



**Mayor and Members of Council
Expenditure Statement**

2022

**For the period:
January 1, 2022 to December 31, 2022**



**Mayor and Members of Council
Expenditure Statement
January 1, 2022 to December 31, 2022**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2022 to December 31, 2022**

	2021 Budget Surplus ¹	2022 Annual Budget	2022 Startup Budget	2022 Total Budget	2022 Year to Date Actuals	Budget Variance	Use of Budget %
Mayor Crombie	-	104,100.00		104,100.00	79,908.42	24,191.58	76.76%
Ward 1 - Councillor Dasko	17,310.88	27,200.00		44,510.88	35,170.70	9,340.18	79.02%
Ward 2 - Councillor Ras	26,055.42	2,233.33		28,288.75	1,626.02	26,662.73	5.75%
Ward 2 - Councillor Mullin	-	24,566.67		24,566.67	2,747.88	21,818.79	11.19%
Ward 2 - Councillor Tedjo	-	4,466.67	2,000.00	6,466.67	5,923.25	543.42	91.60%
Ward 3 - Councillor Fonseca	30,551.03	28,700.00		59,251.03	21,317.23	37,933.80	35.98%
Ward 4 - Councillor Kovac	35,578.40	29,800.00		65,378.40	28,676.30	36,702.10	43.86%
Ward 5 - Councillor Parrish	9,982.84	29,500.00		39,482.84	38,495.18	987.66	97.50%
Ward 6 - Councillor Starr	10,790.76	28,900.00		39,690.76	24,828.71	14,862.05	62.56%
Ward 6 - Councillor Horneck	-	4,816.67	2,000.00	6,816.67	2,084.37	4,732.30	30.58%
Ward 7 - Councillor Damerla	1,797.16	32,300.00		34,097.16	28,627.38	5,469.78	83.96%
Ward 8 - Councillor Mahoney	16,390.51	29,000.00		45,390.51	19,050.54	26,339.97	41.97%
Ward 9 - Councillor Saito	37,089.93	27,900.00		64,989.93	34,212.37	30,777.56	52.64%
Ward 9 - Councillor Reid	-	4,650.00	2,000.00	6,650.00	4,017.18	2,632.82	60.41%
Ward 10 - Councillor McFadden	30,420.81	27,700.00		58,120.81	55,680.23	2,440.58	95.80%
Ward 11 - Councillor Carlson	38,506.97	27,000.00		65,506.97	9,033.85	56,473.12	13.79%
Ward 11 - Councillor Butt	-	4,500.00	2,000.00	6,500.00	4,104.94	2,395.06	63.15%
Total Mayor and Councillors	254,474.71	437,333.33	8,000.00	699,808.04	395,504.55	304,303.49	56.52%

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, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER SUBSCRIPTION	3/2/2022	3/15/2022	10.00	The Pointer
	3/2/2022	3/15/2022	51.00	Globe and Mail
	3/2/2022	3/15/2022	36.10	Toronto Star
	3/2/2022	3/15/2022	44.00	New York Times
	3/2/2022	3/15/2022	406.02	The Hill Times
	3/2/2022	3/15/2022	44.00	New York Times
	4/5/2022	4/5/2022	10.00	The Pointer
	4/5/2022	4/5/2022	51.00	Globe and Mail
	4/5/2022	4/5/2022	44.00	New York Times
	4/5/2022	4/5/2022	36.10	Toronto Star
	4/7/2022	4/8/2022	36.10	Toronto Star
	4/7/2022	4/8/2022	44.00	New York Times
	4/7/2022	4/8/2022	51.00	Globe and Mail
	4/7/2022	4/8/2022	10.00	The Pointer
	4/7/2022	4/8/2022	51.00	Globe and Mail
	5/29/2022	5/29/2022	44.00	New York Times
	5/29/2022	5/29/2022	10.00	The Pointer
	5/29/2022	5/29/2022	36.10	Toronto Star
	5/29/2022	5/29/2022	51.00	Globe and Mail
	5/24/2022	7/12/2022	51.00	Globe and Mail
	5/23/2022	7/12/2022	44.00	New York Times
	5/10/2022	7/12/2022	36.10	Toronto Star
	5/5/2022	7/12/2022	10.00	The Pointer
	7/26/2022	8/1/2022	36.10	Toronto Star
	7/26/2022	8/1/2022	10.00	The Pointer
	7/26/2022	8/1/2022	44.00	New York Times
	7/26/2022	8/1/2022	51.00	Globe and Mail
	8/23/2022	8/24/2022	44.00	New York Times
	8/23/2022	8/24/2022	10.00	The Pointer
	8/23/2022	8/24/2022	36.10	Toronto Star
	8/23/2022	8/24/2022	51.00	Globe and Mail
	10/13/2022	10/18/2022	36.10	Toronto Star
	10/13/2022	10/18/2022	44.00	New York Times
	10/13/2022	10/18/2022	51.00	Globe and Mail
	10/13/2022	10/18/2022	10.00	The Pointer
	11/7/2022	11/7/2022	10.00	The Pointer
	11/7/2022	11/7/2022	46.00	New York Times
	11/7/2022	11/7/2022	56.00	Globe and Mail
	11/7/2022	11/7/2022	36.10	Toronto Star
	12/19/2022	12/22/2022	44.00	New York Times
12/19/2022	12/22/2022	36.10	Toronto Star	
12/19/2022	12/22/2022	10.00	The Pointer	
12/19/2022	12/22/2022	51.00	Globe and Mail	
12/23/2022	12/23/2022	56.00	Globe and Mail	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details	
NEWSPAPER SUBSCRIPTION	12/23/2022	12/23/2022	10.00	The Pointer	
	12/23/2022	12/23/2022	46.00	New York Times	
	12/22/2022	12/30/2022	46.00	New York Times	
	12/22/2022	12/30/2022	56.00	Globe and Mail	
	12/22/2022	12/30/2022	10.00	The Pointer	
	12/22/2022	12/30/2022	36.10	Toronto Star	
	12/31/2022	12/31/2022	406.02	Hill Times Publishing	
	12/31/2022	12/31/2022	43.50	New York Times	
	12/31/2022	12/31/2022	52.95	Globe and Mail	
	12/31/2022	12/31/2022	10.00	The Pointer	
	12/31/2022	12/31/2022	36.10	Toronto Star	
				2,727.69	
	CONFERENCES/SEMINARS/TRAVEL	4/7/2022	4/8/2022	1,796.56	GLOBE 2022 Forum Conference Registration
4/7/2022		4/8/2022	726.00	Airfare	
4/7/2022		4/8/2022	948.21	GLOBE 2022 Conference - Hotel	
5/29/2022		5/29/2022	473.40	Airfare	
7/26/2022		8/1/2022	855.18	AMO Conference - Hotel	
7/26/2022		8/1/2022	108.07	Per Diems FCM Conference	
8/23/2022		8/24/2022	1,037.90	Airfare	
10/13/2022		10/18/2022	211.63	Per Diems AMO Conference	
12/22/2022		12/30/2022	7,685.51	Airfare	
12/22/2022		12/30/2022	2,866.57	EDO Delegation to Munich - Hotel	
12/22/2022		12/30/2022	62.40	Taxis	
12/22/2022		12/30/2022	35.69	Carbon Offset	
12/22/2022		12/30/2022	1,406.54	Per Diems - International	
12/23/2022		12/23/2022	411.23	Airfare	
12/23/2022		12/23/2022	358.76	Meeting with MPS in Ottawa - Hotel	
12/23/2022		12/23/2022	99.06	Per Diems Ottawa meeting with MPs	
			19,082.71		
POSTAGE/MAILING EXPENSE	1/31/2022	2/3/2022	18.94	Postage	
	2/28/2022	2/28/2022	1.97	Postage	
	3/31/2022	4/18/2022	41.20	Postage	
	4/30/2022	5/31/2022	4.68	Postage	
	6/23/2022	6/27/2022	11.50	Postage	
	6/30/2022	6/30/2022	35.15	Postage	
	7/31/2022	7/31/2022	22.02	Postage	
	9/29/2022	9/29/2022	3.95	Postage	
	10/31/2022	10/31/2022	9.96	Postage	
	11/30/2022	11/30/2022	20.80	Postage	
12/31/2022	12/31/2022	1,571.28	Postage		
			1,741.45		

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	45.79	JAN 22 Mayor Modem
	1/1/2022	2/10/2022	52.01	JAN 22 Mayor Cell Phone
	1/1/2022	2/10/2022	8.14	JAN 22 Mayor iPad
	2/1/2022	2/24/2022	32.56	FEB 22 Mayor iPad
	2/1/2022	2/24/2022	50.68	FEB 22 Mayor Cell Phone
	2/1/2022	2/24/2022	14.55	FEB 22 Mayor Modem
	3/1/2022	3/24/2022	14.55	MAR 22 Mayor Modem
	3/1/2022	3/24/2022	99.63	MAR 22 Mayor Cell Phone
	3/1/2022	3/24/2022	52.92	MAR 22 Mayor iPad
	4/1/2022	4/24/2022	14.55	APR 22 Mayor Modem
	4/1/2022	4/24/2022	234.04	APR 22 Mayor Cell Phone
	4/1/2022	4/24/2022	134.32	APR 22 Mayor iPad
	5/1/2022	6/1/2022	14.55	MAY 22 Mayor Modem
	5/1/2022	6/1/2022	50.77	MAY 22 Mayor Cell Phone
	5/1/2022	6/1/2022	32.56	MAY 22 Mayor iPad
	6/1/2022	6/24/2022	14.55	JUN 22 Mayor Modem
	6/1/2022	6/24/2022	124.53	JUN 22 Mayor Cell Phone
	6/1/2022	6/24/2022	215.73	JUN 22 Mayor iPad
	7/1/2022	7/24/2022	14.55	JUL 22 Mayor Modem
	7/1/2022	7/24/2022	71.13	JUL 22 Mayor Cell Phone
	7/1/2022	7/24/2022	32.56	JUL 22 Mayor iPad
	8/1/2022	8/24/2022	12.20	AUG 22 Mayor Modem
	8/1/2022	8/24/2022 -	1.16	AUG 22 Mayor iPad
	8/1/2022	8/24/2022	91.69	AUG 22 Mayor Cell Phone
	9/1/2022	9/24/2022	14.55	SEP 22 Mayor Modem
	9/1/2022	9/24/2022	185.40	SEP 22 Mayor Cell Phone
	9/1/2022	9/24/2022	215.73	SEP 22 Mayor iPad
	10/1/2022	10/24/2022	14.55	OCT 22 Mayor Modem
	10/1/2022	10/24/2022	196.25	OCT 22 Mayor Cell Phone
	10/1/2022	10/24/2022	63.09	OCT 22 Mayor iPad
	11/1/2022	11/24/2022	14.55	NOV 22 Mayor Modem
	11/1/2022	11/24/2022	28.49	NOV 22 Mayor iPad
11/1/2022	11/24/2022	136.71	NOV 22 Mayor Cell Phone	
12/15/2022	12/15/2022	10.18	NOV 22 Mayor Cell Phone	
12/31/2022	12/31/2022	14.55	DEC 22 Mayor Modem	
12/31/2022	12/31/2022	246.01	DEC 22 Mayor Cell Phone	
12/31/2022	12/31/2022	24.42	DEC 22 Mayor iPad	
			2,591.88	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/9/2022	2/9/2022	381.60	Advertising - Asian World Today
	2/9/2022	2/9/2022	101.76	Advertising - Gazeta
	3/2/2022	3/15/2022	339.74	eNewsletter
	3/18/2022	3/18/2022	12.21	Black History Month Event Advertisement
	3/18/2022	3/18/2022	12.21	Black History Month Event Advertisement
	3/18/2022	3/18/2022	12.21	Black History Month Event Advertisement
	3/18/2022	3/18/2022	12.21	Black History Month Event Advertisement
	4/5/2022	4/5/2022	306.19	eNewsletter
	4/7/2022	4/8/2022	307.65	eNewsletter
	4/4/2022	4/18/2022	2.04	Advertising - Facebook
	5/29/2022	5/29/2022	302.63	eNewsletter
	5/29/2022	5/29/2022	763.20	Advertising - Asian World Today
	5/29/2022	5/29/2022	407.04	Advertising - Parvasi Weekly
	5/7/2022	7/12/2022	309.95	eNewsletter
	5/13/2022	7/12/2022	101.76	Advertising - Gazeta
	7/1/2022	7/29/2022	1,000.00	Mayor's Pride Event: Two Performances
	7/26/2022	8/1/2022	302.80	eNewsletter
	7/26/2022	8/1/2022	183.17	Advertising - Wiadomosci Press
	8/23/2022	8/24/2022	313.62	eNewsletter
	10/13/2022	10/18/2022	311.59	eNewsletter
	11/7/2022	11/7/2022	330.18	eNewsletter
	12/12/2022	12/12/2022	390.00	MiWay Bus Shelter Posters
	12/19/2022	12/22/2022	316.96	eNewsletter
	12/23/2022	12/23/2022	328.73	eNewsletter
	12/22/2022	12/30/2022	3,955.00	Advertising - Mayor's Holiday Food Drive
	12/22/2022	12/30/2022	320.63	eNewsletter
	12/31/2022	12/31/2022	20.34	Website - GoDaddy
	12/31/2022	12/31/2022	327.89	eNewsletter
12/31/2022	12/31/2022	325.63	Advertising - Wiadomosci Press Inc.	
12/31/2022	12/31/2022	101.76	Advertising - Gazeta	
			11,900.70	
PARKING - NON-CITY FACILITIES	2/15/2022	4/5/2022	14.41	Parking Trillium Hospital Mississauga
	5/30/2022	7/12/2022	10.81	Parking Pearson
	7/26/2022	8/1/2022	72.00	Parking Pearson
	11/7/2022	11/7/2022	7.21	Parking 88 Richmond St W Toronto
	12/19/2022	12/22/2022	6.00	Parking Toronto
	12/23/2022	12/23/2022	27.02	Parking 60 Church St
	12/23/2022	12/23/2022	22.51	Parking 40 York St
			159.96	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PARKING - CITY FACILITIES	5/29/2022	5/29/2022	1.34	Parking
	12/31/2022	12/31/2022	102.00	Parking
			103.34	
VEHICLE SUPPLIES-GENERAL/FUEL	1/31/2022	1/20/2022	80.64	JAN 22 Fleet Services Fuel
	2/28/2022	2/20/2022	47.61	FEB 22 Fleet Services Fuel
	3/31/2022	3/20/2022	120.74	MAR 22 Fleet Services Fuel
	4/30/2022	4/20/2022	149.70	APR 22 Fleet Services Fuel
	5/30/2022	5/20/2022	111.57	MAY 22 Fleet Services Fuel
	6/30/2022	6/20/2022	138.30	JUN 22 Fleet Services Fuel
	7/31/2022	8/1/2022	206.28	JUL 22 Fleet Services Fuel
	8/31/2022	8/20/2022	140.94	AUG 22 Fleet Services Fuel
	9/30/2022	9/20/2022	139.09	SEP 22 Fleet Services Fuel
	10/31/2022	10/20/2022	116.41	OCT 22 Fleet Services Fuel
	11/30/2022	11/20/2022	151.00	NOV 22 Fleet Services Fuel
	12/31/2022	12/20/2022	98.62	DEC 22 Fleet Services Fuel
		1,500.90		
VEHICLE RENTAL/LEASE	1/31/2022	2/8/2022	1,018.87	JAN 22 Vehicle Lease
	2/28/2022	2/28/2022	109.60	2021 HST on Automobile Taxable Benefit
	2/28/2022	4/2/2022	1,018.87	FEB 22 Vehicle Lease
	3/30/2022	4/13/2022	1,018.87	MAR 22 Vehicle Lease
	4/29/2022	5/11/2022	1,018.87	APR 22 Vehicle Lease
	5/31/2022	6/8/2022	1,018.87	MAY 22 Vehicle Lease
	6/29/2022	7/8/2022	1,018.87	JUN 22 Vehicle Lease
	8/1/2022	8/11/2022	1,018.87	JUL 22 Vehicle Lease
	8/30/2022	9/9/2022	1,018.87	AUG 22 Vehicle Lease
	9/29/2022	10/13/2022	1,018.87	SEP 22 Vehicle Lease
	10/31/2022	11/8/2022	1,018.87	OCT 22 Vehicle Lease
	11/29/2022	12/9/2022	1,018.87	NOV 22 Vehicle Lease
	12/31/2022	12/31/2022	1,018.87	DEC 22 Vehicle Lease
			12,336.04	
OTHER TRANSPORTATION/TRAVEL COSTS	3/2/2022	3/15/2022	47.29	Tolls 407 ETR
	3/2/2022	3/15/2022	11.81	In-Flight Wi-Fi Charge
	5/29/2022	5/29/2022	20.31	Tolls 407 ETR
	7/26/2022	8/1/2022	54.00	Tolls 407 ETR
	8/23/2022	8/24/2022	37.65	Tolls 407 ETR
	10/13/2022	10/18/2022	131.47	Tolls 407 ETR
	11/7/2022	11/7/2022	152.07	Tolls 407 ETR
	12/19/2022	12/22/2022	19.79	Tolls 407 ETR
	12/22/2022	12/30/2022	42.16	Tolls 407 ETR
	12/31/2022	12/31/2022	42.78	Tolls 407 ETR
		559.33		

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	5/31/2022	6/1/2022	573.51	CSC Booking Rental Chrgs May 1-31, 2022
	6/30/2022	7/1/2022	208.22	CSC Booking Rental Chrgs Jun 1-30, 2022
	12/31/2022	12/31/2022	426.42	Rental Charge
				1,208.15
VEHICLE MAINTENANCE	1/31/2022	1/20/2022	305.67	JAN Fleet Services Maintenance
	2/28/2022	2/20/2022	167.72	FEB Fleet Services Maintenance
	6/30/2022	6/20/2022	319.14	JUN Fleet Services Maintenance
	8/31/2022	8/20/2022	519.76	AUG Fleet Services Maintenance
	9/30/2022	9/20/2022	367.50	SEP Fleet Services Maintenance
	11/30/2022	11/20/2022	175.59	NOV Fleet Services Maintenance
			1,855.38	
EQUIPMENT RENTAL & LEASE	1/30/2022	2/18/2022	50.45	JAN 22 Ricoh Copier
	1/30/2022	2/18/2022	5.81	JAN 22 Ricoh Copier
	2/28/2022	2/28/2022	137.85	FEB 22 Ricoh Copier
	2/28/2022	2/28/2022	16.18	FEB 22 Ricoh Copier
	3/30/2022	3/31/2022	134.31	MAR 22 Ricoh Copier
	3/30/2022	3/31/2022	12.22	MAR 22 Ricoh Copier
	4/30/2022	4/30/2022	100.70	APR 22 Ricoh Copier
	4/30/2022	4/30/2022	9.34	APR 22 Ricoh Copier
	5/30/2022	5/30/2022	100.70	MAY 22 Ricoh Copier
	5/30/2022	5/30/2022	9.34	MAY 22 Ricoh Copier
	6/30/2022	6/30/2022	100.70	JUN 22 Ricoh Copier
	6/30/2022	6/30/2022	9.34	JUN 22 Ricoh Copier
	7/30/2022	7/30/2022	6.82	JUL 22 Ricoh Copier
	7/30/2022	7/30/2022	2.61	JUL 22 Ricoh Copier
	8/30/2022	8/30/2022	665.84	AUG 22 Ricoh Copier
	8/30/2022	8/30/2022	29.89	AUG 22 Ricoh Copier
	9/30/2022	9/30/2022	129.41	SEP 22 Ricoh Copier
	9/30/2022	9/30/2022	9.49	SEP 22 Ricoh Copier
	10/30/2022	11/10/2022	0.68	OCT 22 Ricoh Copier
	11/30/2022	11/10/2022	104.86	NOV 22 Ricoh Copier
11/30/2022	11/10/2022	7.92	NOV 22 Ricoh Copier	
12/30/2022	12/30/2022	121.77	DEC 22 Ricoh Copier	
12/30/2022	12/30/2022	9.11	DEC 22 Ricoh Copier	
			1,775.34	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SOFTWARE SUBSCRIPTION/LICENSE	3/2/2022	3/15/2022	64.99	LinkedIn Premium Subscription
	4/5/2022	4/5/2022	66.13	LinkedIn Premium Subscription
	4/7/2022	4/8/2022	66.13	LinkedIn Premium Subscription
	5/29/2022	5/29/2022	66.13	LinkedIn Premium Subscription
	5/12/2022	7/12/2022	66.13	LinkedIn Premium Subscription
	7/26/2022	8/1/2022	66.13	LinkedIn Premium Subscription
			395.64	
INTERNET/ONLINE FEES	3/2/2022	3/15/2022	4.06	JAN iCloud Storage
	2/26/2022	4/5/2022	4.06	FEB iCloud Storage
	3/26/2022	4/8/2022	4.06	MAR iCloud Storage
	4/25/2022	5/29/2022	4.06	APR iCloud Storage
	5/25/2022	7/12/2022	4.06	MAY iCloud Storage
	7/26/2022	8/1/2022	4.06	JUN iCloud Storage
	8/23/2022	8/24/2022	4.06	JUL iCloud Storage
	10/13/2022	10/18/2022	4.06	AUG iCloud Storage
	11/7/2022	11/7/2022	13.22	OCT iCloud Storage w/ 2TB of Storage
	12/19/2022	12/22/2022	11.65	SEP iCloud Storage
	12/23/2022	12/23/2022	13.22	NOV iCloud Storage
	12/22/2022	12/30/2022	13.22	DEC iCloud Storage
				83.79
OFFICE AND GENERAL EXPENSES	2/24/2022	4/5/2022	368.61	Office Supplies
	5/29/2022	5/29/2022	22.50	Office Supplies
	6/23/2022	6/23/2022	22.00	Office Supplies
	5/6/2022	7/12/2022	89.92	Office Supplies
	5/28/2022	7/12/2022	15.25	Office Supplies
	7/26/2022	8/1/2022	124.81	Office Supplies
	8/23/2022	8/24/2022	51.74	Office Supplies
	10/13/2022	10/18/2022	51.22	Office Supplies
	12/19/2022	12/22/2022	24.64	Office Supplies
	12/19/2022	12/22/2022	610.66	Office Supplies
	12/19/2022	12/22/2022	17.81	Office Supplies
	12/19/2022	12/22/2022	52.10	Office Supplies
	12/19/2022	12/22/2022	19.63	Office Supplies
			1,470.89	
STAFF RECOGNITION	8/23/2022	8/24/2022	813.60	Staff Appreciation
	12/20/2022	12/20/2022	353.59	Staff Appreciation
	12/19/2022	12/22/2022	67.08	Staff Appreciation
			1,234.27	
BOOKS AND REFERENCE MATERIAL	3/2/2022	3/15/2022	14.34	Book
			14.34	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	2/7/2022	2/11/2022	75.00	International Women's Day Brunch
	3/2/2022	3/15/2022	120.34	OBHS Black History Month Kick-Off Event
	2/24/2022	3/22/2022	250.00	Black History Month Performer
	2/24/2022	4/15/2022	650.00	Black History Month Performer
	4/11/2022	4/23/2022	150.00	Black History Month Performer
	4/23/2022	5/17/2022	2,035.20	Black Community Consultations
	3/31/2022	5/3/2022	2,035.20	AG Sports Inc. Olympic Speaker re Empowerment
	5/17/2022	5/25/2022	1,019.59	Polish Delegation
	5/29/2022	5/29/2022	101.76	Poet Laureate
	5/26/2022	6/7/2022	24.66	Paramedics Event
	5/31/2022	6/7/2022	54.93	Pride Lapel Pins
	5/17/2022	6/7/2022	19.88	Police Week Event
	5/4/2022	6/7/2022	22.59	International Fire Fighters Day Event
	5/31/2022	6/7/2022	82.47	Pride Flag Raising Event
	5/3/2022	6/7/2022	12.71	Firefighter Day Event
	5/29/2022	5/29/2022	31.79	Business Meeting
	5/29/2022	5/29/2022	42.86	Business Meeting
	7/7/2022	7/7/2022	212.00	Pride Banner
	5/11/2022	7/12/2022	19.84	Ronald McDonald Day
	6/13/2022	7/15/2022	51.10	Pride Event
	7/26/2022	8/1/2022	870.05	Mississauga Board of Trade State Address by Mayor Crombie
	8/11/2022	8/11/2022	804.03	Malton Community Safety Meeting
	8/23/2022	8/24/2022	80.39	Community Dinner
	8/23/2022	8/24/2022	690.12	Mayor's Pride Social
	8/30/2022	9/1/2022	500.00	Mississauga Food Bank
	10/13/2022	10/18/2022	65.94	Business Meeting
	10/4/2022	10/18/2022	75.00	Purple Tie Luncheon
	10/24/2022	11/28/2022	324.00	Business Meeting
	12/22/2022	12/30/2022	850.00	T'was the Bite before Christmas
	12/22/2022	12/30/2022	1,500.00	MACsquerade
	12/31/2022	12/31/2022	87.86	Business Meeting
			12,859.31	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	5/31/2022	5/31/2022	3.74	Dairy Service
	6/30/2022	8/15/2022	8.65	Dairy Service
	6/30/2022	8/15/2022	9.95	Dairy Service
	8/25/2022	8/25/2022	9.89	Dairy Service
	8/25/2022	8/25/2022	9.89	Dairy Service
	9/29/2022	9/30/2022	23.46	Dairy Service
	10/26/2022	10/26/2022	9.89	Dairy Service
	10/24/2022	11/28/2022	8.60	Dairy Service
	10/24/2022	11/28/2022	8.60	Dairy Service
	12/15/2022	12/15/2022	9.89	Dairy Service
	12/15/2022	12/15/2022	9.89	Dairy Service
	12/15/2022	12/15/2022	9.89	Dairy Service
	12/31/2022	12/31/2022	9.89	Dairy Service
				132.23
GIFTS & AWARDS	3/2/2022	4/8/2022	125.92	Inscribed Award - Lilac Glass
	5/19/2022	7/12/2022	105.27	Royal Canadian Mint Gift
	7/7/2022	9/8/2022	145.00	Business Card Holders
	7/7/2022	9/8/2022	28.60	Tote Bags
	7/7/2022	9/8/2022	56.00	Pens
	10/13/2022	10/18/2022	91.58	Engraved charcuterie board
	10/13/2022	10/18/2022	102.67	Retirement Gift
	11/7/2022	11/7/2022	915.84	Charcuterie boards
	11/7/2022	11/7/2022	520.73	Lilac Glass Awards
	11/22/2022	12/16/2022	292.50	Journals
	11/22/2022	12/16/2022	299.00	Bus Card Holders
	11/22/2022	12/16/2022	143.00	Conference Tote Bags
	11/22/2022	12/16/2022	56.00	Pens
			2,882.11	

**Mayor Crombie
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	3/2/2022	3/15/2022	73.27	Floral Arrangement
	3/2/2022	3/15/2022	88.53	Floral Arrangement
	2/28/2022	4/5/2022	75.00	Donation - Terry Fox Foundation
	2/23/2022	4/5/2022	78.19	Donation - Coldest Night of the Year
	3/11/2022	4/18/2022	72.05	Floral Arrangement
	5/27/2022	6/21/2022	500.00	Donation - Pinball Clemons Foundation
	5/30/2022	7/12/2022	74.28	Floral Arrangement
	5/10/2022	7/12/2022	300.00	Donation - Canada-Ukraine Foundation
	7/26/2022	8/1/2022	113.97	Floral Arrangement
	10/13/2022	10/18/2022	95.64	Floral Arrangement
	10/13/2022	10/18/2022	102.00	Donation - Humber River Hospital Foundation
	10/13/2022	10/18/2022	139.40	Floral Arrangement
	10/13/2022	10/18/2022	139.40	Floral Arrangement
	11/7/2022	11/7/2022	102.00	Donation - Canadian Cancer Society
	12/19/2022	12/22/2022	521.01	Floral Arrangement
	12/19/2022	12/22/2022	124.14	Floral Arrangement
	12/19/2022	12/22/2022	100.00	Donation - Interim Place
	12/19/2022	12/22/2022	100.00	Donation - LUSO Canadian Charitable Society
	12/19/2022	12/22/2022	100.00	Donation - Islamic Relief Canada
	12/23/2022	12/23/2022	100.00	Donation - Diabetes Canda
	12/23/2022	12/23/2022	139.41	Floral Arrangement
	12/23/2022	12/23/2022	81.41	Floral Arrangement
	12/23/2022	12/23/2022	73.27	Floral Arrangement
			3,292.97	

Summary of Expenses - Mayor Crombie

YTD Actuals:	79,908.42
2022 Budget:	104,100.00
YTD Balance:	24,191.58

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/14/2022	3/1/2022	25.00	Safe City Mississauga
	5/17/2022	6/27/2022	27.02	Mississauga Heritage Foundation
	7/5/2022	8/3/2022	20.00	Cloverleaf Garden Club
			72.02	
NEWSPAPER SUBSCRIPTION	3/8/2022	3/10/2022	57.33	Toronto Star
	3/28/2022	4/4/2022	57.33	Toronto Star
	4/14/2022	4/18/2022	57.33	Toronto Star
	5/3/2022	5/11/2022	57.33	Toronto Star
	5/24/2022	6/27/2022	57.33	Toronto Star
	6/21/2022	7/19/2022	57.33	Toronto Star
	8/24/2022	8/31/2022	57.33	Toronto Star
	10/18/2022	10/20/2022	57.33	Toronto Star
	10/18/2022	10/20/2022	57.33	Toronto Star
	11/22/2022	11/23/2022	57.33	Toronto Star
	12/23/2022	12/23/2022	57.33	Toronto Star
	12/31/2022	12/31/2022	60.37	Toronto Star
		691.00		
SEMINARS/WORKSHOPS	11/22/2022	11/23/2022	66.14	Urban Land Institute
		66.14		
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	19.50	JAN 22 Councillor Cell Phone
	1/1/2022	2/10/2022	19.39	JAN 22 Executive Assistant Cell Phone
	2/1/2022	2/23/2022	19.39	FEB 22 Councillor Cell Phone
	2/1/2022	2/24/2022	19.39	FEB 22 Executive Assistant Cell Phone
	3/1/2022	3/23/2022	19.58	MAR 22 Councillor Cell Phone
	3/1/2022	3/24/2022	19.39	MAR 22 Executive Assistant Cell Phone
	4/1/2022	4/24/2022	19.39	APR 22 Executive Assistant Cell Phone
	4/1/2022	4/23/2022	19.47	APR 22 Councillor Cell Phone
	5/1/2022	5/23/2022	19.39	MAY 22 Councillor Cell Phone
	5/1/2022	6/1/2022	19.39	MAY 22 Executive Assistant Cell Phone
	6/1/2022	6/23/2022	19.70	JUN 22 Councillor Cell Phone
	6/1/2022	6/24/2022	19.39	JUN 22 Executive Assistant Cell Phone
	7/1/2022	7/23/2022	19.39	JUL 22 Councillor Cell Phone
	7/1/2022	7/24/2022	19.39	JUL 22 Executive Assistant Cell Phone
	8/1/2022	8/23/2022	19.39	AUG 22 Councillor Cell Phone
	8/1/2022	8/24/2022	16.26	AUG 22 Executive Assistant Phone
	9/1/2022	9/23/2022	20.92	SEP 22 Councillor Cell Phone
	9/1/2022	9/24/2022	19.39	SEP 22 Executive Assistant Phone
	10/1/2022	10/23/2022	19.41	OCT 22 Councillor Cell Phone
10/1/2022	10/24/2022	19.39	OCT 22 Executive Assistant Phone	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	11/1/2022	11/23/2022	19.69	NOV 22 Councillor Cell Phone
	11/1/2022	11/24/2022	19.39	NOV 22 Executive Assistant Phone
	12/1/2022	12/23/2022	19.44	DEC 22 Councillor Cell Phone
	12/1/2022	12/31/2022	19.39	DEC 22 Executive Assistant Phone
			464.82	
PUBLIC COMMUNICATION	1/12/2022	1/14/2022	763.20	Graphic Design Services
	1/31/2022	1/31/2022	40.57	eNewsletter
	1/31/2022	1/31/2022	81.41	Website Fees
	3/8/2022	3/10/2022	44.58	eNewsletter
	3/8/2022	3/14/2022	81.41	Website Fees
	3/28/2022	4/4/2022	44.60	eNewsletter
	3/28/2022	4/4/2022	81.41	Website Fees
	4/7/2022	4/7/2022 -	462.17	Community Meeting Printing & Postage Reimbursement
	4/12/2022	4/18/2022	43.57	eNewsletter
	4/12/2022	4/18/2022	121.09	Announcement for Virtual Meeting on Housing Task Force Report
	4/12/2022	4/18/2022	121.09	Announcement for Virtual Meeting on Housing Task Force Report
	3/24/2022	4/4/2022	101.76	Ward e-magazine advertisement
	4/12/2022	4/18/2022 -	215.97	Community Meeting Printing & Postage Reimbursement
	5/19/2022	5/19/2022 -	1,065.64	Community Meeting Printing & Postage Reimbursement
	5/11/2022	5/11/2022	81.41	Website Fees
	4/30/2022	5/31/2022	779.85	Postage
	6/23/2022	5/27/2022	2,898.32	Ward 1 Newsletter Postage
	5/31/2022	6/13/2022	689.97	Postage
	5/24/2022	6/27/2022	508.80	Paint the Town Red Canada Day Advertisement
	5/10/2022	6/27/2022	81.41	Website Fees
	5/6/2022	6/27/2022	59.38	eNewsletter
	6/30/2022	6/30/2022	276.18	Postage
	6/30/2022	6/30/2022	10,226.00	Ward 1 Newsletter Spring Sum
	7/18/2022	7/19/2022	58.13	eNewsletter
	7/18/2022	7/19/2022	81.41	Website Fees
	7/18/2022	7/19/2022	101.76	Ward e-magazine advertisement
	7/21/2022	7/22/2022	81.41	Website Fees
	7/21/2022	7/22/2022	60.23	eNewsletter
	7/29/2022	7/29/2022	121.09	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
7/29/2022	7/29/2022	108.06	Mobile Sign Rental	
7/29/2022	7/29/2022	141.45	Mobile Sign Rental	
7/29/2022	7/29/2022	141.45	Mobile Sign Rental	
7/29/2022	7/29/2022	131.27	Mobile Sign Rental	
7/29/2022	7/29/2022	131.27	Mobile Sign Rental	
7/29/2022	7/29/2022	131.27	Mobile Sign Rental	
7/29/2022	7/29/2022	141.45	Mobile Sign Rental	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	141.45	Mobile Sign Rental
	7/29/2022	7/29/2022	131.27	Mobile Sign Rental
	7/29/2022	7/29/2022	121.09	Mobile Sign Rental
	8/24/2022	8/31/2022	81.41	Website Fees
	8/24/2022	8/31/2022	59.77	eNewsletter
	9/20/2022	9/20/2022	81.41	Website Fees
	9/20/2022	9/20/2022	121.09	Mobile Sign Rental
	10/18/2022	10/20/2022	60.62	Website Fees
	11/24/2022	11/24/2022 -	2,304.07	Reimbursement Fram Slokker Printing 91-93 Lakeshore Rd E &42 Port St
	11/22/2022	11/23/2022	81.41	Website Fees
	11/22/2022	11/23/2022	81.41	Website Fees
	11/22/2022	11/23/2022	63.32	eNewsletter
	11/22/2022	11/23/2022	63.04	eNewsletter
	11/30/2022	11/30/2022	2,594.19	Postage
	12/23/2022	12/23/2022	81.41	Website Fees
	12/23/2022	12/23/2022	62.63	eNewsletter
	12/23/2022	12/23/2022	254.38	Mobile Sign Rental
	12/23/2022	12/23/2022	101.76	Christmas Message to Ward 1
	12/3/2022	12/23/2022	203.52	Magazine Advertisement
	12/31/2022	12/31/2022	72.67	eNewsletter
12/31/2022	12/31/2022	81.41	B-LINE	
12/31/2022	12/31/2022	1,195.58	Postage	
			21,162.14	
PARKING - NON-CITY FACILITIES	5/11/2022	5/11/2022	14.86	Parking
			14.86	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET/ONLINE FEES	1/31/2022	1/31/2022	4.06	iCloud Storage JAN
	2/13/2022	4/4/2022	4.06	iCloud Storage FEB
	3/21/2022	4/4/2022	4.06	iCloud Storage MAR
	2/3/2022	5/11/2022	4.06	iCloud Storage APR
	5/12/2022	6/27/2022	4.06	iCloud Storage MAY
	7/18/2022	7/19/2022	4.06	iCloud Storage JUN
	7/21/2022	7/22/2022	4.06	iCloud Storage JUL
	9/20/2022	9/20/2022	4.06	iCloud Storage AUG
	10/18/2022	10/20/2022	4.06	iCloud Storage SEP
	11/22/2022	11/23/2022	4.06	iCloud Storage OCT
	11/22/2022	11/23/2022	4.06	iCloud Storage NOV
	12/23/2022	12/23/2022	4.06	iCloud Storage DEC
				48.72
STAFF RECOGNITION/TEAM BUILDING	7/29/2022	7/29/2022	47.44	Team Building
	12/23/2022	12/23/2022	20.34	Team Building
	12/20/2022	12/20/2022	182.15	Team Building
	12/23/2022	12/23/2022	59.81	Team Building
	12/23/2022	12/23/2022	211.25	Team Building
			520.99	
COMMUNITY EVENTS	3/8/2022	3/10/2022	40.50	Drop-in COVID-19 Community Event-Trillium Health Partners
	3/8/2022	3/10/2022	18.32	Certificate of Recognition Frames
	3/8/2022	3/14/2022	22.51	Safe City 2021 Justice Luncheon
	3/7/2022	4/4/2022	19.61	Drop-in COVID-19 Community Event
	3/7/2022	4/4/2022	42.55	Drop-in COVID-19 Community Event
	2/17/2022	4/4/2022	20.34	Drop-in COVID-19 Community Event-Trillium Health Partners volunteers
	3/21/2022	4/4/2022	360.21	Crime Stoppers of Peel Community Event Sponsorship
	3/24/2022	4/4/2022	101.76	Seniors Community Event sponsorship At Clarke Memorial Hall
	3/21/2022	4/4/2022	15.65	Seniors Centres for St. Patrick's Day
	5/5/2022	5/5/2022	13.46	Seniors Community Outreach
	5/3/2022	5/11/2022	54.03	Credit Valley Conservation Event
	5/30/2022	6/27/2022	250.00	Community Event - Mississauga Food Bank Milk Fund
	7/18/2022	7/19/2022	60.85	Seniors Fair
	6/10/2022	8/3/2022	300.00	Nisren Art Studio Event
	6/21/2022	8/3/2022	250.00	Mississauga Classic Car Club Sponsorship
	9/13/2022	10/3/2022	126.84	Community Event - Port Credit Terry Fox Run
	8/29/2022	10/3/2022	500.00	Mississauga Music Walk of Fame Sponsorship
	11/22/2022	11/23/2022	765.45	Community Event - Twas the Bite Before Christmas
11/22/2022	11/23/2022	270.16	Community Event - MACsquerade Glam Ball '22	
11/22/2022	11/23/2022	54.06	Community Event - Cabinfest 2022 for Epilepsy South Mississauga	
			3,286.30	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY IMPROVEMENT	7/18/2022	7/19/2022	610.56	Lakeview Farmers' Market Sign
	8/24/2022	8/31/2022	750.00	Community Message Board
	8/24/2022	8/31/2022	678.00	Lakeview Community Planter Boxes
				2,038.56
ENTERTAINMENT	6/3/2022	7/29/2022	20.34	Business Meeting
	4/27/2021	10/3/2022	25.00	Safe City Mississauga 04/27/2021 Justice Luncheon
	10/18/2022	10/20/2022	34.69	Business Meeting
	12/23/2022	12/23/2022	47.55	Business Meeting
	12/23/2022	12/23/2022	31.11	Business Meeting
	12/23/2022	12/23/2022	32.33	Business Meeting
	12/31/2022	12/31/2022	50.74	Business Meeting
				241.76
INTERNAL PRINTING	2/8/2022	2/8/2022	258.00	170 Lakeshore Road East Virtual Meeting
	3/2/2022	2/2/2022	63.00	Ward 1 Business Cards
	4/25/2022	4/25/2022	409.00	128 Lakeshore Road E Community Meeting
	5/18/2022	5/18/2022	72.00	Certificates
	5/18/2022	5/18/2022	317.00	1205 Cawthra 738 Atwater Notice
	6/27/2022	6/27/2022	265.00	Park Street East Community Meeting
	7/7/2022	6/30/2022	63.00	Business Cards
	7/7/2022	7/7/2022	166.00	Letter for Community Virtual Meeting
	7/7/2022	7/7/2022	186.00	1041 and 1407 Lakeshore Road
	9/1/2022	9/1/2022	67.00	Business Cards
	9/1/2022	9/1/2022	72.00	Glossy Certificates
	12/12/2022	12/12/2022	498.00	D54515 R725300 I54979 91-93 Lakeshore Rd E & 42 Po
	12/12/2022	12/12/2022	75.00	D54593 R694562 I55048 Glossy Certificate without D
	12/12/2022	12/12/2022	476.00	D54632 R460601 I55120 579-619 Lakeshore Rd E & 102
			2,987.00	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	2/22/2021	3/21/2022	350.00	Arts on the Credit Artist Sponsorship
	3/14/2022	4/1/2022	337.46	Donation-Sherway Homeowners & Recreational Association
	4/12/2022	4/18/2022	67.54	Floral Arrangement
	5/30/2022	6/27/2022	50.00	Port Credit BIA
	11/14/2022	11/17/2022	400.00	Arts on the Credit Sponsorship for the Arts
	11/22/2022	11/23/2022	100.00	Donation- Epilepsy South Central Ontario
	11/22/2022	11/23/2022	152.64	Councillor's photograph - head shot
	12/22/2022	12/22/2022	200.00	Donation - Arts on the Credit
	12/22/2022	12/22/2022	200.00	Donation - Alzheimer Society Peel
	12/22/2022	12/22/2022	200.00	Donation - Epilepsy South Central Ontario
	12/22/2022	12/22/2022	200.00	BLOOMING BOULEVARDS/DONATION
	12/22/2022	12/22/2022	200.00	Donation - Frog In Hand
	12/22/2022	12/22/2022	200.00	Donation - The Compass Food Bank
	12/22/2022	12/22/2022	200.00	Donation - Passion for Parkinson's Foundation
	12/22/2022	12/22/2022	200.00	Donation - Cloverleaf Garden Club
	12/23/2022	12/23/2022	78.36	Floral Arrangement
	12/23/2022	12/23/2022	158.35	Floral Arrangement
	12/23/2022	12/23/2022	113.97	Floral Arrangement
			3,408.32	
PROMOTIONAL MATERIALS	10/18/2022	10/20/2022	81.33	Safety Materials to Deter Wild Life
			81.33	
GIFTS/AWARDS	3/24/2022	4/4/2022	12.72	Easter Baskets for Seniors
	5/3/2022	5/11/2022	26.76	Easter Baskets for Seniors
	5/3/2022	5/11/2022	14.76	Easter Baskets for Seniors
	11/20/2022	12/16/2022	32.50	50 Nickle Plated Pins
			86.74	

Summary of Expenses - Councillor Dasko
YTD Actuals: 35,170.70
2022 Budget 44,510.88
YTD Balance: 9,340.18

**Ward 2 - Councillor Ras
Expenditure Detail
January 1, 2022 to January 28, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	1/4/2022	3/8/2022	10.00	The Pointer
	2/4/2022	3/8/2022	10.00	The Pointer
			20.00	
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	19.39	JAN 22 Councillor Cell Phone (December 2021 Charges)
	2/1/2022	2/23/2022	19.39	FEB 22 Councillor Cell Phone (January 2022 Charges)
			38.78	
PUBLIC COMMUNICATION	1/20/2022	3/8/2022	79.76	eNewsletter Subscription
			79.76	
OFFICE SUPPLIES	11/22/2021	2/10/2022	87.48	Office Supplies
			87.48	
COMMUNITY EVENTS	1/21/2022	3/8/2022	1,400.00	CVC Fundraiser Event
			1,400.00	

Summary of Expenses - Councillor Ras

YTD Actuals:	1,626.02
2022 Budget	28,288.75
YTD Balance:	26,662.73

**Ward 2 - Councillor Mullin
Expenditure Detail
February 7, 2022 to November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	3/1/2022	3/23/2022	19.38	MAR 22 Councillor Cell
	4/1/2022	4/23/2022	19.39	APR 22 Councillor Cell
	5/1/2022	5/23/2022	57.04	MAY 22 Councillor Cell
	6/1/2022	6/23/2022	104.87	JUN 22 Councillor Cell
	7/1/2022	7/23/2022	21.42	JUL 22 Councillor Cell
	8/1/2022	8/23/2022	20.41	AUG 22 Councillor Cell
	9/1/2022	9/23/2022	19.39	SEP 22 Councillor Cell
	10/1/2022	10/23/2022	19.39	OCT 22 Councillor Cell
			281.29	
PUBLIC COMMUNICATION	4/1/2022	4/5/2022	122.11	Website fees
	3/31/2022	4/18/2022	45.87	Postage
	4/25/2022	4/25/2022	96.00	Notice OZ 21-19 W2- Mailout
	4/30/2022	5/31/2022	2.91	Postage
	7/29/2022	7/29/2022	1.00	Postage
	10/31/2022	10/31/2022	1.97	Postage
			269.86	
COMMUNITY EVENTS	5/17/2022	5/17/2022	500.00	Mississauga Food Bank - Evening in Tuscany
	10/12/2022	10/26/2022	750.00	Mississauga Arts Council Artist Fee for Design
	9/5/2022	10/27/2022	356.16	Toronto Softee Inc - Ice Cream for Community Event
	11/4/2022	11/7/2022	406.77	Whiteoaks Lorne Park Community Association - Hot Chocolate
			2,012.93	
STAFF RECOGNITION	11/11/2022	11/30/2022	130.88	Staff Appreciation
			130.88	
OTHER	3/5/2022	4/5/2022	52.92	Floral Arrangement
			52.92	

Summary of Expenses - Councillor Mullin

YTD Actuals:	2,747.88
2022 Budget	24,566.67
YTD Balance:	21,818.79

**Ward 2 - Councillor Tedjo
Expenditure Detail
November 15 - December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	11/1/2022	11/23/2022	19.51	NOV 22 Councillor Cell
	12/1/2022	12/23/2022	59.07	DEC 22 Councillor Cell
	12/1/2022	12/23/2022	21.42	DEC 22 Councillor Cell
	12/31/2022	12/31/2022	19.39	DEC 22 Councillor Cell
	12/31/2022	12/31/2022	31.24	DEC 22 Councillor Cell
	12/1/2022	12/31/2022	24.54	DEC 22 Councillor's Admin Assistant
			175.17	
PUBLIC COMMUNICATION	12/20/2022	12/20/2022	305.28	Lorne Park Community Magazine
	12/31/2022	12/31/2022	1,551.84	Holiday Cards
			1,857.12	
CAPITAL EQUIPMENT	11/25/2022	12/20/2022	289.65	Document Frame
	11/25/2022	12/20/2022	171.97	Document Frame
	11/25/2022	12/20/2022	495.49	TV & Fridge
	12/21/2022	12/31/2022	25.01	Desk Organizer
	12/21/2022	12/31/2022	119.54	Plants
	12/21/2022	12/31/2022	122.09	Pro Webcam, Tea Kettle
	12/21/2022	12/31/2022	162.81	Coffee Maker
	12/21/2022	12/31/2022	168.02	Pitchers
	11/3/2022	12/31/2022	1,955.82	MacBook with Applecare
		3,510.40		
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
		182.13		
COMMUNITY EVENTS	11/22/2022	12/7/2022	198.43	Community Event - Christmas Sprinkle Cookies
		198.43		

Summary of Expenses - Councillor Tedjo
YTD Actuals: 5,923.25
2022 Budget 6,466.67
YTD Balance: 543.42

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	38.28	JAN 22 Councillor Cell Phone
	1/1/2022	2/10/2022	45.79	JAN 22 Councillor Modem
	1/1/2022	2/10/2022	19.39	JAN 22 Executive Assistant Cell Phone
	2/1/2022	2/23/2022	19.39	FEB 22 Admin Assistant Cell Phone
	2/1/2022	2/23/2022	29.49	FEB 22 Councillor Cell Phone
	2/1/2022	2/24/2022	45.79	FEB 22 Councillor Modem
	3/1/2022	3/23/2022	36.40	MAR 22 Councillor Cell Phone
	3/1/2022	3/24/2022	45.79	MAR 22 Councillor Modem
	3/1/2022	3/24/2022	19.39	MAR 22 Executive Assistant Cell Phone
	4/1/2022	4/23/2022	53.88	APR 22 Councillor Cell Phone
	4/1/2022	4/24/2022	45.79	APR 22 Councillor Modem
	4/1/2022	4/24/2022	19.39	APR 22 Executive Assistant Cell Phone
	5/1/2022	5/23/2022	57.17	MAY 22 Councillor Cell Phone
	5/1/2022	6/1/2022	45.79	MAY 22 Councillor Modem
	5/1/2022	6/1/2022	50.63	MAY 22 Executive Assistant Cell Phone
	6/1/2022	6/23/2022	59.43	JUN 22 Councillor Cell Phone
	6/1/2022	6/24/2022	19.39	JUN 22 Executive Assistant Cell Phone
	6/1/2022	6/24/2022	45.79	JUN 22 Councillor Modem
	7/1/2022	7/23/2022	58.47	JUL 22 Councillor Cell Phone
	7/1/2022	7/24/2022	45.79	JUL 22 Councillor Modem
	7/1/2022	7/24/2022	19.39	JUL 22 Executive Assistant Cell Phone
	8/1/2022	8/23/2022	54.36	AUG 22 Councillor Cell Phone
	8/1/2022	8/24/2022	38.41	AUG 22 Councillor Modem
	8/1/2022	8/24/2022	16.26	AUG 22 Executive Assistant Cell Phone
	9/1/2022	9/23/2022	60.89	SEP 22 Councillor Cell Phone
	9/1/2022	9/24/2022	45.79	SEP 22 Councillor Modem
	9/1/2022	9/24/2022	19.39	SEP 22 Executive Assistant Cell Phone
	10/1/2022	10/23/2022	19.99	OCT 22 Councillor Cell Phone
	10/1/2022	10/24/2022	45.79	OCT 22 Councillor Modem
	10/1/2022	10/24/2022	19.39	OCT 22 Executive Assistant Cell Phone
	11/1/2022	11/23/2022	55.34	NOV 22 Councillor Cell Phone
11/1/2022	11/24/2022	45.79	NOV 22 Councillor Modem	
11/1/2022	11/24/2022	50.63	NOV 22 Executive Assistant Cell Phone	
12/1/2022	12/23/2022	52.04	DEC 22 Councillor Cell Phone	
12/31/2022	12/31/2022	45.79	DEC 22 Councillor Modem	
12/31/2022	12/31/2022	50.63	DEC 22 Executive Assistant Cell Phone	
			1,441.11	

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/31/2022	2/3/2022	2.91	Postage
	1/15/2022	2/15/2022	295.00	Rockwood Homeowners Association Insert
	5/18/2022	5/18/2022	354.00	Virtual Pre-submission Meeting
	4/30/2022	5/31/2022	813.55	Postage
	4/18/2022	6/2/2022	244.22	Website Hosting
	5/31/2022	6/13/2022	2,888.55	Ward3 Newsletter Postage
	5/31/2022	6/13/2022	703.18	Postage
	6/27/2022	6/27/2022	5,648.00	Ward 3 Spring Newsletter printing
	6/27/2022	6/27/2022	383.00	1475 Bloor Street Community Meeting
	6/30/2022	6/30/2022	524.27	Postage
	5/31/2022	7/11/2022	295.00	Rockwood Homeowners Association Insert
	8/5/2022	8/5/2022	319.00	Virtual Pre-submission Meeting
	11/17/2022	11/18/2022	995.00	Rockwood Homeowners Association Insert
	11/30/2022	11/30/2022	1,305.05	Postage
	12/31/2022	12/31/2022	0.94	Postage
12/12/2022	12/12/2022	438.00	4150 Westminister Place	
			15,209.67	
INTERNET/ONLINE CHARGES	3/7/2022	3/8/2022	126.17	Home Office Internet
	3/7/2022	3/8/2022	86.49	Home Office Internet
	3/7/2022	3/8/2022	90.56	Home Office Internet
	4/2/2022	6/9/2022	126.17	Home Office Internet
			429.39	
OFFICE SUPPLIES	3/31/2022	3/31/2022	18.59	Office Supplies
			18.59	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	
COMMUNITY IMPROVEMENT	4/4/2022	4/4/2022	750.00	Commemorative Tree
	8/9/2022	8/16/2022	3,286.34	Planters
			4,036.34	

Summary of Expenses - Councillor Fonseca
YTD Actuals: 21,317.23
2022 Budget 59,251.03
YTD Balance: 37,933.80

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	50.65	JAN 22 Councillor Cell Phone
	1/1/2022	2/10/2022	14.55	JAN 22 Councillor Modem
	2/1/2022	2/23/2022	50.75	FEB 22 Councillor Cell Phone
	2/1/2022	2/24/2022	14.55	FEB 22 Councillor Modem
	3/1/2022	3/23/2022	50.87	MAR 22 Councillor Cell Phone
	3/1/2022	3/24/2022	14.55	MAR 22 Councillor Modem
	4/1/2022	4/23/2022	55.87	APR 22 Councillor Cell Phone
	4/1/2022	4/24/2022	14.55	APR 22 Councillor Modem
	5/1/2022	5/23/2022	50.67	MAY 22 Councillor Cell Phone
	5/1/2022	6/1/2022	14.55	MAY 22 Councillor Modem
	6/1/2022	6/23/2022	50.65	JUN 22 Councillor Cell Phone
	6/1/2022	6/24/2022	14.55	JUN 22 Councillor Modem
	7/1/2022	7/23/2022	50.68	JUL 22 Councillor Cell Phone
	7/1/2022	7/24/2022	14.55	JUL 22 Councillor Modem
	8/1/2022	8/23/2022	50.63	AUG 22 Councillor Cell Phone
	8/1/2022	8/24/2022	43.44	AUG 22 Councillor Modem
	9/1/2022	9/23/2022	50.75	SEP 22 Councillor Cell Phone
	9/1/2022	9/24/2022	83.50	SEP 22 Councillor Modem
	10/1/2022	10/23/2022	50.68	OCT 22 Councillor Cell Phone
	10/1/2022	10/24/2022	14.55	OCT 22 Councillor Modem
	11/1/2022	11/23/2022	19.39	NOV 22 Councillor Cell Phone
	11/1/2022	11/24/2022	14.55	NOV 22 Councillor Modem
	12/1/2022	12/23/2022	50.63	DEC 22 Councillor Cell Phone
	12/31/2022	12/31/2022	14.55	DEC 22 Councillor Modem
			854.66	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/11/2022	1/11/2022	383.91	Constituency Voice Greeting
	2/28/2022	2/28/2022	0.94	Postage
	3/15/2022	3/16/2022	28.47	Website Domain Renewal
	3/15/2022	3/16/2022	918.89	Mobile Signs
	3/31/2022	4/18/2022	0.94	Postage
	5/9/2022	5/9/2022	8.13	MAR 22 Website Renewal
	5/9/2022	5/9/2022	244.10	Website Domain Renewal
	5/9/2022	5/9/2022	8.13	APR 22 Website Renewal
	5/9/2022	5/9/2022	384.88	Constituency Voice Greeting
	4/30/2022	5/31/2022	60.51	Postage
	5/31/2022	6/13/2022	197.54	Postage
	5/11/2022	7/12/2022	8.13	MAY 22 Website Renewal
	6/11/2022	7/12/2022	8.13	JUN 22 Website Renewal
	6/30/2022	6/30/2022	5,668.29	Ward 4 Newsletter postage
	6/30/2022	6/30/2022	17,107.00	Ward 4 Newsletter Spring Sum
	8/31/2022	8/31/2022	1.97	Postage
	9/12/2022	9/13/2022	8.13	JUL 22 Website Renewal
	9/12/2022	9/13/2022	8.13	AUG 22 Website Renewal
	9/12/2022	9/13/2022	384.86	Constituency Voice Greeting
	9/29/2022	9/29/2022	50.55	Postage
	10/31/2022	10/31/2022	6.16	Postage
	11/2/2022	11/3/2022	8.13	SEP 22 Website Renewal
	11/2/2022	11/3/2022	8.13	OCT 22 Website Renewal
	11/30/2022	11/30/2022	171.32	Postage
	12/31/2022	12/31/2022	388.12	Postage
	12/31/2022	12/31/2022	385.34	Constituency Voice Greeting
			26,448.83	
OFFICE SUPPLIES	5/9/2022	5/9/2022	21.34	Office Supplies
			21.34	
COMMUNITY EVENTS	3/14/2022	3/16/2022	45.03	Safe City Justice Luncheon
	4/6/2022	4/11/2022	500.00	Mississauga Food Bank - Evening in Tuscany
	6/20/2022	6/21/2022	100.00	Hazel McCallion Foundation - Hazel's 100th birthday
	12/31/2022	12/31/2022	150.00	MACsquerade
			795.03	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	12/31/2022	12/31/2022	176.71	Steelheads Game Paramount Food
			176.71	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	
OTHER	9/12/2022	9/13/2022	102.99	Floral Expression
	12/31/2022	12/31/2022	94.61	Floral Expression
			197.60	

Summary of Expenses - Councillor Kovac

YTD Actuals:	28,676.30
2022 Budget	65,378.40
YTD Balance:	36,702.10

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER/MAGAZINE SUBSCRIPTIONS	4/7/2022	5/9/2022	8.56	Globe and Mail
	5/4/2022	5/30/2022	8.10	Globe and Mail
	8/18/2022	8/19/2022	8.56	Globe and Mail
	8/18/2022	8/19/2022	8.56	Globe and Mail
	8/18/2022	8/19/2022	8.56	Globe and Mail
	10/12/2022	10/18/2022	30.09	Globe and Mail
	10/12/2022	10/18/2022	8.56	Globe and Mail
	12/7/2022	12/8/2022	30.09	Globe and Mail
	12/7/2022	12/8/2022	30.09	Globe and Mail
	12/31/2022	12/31/2022	34.39	Globe and Mail
			175.56	
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	19.39	JAN 22 Councillor Cell Phone
	2/1/2022	2/23/2022	19.39	FEB 22 Councillor Cell Phone
	3/1/2022	3/23/2022	19.39	MAR 22 Councillor Cell Phone
	4/1/2022	4/23/2022	19.39	APR 22 Councillor Cell Phone
	5/1/2022	5/23/2022	19.39	MAY 22 Councillor Cell Phone
	6/1/2022	6/23/2022	19.39	JUN 22 Councillor Cell Phone
	7/1/2022	7/23/2022	19.39	JULY 22 Councillor Cell Phone
	8/1/2022	8/23/2022	19.39	AUG 22 Councillor Cell Phone
	9/1/2022	9/23/2022	19.39	SEP 22 Councillor Cell Phone
		174.51		

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/28/2022	2/28/2022	5.72	Postage
	3/31/2022	4/18/2022	54.14	Postage
	5/3/2022	5/30/2022	249.51	Mobile Sign Rental
	5/3/2022	5/30/2022	141.45	Mobile Sign Rental
	5/3/2022	5/30/2022	141.45	Mobile Sign Rental
	5/3/2022	5/30/2022	141.45	Mobile Sign Rental
	4/30/2022	5/31/2022	2.91	Postage
	6/2/2022	6/3/2022	1,410.39	Flyer Delivery
	5/31/2022	6/13/2022	1,617.74	Postage
	6/23/2022	6/24/2022	254.40	Design of Park Opening Card
	6/30/2022	6/30/2022	7.33	Postage
	5/26/2022	6/21/2022	239.33	Mobile Sign Rental
	5/26/2022	6/21/2022	131.27	Mobile Sign Rental
	6/23/2022	6/24/2022	610.56	Design of Park Opening Card
	6/23/2022	6/27/2022	12,078.91	Newsletter Printing
	6/27/2022	6/29/2022	2,379.15	Newsletter Postage
	7/7/2022	7/7/2022	141.45	Mobile Sign Rental
	7/7/2022	7/7/2022	141.45	Mobile Sign Rental
	7/7/2022	7/7/2022	141.45	Mobile Sign Rental
	11/19/2022	11/24/2022	508.80	Web Maintenance & Hosting
12/31/2022	12/31/2022	0.94	Postage	
			20,399.80	
CAPITAL EQUIPMENT	5/4/2022	5/30/2022	206.57	Television
			206.57	
PROMOTIONAL MATERIALS	5/13/2022	5/19/2022	7,611.45	Promotional Materials
	5/27/2022	6/13/2022	1,923.26	Promotional Materials
			9,534.71	
OFFICE SUPPLIES	7/6/2022	7/7/2022	177.37	Office Supplies
			177.37	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY EVENTS	2/4/2022	2/4/2022	500.00	Community Vigil Expenses
	3/3/2022	3/4/2022	1,000.00	Mississauga Food Bank - Evening in Tuscany
	4/21/2022	5/9/2022	235.07	Community Event Supplies
	4/23/2022	5/24/2022	124.56	Tree Planting Event
	5/26/2022	5/27/2022	500.00	Sponsorship - MICBA
	5/8/2022	5/30/2022	61.13	Community Event Supplies
	3/26/2022	6/30/2022	161.74	Supplies for Fairwinds Park Opening
	6/4/2022	6/30/2022	97.81	Generator Rental for Fairwinds Park Opening
	6/4/2022	6/30/2022	244.20	Supplies for Malton BIA Canada Day Giveaway
	6/10/2022	6/10/2022	156.00	Community Event Supplies
	7/6/2022	7/7/2022	371.55	Community Event Supplies
	7/6/2022	7/7/2022	224.76	Community Event Supplies
	7/6/2022	7/7/2022	22.69	Community Event Supplies
	8/2/2022	8/3/2022	335.00	Malton Black Development Ass'n - Fundraiser Tickets
11/23/2022	11/28/2022	187.50	Community Event Supplies	
			4,222.01	
SOFTWARE SUBSCRIPTION/LICENSE	1/19/2022	6/30/2022	39.68	Adobe Inc. Subscription
	2/19/2022	6/30/2022	39.68	Adobe Inc. Subscription
	3/19/2022	6/30/2022	39.68	Adobe Inc. Subscription
	4/19/2022	6/30/2022	39.68	Adobe Inc. Subscription
			158.72	
ENTERTAINMENT	5/31/2022	6/30/2022	100.44	Business Meeting
			100.44	

**Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	
OTHER	1/19/2022	1/19/2022	500.00	Donation - Animal Services
	5/17/2022	5/30/2022	91.58	Floral Expression
	6/23/2022	6/23/2022	750.00	Donation - Malton Library Makerspace
	6/27/2022	6/27/2022	88.00	Fire Key Cutout
	7/14/2022	7/14/2022	750.00	Donation - Mississauga Symphony
	7/14/2022	7/14/2022	500.00	Donation - Big Brothers Big Sisters of Peel
	8/24/2022	10/13/2022	250.00	Donation - Back to School Backpacks
	10/18/2022	10/18/2022	73.00	Printing of Seating Board
	11/24/2022	11/30/2022	160.78	Floral Expression
			3,163.36	

Summary of Expenses - Councillor Parrish

YTD Actuals:	38,495.18
2022 Budget	39,482.84
YTD Balance:	987.66

**Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	3/27/2022	5/4/2022	18.01	Mississauga Arts Council
			18.01	
NEWSPAPER/MAGAZINE SUBSCRIPTIONS	1/31/2022	1/31/2022	4.06	Toronto Star
	3/4/2022	3/8/2022	10.00	The Pointer
	2/12/2022	4/29/2022	10.00	The Pointer
	2/11/2022	4/30/2022	4.07	Toronto Star
	1/11/2022	5/4/2022	28.45	Globe and Mail
	2/8/2022	5/4/2022	28.45	Globe and Mail
	3/8/2022	5/4/2022	28.45	Globe and Mail
	4/11/2022	5/4/2022	4.07	Toronto Star
	4/11/2022	5/4/2022	10.00	The Pointer
	6/28/2022	7/3/2022	10.00	The Pointer
	6/28/2022	7/3/2022	10.00	The Pointer
	6/28/2022	7/3/2022	4.07	Toronto Star
	7/28/2022	7/29/2022	28.45	Globe and Mail
	7/28/2022	7/29/2022	28.45	Globe and Mail
	7/28/2022	7/29/2022	28.45	Globe and Mail
	7/28/2022	7/29/2022	15.25	Toronto Star
	9/8/2022	9/11/2022	33.10	Popular Mechanics
	9/8/2022	9/11/2022	10.00	The Pointer
	9/8/2022	9/11/2022	15.25	Toronto Star
	9/8/2022	9/11/2022	8.10	Globe and Mail
	9/26/2022	9/26/2022	15.25	Toronto Star
	9/26/2022	9/26/2022	10.00	The Pointer
	9/26/2022	9/26/2022	8.10	Globe and Mail
	11/13/2022	11/30/2022	15.25	Toronto Star
	11/13/2022	11/30/2022	8.10	Globe and Mail
	11/13/2022	11/30/2022	10.00	The Pointer
	11/13/2022	11/30/2022	8.10	Globe and Mail
	11/13/2022	11/30/2022	10.00	The Pointer
	11/13/2022	11/30/2022	10.00	The Pointer
	11/13/2022	11/30/2022	15.25	Toronto Star
	11/13/2022	11/30/2022	15.25	Toronto Star
	12/1/2022	12/2/2022	15.25	Toronto Star
	12/1/2022	12/2/2022	8.10	Globe and Mail
			467.32	

Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	21.85	JAN 22 Councillor Cell Phone
	1/1/2022	2/10/2022	14.55	JAN 22 Councillor iPad
	3/4/2022	3/8/2022	50.06	JAN Home Office Phone
	2/1/2022	2/23/2022	20.87	FEB 22 Councillor Cell Phone
	2/1/2022	2/23/2022	14.55	FEB 22 Councillor iPad
	2/28/2022	4/29/2022	43.15	FEB Home Office Phone
	3/1/2022	3/23/2022	68.70	MAR 22 Councillor Cell Phone
	3/1/2022	3/23/2022	34.90	MAR 22 Councillor iPad
	3/17/2022	5/4/2022	42.74	MAR Home Office Phone
	4/1/2022	4/29/2022	155.90	APR 22 Councillor Cell Phone
	4/1/2022	4/29/2022	157.02	APR 22 Councillor iPad
	5/1/2022	5/23/2022	14.55	MAY 22 Councillor iPad
	5/1/2022	5/23/2022 -	65.83	MAY 22 Councillor iPad
	5/1/2022	5/23/2022	21.04	MAY 22 Councillor Cell Phone
	6/1/2022	6/23/2022	20.76	JUN 22 Councillor Cell Phone
	6/1/2022	6/23/2022	14.55	JUN 22 Councillor iPad
	6/28/2022	7/3/2022	43.69	APR Home Office Phone
	7/28/2022	7/29/2022	42.03	MAY Home Office Phone
	7/1/2022	7/23/2022	19.90	JULY 22 Councillor Cell Phone
	7/1/2022	7/23/2022	14.55	JULY 22 Councillor iPad
	8/1/2022	8/23/2022	20.94	AUG 22 Councillor Cell Phone
	8/1/2022	8/23/2022	14.55	AUG 22 Councillor iPad
	9/8/2022	9/11/2022	45.29	JUN Home Office Phone
	9/26/2022	9/26/2022	43.25	JUL Home Office Phone
	9/1/2022	9/23/2022	25.28	SEP 22 Councillor Cell Phone
	9/1/2022	9/23/2022	14.55	SEP 22 Councillor iPad
	10/1/2022	10/23/2022	20.11	OCT 22 Councillor Cell Phone
	10/1/2022	10/23/2022	14.55	OCT 22 Councillor iPad
	11/13/2022	11/30/2022	45.29	AUG 22 Home Office Phone
	11/13/2022	11/30/2022	44.07	SEP Home Office Phone
	11/13/2022	11/30/2022	45.29	OCT Home Office Phone
	11/1/2022	11/23/2022	14.67	NOV 22 Councillor Cell Phone
	11/1/2022	11/23/2022	14.55	NOV 22 Councillor iPad
	12/1/2022	12/23/2022	14.55	DEC 22 Councillor iPad
			1,126.47	

Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/31/2022	2/3/2022	1.83	Postage
	2/28/2022	2/28/2022	3.25	Postage
	3/4/2022	3/8/2022	97.63	Home Office Internet
	3/4/2022	3/8/2022	189.11	Advertising - Erindale-Woodlands Community Newsletter
	3/17/2022	3/23/2022	4.50	Expense adjustment
	2/25/2022	4/29/2022	13.83	Postage
	1/23/2022	4/29/2022	17.80	Postage
	3/31/2022	4/18/2022	5.22	Postage
	3/4/2022	4/29/2022	97.63	Home Office Internet
	3/17/2022	5/4/2022	101.20	Home Office Internet
	3/18/2022	5/4/2022	14.17	Postage
	4/30/2022	5/31/2022	3.95	Postage
	5/31/2022	6/13/2022	7.82	Postage
	6/30/2022	6/30/2022	8.83	Postage
	6/28/2022	7/3/2022	16.89	Postage
	6/28/2022	7/3/2022	101.20	Home Office Internet
	6/28/2022	7/3/2022	407.04	Advertising - Asian World Today
	6/30/2022	6/30/2022	3,699.00	Ward 6 newsletter postage
	6/30/2022	6/30/2022	7,141.00	Ward 6 Newsletter Spring/Sum
	7/28/2022	7/29/2022	101.20	Home Office Internet
	7/28/2022	7/29/2022	40.68	Website Hosting
	7/28/2022	7/29/2022	330.72	Advertising - Asian World Today
	7/31/2022	7/31/2022	3.25	Postage
	8/31/2022	8/31/2022	8.52	Postage
	9/8/2022	9/11/2022	330.72	Advertising - Asian World Today Canda Day Greeting
	9/8/2022	9/11/2022	101.20	Home Office Internet
	9/26/2022	9/26/2022	187.24	Postage
	9/26/2022	9/26/2022	101.20	Home Office Internet
	9/26/2022	9/26/2022	31.07	Package Delivery
	9/26/2022	9/26/2022	40.98	Package Delivery
	9/29/2022	9/29/2022	3.25	Postage
	10/31/2022	10/31/2022	1.97	Postage
	11/13/2022	11/30/2022	101.20	Home Office Internet
	11/13/2022	11/30/2022	101.20	Home Office Internet
	11/13/2022	11/30/2022	101.20	Home Office Internet
	11/13/2022	11/30/2022	3.25	Postage
	11/13/2022	11/30/2022	30.17	Package Delivery
	12/1/2022	12/2/2022	93.62	Postage
			13,644.54	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER TRANSPORTATION/TRAVEL COSTS	1/21/2022	12/31/2022	4.02	Tolls 407 ETR
	2/21/2022	12/31/2022	41.38	Tolls 407 ETR
	3/21/2022	12/31/2022	4.02	Tolls 407 ETR
	4/21/2022	12/31/2022	63.34	Tolls 407 ETR
	5/1/2022	12/31/2022	51.54	Tolls 407 ETR
	6/1/2022	12/31/2022	35.38	Tolls 407 ETR
	7/1/2022	12/31/2022	104.15	Tolls 407 ETR
	8/1/2022	12/31/2022	31.40	Tolls 407 ETR
	9/1/2022	12/31/2022	47.47	Tolls 407 ETR
	10/1/2022	12/31/2022	4.02	Tolls 407 ETR
	11/1/2022	12/31/2022	102.37	Tolls 407 ETR
			489.09	
FACILITY RENTAL	7/31/2022	9/30/2022	73.92	Room Rental
			73.92	
PARKING - NON-CITY FACILITIES	2/22/2022	4/29/2022	2.25	Parking
	9/26/2022	9/26/2022	2.25	Parking
			4.50	
OFFICE SUPPLIES	3/4/2022	3/8/2022	12.19	Office Supplies
	2/20/2022	4/29/2022	45.03	iCloud Storage
	2/28/2022	4/29/2022	254.38	Office Supplies
	2/28/2022	4/29/2022	22.50	Office Supplies
	6/28/2022	7/3/2022	47.54	Office Supplies
	6/28/2022	7/3/2022	20.30	Office Supplies
	7/28/2022	7/29/2022	162.77	Office Supplies
	7/28/2022	7/29/2022	13.18	Office Supplies
	9/8/2022	9/11/2022	5.16	Office Supplies
9/8/2022	9/11/2022	93.36	Office Supplies	
			676.41	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY EVENTS	7/28/2022	7/28/2022	250.00	Missauga Food Bank/Evening in Tuscany Milk Fund Event
	9/8/2022	9/11/2022	48.68	Tiny Home Show
	9/26/2022	9/26/2022	27.02	Carassauga Festival
	11/13/2022	11/30/2022	59.15	Ward 6 Cleanup Supplies
	11/13/2022	11/30/2022	67.04	Ward 6 Cleanup Supplies
	11/13/2022	11/30/2022	5.00	CACD Youth Graduation
			456.89	
ENTERTAINMENT	3/4/2022	3/8/2022	22.65	Business Meal
	3/4/2022	3/8/2022	240.67	OBHS Black History Month Kick-Off Event
	2/28/2022	4/29/2022	3.78	Business Meal
	3/4/2022	5/4/2022	508.80	Sponsorship - Celtic Roots Event
	6/28/2022	7/3/2022	23.41	Business Meal
	6/28/2022	7/3/2022	129.70	Business Meal
	6/28/2022	7/3/2022	6.08	Business Meal
	6/28/2022	7/3/2022	57.62	Business Meal
	6/28/2022	7/3/2022	15.80	Business Meal
	6/28/2022	7/3/2022	74.45	Business Meal
	7/28/2022	7/29/2022	72.96	Business Meal
	7/28/2022	7/29/2022	5.34	Business Meal
	7/28/2022	7/29/2022	64.50	Business Meal
	7/28/2022	7/29/2022	450.27	Sponsorship - Performance Mopar Club 36th Annual Spring Fling
	9/8/2022	9/11/2022	13.13	Business Meal
	9/26/2022	9/26/2022	62.39	Business Meal
	9/26/2022	9/26/2022	55.84	Business Meal
	11/13/2022	11/30/2022	84.42	Sponsorship - Martyrs Sponsorship of the Volunteer of the Year Award
11/13/2022	11/30/2022	12.14	Business Meal	
			1,903.95	
STAFF RECOGNITION	12/1/2022	12/2/2022	45.03	Staff Appreciation
	12/1/2022	12/2/2022	45.03	Staff Appreciation
	12/1/2022	12/2/2022	45.03	Staff Appreciation
	12/1/2022	12/2/2022	50.00	Staff Appreciation
	12/1/2022	12/2/2022	50.00	Staff Appreciation
			235.09	

**Ward 6 - Councillor Starr
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	3/4/2022	3/8/2022	100.00	Donation - Blooming Boulevards
	3/4/2022	3/8/2022	250.00	Donation - Lakeshore Community Outreach Centre
	3/4/2022	3/8/2022	250.00	Donation - Nanny Angel Network
	2/28/2022	4/29/2022	200.00	Donation - Habitat for Humanity
	2/28/2022	4/29/2022	500.00	Donation - Trillium Health Partners Foundation
	6/28/2022	7/3/2022	9.99	Floral Arrangements
	6/28/2022	7/3/2022	500.00	Donations Ivan Franko Homes
	7/28/2022	7/29/2022	15.03	Floral Arrangements
	7/28/2022	7/29/2022	200.00	Donation - Hockey Helps the Homeless
	7/28/2022	7/29/2022	750.00	Donation - Princess Margaret Cancer Foundation
	7/28/2022	7/29/2022	157.50	Donation - MS Society of Canada
	9/8/2022	9/11/2022	300.00	Donation - Meet and Greet Senior Club
	9/8/2022	9/11/2022	200.00	Donation - Mississauga Seniors Club
	9/8/2022	9/11/2022	100.00	Donation - Heart & Stroke Foundation
	9/26/2022	9/26/2022	300.00	Donation - Mississauga Senior Cultural Association
	9/26/2022	9/26/2022	500.00	Donation - Armagh
	11/13/2022	11/30/2022	300.00	Donation - Shubh Helping Hands
	11/13/2022	11/30/2022	300.00	Donation - Roop Hahlon Seniors Club
	11/13/2022	11/30/2022	300.00	Donation - Vedic Aryan Cultural Society
	12/1/2022	12/2/2022	500.00	Donation - Credit Pointe Residents' Association
			5,732.52	

YTD Actuals:	24,828.71
2022 Budget	39,690.76
YTD Balance:	14,862.05

**Ward 6 - Councillor Horneck
Expenditure Detail
November 15 - December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	12/31/2022	12/31/2022	64.05	Postage
	12/31/2022	12/31/2022	56.72	Website Hosting
			120.77	
CAPITAL EQUIPMENT	12/6/2022	12/6/2022	695.79	TV
	12/6/2022	12/6/2022	294.04	Mini Refrigerator and Coffee Maker
	12/19/2022	12/19/2022	407.03	Epson ET-3830 Printer for Home Office
	12/31/2022	12/31/2022	364.81	Canadian Flag with Oak Pole
			1,761.67	
OFFICE SUPPLIES	12/19/2022	12/19/2022	19.80	Office Supplies
			19.80	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	

YTD Actuals:	2,084.37
2022 Budget	6,816.67
YTD Balance:	4,732.30

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	19.54	JAN 22 Councillor Cell Phone
	2/1/2022	2/23/2022	19.95	FEB 22 Councillor Cell Phone
	3/1/2022	3/23/2022	19.39	MAR 22 Councillor Cell Phone
	4/1/2022	4/23/2022	19.42	APR 22 Councillor Cell Phone
	5/1/2022	5/23/2022	19.39	MAY 22 Councillor Cell Phone
	6/1/2022	6/23/2022	19.39	JUN 22 Councillor Cell Phone
	7/1/2022	7/23/2022	19.41	JUL 22 Councillor Cell Phone
	8/1/2022	8/23/2022	20.15	AUG 22 Councillor Cell Phone
	9/1/2022	9/23/2022	20.32	SEP 22 Councillor Cell Phone
	10/1/2022	10/23/2022	19.96	OCT 22 Councillor Cell Phone
	11/1/2022	11/23/2022	19.84	NOV 22 Councillor Cell Phone
	12/1/2022	12/23/2022	19.76	DEC 22 Councillor Cell Phone
	Total:			236.52
PUBLIC COMMUNICATION	1/31/2022	2/3/2022	37.45	Postage
	2/8/2022	2/8/2022	234.00	Meeting Notice Letter
	2/17/2022	2/17/2022	100.00	Photography Services
	3/4/2022	3/14/2022	5,039.39	Newsletter
	3/4/2022	3/14/2022	468.99	Newsletter
	3/16/2022	3/20/2022	193.43	Community Notice for Sign Unveiling Event
	3/16/2022	3/20/2022	40.64	eNewsletter
	3/16/2022	3/20/2022	279.84	Buttons for Sign Unveiling Event
	3/16/2022	3/20/2022	645.13	Materials for Sign Unveiling Event
	3/16/2022	3/20/2022	45.35	eNewsletter
	3/16/2022	3/20/2022	158.75	Materials for Sign Unveiling Event
	3/16/2022	3/20/2022	990.12	Mobile Signs
	3/31/2022	4/18/2022	585.12	Postage
	4/25/2022	4/25/2022	8,889.00	Newsletter - Winter 2022
	4/25/2022	4/25/2022	245.00	Mailing-Intentional Capital 65-79 Agnes Street
	4/25/2022	4/25/2022	71.00	Consulate Road Information
	5/18/2022	5/18/2022	190.00	EDCO Premium printing
	5/18/2022	5/18/2022	548.00	Park Improvements printing
	4/30/2022	5/31/2022	323.92	Postage
	7/7/2022	7/7/2022	113.00	Ice Cream Social event notice
7/12/2022	7/12/2022	152.64	Advertising for Community Event	
7/12/2022	7/12/2022	152.64	Advertising for Community Event	
7/12/2022	7/12/2022	46.03	eNewsletter	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	7/12/2022	7/12/2022	46.29	eNewsletter
	7/12/2022	7/17/2022	254.40	Event Banners
	7/12/2022	7/17/2022	152.55	Advertising for Community Event
	7/12/2022	7/17/2022	918.89	Mobile Signs
	7/12/2022	7/17/2022	45.49	eNewsletter
	7/12/2022	7/17/2022	44.84	eNewsletter
	7/7/2022	8/3/2022	753.81	Mobile Signs
	7/7/2022	8/3/2022	784.34	Mobile Signs
	8/2/2022	8/3/2022	46.92	eNewsletter
	8/31/2022	8/31/2022	650.65	Postage
	9/1/2022	9/1/2022	379.00	Meeting Notice Letter
	9/21/2022	9/23/2022	45.42	eNewsletter
	9/21/2022	9/23/2022	122.12	Advertising on Social Media - 3 New Parks & Virtual Town Hall
	9/21/2022	9/23/2022	46.85	eNewsletter
	9/29/2022	9/29/2022	45.87	Postage
	10/18/2022	10/18/2022	98.00	Meeting Notice Letter
	10/31/2022	10/31/2022	2.81	Postage
	11/21/2022	11/21/2022	49.31	eNewsletter
	11/21/2022	11/21/2022	47.25	eNewsletter
	11/30/2022	11/30/2022	3.25	Postage
12/31/2022	12/31/2022	102.98	Postage	
12/31/2022	12/31/2022	53.62	eNewsletter	
12/31/2022	12/31/2022	55.39	eNewsletter	
12/31/2022	12/31/2022	381.57	Mobile Signs	
Total:			24,681.06	
CAPITAL EQUIPMENT	11/30/2022	12/1/2022	94.63	Desk Stand
	12/31/2022	12/31/2022	93.61	Desk Stand
	12/31/2022	12/31/2022	144.70	Computer Monitor
			332.94	
OFFICE SUPPLIES	12/31/2022	12/31/2022	36.32	Office Supplies
	12/31/2022	12/31/2022	122.10	Office Supplies
	12/31/2022	12/31/2022	65.82	Office Supplies
	12/31/2022	12/31/2022	40.69	Telephone Case
			264.93	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIALS	7/7/2022	9/8/2022	11.40	Mississauga Pins
			11.40	
FOOD & BEVERAGES	2/17/2022	2/17/2022	226.00	Refreshments for Cooksville Sign Unveiling
		Total:	226.00	
COMMUNITY EVENTS	2/17/2022	2/17/2022	1,385.00	Cooksville Sign Unveiling Event
	2/20/2022	3/3/2022	139.90	Cooksville Sign Unveiling Event
	2/17/2022	2/17/2022	35.25	Permit Fee - Cooksville Sign Unveiling Event
	6/20/2022	6/22/2022	300.00	Music for Event
	6/22/2022	6/30/2022	200.00	Event Flyer Delivery
	6/29/2022	7/4/2022	180.11	Ice Cream Social supplies
		Total:	2,240.26	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
	12/31/2022	12/31/2022	131.41	Staff Appreciation
	12/31/2022	12/31/2022	26.53	Staff Appreciation
			340.07	
OTHER	9/1/2022	9/1/2022	83.00	Large Format Map
	9/1/2022	9/1/2022	98.00	Large Format Map
	12/31/2022	12/31/2022	48.82	Floral Arrangement
	12/31/2022	12/31/2022	64.38	Floral Expression
			294.20	

Summary of Expenses - Councillor Damerla	
YTD Actuals:	28,627.38
2022 Budget	34,097.16
YTD Balance:	5,469.78

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS/BOOKS	2/9/2022	2/9/2022	10.00	The Pointer
	3/1/2022	3/2/2022	4.30	Toronto Star
	3/1/2022	3/1/2022	10.00	The Pointer
	3/1/2022	3/1/2022	4.30	Toronto Star
	4/5/2022	4/5/2022	4.30	Toronto Star
	4/5/2022	4/5/2022	10.00	The Pointer
	5/4/2022	5/4/2022	10.00	The Pointer
	5/11/2022	6/3/2022	10.75	Toronto Star
	5/11/2022	6/3/2022	10.00	The Pointer
	5/31/2022	6/9/2022	4.30	Toronto Star
	7/3/2022	7/3/2022	10.75	Toronto Star
	7/3/2022	7/3/2022	10.00	The Pointer
	8/2/2022	8/2/2022	10.75	Toronto Star
	8/31/2022	8/31/2022	10.00	The Pointer
	9/4/2022	9/4/2022	10.75	Toronto Star
	9/4/2022	9/4/2022	10.00	The Pointer
	10/4/2022	10/4/2022	10.75	Toronto Star
	10/31/2022	10/31/2022	10.00	The Pointer
	11/2/2022	11/2/2022	10.00	The Pointer
	11/2/2022	11/2/2022	10.75	Toronto Star
12/1/2022	12/1/2022	10.00	The Pointer	
12/1/2022	12/1/2022	10.75	Toronto Star	
12/31/2022	12/31/2022	10.00	The Pointer	
12/31/2022	12/31/2022	10.75	Toronto Star	
12/31/2022	12/31/2022	10.00	The Pointer	
12/31/2022	12/31/2022	10.17	Toronto Star	
			243.37	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2022 to December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	50.07	JAN 22 Councillor Cell Phone
	1/1/2022	2/10/2022	21.05	JAN 22 Admin Assistant Cell Phone
	2/1/2021	2/25/2021	51.09	FEB 22 Admin Assistant Cell Phone
	2/1/2021	2/25/2021	19.69	FEB 22 Councillor Cell Phone
	3/1/2022	3/23/2022	51.31	MAR 22 Admin Assistant Cell Phone
	3/1/2022	3/23/2022	19.85	MAR 22 Councillor Cell Phone
	4/1/2022	4/23/2022	50.76	APR 22 Admin Assistant Cell Phone
	4/1/2022	4/23/2022	19.69	APR 22 Councillor Cell Phone
	5/1/2022	5/23/2022	50.63	MAY 22 Admin Assistant Cell Phone
	5/1/2022	5/23/2022	19.46	MAY 22 Councillor Cell Phone
	6/1/2022	6/23/2022	50.63	JUN 22 Admin Assistant Cell Phone
	6/1/2022	6/23/2022	19.39	JUN 22 Councillor Cell Phone
	7/1/2022	7/23/2022	25.14	JUL 22 Admin Assistant Cell Phone
	7/1/2022	7/23/2022	19.56	JUL 22 Councillor Cell Phone
	8/1/2022	8/23/2022	50.64	AUG 22 Admin Assistant Cell Phone
	8/1/2022	8/23/2022	19.57	AUG 22 Councillor Cell Phone
	9/1/2022	9/23/2022	19.39	SEP 22 Admin Assistant Cell Phone
	9/1/2022	9/23/2022	19.67	SEP 22 Councillor Cell Phone
	10/1/2022	10/23/2022	50.65	OCT 22 Admin Assistant Cell Phone
	10/1/2022	10/23/2022	19.58	OCT 22 Councillor Cell Phone
11/1/2022	11/23/2022	19.44	NOV 22 Admin Assistant Cell Phone	
11/1/2022	11/23/2022	21.20	NOV 22 Councillor Cell Phone	
12/1/2022	12/23/2022	19.54	DEC 22 Admin Assistant Cell Phone	
12/1/2022	12/23/2022	19.39	DEC 22 Councillor Cell Phone	
			727.39	
FACILITY RENTAL	2/28/2022	3/1/2022	803.17	Facility Rental - South Common CC
			803.17	
CAPITAL EQUIPMENT	5/6/2022	5/19/2022	151.61	Apple AirPods
	12/1/2022	12/1/2022	328.64	TV, Kettle & Coffee Maker
			480.25	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/2/2022	2/2/2022	101.75	Home Office Internet
	2/2/2022	2/2/2022	26.70	eNewsletter
	3/1/2022	3/1/2022	101.75	Home Office Internet
	4/5/2022	4/5/2022	26.27	eNewsletter
	4/5/2022	4/5/2022	26.73	eNewsletter
	4/1/2022	4/1/2022	101.75	Home Office Internet
	5/4/2022	5/4/2022	26.88	eNewsletter
	5/4/2022	5/4/2022	101.75	Home Office Internet
	5/19/2022	6/3/2022	141.45	Mobile Sign Rental
	5/19/2022	6/3/2022	141.45	Mobile Sign Rental
	5/28/2022	6/3/2022	26.67	eNewsletter
	5/19/2022	6/3/2022	101.75	Home Office Internet
	6/22/2022	6/27/2022	182.49	Event Invite Letter Postage
	6/22/2022	6/27/2022	3,776.20	Newsletter Postage
	6/30/2022	6/30/2022	6,711.00	Ward 8 Spring Newsletter
	7/3/2022	7/3/2022	26.91	eNewsletter
	7/3/2022	7/3/2022	508.80	Canada Day Greetings in South Asian Weekender
	7/3/2022	7/3/2022	101.75	Home Office Internet
	8/2/2022	8/2/2022	26.85	eNewsletter
	8/2/2022	8/2/2022	101.75	Home Office Internet
	8/31/2022	8/31/2022	1.97	Postage
	9/4/2022	9/4/2022	30.22	eNewsletter
	9/4/2022	9/4/2022	101.75	Home Office Internet
	10/4/2022	10/4/2022	28.86	eNewsletter
	10/4/2022	10/4/2022	101.75	Home Office Internet
	11/2/2022	11/2/2022	101.75	Home Office Internet
	11/2/2022	11/2/2022	28.45	eNewsletter
	11/30/2022	11/30/2022	30.89	Postage
	12/1/2022	12/1/2022	101.75	Home Office Internet
	12/20/2022	12/20/2022	210.02	Postage
	12/31/2022	12/31/2022	244.10	Website Fees
	12/31/2022	12/31/2022	31.55	eNewsletter
12/1/2022	12/1/2022	101.75	Home Office Internet	
12/31/2022	12/31/2022	27.25	Postage	
12/31/2022	12/31/2022	28.18	eNewsletter	
			13,530.89	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY IMPROVEMENT	1/9/2022	1/15/2022	325.63	MORA Community Improvement Contribution
			325.63	
COMMUNITY EVENTS	2/24/2022	3/1/2022	500.00	Community Event - Mississauga Milk Fund
	5/25/2022	6/3/2022	544.57	Pheasant Run Park Opening - Promotional Fun Flyers
	5/29/2022	6/3/2022	69.45	Pheasant Run Park Opening BBQ Supplies
	7/3/2022	7/3/2022	45.54	Pheasant Run Park Opening BBQ Supplies
			1,159.56	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	
OTHER	12/1/2022	12/1/2022	244.05	Councillor's Headshot
	11/2/2022	12/22/2022	750.00	Donation - Sherwood Forrest Ratepayers Association
	11/17/2022	12/24/2022	604.10	Donation - Mississauga Oakridge Ratepayers Association
			1,598.15	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	19,050.54
2022 Budget	45,390.51
YTD Balance:	26,339.97

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	5/13/2022	6/6/2022	405.24	CPTED Canada Membership
	10/3/2022	10/18/2022	43.37	ISCPP Membership - 1 year
	12/31/2022	12/31/2022	210.67	IACP 2yr membership - 2022 portion from prepaids
			659.28	
SUBSCRIPTIONS/BOOKS	2/11/2022	2/17/2022	10.00	The Pointer
	3/8/2022	3/8/2022	10.00	The Pointer
	3/12/2022	4/25/2022	10.00	The Pointer
	4/12/2022	5/15/2022	10.00	The Pointer
	5/12/2022	6/6/2022	10.00	The Pointer
	7/7/2022	7/7/2022	10.00	The Pointer
	8/25/2022	8/25/2022	10.00	The Pointer
	8/25/2022	8/25/2022	152.63	Toronto Star 1-year digital
	9/13/2022	9/16/2022	10.00	The Pointer
	10/3/2022	10/18/2022	10.00	The Pointer
	11/4/2022	11/6/2022	10.00	The Pointer
		252.63		
FACILITY RENTALS	12/31/2022	12/31/2022	406.56	Rental Charges Sept 1 - Dec 31 2022 Terry Fox Run
		406.56		
CONFERENCES/SEMINARS/TRAVEL	4/25/2022	4/25/2022	899.00	CARSP Conference Registration
	5/30/2022	6/6/2022	270.16	CARSP Conference Per Diems
	7/7/2022	7/7/2022	616.96	Conference Hotel Accomodation
	7/7/2022	7/7/2022	427.37	Travel to Conference
		2,213.49		

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2022	2/10/2022	19.54	JAN 22 Councillor Cell Phone
	2/11/2022	2/17/2022	5.06	JAN 22 Home Office Phone
	2/11/2022	2/17/2022	10.43	JAN 22 iPad Data
	2/1/2021	2/25/2021	19.41	FEB 22 Councillor Cell Phone
	3/8/2022	3/8/2022	5.84	FEB 22 Home Office Phone
	3/8/2022	3/8/2022	5.09	FEB 22 iPad Data
	3/1/2022	3/23/2022	19.42	MAR 22 Councillor Cell Phone
	4/1/2022	4/23/2022	19.53	APR 22 Councillor Cell Phone
	3/4/2022	4/25/2022	6.61	MAR 22 iPad Data
	3/4/2022	4/25/2022	5.26	MAR 22 Home Office Phone
	4/4/2022	5/19/2022	21.12	MAR 22 Councillor Cell Phone Wireless Usage
	4/27/2022	5/15/2022	20.34	iPhone Charger
	4/3/2022	5/15/2022	5.26	APR 22 Home Office Phone
	4/28/2022	5/16/2022	22.38	iPhone Case
	4/28/2022	5/17/2022	25.43	iPad Charger
	5/1/2022	5/23/2022	56.11	MAY 22 Councillor Cell Phone
	5/3/2022	6/6/2022	5.26	MAY 22 Home Office Phone
	5/13/2022	6/6/2022	77.34	MAY 22 Home Office Phone
	6/1/2022	6/23/2022	19.45	JUN 22 Councillor Cell Phone
	7/7/2022	7/7/2022	40.96	MAY 22 iPad Data
	7/7/2022	7/7/2022	127.75	JUN 22 Home Office Phone
	8/25/2022	8/25/2022	20.35	JUN 22 iPad Data
	7/1/2022	7/23/2022	19.44	JUL 22 Councillor Cell Phone
	8/25/2022	8/25/2022	5.26	JUL 22 Home Office Phone
	8/1/2022	8/23/2022	19.39	AUG 22 Councillor Cell Phone
	9/13/2022	9/16/2022	10.18	JUL 22 iPad Data
	9/13/2022	9/16/2022	5.26	AUG 22 Home Office Phone
	9/1/2022	9/23/2022	19.39	SEP 22 Councillor Cell Phone
	10/3/2022	10/18/2022	9.06	SEP 22 Home Office Phone
	10/1/2022	10/23/2022	19.39	OCT 22 Councillor Cell Phone
	11/4/2022	11/6/2022	6.11	SEP 22 iPad Data
	11/1/2022	11/23/2022	54.04	NOV 22 Councillor Cell Phone
	11/22/2022	11/30/2022	20.86	OCT 22 iPad Data
	12/31/2022	12/31/2022	16.62	NOV 22 iPad Data
			762.94	

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET/ONLINE FEES	2/11/2022	2/17/2022	4.06	JAN 22 iCloud Storage
	3/8/2022	3/8/2022	4.06	FEB 22 iCloud Storage
	3/4/2022	4/25/2022	4.06	MAR 22 iCloud Storage
	4/26/2022	5/18/2022	4.06	APR 22 iCloud Storage
	5/28/2022	6/6/2022	4.06	MAY 22 iCloud Storage
	7/7/2022	7/7/2022	4.06	JUN 22 iCloud Storage
	8/24/2022	8/31/2022	4.06	JUL 22 iCloud Storage
	9/13/2022	9/16/2022	4.06	AUG 22 iCloud Storage
	11/4/2022	11/6/2022	4.06	SEP 22 iCloud Storage
	11/4/2022	11/6/2022	4.06	OCT 22 iCloud Storage
	12/31/2022	12/31/2022	4.06	NOV 22 iCloud Storage
			44.66	

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/26/2022	1/27/2022	37.45	Postage
	2/11/2022	2/17/2022	131.27	Mobile Signs
	2/11/2022	2/17/2022	101.70	JAN 22 Home Office Internet
	2/11/2022	2/17/2022	131.27	Mobile Signs
	3/8/2022	3/8/2022	101.71	FEB 22 Home Office Internet
	4/25/2022	4/25/2022	101.71	MAR 22 Home Office Internet
	4/27/2022	4/27/2022	305.28	Website Cloning
	4/18/2022	5/15/2022	105.27	APR 22 Home Office Internet
	4/30/2022	5/31/2022	159.15	Postage
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	141.45	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	141.45	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	141.45	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/6/2022	6/6/2022	131.27	Mobile Sign - Bike Safety Month
	5/13/2022	6/30/2022	105.27	MAY 22 Home Office Internet
	7/7/2022	7/7/2022	105.27	JUN 22 Home Office Internet
	7/7/2022	7/7/2022	275.63	eNewsletter
	8/25/2022	8/25/2022	121.09	Mobile Sign
	8/25/2022	8/25/2022	131.27	Mobile Sign
	8/25/2022	8/25/2022	105.27	JUL 22 Home Office Internet
	8/25/2022	8/25/2022	131.27	Mobile Sign
	8/25/2022	8/25/2022	131.27	Mobile Sign
	9/13/2022	9/16/2022	105.27	AUG 22 Home Office Internet
	9/29/2022	9/29/2022	2.81	Postage
	10/3/2022	10/18/2022	105.27	SEP 22 Home Office Internet
	10/3/2022	10/18/2022	121.09	Mobile Sign
	10/3/2022	10/18/2022	121.09	Mobile Sign
	10/3/2022	10/18/2022	787.62	Mobile Sign
	10/3/2022	10/18/2022	141.45	Mobile Sign
	11/4/2022	11/6/2022	105.27	OCT 22 Home Office Internet
	11/4/2022	11/6/2022	312.91	Voice Drop re Community Open House Meadowvale Theatre
	11/22/2022	11/30/2022	105.27	NOV 22 Home Office Internet
	12/31/2022	12/31/2022	549.50	Website Design - July
			6,081.94	

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	5/24/2022	6/6/2022	46.80	Office Supplies
	10/3/2022	10/18/2022	47.72	Office Supplies
			94.52	
STAFF RECOGNITION	8/25/2022	8/25/2022	26.85	Staff Recognition
	8/25/2022	8/25/2022	66.20	Staff Recognition
	9/13/2022	9/16/2022	81.35	Staff Recognition
	9/13/2022	9/16/2022	77.27	Staff Recognition
	10/3/2022	10/18/2022	270.16	Staff Recognition
	11/22/2022	11/30/2022	106.24	Team Building
	11/22/2022	11/30/2022	76.26	Staff Recognition
	11/22/2022	11/30/2022	64.05	Staff Recognition
		768.38		
TRANSP COSTS-OTHER	2/11/2022	2/17/2022	3.39	Tolls - 407ETR
	5/5/2022	6/6/2022	23.17	Tolls - 407ETR
	7/7/2022	7/7/2022	9.79	Tolls - 407ETR
	9/13/2022	9/16/2022	54.65	Tolls - 407ETR
	10/3/2022	10/18/2022	50.45	Tolls - 407ETR
	11/4/2022	11/6/2022	24.40	Tolls - 407ETR
	11/22/2022	11/30/2022	81.73	Tolls - 407ETR
		247.58		
SOFTWARE SUBSCRIPTION/LICENSE	9/13/2022	9/16/2022	96.66	McAfee License Aug 29, 2022 - Sept 28, 2023
		96.66		

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY EVENTS	1/11/2022	1/25/2021	50.00	Safe City Justice Luncheon
	3/10/2022	3/10/2022	500.00	Community Event - Mississauga Milk Fund
	6/16/2022	6/17/2022	300.00	Community Event - Hazel McCallion Foundation
	9/13/2022	9/16/2022	70.02	Community Event - Popcorn Supplies
	9/29/2022	10/3/2022	21.67	Community Event - Open House Guest Book
	9/29/2022	10/3/2022	10.18	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	803.90	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	2,735.31	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	2,218.37	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	178.16	Community Event - Meadowvale Theatre Opening refreshments
	10/3/2022	10/18/2022	18.07	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	4,677.90	Community Event - Meadowvale Theatre Opening refreshments
	10/3/2022	10/18/2022	105.32	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	42.05	Community Event - Meadowvale Theatre Opening supplies
	10/3/2022	10/18/2022	2,180.72	Community Event - Meadowvale Theatre Opening refreshments
	11/4/2022	11/6/2022	520.00	Community Event - The Credits Heritage Mississauga Awards
	11/22/2022	11/30/2022	1,350.80	Community Event - Mississauga Arts Council Gala
			15,782.47	
ENTERTAINMENT	4/25/2022	4/25/2022	63.48	Business Meal
	9/13/2022	9/16/2022	58.79	Business Meal
			122.27	
FOOD & BEVERAGES	4/25/2022	4/25/2022	255.30	Refreshments
	4/25/2022	4/25/2022	182.28	Refreshments
	4/25/2022	4/25/2022	103.50	Refreshments
	11/4/2022	11/6/2022	23.98	Refreshments
	11/4/2022	11/6/2022	49.76	Refreshments
FOOD & BEVERAGES	11/22/2022	11/30/2022	676.51	Refreshments
			1,291.33	

**Ward 9 - Councillor Saito
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	1/17/2022	1/17/2022	100.00	Donation - SCARF
	2/11/2022	2/17/2022	104.25	Donation - Coldest Night of the Year
	4/27/2022	4/27/2022	298.79	Commemorative Plaque
	4/27/2022	5/15/2022	64.05	Floral Expression
	4/27/2022	5/15/2022	64.05	Floral Expression
	5/27/2022	6/6/2022	132.23	Floral Expression
	8/25/2022	8/25/2022	79.31	Floral Expression
	9/13/2022	9/16/2022	636.94	Donation - Back to School Bag supplies
	9/21/2022	9/26/2022	250.00	Donation RCACC Corps
	10/3/2022	10/18/2022	200.00	Donation - Terry Fox Run
	10/3/2022	10/18/2022	94.30	Donation - Jordan's Sock Drive
	10/3/2022	10/18/2022	25.44	Floral Expression
	10/27/2022	10/27/2022	60.00	Donation - Royal Canadian Legion
	11/4/2022	11/6/2022	206.00	Donation - Armaghhouse Rebuilding Lives
	11/22/2022	11/30/2022	500.00	Donation - SCARF
	11/22/2022	11/30/2022	510.00	Donation - Heart House Hospice
	11/22/2022	11/30/2022	612.30	Donation - The Dam
	11/22/2022	11/30/2022	750.00	Donation - Eden Food for Change
	11/22/2022	11/30/2022	700.00	Donation - Mississauga Food Bank
			5,387.66	

Summary of Expenses - Councillor Saito
YTD Actuals: 34,212.37
2022 Budget 64,989.93
YTD Balance: 30,777.56

Ward 9 - Councillor Reid
Expenditure Detail
November 15 - December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	12/31/2022	12/31/2022	37.47	DEC 22 Councillor Cell Phone
			37.47	
PUBLIC COMMUNICATION	12/14/2022	12/14/2022	11.18	Website Fees
	12/14/2022	12/16/2022	681.07	Website Design
			692.25	
SOFTWARE SUBSCRIPTION/LICENSE	11/22/2022	11/22/2022	105.53	Ward 9 domain for Councillor
			105.53	
CAPITAL EQUIPMENT	12/14/2022	12/14/2022	152.56	Fridge
	12/14/2022	12/16/2022	2,847.24	iMac Computer
			2,999.80	
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	

Summary of Expenses - Councillor Reid

YTD Actuals:	4,017.18
2022 Budget	6,650.00
YTD Balance:	2,632.82

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	8/8/2022	8/9/2022	25.00	Safe City Membership
			25.00	
SUBSCRIPTIONS/BOOKS	11/10/2022	11/21/2022	15.25	Toronto Star
	12/9/2022	12/9/2022	15.25	Toronto Star
	12/31/2022	12/31/2022	15.25	Toronto Star
	12/31/2022	12/31/2022	16.13	Toronto Star
			61.88	
PHONE/MOBILE DEVICES	1/1/2021	1/31/2021	256.45	JAN 22 Councillor Cell Phone
	2/1/2021	2/25/2021	191.27	FEB 22 Councillor Cell Phone
	3/1/2022	3/23/2022	107.09	MAR 22 Councillor Cell Phone
	4/1/2022	4/23/2022	111.79	APR 22 Councillor Cell Phone
	5/1/2022	5/23/2022	117.71	MAY 22 Councillor Cell Phone
	6/1/2022	6/23/2022	50.65	JUN 22 Councillor Cell Phone
	7/1/2022	7/23/2022	19.93	JUL 22 Councillor Cell Phone
	8/1/2022	8/23/2022	19.60	AUG 22 Councillor Cell Phone
	8/25/2022	8/25/2022	(230.84)	iPhone reimbursement for personal usage May - Aug 2022
	9/1/2022	9/23/2022	21.73	SEP 22 Councillor Cell Phone
	10/19/2022	10/19/2022	(21.73)	SEP 22 Councillor Cell Phone Reimbursement
	10/1/2022	10/23/2022	22.31	OCT 22 Councillor Cell Phone
	11/10/2022	11/10/2022	(22.31)	OCT 22 Councillor Cell Phone Reimbursement
	11/1/2022	11/23/2022	19.73	NOV 22 Councillor Cell Phone
	12/1/2022	12/23/2022	33.00	DEC 22 Councillor Cell Phone
			696.38	
INTERNET/ONLINE FEES	8/24/2022	8/31/2022	4.06	JUL 22 iCloud Storage
	9/16/2022	9/19/2022	4.06	AUG 22 iCloud Storage
	10/14/2022	10/18/2022	4.06	SEP 22 iCloud Storage
	11/10/2022	11/21/2022	4.06	OCT 22 iCloud Storage
			16.24	
PARKING - NON-CITY FACILITIES	10/14/2022	10/18/2022	9.01	Port Credit Harbour Marina
			9.01	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/16/2022	2/16/2022	82.29	eNewsletter
	2/16/2022	2/16/2022	61.05	Home Office Internet
	2/28/2022	2/28/2022	108.60	Postage
	3/15/2022	3/15/2022	93.13	eNewsletter
	3/15/2022	3/15/2022	61.05	Home Office Internet
	3/31/2022	4/18/2022	0.94	Postage
	4/21/2022	4/21/2022	93.42	eNewsletter
	4/21/2022	4/21/2022	66.14	Mobile Sign rental
	4/21/2022	4/21/2022	61.05	Home Office Internet
	4/30/2022	5/31/2022	0.94	Postage
	4/13/2022	6/1/2022	92.56	eNewsletter
	4/12/2022	6/1/2022	99.07	Home Office Internet
	6/8/2022	6/21/2022	101.76	Home Office Internet
	5/24/2022	6/21/2022	239.33	Mobile Sign rental
	5/24/2022	6/21/2022	239.33	Mobile Sign rental
	5/13/2022	6/21/2022	95.29	eNewsletter
	6/8/2022	6/21/2022	101.75	Home Office Internet
	6/21/2022	6/22/2022	132.29	Website Maintenance
	6/22/2022	6/27/2022	257.34	Postage Tobias Mason Mailing
	6/22/2022	6/27/2022	319.29	Postage Rotary Park Mailing
	6/22/2022	6/27/2022	296.76	Postage Lisgar Green Mailing
	6/27/2022	6/27/2022	433.00	Rotary Spray Pad Printing
	6/27/2022	6/27/2022	463.00	Printing Regular Envelopes
	6/27/2022	6/27/2022	423.00	Lisgar Spray Pad Printing
	6/27/2022	6/27/2022	388.00	Tobias Mason Park Printing
	7/7/2022	7/7/2022	424.00	Printing Metal A-Frame
	7/7/2022	7/7/2022	97.00	Printing Ward 10 Badges - 12pt Synthe
	7/7/2022	7/7/2022	530.00	Printing Canada Day Together Festival
	7/8/2022	7/12/2022	94.20	eNewsletter
	7/8/2022	7/12/2022	1,414.46	Mobile Sign rental
	7/13/2022	7/13/2022	100.13	Postage Ward 10 Rosehurst letter
	8/5/2022	8/5/2022	208.00	Rosehurst Traffic Signal Printing
	8/24/2022	8/31/2022	95.36	eNewsletter
	8/24/2022	8/31/2022	127.42	Eid Greetings ad
	8/24/2022	8/31/2022	101.75	Home Office Internet
	9/16/2022	9/19/2022	93.48	eNewsletter
	9/16/2022	9/19/2022	101.75	Home Office Internet

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	9/30/2022	9/30/2022	368.51	Monthly Postage
	10/14/2022	10/18/2022	96.20	eNewsletter
	10/18/2022	10/18/2022	150.00	Printing Ward 10 Trelawny / Bishop letter
	11/10/2022	11/21/2022	102.05	eNewsletter
	11/10/2022	11/21/2022	101.75	Home Office Internet
	11/10/2022	11/21/2022	101.75	Home Office Internet
	11/9/2022	11/24/2022	1,578.72	Marketing Material Printing
	11/9/2022	11/24/2022	3,052.80	Marketing Material Printing
	12/9/2022	12/9/2022	97.55	eNewsletter
	12/9/2022	12/9/2022	101.75	Home Office Internet
	12/12/2022	12/12/2022	160.00	Letter to Trelawny Residents
	12/12/2022	12/12/2022	205.00	A-Frame Welcome Signs 24x36
	12/31/2022	12/31/2022	101.75	Home Office Internet
	12/31/2022	12/31/2022	112.17	eNewsletter
	12/31/2022	12/31/2022	101.75	Home Office Internet
		12/31/2022	12/31/2022	99.62
			14,229.30	
FACILITY RENTAL	7/31/2022	7/31/2022	518.35	Canada Day Event Rentals
	8/31/2022	9/30/2022	4.61	Rental Charge
	12/31/2022	12/31/2022	518.35	Rental Chrgs Sept 1-Dec 31, 2022
	12/31/2022	12/31/2022	518.35	Rental Chrgs Sept 1-Dec 31, 2022
			1,559.66	
CAPITAL EQUIPMENT	4/15/2022	6/1/2022	279.78	Ear Buds for Online Meetings
	5/16/2022	6/16/2022	305.27	Popcorn Machine for Community Events
	5/22/2022	6/21/2022	95.65	Adaptor for MAC computer
	12/9/2022	12/9/2022	343.95	Office Décor - planter with stand
	12/9/2022	12/9/2022	352.09	Mini fridge & Microwave
	12/9/2022	12/9/2022	163.83	Apple Air Pods
	12/9/2022	12/9/2022	234.04	Coffee Machine
	12/9/2022	12/9/2022	295.10	Desk Chair for Home Office
	12/9/2022	12/9/2022	172.98	Dell 27" Computer Monitor
			2,242.69	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	3/15/2022	3/15/2022	4.50	eCard Admin Fee
	4/20/2022	4/20/2022	32.57	Office Supplies
	4/20/2022	4/20/2022	19.81	Office Supplies
	4/20/2022	4/20/2022	9.36	Office Supplies
	5/3/2022	6/16/2022	7.21	Office Supplies
	5/18/2022	6/16/2022	38.41	Office Supplies
	7/8/2022	7/12/2022	93.62	Office Supplies
	7/8/2022	7/17/2022	139.86	Office Supplies
	7/8/2022	7/17/2022	38.21	Office Supplies
	8/15/2022	8/15/2022	106.64	Office Supplies
	8/24/2022	8/31/2022	68.38	Office Supplies
	9/9/2022	9/12/2022	21.55	Office Supplies
	12/9/2022	12/9/2022	91.89	Office Supplies
	12/9/2022	12/9/2022	21.36	Office Supplies
12/9/2022	12/9/2022	15.25	Office Supplies	
			708.62	
STAFF RECOGNITION	2/10/2022	2/10/2022	54.92	Staff Recognition
	4/20/2022	4/20/2022	27.02	Staff Recognition
	4/21/2022	4/21/2022	75.26	Staff Appreciation
	4/21/2022	4/21/2022	255.82	Staff Appreciation
	4/22/2022	6/1/2022	247.68	Staff Appreciation
	7/8/2022	7/17/2022	843.68	Staff Appreciation
	7/8/2022	7/17/2022	21.79	Staff Appreciation
	7/8/2022	7/17/2022	319.53	Staff Appreciation
	7/8/2022	7/17/2022	46.29	Staff Appreciation
	8/24/2022	8/31/2022	72.76	Staff Appreciation
	9/16/2022	9/19/2022	65.69	Team Building
	10/14/2022	10/18/2022	55.56	Staff Appreciation
	10/14/2022	10/18/2022	31.71	Team Building
	10/14/2022	10/18/2022	23.48	Team Building
	10/14/2022	10/18/2022	79.37	Team Building
	11/10/2022	11/21/2022	61.85	Team Building
	11/10/2022	11/21/2022	85.55	Team Building
	12/9/2022	12/9/2022	55.91	Team Building
12/9/2022	12/9/2022	374.12	Staff Appreciation	
12/9/2022	12/9/2022	119.03	Team Building	
12/20/2022	12/20/2022	182.13	Staff Appreciation	
			3,099.15	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
COMMUNITY EVENTS	2/16/2022	2/16/2022	25.00	Safe City Justice Luncheon
	3/10/2022	3/11/2022	500.00	Community Event - Mississauga Milk Fund
	4/20/2022	4/21/2022	193.63	Community Event - Mississauga Board of Trade Awards of Excellence
	4/16/2022	5/6/2022	45.51	Community Event - Churchill Meadows Community Clean-up
	6/1/2022	6/1/2022	20.33	Community Event - Earth Day Clean-up
	6/1/2022	6/1/2022	28.27	Community Event - Community Clean-up
	6/15/2022	6/21/2022	270.16	Community Event - 55 Plus Cari-Can Seniors
	5/7/2022	6/21/2022	90.05	Community Events - Clean-up Brigade, Illegal Signs Pick-up, Spray Pad Mail-outs
	7/8/2022	7/12/2022	277.73	Community Events - Event Supplies June 25
	7/8/2022	7/12/2022	145.44	Community Appreciation Event - Blippe
	7/8/2022	7/12/2022	2,613.04	Community Events - Canada Day
	7/8/2022	7/17/2022	122.08	Community Events - Park Cleanup Supplies
	7/8/2022	7/17/2022	424.84	Community Events - Spray Pad Grand Opening Events
	7/29/2022	7/29/2022	72.36	Popcorn Machine Supplies
	8/24/2022	8/31/2022	72.57	Community Event - Purple Tie Luncheon
	8/24/2022	8/24/2022	180.00	Community Event - the MARTYS
	7/7/2022	9/7/2022	482.00	Community Events Supplies
	8/20/2022	9/7/2022	4,740.32	Community Events - Painting Utility Boxes
	9/16/2022	9/19/2022	180.11	Community Event - Mississauga Steelheads
	10/14/2022	10/18/2022	108.12	Community Event - Caledon Mayor Allan Thompson's retirement
	10/14/2022	10/18/2022	100.00	Community Event - Twas the Bite Before Christmas
	10/14/2022	10/18/2022	500.00	Community Event - Credit Valley Conservation Gala
	10/14/2022	10/18/2022	30.00	Community Event - Pink Fire Truck Tour
	10/14/2022	10/18/2022	700.00	Community Event - Diwali at Trillium Hospital
	10/14/2022	10/18/2022	100.00	Community Event - Twas the Bite Before Christmas
	10/14/2022	10/18/2022	891.52	Mississauga Steelheads
	11/10/2022	11/21/2022	72.04	Community Event - Neighbourhood Christmas Party
	11/10/2022	11/21/2022	1,589.80	Community Event - MACsquerade Ball
	11/10/2022	11/21/2022	700.00	Community Event - Diwali at Trillium Hospital
	12/9/2022	12/9/2022	200.00	Community Event - Meadows Church Christmas Party Door Prizes
	12/31/2022	12/31/2022	100.00	Community Event - Breakfast in Streetsville
	12/31/2022	12/31/2022	340.00	Community Event - Twas the Bite Turkey Dinner
			15,914.92	
FOOD & BEVERAGES	12/9/2022	12/9/2022	197.17	Refreshments
	12/9/2022	12/9/2022	135.08	Refreshments
	12/31/2022	12/31/2022	90.06	Refreshments
			422.31	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	3/15/2022	3/15/2022	196.80	Business Meeting
	4/20/2022	4/21/2022	149.90	Business Meeting
	4/20/2022	4/21/2022	51.78	Business Meeting
	4/20/2022	4/21/2022	45.03	Business Meeting
	4/20/2022	4/21/2022	163.19	Business Meeting
	4/20/2022	4/21/2022	87.21	Business Meeting
	4/20/2022	4/21/2022	102.14	Business Meeting
	4/20/2022	4/21/2022	53.77	Business Meeting
	4/20/2022	4/21/2022	62.89	Business Meeting
	4/20/2022	4/21/2022	37.65	Business Meeting
	4/20/2022	4/21/2022	132.11	Business Meeting
	6/1/2022	6/1/2022	167.14	Business Meeting
	6/1/2022	6/1/2022	45.35	Business Meeting
	5/7/2022	6/21/2022	90.06	Business Meeting
	6/15/2022	6/21/2022	61.22	Business Meeting
	6/15/2022	6/21/2022	61.18	Business Meeting
	6/15/2022	6/21/2022	128.62	Business Meeting
	6/15/2022	6/21/2022	78.15	Business Meeting
	7/8/2022	7/12/2022	35.04	Business Meeting
	7/8/2022	7/12/2022	53.73	Business Meeting
	7/8/2022	7/12/2022	133.71	Business Meeting
	7/8/2022	7/12/2022	394.38	Business Meeting
	7/29/2022	7/29/2022	133.71	Business Meeting
	7/29/2022	7/29/2022	145.52	Business Meeting
	7/29/2022	7/29/2022	90.06	Business Meeting
	7/29/2022	7/29/2022	90.06	Business Meeting
	7/29/2022	7/29/2022	90.06	Business Meeting
	7/29/2022	7/29/2022	20.00	Business Meeting
	7/29/2022	7/29/2022	90.06	Business Meeting
	8/8/2022	8/11/2022	13.51	Business Meeting
	8/8/2022	8/11/2022	27.02	Business Meeting
	7/31/2022	7/31/2022	100.44	Business Meeting
	7/31/2022	7/31/2022	129.46	Business Meeting
	7/31/2022	7/31/2022	77.56	Business Meeting
	7/31/2022	7/31/2022	90.06	Business Meeting
	7/31/2022	7/31/2022	45.03	Business Meeting
	8/24/2022	8/31/2022	36.88	Business Meeting
	8/24/2022	8/31/2022	47.60	Business Meeting
	8/24/2022	8/31/2022	37.04	Business Meeting
	8/24/2022	8/31/2022	122.05	Business Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT	8/24/2022	8/31/2022	63.12	Business Meeting
	8/24/2022	8/31/2022	77.22	Business Meeting
	8/24/2022	8/31/2022	114.09	Business Meeting
	8/24/2022	8/31/2022	6.05	Business Meeting
	9/16/2022	9/19/2022	193.60	Business Meeting
	9/16/2022	9/19/2022	74.49	Business Meeting
	9/16/2022	9/19/2022	107.41	Business Meeting
	9/16/2022	9/19/2022	129.03	Business Meeting
	9/30/2022	9/30/2022	90.06	Business Meeting
	9/30/2022	9/30/2022	180.11	Business Meeting
	10/14/2022	10/18/2022	196.49	Business Meeting
	10/14/2022	10/18/2022	173.40	Business Meeting
	11/10/2022	11/21/2022	85.76	Business Meeting
	11/10/2022	11/21/2022	74.93	Business Meeting
	11/10/2022	11/21/2022	84.00	Business Meeting
	11/10/2022	11/21/2022	92.81	Business Meeting
	11/10/2022	11/21/2022	45.46	Business Meeting
	11/10/2022	11/21/2022	56.68	Business Meeting
	11/1/2022	11/1/2022	90.06	Business Meeting
	11/1/2022	11/1/2022	90.06	Business Meeting
	11/1/2022	11/1/2022	55.40	Business Meeting
	12/9/2022	12/9/2022	37.04	Business Meeting
	12/9/2022	12/9/2022	122.52	Business Meeting
	12/9/2022	12/9/2022	56.17	Business Meeting
	12/9/2022	12/9/2022	56.79	Business Meeting
	12/9/2022	12/9/2022	57.55	Business Meeting
	12/31/2022	12/31/2022	81.81	Business Meeting
	12/31/2022	12/31/2022	46.91	Business Meeting
12/31/2022	12/31/2022	56.02	Business Meeting	
			6,312.21	
GIFTS & AWARDS	12/1/2022	12/1/2022	195.00	Pins
	12/9/2022	12/9/2022	500.00	Gift cards to Volunteers
	12/9/2022	12/9/2022	23.53	Gift
			718.53	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	2/16/2022	2/16/2022	108.07	Floral Expression
	2/16/2022	2/16/2022	108.88	Floral Expression
	2/16/2022	2/16/2022	88.53	Floral Expression
	2/16/2022	2/16/2022	104.80	Floral Expression
	3/15/2022	3/15/2022	108.88	Floral Expression
	3/15/2022	3/15/2022	108.88	Floral Expression
	4/21/2022	4/21/2022	90.06	Floral Expression
	4/21/2022	4/21/2022	101.70	Floral Expression
	5/11/2022	5/11/2022	500.00	Donation - Meadowvale Islamic Centre
	5/11/2022	5/11/2022	500.00	Donation - Muslim Neighbourhood Nexus
	5/19/2022	5/19/2022	500.00	Donation - The Meadows Church
	5/19/2022	5/19/2022	500.00	Donation - Lisgar Residents Association
	5/19/2022	5/19/2022	250.00	Donation - Churchill Meadows Residents Association
	5/19/2022	5/19/2022	250.00	Donation - Able Living Services/Aghabi Seniors Homes
	4/12/2022	6/1/2022	91.58	Floral Expression
	4/12/2022	6/1/2022	88.53	Floral Expression
	4/12/2022	6/1/2022	88.53	Floral Expression
	4/12/2022	6/1/2022	88.53	Floral Expression
	6/13/2022	6/14/2022	250.00	Donation - St. John Ambulance
	5/2/2022	6/21/2022	57.02	Floral Expression
	5/10/2022	6/21/2022	108.88	Floral Expression
	5/10/2022	6/21/2022	108.88	Floral Expression
	5/21/2022	6/21/2022	66.08	Floral Expression
	5/22/2022	6/21/2022	223.98	Donation - Shoebox Program
	7/8/2022	7/12/2022	250.00	Donation - The Dam
	7/8/2022	7/12/2022	500.00	Donation - Renew Church Inc.
	7/8/2022	7/12/2022	104.48	Donation - in lieu of flowers
	8/24/2022	8/31/2022	49.23	Floral Expression
	8/24/2022	8/31/2022	43.75	Floral Expression
	8/24/2022	8/31/2022	134.32	Floral Expression
	9/16/2022	9/19/2022	79.31	Floral Expression
	9/16/2022	9/19/2022	108.07	Floral Expression
	9/16/2022	9/19/2022	45.48	Floral Expression
	9/28/2022	3/10/2022	500.00	Donation - St. Edith Stein Elementary School
	10/14/2022	10/18/2022	172.99	Councillor's photograph - head shot
	10/14/2022	10/18/2022	108.07	Floral Expression
	10/14/2022	10/18/2022	108.88	Floral Expression
	10/14/2022	10/18/2022	108.88	Floral Expression
	10/14/2022	10/18/2022	108.88	Floral Expression
	10/14/2022	10/18/2022	117.02	Floral Expression

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2022 to December 31, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	10/14/2022	10/18/2022	108.88	Floral Expression
	10/14/2022	10/18/2022	103.80	Floral Expression
	10/14/2022	10/18/2022	200.00	Donation - Mississauga 55 Plus CARI - CAN
	11/10/2022	11/21/2022	108.88	Floral Expression
	11/10/2022	11/21/2022	113.97	Floral Expression
	12/9/2022	12/9/2022	113.97	Floral Expression
	12/9/2022	12/9/2022	300.00	Donation - Toys for Tots
	12/9/2022	12/9/2022	59.96	Floral Expression
	12/9/2022	12/9/2022	254.40	Headshots
	12/31/2022	12/31/2022	569.86	Floral Expression
	12/31/2022	12/31/2022	172.99	Floral Expression
	12/31/2022	12/31/2022	26.45	Floral Expression
	12/31/2022	12/31/2022	500.00	Donation - ProAction Cops & Kids
			9,664.33	

Summary of Expenses - Councillor McFadden
YTD Actuals: 55,680.23
2022 Budget 58,120.81
YTD Balance: 2,440.58

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	2/7/2022	3/1/2022	20.00	Streetsville Historical Society
			20.00	
PUBLIC COMMUNICATION	1/18/2021	1/25/2021	80.98	eNewsletter
	1/18/2021	1/25/2021	0.94	Postage
	3/9/2022	3/14/2022	82.22	eNewsletter
	4/25/2022	4/25/2022	279.00	Notice 1200 Old Derry Road
	3/21/2022	3/31/2022	433.95	Ward 11 Neighbourhood Mail
	4/8/2022	4/8/2022	81.48	eNewsletter
	3/31/2022	4/18/2022	3.95	Postage
	4/20/2022	5/6/2022	81.33	eNewsletter
	4/30/2022	5/31/2022	123.68	Postage
	4/30/2022	5/31/2022	177.00	MBOT Business Meeting Notice - Printing costs
	5/20/2022	6/9/2022	82.90	eNewsletter
	5/31/2022	6/13/2022	162.22	Postage - Ward 11 letter
	6/22/2022	6/27/2022	348.21	Postage - Queen St Letter
	6/27/2022	6/27/2022	158.00	Printing Mississauga Road Land Use
	6/30/2022	6/30/2022	1.97	Postage
	7/7/2022	7/7/2022	246.00	Notice 21-51 Queen St N Jun'22
	7/31/2022	7/31/2022	84.05	eNewsletter
	8/11/2022	8/11/2022	83.16	eNewsletter
	9/14/2022	9/14/2022	83.81	eNewsletter
	9/29/2022	9/29/2022	201.72	Postage
	9/30/2022	9/30/2022	298.79	Streetsville Horticulture Society's 50th Anniversary - Log Cabin
	10/3/2022	10/3/2022	86.16	eNewsletter
	10/18/2022	10/18/2022	199.00	Printing Councillor's Retirement Notice
	10/31/2022	10/31/2022	1.97	Postage
	11/10/2022	11/10/2022	88.96	eNewsletter
	11/30/2022	11/30/2022	0.94	Postage
			3,472.39	
FACILITY RENTAL	7/5/2022	7/6/2022	111.94	Facility Rental
			111.94	

**Ward 11 - Councillor Carlson
Expenditure Detail
January 1 - November 30, 2022**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	7/5/2022	7/6/2022	24.39	Office Supplies
	8/11/2022	8/11/2022	27.85	Office Supplies
	8/11/2022	8/11/2022	25.44	Office Supplies
	10/3/2022	10/3/2022	13.21	Office Supplies
			90.89	
STAFF RECOGNITION	11/22/2022	11/22/2022	273.72	Team Building
			273.72	
COMMUNITY EVENTS	3/9/2022	3/14/2022	45.03	Safe City Justice Luncheon
	3/4/2022	3/7/2022	1,000.00	Community Event - Mississauga Milk Fund
	5/4/2022	5/4/2022	220.65	Community Event - Bread and Honey
	4/23/2022	5/6/2022	49.23	Community Event - Streetsville Electric Vehicle Charging Stations
	7/14/2022	8/10/2022	500.00	Community Event - Streetsville BIA Canada Day table & tent
			1,814.91	
COMMUNITY IMPROVEMENT	6/20/2022	6/20/2022	750.00	Plants for VON Garden
			750.00	
OTHER	5/31/2022	5/31/2022	500.00	Donation - Royal Canadian Army Cadets
	6/14/2022	6/30/2022	750.00	Streetsville Founders' Bread and Honey Plaque
	7/21/2022	7/26/2022	750.00	Donation - Bread & Honey 50TH Anniversary Festival
	9/13/2022	9/19/2022	500.00	Donation - St. John Ambulance Peel
			2,500.00	

Summary of Expenses - Councillor Carlson

YTD Actuals:	9,033.85
2022 Budget	65,506.97
YTD Balance:	56,473.12

Ward 11 - Councillor Butt
Expenditure Detail
November 15 - December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	12/31/2022	12/31/2022	70.27	DEC 22 Councillor Cell Phone
			70.27	
PUBLIC COMMUNICATION	12/12/2022	12/12/2022	318.00	21-51 Queen St N Notice OZ/O
	12/20/2022	12/20/2022	374.62	Public Meeting letter
	12/31/2022	12/31/2022	86.38	eNewsletter
	12/31/2022	12/31/2022	423.47	Website Hosting Plan
	12/31/2022	12/31/2022	98.04	eNewsletter
	12/31/2022	12/31/2022	155.06	eNewsletter
	12/31/2022	12/31/2022	407.04	Website Design
			1,862.61	
COMMUNITY EVENTS	12/31/2022	12/31/2022	764.42	Vic Johnson Family Skate
			764.42	
ENTERTAINMENT	12/1/2022	12/2/2022	66.79	Business Meeting
			66.79	
GIFTS & AWARDS	11/28/2022	12/16/2022	62.00	Pencils
	11/28/2022	12/16/2022	297.90	Travel Mugs
	11/28/2022	12/16/2022	71.50	Tote Bags
	11/28/2022	12/16/2022	260.00	Nickle Plated Pins
	11/28/2022	12/16/2022	112.00	Pens
	11/28/2022	12/16/2022	49.00	Balloons
	11/28/2022	12/16/2022	76.00	Mississauga ON Pins
	11/28/2022	12/16/2022	28.00	Waterless Tattoos
	11/28/2022	12/16/2022	42.00	"M" buttons
			998.40	
OFFICE SUPPLIES	12/2/2022	12/3/2022	19.32	Office Supplies
			19.32	

Ward 11 - Councillor Butt
Expenditure Detail
November 15 - December 31, 2022

Cost Element Description	Transaction Date	Posting Date	Amount	Details
STAFF RECOGNITION	12/20/2022	12/20/2022	182.13	Staff Appreciation
			182.13	
FOOD & BEVERAGES	12/2/2022	12/3/2022	45.00	Refreshments
			45.00	
OTHER	12/12/2022	12/12/2022	96.00	Ward 36x48 Map pm Foamcore
			96.00	

Summary of Expenses - Councillor Butt
 YTD Actuals: 4,104.94
 2022 Budget 6,500.00
 YTD Balance: 2,395.06