021	82.83	Public Communication - eNewsletter
	12/13/2021	12/13/2021	61.05	Internet-home office
	12/31/2021	12/31/2021	61.05	Internet-home office
	12/31/2021	12/31/2021	84.26	Public Communication - eNewsletter
	12/31/2021	12/31/2021	28.39	Postage
		Total:	3,192.82	
TRANSP COSTS-OTHER (407, TAXI, LIMO,ETC)	2/26/2021	3/2/2021	31.87	Tolls - 407 ETR
	3/25/2021	3/26/2021	31.65	Tolls - 407 ETR
		Total:	63.52	
OFFICE SUPPLIES & EXPENSES	2/26/2021	3/2/2021	26.15	Office Supplies
	2/26/2021	3/2/2021	6.54	Office Supplies
	3/25/2021	3/26/2021	5.87	Office Supplies
	4/6/2021	4/6/2021	603.00	Envelope Printing
	4/15/2021	4/16/2021	5.79	Office Supplies
	8/16/2021	8/18/2021	6.17	Office Supplies
	8/16/2021	8/18/2021	92.15	Office Supplies
	9/15/2021	9/23/2021	10.68	Office Supplies
	10/31/2021	11/4/2021	34.18	Office Supplies
	10/20/2021	11/25/2021	11.58	Office Supplies
	12/2/2021	12/7/2021	32.54	Office Supplies
	12/2/2021	12/7/2021	2.54	Office Supplies
		Total:	837.19	
PROMOTIONAL MATERIALS	10/20/2021	11/25/2021	1,467.51	Promotional Materials
		Total:	1,467.51	
SAFETY PERSONAL EQUIPMENT	4/15/2021	4/16/2021	148.55	Safety Boots - Site Visit
		Total:	148.55	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
REMOTE OFFICE EXPENSES	1/12/2021	1/20/2021	30.52	Desk Mount
		Total:	30.52	
RECOGNITION/APPRECIATION/TEAM BLDG EXP	1/12/2021	1/20/2021	13.29	Staff Meeting
	1/12/2021	1/20/2021	11.45	Staff Meeting
	1/12/2021	1/20/2021	9.77	Staff Meeting
	3/25/2021	3/26/2021	513.89	Staff Appreciation
	4/11/2021	4/12/2021	37.28	Staff Appreciation
	4/11/2021	4/12/2021	8.75	Staff Meeting
	4/15/2021	4/16/2021	36.80	Staff Meeting
	7/21/2021	7/22/2021	307.32	Staff Meeting
	7/21/2021	7/22/2021	20.41	Staff Appreciation
	8/16/2021	8/18/2021	571.48	Staff Appreciation
	11/18/2021	11/18/2021	44.87	Staff Appreciation
	11/18/2021	11/18/2021	472.49	Staff Appreciation
	10/20/2021	11/25/2021	188.46	Staff Meeting
	44,543.00	12/13/2021	47.41	Staff Meeting
	44,543.00	12/13/2021	64.18	Staff Meeting
	44,543.00	12/13/2021	38.00	Staff Meeting
	44,543.00	12/13/2021	136.87	Staff Meeting
	44,543.00	12/13/2021	27.02	Staff Meeting
		Total:	2,549.74	
FOOD & BEVERAGES	2/26/2021	3/2/2021	100.00	Business Meeting
	2/26/2021	3/2/2021	45.03	Business Meeting
	3/25/2021	3/26/2021	90.06	Business Meeting
	7/2/2021	7/6/2021	40.28	Business Meeting
	7/2/2021	7/6/2021	45.03	Business Meeting
	7/2/2021	7/6/2021	90.06	Business Meeting
	8/12/2021	8/12/2021	50.00	Business Meeting
	8/16/2021	8/18/2021	50.00	Business Meeting
	7/31/2021	8/26/2021	107.43	Business Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/23/2021	9/24/2021	90.06	Business Meeting
	11/18/2021	11/18/2021	90.06	Business Meeting
	12/13/2021	12/13/2021	90.06	Business Meeting
	12/31/2021	12/31/2021	50.00	Business Meeting
		Total:	938.07	
ENTERTAINMENT	1/12/2021	1/20/2021	318.15	Tree of Hope Community Event
	3/25/2021	3/26/2021	95.96	Business Meal
	4/15/2021	4/16/2021	82.63	Business Meal
	4/15/2021	4/16/2021	60.11	Community Event - Clean Up Event
	4/15/2021	4/16/2021	69.32	Business Meal
	4/15/2021	4/16/2021	95.49	Business Meal
	6/15/2021	6/23/2021	25.00	Safe City Justice Luncheon
	7/21/2021	7/22/2021	83.34	Business Meal
	7/21/2021	7/22/2021	86.60	Business Meal
	8/12/2021	8/12/2021	81.00	Business Meal
	8/12/2021	8/12/2021	100.00	Fundraiser- Breakfast With Santa
	8/12/2021	8/12/2021	197.67	Business Meal
	8/12/2021	8/12/2021	132.29	Business Meal
	9/23/2021	9/24/2021	77.12	Business Meal
	9/23/2021	9/24/2021	216.76	Business Meal
	11/18/2021	11/18/2021	124.25	Business Meal
	11/18/2021	11/18/2021	21.25	Business Meal
	11/18/2021	11/18/2021	75.61	Business Meal
	11/18/2021	11/18/2021	150.00	Fundraiser- Twas' The Bite
	11/18/2021	11/18/2021	42.01	Business Meal
	11/18/2021	11/18/2021	263.34	Fundraiser-Epilepsy South Central Ontario
	11/18/2021	11/18/2021	53.94	Business Meal
	11/18/2021	11/18/2021	75.00	Business Meal
	10/20/2021	11/25/2021	80.59	Business Meal
	10/20/2021	11/25/2021	41.72	Business Meal
	10/20/2021	11/25/2021	48.62	Business Meal
	12/13/2021	12/13/2021	116.22	Fundraiser- Children's Christmas Toy Drive

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/13/2021	12/13/2021	29.34	Community Event- Meadows Church Neighbourhood Christmas Party
	12/13/2021	12/13/2021	18.01	Community Cleanup Event Supplies
	12/13/2021	12/13/2021	40.68	Community Cleanup Event Refreshments
	12/31/2021	12/31/2021	52.87	Community Cleanup Event Supplies
	12/31/2021	12/31/2021	31.62	Community Cleanup Event Supplies
		Total:	2,986.51	
MISCELLANEOUS EXPENSE	4/11/2021	4/12/2021	17.28	Floral Expression
	4/15/2021	4/16/2021	88.53	Floral Expression
	4/15/2021	4/16/2021	40.65	Floral Expression
	4/15/2021	4/16/2021	39.69	Floral Expression
	4/15/2021	4/16/2021	203.52	Floral Expression
	4/15/2021	4/16/2021	187.24	Floral Expression
	4/15/2021	4/16/2021	88.53	Floral Expression
	4/15/2021	4/16/2021	73.27	Floral Expression
	7/2/2021	7/6/2021	113.97	Floral Expression
	7/2/2021	7/6/2021	106.85	Floral Expression
	7/2/2021	7/6/2021	88.53	Floral Expression
	7/2/2021	7/6/2021	87.51	Floral Expression
	8/16/2021	8/16/2021	30.00	Neighbourhood Watch Event Donation
	8/16/2021	8/18/2021	83.41	Floral Expression
	9/15/2021	9/23/2021	42.23	Floral Expression
	9/15/2021	9/23/2021	106.83	Floral Expression
	9/15/2021	9/23/2021	88.53	Floral Expression
	9/15/2021	9/23/2021	134.32	Floral Expression
	10/31/2021	11/4/2021	15.25	Floral Expression
	11/18/2021	11/18/2021	177.06	Floral Expression
	10/20/2021	11/25/2021	77.33	Floral Expression
	10/20/2021	11/25/2021	88.53	Floral Expression
	10/20/2021	11/25/2021	100.00	Donation - Mississauga Symphony Orchestra
	10/20/2021	11/25/2021	450.80	Floral Expressions
	10/20/2021	11/25/2021	109.05	Floral Expression
	12/13/2021	12/13/2021	500.00	Donation - St. John's Ambulance
	12/13/2021	12/13/2021	240.15	Floral Expression
	12/13/2021	12/13/2021	88.53	Floral Expression
	12/31/2021	12/31/2021	122.11	Floral Expression
		Total:	3,589.70	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2021 to December 31, 2021**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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Summary of Expenses - Councillor McFadden

YTD Actuals:	16,218.59
2021 Budget:	46,640.17
YTD Balance:	30,421.58

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICE USAGE	12/31/2021	12/31/2021	50.82	iPhone Accessories
		Total:	50.82	
PUBLIC COMMUNICATION	1/18/2021	1/25/2021	302.16	Neighbourhood Mail - Ward 11 Meeting
	1/18/2021	1/25/2021	491.90	Neighbourhood Mail - Ward 11 Letter
	2/4/2021	2/4/2021	80.81	Public Communication - eNewsletter
	1/29/2021	2/5/2021	0.90	Postage
	2/5/2021	2/5/2021	196.00	Notice 6616 McLaughlin
	2/5/2021	2/5/2021	268.00	Notice 1200 Old Derry
	1/26/2021	2/19/2021	131.27	Mobile Signs
	1/26/2021	2/19/2021	131.27	Mobile Signs
	2/22/2021	2/23/2021	70.18	Neighbourhood Mail - Turney Wareham Letter
	2/22/2021	2/23/2021	212.39	Neighbourhood Mail - Douguy Ivandale Letter
	3/5/2021	3/5/2021	163.00	Notice Douguy Ivandale Feb
	3/5/2021	3/5/2021	108.00	Notice Turney Wareham All
	3/5/2021	3/5/2021	134.00	Notice of Barry Victoria All
	3/5/2021	3/5/2021	311.00	Notice 1200 Old Derry LPAT
	3/8/2021	3/9/2021	80.37	Public Communication - eNewsletter
	2/28/2021	3/9/2021	48.60	Postage
	3/15/2021	3/17/2021	463.80	Neighbourhood Mail - Ward 11 Letter
	3/15/2021	3/17/2021	530.19	Neighbourhood Mail - Ward 11 Letter
	3/25/2021	3/30/2021	147.51	Neighbourhood Mail - Falconer TCP letter
	3/25/2021	3/30/2021	340.42	Neighbourhood Mail - 6616 McLaughlin letter
	4/6/2021	4/6/2021	244.00	Notice Second Line West Traffic
	4/6/2021	4/6/2021	136.00	Falconer TCP Update - Postal
	4/6/2021	4/6/2021	203.00	Notice 6616 McLaughlin LPAT
	4/9/2021	4/9/2021	79.21	Public Communication - eNewsletter
	4/16/2021	4/22/2021	7.50	Postage
	5/5/2021	5/5/2021	329.34	Website Hosting renewal
	5/5/2021	5/5/2021	79.51	Public Communication - eNewsletter
	6/9/2021	6/9/2021	77.10	Public Communication - eNewsletter
	5/31/2021	6/15/2021	1.92	Postage
	7/2/2021	7/5/2021	77.25	Public Communication - eNewsletter
	7/12/2021	7/12/2021	82.62	Traffic Signal Letter
	7/29/2021	7/29/2021	123.00	Queen Matlock Traffic Signal

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/29/2021	7/31/2021	111.56	Novo Starr Letter
	8/4/2021	8/5/2021	81.26	Public Communication - eNewsletter
	8/6/2021	8/6/2021	155.00	Novo Starr Drive
	9/2/2021	9/3/2021	80.75	Public Communication - eNewsletter
	10/5/2021	10/5/2021	90.92	Public Communication - eNewsletter
	10/5/2021	10/15/2021	210.67	Gooderham Letter
	10/5/2021	10/15/2021	652.83	Second Line Letter
	10/25/2021	10/29/2021	55.77	Queen Street Letter
	10/25/2021	10/29/2021	85.08	Highbank Letter
	10/29/2021	10/31/2021	1.92	Postage
	10/25/2021	11/1/2021	215.00	Gooderham Estate
	10/25/2021	11/1/2021	671.00	Second Line West Trail Mail
	11/8/2021	11/8/2021	127.00	6 Queen Street South Notice
	11/8/2021	11/8/2021	144.00	Highbank/Bankside Notice
	11/10/2021	11/10/2021	79.87	Public Communication - eNewsletter
	11/11/2021	11/11/2021	0.03	Monthly Postage Correction
	11/11/2021	11/23/2021	227.91	Thomas Street Letter
	12/2/2021	12/2/2021	174.00	25 Thomas St. Notice
	12/2/2021	12/2/2021	273.00	Ward 11 Christmas Card
	12/2/2021	12/2/2021	225.00	25 Thomas St. Meeting 2
	12/7/2021	12/7/2021	80.96	Public Communication - eNewsletter
	12/10/2021	12/10/2021	227.91	Ward 11 Thomas St. Letter
	12/31/2021	12/31/2021	92.56	
		Total:	9,716.22	
OFFICE SUPPLIES & EXPENSES	2/4/2021	2/4/2021	42.07	Office Supplies
	2/4/2021	2/4/2021	121.03	Office Supplies
		Total:	163.10	
ENTERTAINMENT	12/7/2021	12/7/2021	198.43	Business Meal
		Total:	198.43	
COMMUNITY IMPROVEMENT	11/29/2021	12/1/2021	664.90	Solomon Northrup Interpretive Panel
		Total:	664.90	
MISCELLANEOUS EXPENSE	9/22/2021	9/23/2021	1,200.00	Donation-Derry Village Seniors Club
		Total:	1,864.90	

Ward 11 - Councillor Carlson
Expenditure Detail
January 1, 2021 to December 31, 2021

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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Summary of Expenses - Councillor Carlson

YTD Actuals: 11,993.47

2021 Budget: 50,500.76

YTD Balance: 38,507.29