



**MISSISSAUGA**

**Mayor and Members of Council  
Expenditure Statement**

**2023**

**For the period:  
January 1, 2023 to December 31, 2023**



**Mayor and Members of Council  
Expenditure Statement  
January 1, 2023 to December 31, 2023**

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**Mayor and Members of Council  
Actual to Budget Comparison  
January 1, 2023 to December 31, 2023**

	2023 Annual Budget	2023 Year to Date Actuals	Budget Variance <sup>1</sup>	Use of Budget %
Mayor Crombie	104,100.00	81,451.93	22,648.07	78.24%
Ward 1 - Councillor Dasko	27,200.00	24,173.08	3,026.92	88.87%
Ward 2 - Councillor Tedjo	26,800.00	24,798.98	2,001.02	92.53%
Ward 3 - Councillor Fonseca	28,700.00	26,481.27	2,218.73	92.27%
Ward 4 - Councillor Kovac	29,800.00	17,492.43	12,307.57	58.70%
Ward 5 - Councillor Parrish	29,500.00	22,035.92	7,464.08	74.70%
Ward 6 - Councillor Horneck	28,900.00	28,688.77	211.23	99.27%
Ward 7 - Councillor Damerla	32,300.00	26,964.51	5,335.49	83.48%
Ward 8 - Councillor Mahoney	29,000.00	28,967.10	32.90	99.89%
Ward 9 - Councillor Reid	27,900.00	18,462.57	9,437.43	66.17%
Ward 10 - Councillor McFadden	27,700.00	27,461.62	238.38	99.14%
Ward 11 - Councillor Butt	27,000.00	24,359.37	2,640.63	90.22%
<b>Total Mayor and Councillors</b>	<b>418,900.00</b>	<b>351,337.55</b>	<b>67,562.45</b>	<b>83.87%</b>

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, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER SUBSCRIPTIONS	3/2/2023	3/2/2023	36.44	Toronto Star
	3/2/2023	3/2/2023	56.00	Globe & Mail
	3/2/2023	3/2/2023	46.00	New York Times
	3/7/2023	3/9/2023	56.00	Globe & Mail
	3/7/2023	3/9/2023	10.00	The Pointer
	3/7/2023	3/9/2023	46.00	New York Times
	3/7/2023	3/9/2023	36.44	Toronto Star
	3/5/2023	4/12/2023	10.00	The Pointer
	3/14/2023	4/12/2023	36.44	Toronto Star
	3/27/2023	4/12/2023	46.00	New York Times
	3/28/2023	4/12/2023	56.00	Globe & Mail
	4/11/2023	4/12/2023	(406.02)	Hill Times Publishing Refund
	4/26/2023	5/16/2023	10.00	The Pointer
	4/27/2023	5/16/2023	36.44	Toronto Star
	4/29/2023	5/16/2023	56.00	Globe & Mail
	4/29/2023	5/16/2023	46.00	New York Times
	5/9/2023	7/20/2023	36.44	Toronto Star
	5/22/2023	7/20/2023	46.00	New York Times
	5/23/2023	7/20/2023	56.00	Globe & Mail
	5/26/2023	7/20/2023	10.00	The Pointer
	6/19/2023	8/11/2023	46.00	New York Times
	6/20/2023	8/11/2023	56.00	Globe & Mail
	6/20/2023	8/11/2023	38.53	Toronto Star
	6/26/2023	8/11/2023	10.00	The Pointer
	7/13/2023	8/10/2023	238.09	Queen's Park Observer
	7/17/2023	8/10/2023	46.00	New York Times
	7/18/2023	8/10/2023	56.00	Globe & Mail
	7/18/2023	8/10/2023	38.53	Toronto Star
	7/26/2023	8/10/2023	10.00	The Pointer
	8/14/2023	9/11/2023	43.49	New York Times
	8/15/2023	9/11/2023	52.96	Globe & Mail
	8/15/2023	9/11/2023	36.44	Toronto Star
	8/26/2023	9/11/2023	10.00	The Pointer
	9/11/2023	12/28/2023	46.00	New York Times
	9/12/2023	12/28/2023	38.53	Toronto Star
	9/12/2023	12/28/2023	56.00	Globe & Mail
	9/26/2023	12/28/2023	10.00	The Pointer
	10/9/2023	12/28/2023	48.00	New York Times
	10/10/2023	12/28/2023	66.00	Globe & Mail

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details	
NEWSPAPER SUBSCRIPTIONS	10/10/2023	12/28/2023	38.53	Toronto Star	
	10/26/2023	12/28/2023	10.00	The Pointer	
	11/6/2023	12/28/2023	48.00	New York Times	
	11/7/2023	12/28/2023	38.53	Toronto Star	
	11/7/2023	12/28/2023	66.00	Globe & Mail	
	11/26/2023	12/28/2023	10.00	The Pointer	
	12/4/2023	12/28/2023	48.00	New York Times	
	12/5/2023	12/28/2023	66.00	Globe & Mail	
	12/19/2023	12/28/2023	38.53	Toronto Star	
	12/26/2023	12/28/2023	10.00	The Pointer	
				1,646.34	
	CONFERENCES	3/2/2023	3/2/2023	61.06	AMO Conference Parking
4/6/2023		5/16/2023	8,527.16	Paris Economic Summit Airfare	
4/6/2023		5/16/2023	62.97	Air Flight Carbon Offset	
4/24/2023		5/16/2023	108.52	Denver Cities of Summit Airfare Changes	
4/25/2023		5/16/2023	407.86	Cities of Summit Per Diems	
4/28/2023		5/16/2023	60.57	Taxi - from Pearson Airport	
5/4/2023		7/20/2023	384.73	Boston Hotel	
5/7/2023		7/20/2023	29.14	Uber - to Ottawa airport	
5/16/2023		7/20/2023	1,026.56	Boston Air Fare	
5/16/2023		7/20/2023	7.21	Air Flight Carbon Offset	
6/4/2023		8/11/2023	402.65	Per Diems Boston June 4-June 7	
6/2/2023		8/11/2023	39.94	Uber - to New York airport	
6/7/2023		8/11/2023	1,633.33	Godfrey Hotel BIO Conference	
6/16/2023		8/11/2023	42.60	Uber - to Toronto International Airport	
6/17/2023		8/11/2023	19.38	Uber - Paris, France	
6/17/2023		8/11/2023	29.32	Uber - Paris, France	
6/17/2023		8/11/2023	27.14	Uber - Paris, France	
6/18/2023		8/11/2023	31.86	Taxi - Paris, France	
6/19/2023		8/11/2023	225.00	Lot Airline Upgrade	
6/20/2023		8/11/2023	1,094.04	Per diems Paris June 16-20	
6/21/2023		8/11/2023	2,990.02	Maison Souquet Paris France	
6/22/2023		8/11/2023	543.23	Sheraton Hotel Warsaw Poland	
6/23/2023		8/11/2023	281.79	Mercure Hotels Krakow Poland	
6/23/2023	8/11/2023	676.83	Per diem Warsaw		
6/24/2023	8/11/2023	20.58	Uber - in Krakow		
12/31/2023	12/31/2023	409.20	Airfare		
			19,142.69		

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
POSTAGE/MAILING EXPENSE	2/14/2023	2/14/2023	22.77	Postage
	4/28/2023	4/28/2023	9.15	Postage
	5/5/2023	5/8/2023	34.60	Postage
	5/26/2023	5/29/2023	11.54	Postage
	5/29/2023	5/29/2023	17.77	Postage
	6/1/2023	6/1/2023	30.34	Postage
	7/10/2023	7/11/2023	1.97	Postage
	8/1/2023	8/1/2023	11.74	Postage
	9/18/2023	9/19/2023	12.27	Postage
	10/24/2023	10/24/2023	13.82	Postage
	10/31/2023	10/31/2023	5.92	Postage
	12/1/2023	12/1/2023	19.04	Postage
	12/29/2023	12/29/2023	83.20	Postage
			274.13	
COURIER	7/31/2023	9/29/2023	20.35	Courier
			20.35	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	5.09	JAN 23 Mayor's Cell Phone
	1/31/2023	2/28/2023	14.55	JAN 23 Mayor's Modem
	1/31/2023	2/28/2023	331.93	JAN 23 Mayor's Cell Phone
	1/31/2023	2/28/2023	62.07	JAN 23 Mayor's iPad
	2/1/2023	2/28/2023	5.09	FEB 23 Mayor's Cell Phone
	2/1/2023	2/28/2023	14.55	FEB 23 Mayor's Modem
	2/1/2023	2/28/2023	112.14	FEB 23 Mayor's Cell Phone
	2/1/2023	2/28/2023	36.63	FEB 23 Mayor's iPad
	3/1/2023	3/31/2023	5.09	MAR 23 Mayor's Cell Phone
	3/1/2023	3/31/2023	14.55	MAR 23 Mayor's Modem
	3/1/2023	3/31/2023	99.62	MAR 23 Mayor's Cell Phone
	3/1/2023	3/31/2023	8.14	MAR 23 Mayor's iPad
	4/1/2023	4/30/2023	5.09	APR 23 Mayor's Cell Phone
	5/1/2023	5/31/2023	5.09	MAY 23 Mayor's Cell Phone
	6/1/2023	6/30/2023	14.55	APR 23 Mayor's Modem
	6/1/2023	6/30/2023	184.97	MAR 23 Mayor's Cell Phone
	6/1/2023	6/30/2023	16.28	APR 23 Mayor's iPad
	6/1/2023	6/30/2023	14.55	MAY 23 Mayor's Modem
	6/1/2023	6/30/2023	52.64	MAY 23 Mayor's Cell Phone
	6/1/2023	6/30/2023	16.28	MAY 23 Mayor's iPad
6/1/2023	6/30/2023	5.09	JUN 23 Mayor's Cell Phone	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	6/30/2023	6/30/2023	14.55	JUN 23 Mayor's Modem
	6/30/2023	6/30/2023	162.59	JUN 23 Mayor's Cell Phone
	6/30/2023	6/30/2023	93.62	JUN 23 Mayor's iPad
	7/31/2023	7/31/2023	44.19	JUL 23 Mayor's Cell Phone
	7/31/2023	7/31/2023	14.55	JUL 23 Mayor's Modem
	7/31/2023	7/31/2023	134.32	JUL 23 Mayor's iPad
	7/31/2023	7/31/2023	301.39	JUL 23 Mayor's Cell Phone
	8/1/2023	8/31/2023	33.65	AUG 23 Mayor's Cell Phone
	8/1/2023	8/31/2023	14.55	AUG 23 Mayor's Modem
	8/1/2023	8/31/2023	16.28	AUG 23 Mayor's iPad
	8/1/2023	8/31/2023	63.25	AUG 23 Mayor's Cell Phone
	9/1/2023	9/30/2023	33.66	SEP 23 Mayor's Cell Phone
	9/1/2023	9/30/2023	14.55	SEP 23 Mayor's Modem
	9/1/2023	9/30/2023	32.56	SEP 23 Mayor's iPad
	9/1/2023	9/30/2023	164.71	SEP 23 Mayor's Cell Phone
	10/31/2023	10/31/2023	35.62	OCT 23 Mayor's Cell Phone
	10/1/2023	12/15/2023	225.81	OCT 23 Mayor's Cell Phone
	10/1/2023	12/15/2023	14.55	OCT 23 Mayor's Modem
	10/1/2023	12/15/2023	4.07	OCT 23 Mayor's iPad
	12/21/2023	12/21/2023	64.82	NOV 23 Mayor's Cell Phone
	12/21/2023	12/21/2023	14.55	NOV 23 Mayor's Modem
	12/21/2023	12/21/2023	4.07	NOV 23 Mayor's iPad
	11/1/2023	12.31/2023	33.58	NOV 23 Mayor's Cell Phone
	12/1/2023	12.31/2023	50.67	DEC 23 Mayor's Cell Phone
	12/1/2023	12.31/2023	14.55	DEC 23 Mayor's Modem
	12/1/2023	12.31/2023	32.56	DEC 23 Mayor's iPad
	12/1/2023	12.31/2023	33.58	DEC 23 Mayor's Cell Phone
			2,690.84	

**Mayor Crombie**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/8/2023	2/8/2023	1.32	Song for End of Year Video
	3/7/2023	3/9/2023	323.19	eNewsletter
	3/7/2023	4/12/2023	327.04	eNewsletter
	4/3/2023	5/8/2023	106.85	Twitter Blue
	4/25/2023	5/16/2023	101.76	Gazeta Easter Advertisement
	4/26/2023	5/16/2023	325.63	Wiadomosci Press Easter Advertisement
	4/29/2023	5/16/2023	203.52	Asian World Community Media Advertisement
	5/16/2023	7/20/2023	651.08	eNewsletter
	6/7/2023	8/11/2023	322.79	eNewsletter
	7/7/2023	8/10/2023	371.09	eNewsletter
	12/31/2022	8/12/2023	508.80	Metroland Advertising
	8/7/2023	9/11/2023	412.76	eNewsletter
	9/21/2023	9/21/2023	1,018.95	Mayor's Food Drive Campaign Posters
	9/15/2023	9/27/2023	1,017.60	Digital Campaign Mayor's Thanksgiving Drive
	9/7/2023	12/28/2023	421.44	eNewsletter
	10/7/2023	12/28/2023	423.57	eNewsletter
	11/7/2023	12/28/2023	422.27	eNewsletter
	12/7/2023	12/28/2023	419.01	eNewsletter
	12/6/2023	12/22/2023	1,417.73	Postage Christmas Cards
	12/21/2023	12/21/2023	1,725.38	Printing Christmas Cards
9/30/2023	12/31/2023	254.40	Metroland Advertising	
10/6/2023	12/31/2023	254.40	Metroland Advertising	
12/29/2023	12/31/2023	101.76	Gazeta Advertisement	
			11,132.34	
PARKING-NON-CITY FACILITY	3/2/2023	3/2/2023	24.32	Parking
	3/2/2023	3/2/2023	8.10	Parking
	3/6/2023	4/12/2023	20.26	Parking
	3/27/2023	4/12/2023	17.11	Parking
	3/31/2023	4/12/2023	15.30	Parking
	4/4/2023	5/16/2023	9.01	Parking
	5/25/2023	7/20/2023	27.02	Parking
	6/27/2023	8/11/2023	31.52	Parking
	5/7/2023	9/11/2023	9.00	Parking
	5/17/2023	9/11/2023	10.00	Parking
	5/26/2023	9/11/2023	15.00	Parking
	6/30/2023	9/11/2023	4.75	Parking
			191.39	



**Mayor Crombie**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
VEHICLE SUPPLIES-GENERAL/FUEL	3/7/2023	3/9/2023	49.19	Fuel
	3/31/2023	3/20/2023	65.23	Fleet Services Fuel
	3/31/2023	3/31/2023	126.86	Fleet Services Fuel
	3/2/2023	4/12/2023	68.80	Fuel
	3/24/2023	4/12/2023	71.15	Fuel
	3/31/2023	4/12/2023	54.03	Fuel
	4/30/2023	4/20/2023	52.46	Fleet Services Fuel
	4/10/2023	5/16/2023	62.95	Fuel
	4/17/2023	5/16/2023	68.46	Fuel
	5/31/2023	5/20/2023	140.42	Fleet Services Fuel
	6/30/2023	6/20/2023	42.06	Fleet Services Fuel
	5/2/2023	7/20/2023	66.18	Fuel
	5/13/2023	7/20/2023	67.54	Fuel
	7/31/2023	7/20/2023	167.76	Fleet Services Fuel
	8/31/2023	8/20/2023	62.53	Fleet Services Fuel
	9/30/2023	10/1/2023	74.71	Fleet Services Fuel
10/31/2023	10/20/2023	38.90	Fleet Services Fuel	
			1,279.23	
VEHICLE RENTAL/LEASE	2/28/2023	2/28/2023	142.99	2022 HST on Automobile Taxable Benefits
	3/1/2023	3/9/2023	1,031.50	March Vehicle Lease
	4/1/2023	4/12/2023	1,031.50	April Vehicle Lease
	5/1/2023	5/16/2023	1,031.50	May Vehicle Lease
	6/1/2023	6/13/2023	1,031.50	June Vehicle Lease
	7/1/2023	7/13/2023	1,031.50	July Vehicle Lease
	8/1/2023	8/13/2023	1,031.50	August Vehicle Lease
	9/1/2023	9/13/2023	1,031.50	September Vehicle Lease
	10/1/2023	10/19/2023	1,031.50	October Vehicle Lease
	11/1/2023	11/28/2023	1,031.50	November Vehicle Lease
	12/1/2023	12/19/2023	1,031.50	December Vehicle Lease
				10,457.99
VEHICLE MAINTENANCE	2/28/2023	2/20/2023	10.23	Fleet Services Maintenance February
	3/31/2023	3/31/2023	506.48	Fleet Services Maintenance March
	7/31/2023	7/20/2023	83.51	Fleet Services Maintenance July
	11/30/2023	11/20/2023	198.48	Fleet Services Maintenance November
	12/31/2023	12/20/2023	47.27	Fleet Services Maintenance December
			845.97	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER TRANSPORTATION/TRAVEL COSTS	3/2/2023	3/2/2023	10.62	Tolls 407 ETR
	3/7/2023	3/9/2023	28.64	Tolls 407 ETR
	3/24/2023	4/12/2023	13.15	Tolls 407 ETR
	5/3/2023	7/20/2023	65.28	Uber
	5/3/2023	7/20/2023	15.50	Uber
	5/3/2023	7/20/2023	32.00	Uber
	7/11/2023	8/10/2023	270.01	Tolls 407 ETR
	7/24/2023	8/10/2023	56.29	Tolls 407 ETR
	6/6/2023	8/11/2023	410.32	Air Canada flight change
	6/24/2023	8/11/2023	61.59	Airline Limousine to Airport
	8/24/2023	9/11/2023	108.08	Tolls 407 ETR
	9/24/2023	12/28/2023	166.36	Tolls 407 ETR
	10/24/2023	12/28/2023	18.48	Tolls 407 ETR
	11/24/2023	12/28/2023	39.38	Tolls 407 ETR
			1,295.70	
FACILITY RENTAL	2/28/2023	3/1/2023	2,242.50	C Banquets Mayor's Interfaith Prayer Breakfast
	3/7/2023	3/9/2023	24.11	Insurance for Vietnamese Lunar New Year event in the Great Hall
	3/31/2023	4/1/2023	5,012.80	LAC RBC Theatre International Women's Day Breakfast
	4/21/2023	5/16/2023	72.32	5600 Rose Cherry Place Vietnamese Flag Raising
	6/29/2023	9/1/2023	178.71	C Banquets Punjabi Business Association
	7/25/2023	9/1/2023	207.69	C Banquets Mississauga Seniors Club
	9/11/2023	10/1/2023	246.76	Picnic Tables for Kaneff Group at Iggy Kaneff Park
	10/23/2023	11/1/2023	1,557.10	C Banquets EU Delegation Meeting
	12/13/2023	12/31/2023	2,269.00	Mayor & Council Holiday Meet and Greet
	12/20/2023	12/31/2023	1,603.63	Mayor & Council Holiday Meet and Greet
			13,414.62	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
EQUIPMENT RENTAL & LEASE	1/30/2023	2/28/2023	5.08	JAN 23 Ricoh Copier
	4/30/2023	4/30/2023	514.14	APR 23 Ricoh Copier
	4/30/2023	4/30/2023	49.74	APR 23 Ricoh Copier
	12/31/2023	12/31/2023	63.08	JUN 23 Ricoh Copier
	12/31/2023	12/31/2023	68.03	AUG 23 Ricoh Copier
	12/31/2023	12/31/2023	87.28	AUG 23 Ricoh Copier
	12/31/2023	12/31/2023	93.97	SEP 23 Ricoh Copier
	12/31/2023	12/31/2023	66.98	SEP 23 Ricoh Copier
	12/31/2023	12/31/2023	30.55	OCT 23 Ricoh Copier
	12/31/2023	12/31/2023	65.76	OCT 23 Ricoh Copier
	12/31/2023	12/31/2023	64.61	NOV 23 Ricoh Copier
	12/31/2023	12/31/2023	1.06	NOV 23 Ricoh Copier
	12/31/2023	12/31/2023	70.52	DEC 23 Ricoh Copier
	12/31/2023	12/31/2023	89.57	DEC 23 Ricoh Copier
			1,270.37	
OFFICE SUPPLIES	10/16/2022	4/30/2023	167.50	Office Supplies
	3/1/2023	4/30/2023	25.43	Office Supplies
	5/2/2023	7/20/2023	848.89	Office Supplies
	5/10/2023	7/20/2023	26.05	Office Supplies
	6/14/2023	8/11/2023	279.93	Office Supplies
	8/2/2023	9/11/2023	102.19	Office Supplies
	12/15/2023	12/29/2023	875.31	Office Supplies
	12/29/2023	12/29/2023	14.91	Office Supplies
	12/29/2023	12/29/2023	3.82	Office Supplies
	12/13/2023	12/31/2023	61.06	Office Supplies
			2,405.09	
STAFF RECOGNITION	6/26/2023	8/11/2023	79.07	Team Building
	7/5/2023	8/10/2023	131.28	Staff Appreciation
	9/18/2023	12/28/2023	36.89	Staff Appreciation
			247.24	
CAPITAL EQUIPMENT	2/8/2023	2/8/2023	630.56	Apple iPhone 14 Pro Max 256GB
	3/7/2023	3/9/2023	50.86	Vehicle Phone Holder
	9/22/2023	12/29/2023	284.92	AirPods
			966.34	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OPERATING MATERIALS	1/14/2023	3/2/2023	13.22	JAN iCloud
	2/14/2023	3/9/2023	13.22	FEB iCloud
	3/14/2023	4/12/2023	13.22	MAR iCloud
	5/13/2023	7/20/2023	1.32	iCloud Extra Storage
	5/15/2023	7/20/2023	2.83	APRIL iCloud
	5/26/2023	7/20/2023	13.22	MAY iCloud
	6/10/2023	8/10/2023	(3.04)	iCloud Refund
	6/24/2023	8/10/2023	13.22	JUNE iCloud
	7/26/2023	8/10/2023	13.22	JULY iCloud
	8/26/2023	9/11/2023	13.22	AUGUST iCloud
	9/26/2023	12/28/2023	13.22	SEPTEMBER iCloud
	10/26/2023	12/28/2023	13.22	OCTOBER iCloud
	11/26/2023	12/28/2023	13.22	NOVEMBER iCloud
12/26/2023	12/28/2023	13.22	DECEMBER iCloud	
			146.53	
LIBRARY MAGAZINES, ARTICLES & OTHER MEDIA	2/15/2023	4/12/2023	6.61	Newspaper
			6.61	
ENTERTAINMENT/COMMUNITY EVENTS	1/4/2023	1/4/2023	111.00	Table Tent Cards
	3/2/2023	3/2/2023	207.48	Business Meeting
	3/7/2023	3/9/2023	368.37	Hazel McCallion's Funeral
	3/14/2023	4/11/2023	1,017.60	UTM Women's Day Event - Speaker
	3/22/2023	4/12/2023	946.37	MBOT Table for Mayor's State of the City Address
	3/6/2023	4/12/2023	75.10	Business Meeting
	3/4/2023	4/13/2023	700.00	UTM Women's Day Event - Entertainer
	4/3/2023	5/16/2023	810.48	MARTY Awards
	4/4/2023	5/16/2023	946.37	MBOT Table for Mayor's State of the City Address
	5/25/2023	5/25/2023	203.11	Business Meeting
	5/1/2023	7/20/2023	8.10	Support Smile Day
	6/20/2023	8/15/2023	525.00	Mayor's Pride Social
	10/11/2023	10/31/2023	438.73	Albanian Delegation Reception
	11/1/2023	12/28/2023	1,500.00	MACsquerade Ball
	11/2/2023	12/28/2023	1,700.00	T'was the Bite Before Christmas
	12/8/2023	12/28/2023	500.00	Canada Helps
	12/12/2023	12/28/2023	85.00	Indigenous Network Fundraiser
12/20/2023	12/31/2023	900.54	Mayor's Meet and Greet Performance	
12/21/2023	12/31/2023	250.00	Mayor's Community Leaders Performance	
			11,293.25	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	1/26/2023	1/26/2023	9.89	Dairy Order
	1/26/2023	1/26/2023	9.89	Dairy Order
	1/26/2023	1/26/2023	3.68	Dairy Order
	2/24/2023	2/24/2023	9.89	Dairy Order
	2/24/2023	2/24/2023	9.89	Dairy Order
	2/24/2023	2/24/2023	9.89	Dairy Order
	2/24/2023	2/24/2023	9.89	Dairy Order
	3/23/2023	3/23/2023	9.89	Dairy Order
	3/23/2023	3/23/2023	9.89	Dairy Order
	3/23/2023	3/23/2023	9.89	Dairy Order
	5/1/2023	5/1/2023	9.89	Dairy Order
	5/1/2023	5/1/2023	9.89	Dairy Order
	5/1/2023	5/1/2023	9.89	Dairy Order
	5/1/2023	5/1/2023	9.89	Dairy Order
	5/25/2023	5/25/2023	9.89	Dairy Order
	5/25/2023	5/25/2023	9.89	Dairy Order
	6/29/2023	6/22/2023	9.89	Dairy Order
	6/29/2023	6/22/2023	9.89	Dairy Order
	6/29/2023	6/22/2023	9.89	Dairy Order
	7/27/2023	7/27/2023	9.89	Dairy Order
	7/27/2023	7/27/2023	9.89	Dairy Order
8/24/2023	8/24/2023	9.89	Dairy Order	
8/24/2023	8/24/2023	9.89	Dairy Order	
9/28/2023	9/30/2023	9.89	Dairy Order	
9/28/2023	9/30/2023	9.89	Dairy Order	
9/28/2023	9/30/2023	9.89	Dairy Order	
12/21/2023	12/21/2023	9.89	Dairy Order	
12/21/2023	12/21/2023	6.21	Butler Order	
			267.03	
DONATIONS	6/1/2023	6/1/2023	750.00	Saigon Park
	5/9/2023	7/20/2023	420.00	IWAA Tickets to Malton Black Development Association
	9/29/2023	12/28/2023	500.00	Faith of Life Network
			1,670.00	

**Mayor Crombie  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	3/7/2023	3/9/2023	73.27	Floral Expression
	3/7/2023	3/9/2023	73.27	Floral Expression
	4/18/2023	5/16/2023	113.97	Floral Expression
	5/5/2023	7/20/2023	90.06	Floral Expression
	5/8/2023	7/20/2023	135.08	Floral Expression
	6/2/2023	8/11/2023	89.55	Floral Expression
	6/9/2023	8/11/2023	98.71	Floral Expression
	6/9/2023	8/11/2023	113.97	Floral Expression
			787.88	

Summary of Expenses - Mayor Crombie

YTD Actuals:	81,451.93
2023 Budget:	104,100.00
YTD Balance:	22,648.07

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER SUBSCRIPTIONS	2/28/2023	2/28/2023	57.09	Toronto Star
	3/31/2023	3/31/2023	57.08	Toronto Star
	3/28/2023	5/8/2023	57.09	Toronto Star
	4/16/2023	6/23/2023	6.11	Globe & Mail
	4/25/2023	6/23/2023	57.09	Toronto Star
	5/13/2023	6/23/2023	6.11	Globe & Mail
	5/23/2023	6/12/2023	57.09	Toronto Star
	6/10/2023	6/23/2023	6.11	Globe & Mail
	6/20/2023	7/31/2023	57.09	Toronto Star
	7/8/2023	7/31/2023	6.11	Globe & Mail
	8/5/2023	8/14/2023	6.46	Globe & Mail
	9/2/2023	10/10/2023	6.11	Globe & Mail
	9/30/2023	10/10/2023	6.11	Globe & Mail
	10/28/2023	12/13/2023	6.46	Globe & Mail
	11/22/2023	12/13/2023	22.45	Toronto Star
	11/25/2023	12/13/2023	6.46	Globe & Mail
	12/6/2023	12/31/2023	22.45	Toronto Star
12/23/2023	12/31/2023	6.46	Globe & Mail	
			449.93	

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	19.39	JAN 23 Councillor Cell Phone
	1/31/2023	2/28/2023	19.39	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	19.42	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	4/30/2023	4/30/2023	19.54	MAR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	20.32	APR 23 Councillor Cell Phone
	5/1/2023	5/31/2023	19.64	MAY 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	19.80	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	20.94	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	92.84	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	19.39	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	20.92	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	19.44	OCT 23 Councillor Cell Phone
	10/1/2023	12/15/2023	19.39	OCT 23 Executive Assistant Cell Phone
	11/1/2023	12/15/2023	19.43	NOV 23 Councillor Cell Phone
	12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone
	12/1/2023	12/31/2023	19.43	DEC 23 Councillor Cell Phone
	12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone
			543.79	



**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/3/2023	1/3/2023	125.49	Community Virtual Meeting Letter 1580 - 1650 Dundas St E
	1/6/2023	1/6/2023	125.86	Community Virtual Meeting Letter 49 South Service Rd
	1/12/2023	1/12/2023	218.54	Community Virtual Meeting Letter 1000 - 1024 Dundas St E
	2/10/2023	2/12/2023	71.77	eNewsletter
	2/14/2023	2/14/2023	464.35	Postage - Ward 1
	2/17/2023	2/22/2023	81.41	Website fees
	2/17/2023	2/22/2023	101.76	Family Day Skate advertising
	2/15/2023	2/23/2023	763.20	Graphic Design Service
	4/26/2023	4/26/2023	(1,389.63)	Developer reimbursement for community meeting
	4/26/2023	4/26/2023	(308.50)	Developer reimbursement for community meeting
	3/6/2023	5/8/2023	72.94	eNewsletter
	3/10/2023	5/8/2023	81.41	Website fees
	4/6/2023	5/8/2023	72.07	eNewsletter
	4/10/2023	5/8/2023	81.41	Website fees
	5/26/2023	5/29/2023	682.48	Postage 850-1083 Rangeview Road & 830-1076 Lakeshore Road East
	4/29/2023	6/23/2023	127.19	Mobile Sign for Community Meeting 1000-1024 Dundas St E
	4/29/2023	6/23/2023	127.19	Mobile Sign for Community Meeting 1580-1650 Dundas St E
	4/29/2023	6/23/2023	127.19	Mobile Sign for Community Meeting 49 South Service Road
	4/29/2023	6/23/2023	127.19	Mobile Sign for Community Meeting Rangeview Road & Lakeshore Road E
	4/29/2023	6/23/2023	142.45	Mobile Sign for Port Credit Lawn Bowling Club Event
	4/29/2023	6/23/2023	142.45	Mobile Sign for Community Meeting for Shawnmarr Park
	5/4/2023	6/23/2023	159.96	Mobile Sign Payment for Arts on the Credit Annual Event
	5/19/2023	6/1/2023	6,900.37	Summer Newsletter
	5/6/2023	6/23/2023	72.40	eNewsletter
	5/10/2023	6/23/2023	81.41	Website fees
	5/26/2023	6/2/2023	3,521.73	Summer Newsletter Postage
	6/6/2023	6/12/2023	71.96	eNewsletter
	6/10/2023	6/23/2023	81.41	Website fees
	5/29/2023	6/29/2023	508.80	Paint the Town Red Magazine Advertisement
	6/21/2023	7/19/2023	71.23	Facebook Event Notices
	7/6/2023	7/19/2023	88.40	eNewsletter
	7/10/2023	7/19/2023	81.41	Website fees
	7/20/2023	7/20/2023	(2,418.81)	Developer Reimbursement for Community Meeting
	7/21/2023	7/21/2023	(1,087.12)	Developer Reimbursement for Community Meeting
	7/18/2023	8/14/2023	101.76	Full page ad Summer Issue Modern Mississauga
	7/19/2023	8/14/2023	39.97	eNewsletter Upgrade
	8/6/2023	8/14/2023	94.43	eNewsletter
	8/10/2023	8/14/2023	81.41	Website fees

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	3/29/2023	8/25/2023	381.57	Mobile Sign Public Meeting Peel Police
	4/29/2023	8/25/2023	381.57	Mobile Sign Family Skate Day
	8/28/2023	8/28/2023	432.78	Printing 850-1083 Rangeview Road & 830-1076 Lakeshore Road East
	9/6/2023	10/10/2023	96.48	eNewsletter
	9/10/2023	10/10/2023	81.41	Website fees
	11/8/2023	11/8/2023	366.79	Printing 70 Mississauga Rd. South Community Meeting
	10/6/2023	12/13/2023	97.30	eNewsletter
	10/10/2023	12/13/2023	81.41	Website fees
	11/6/2023	12/13/2023	97.13	eNewsletter
	11/10/2023	12/13/2023	81.41	Website fees
	12/1/2023	12/1/2023	1,452.97	Postage Christmas Cards
	11/22/2023	12/13/2023	101.76	Full page ad Holiday Issue Modern Mississauga
	12/6/2023	12/31/2023	104.05	eNewsletter
	12/10/2023	12/31/2023	81.41	Website fees
	12/29/2023	12/29/2023	1,006.41	Postage Christmas Cards
				15,333.39
CAPITAL EQUIPMENT	4/3/2023	7/26/2023	100.00	Artwork for Ward Office
	9/28/2023	12/13/2023	63.88	Wireless Mouse
			163.88	
INTERNET/ONLINE FEES	2/10/2023	2/12/2023	4.06	iCloud Storage JAN
	2/17/2023	2/22/2023	4.06	iCloud Storage FEB
	3/13/2023	5/8/2023	4.06	iCloud Storage MAR
	4/13/2023	5/8/2023	4.06	iCloud Storage APR
	5/13/2023	6/23/2023	4.06	iCloud Storage MAY
	6/13/2023	6/23/2023	4.06	iCloud Storage JUN
	7/13/2023	7/19/2023	4.06	iCloud Storage JUL
	8/13/2023	10/10/2023	4.06	iCloud Storage AUG
	9/13/2023	10/10/2023	4.06	iCloud Storage SEP
	10/13/2023	12/13/2023	4.06	iCloud Storage OCT
	11/13/2023	12/13/2023	4.06	iCloud Storage NOV
	12/13/2023	12/31/2023	4.06	iCloud Storage DEC
			48.72	

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	1/6/2023	1/6/2023	88.56	Councillor's Business Cards
	4/13/2023	5/8/2023	61.58	City of Mississauga Flags
	4/25/2023	6/1/2023	84.88	Councillor's Business Cards
	6/20/2023	6/20/2023	79.93	Executive Assistant's Business Cards
	6/15/2023	7/1/2023	84.88	Councillor's Business Cards
	6/15/2023	7/1/2023	79.93	Administrative Assistant's Business Cards
	10/19/2023	12/13/2023	115.99	Certificate Frames for Resident Recognition
			595.75	
FACILITY RENTAL	11/30/2023	12/1/2023	347.26	J.C.Saddington Park Equipment Rental
			347.26	
GIFTS/AWARDS EXTERNAL	6/20/2023	6/20/2023	90.97	Ward 1 Certificates
	12/31/2023	12/31/2023	54.93	Impressionable GI
			145.90	
STAFF RECOGNITION/TEAM BUILDING	2/10/2023	2/12/2023	22.79	Team Building
	3/3/2023	5/8/2023	75.11	Team Building
	6/1/2023	7/19/2023	134.06	Team Building
	12/15/2023	12/31/2023	112.16	Team Building
			344.12	
OPERATING MATERIALS	12/31/2023	12/31/2023	20.34	Screen Protector
	12/31/2023	12/31/2023	10.57	Screen Protector
	12/31/2023	12/31/2023	51.87	Screen Protectors
	12/31/2023	12/31/2023	41.73	Screen Protectors
	12/31/2023	12/31/2023	11.19	Christmas Tins & Baskets
	12/31/2023	12/31/2023	19.33	Supplies
			10.94	Supplies
			165.97	

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	2/10/2023	2/12/2023	46.72	Business Meeting
	2/17/2023	2/22/2023	13.74	Supplies for Seniors' Homes visit on Valentine's Day weekend
	2/17/2023	2/22/2023	26.10	Supplies for Seniors' Homes visit on Valentine's Day weekend
	3/7/2023	3/10/2023	19.90	Business Meeting
	3/7/2023	3/10/2023	135.08	Hazel McCallion Tribute Dinner
	3/7/2023	3/10/2023	51.12	Business Meeting
	3/11/2023	6/23/2023	109.90	Supplies for Family Fun Skate
	4/1/2023	6/26/2023	67.19	Easter Supplies for Community Seniors' Homes
	4/21/2023	6/23/2023	83.65	Business Meeting
	5/25/2023	5/25/2023	30.59	Business Meeting
	5/19/2023	6/12/2023	53.65	Business Meeting
	6/14/2023	6/20/2023	6.11	Supplies for Community Family Fun Fair
	6/14/2023	6/20/2023	83.89	Supplies for Community Family Fun Fair
	6/14/2023	6/20/2023	81.05	Supplies for Community Family Fun Fair
	6/17/2023	6/20/2023	793.73	Supplies for Community Family Fun Fair
	6/17/2023	6/23/2023	40.68	Supplies for Community Family Fun Fair
	6/28/2023	6/28/2023	50.00	Community Passes
	6/30/2023	7/19/2023	32.91	Business Meeting
	7/11/2023	7/19/2023	68.23	Business Meeting
	6/28/2023	7/19/2023	115.90	Supplies for Paint the Town Red Parade
	3/27/2023	7/26/2023	203.52	Paint the Town Red Fundraiser
	8/16/2023	10/4/2023	165.00	Terry Fox Foundation Port Credit Run
	9/5/2023	10/31/2023	500.00	Mississauga Music Walk of Fame Sponsorship
	10/20/2023	11/8/2023	400.00	Sponsorship Arts on the Credit ArtWorks
	11/14/2023	11/22/2023	350.00	MACsquerade Ball
	10/26/2023	12/13/2023	50.11	Supplies for Ward Excellence Awards
	10/28/2023	12/13/2023	81.43	Supplies for Seniors' visit on Halloween
	10/30/2023	12/13/2023	850.00	T'was the Bite Before Christmas
	11/29/2023	12/13/2023	85.00	Indigenous Network Fundraiser
	10/20/2023	12/31/2023	35.03	Awards Ceremony Supplies
	10/27/2023	12/31/2023	20.96	Business Meeting
	10/27/2023	12/31/2023	44.72	Business Meeting
	12/15/2023	12/31/2023	150.00	Salvation Army Toy Drive
			4,845.91	

**Ward 1 - Councillor Dasko  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	3/18/2023	5/8/2023	40.00	Support Earthquake Victims
	3/13/2023	5/8/2023	40.76	School Fundraiser
	3/14/2023	5/8/2023	31.63	Support Earthquake Survivors
	5/11/2023	6/23/2023	56.98	Recognize Nurses Week
	5/17/2023	6/20/2023	135.49	Army Navy Air Force
	6/15/2023	6/23/2023	50.00	SMFX
	7/4/2023	7/19/2023	28.48	Community Fun Fair
	11/14/2023	11/16/2023	250.00	Lakeview Ratepayers Association
			633.34	
OTHER	5/1/2023	6/23/2023	90.06	Floral Expression
	5/8/2023	6/23/2023	90.06	Floral Expression
	6/27/2023	6/27/2023	375.00	Commemorative Tree - Fleetwood Park
			555.12	

Summary of Expenses - Councillor Dasko  
 YTD Actuals: 24,173.08  
 2023 Budget 27,200.00  
 YTD Balance: 3,026.92

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	24.49	JAN 23 Councillor Cell Phone
	1/1/2023	2/28/2023	58.90	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	58.90	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	24.50	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	58.90	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	55.96	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	58.90	APR 23 Councillor Cell Phone
	6/1/2023	6/30/2023	56.03	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	58.90	MAY 23 Councillor Cell Phone
	6/1/2023	6/30/2023	55.72	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	58.90	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	55.88	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	95.54	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	55.72	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	58.90	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	58.63	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	58.90	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	141.20	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	58.90	OCT 23 Councillor Cell Phone
	10/1/2023	10/31/2023	55.80	OCT 23 Executive Assistant Cell Phone
11/1/2023	12/15/2023	71.11	NOV 23 Councillor Cell Phone	
11/1/2023	12/15/2023	55.72	NOV 23 Executive Assistant Cell Phone	
12/1/2023	12/31/2023	60.28	DEC 23 Councillor Cell Phone	
12/1/2023	12/31/2023	55.72	DEC 23 Executive Assistant Cell Phone	
			1,452.40	
CONFERENCES	5/1/2023	5/19/2023	25.89	LYFT to Conference
	5/1/2023	5/19/2023	31.21	LYFT from Conference
	5/6/2023	5/19/2023	25.89	LYFT to Airport
			82.99	
SEMINARS/WORKSHOPS	9/6/2023	12/31/2023	61.06	MBOT Breakfast with Minister of Finance
			61.06	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/26/2023	1/26/2023	16.34	Postage
	1/31/2023	2/7/2023	71.23	Stamping Cards - Canadian Braille Press
	1/31/2023	2/7/2023	26.46	Return Shipping of Cards
	2/13/2023	3/6/2023	284.91	Mobile Sign Free Skate & Swim
	2/24/2023	3/28/2023	272.04	Website Hosting
	3/7/2023	3/28/2023	157.72	Mobile Sign Advertising Digital Newsletter
	4/29/2023	7/19/2023	442.63	Mobile Sign Public Meeting - New Development
	5/5/2023	5/8/2023	0.94	Postage
	5/25/2023	5/25/2023	252.87	Postage
	5/30/2023	6/20/2023	473.15	Mobile Sign Free Fun Swim Thornlodge Park
	6/20/2023	6/20/2023	5,264.04	Summer Newsletter
	6/15/2023	7/19/2023	2,406.62	Summer Newsletter Postage
	5/26/2023	7/6/2023	763.20	Logo and Brand Work
	7/10/2023	7/11/2023	2.81	Postage
	8/28/2023	8/28/2023	181.64	Printing Letter to Residents OZ/OPA 22-31
	6/9/2023	9/7/2023	827.30	Summerfest Posters
	7/29/2023	9/7/2023	157.72	Mobile Sign Jack Darling Park
	7/29/2023	9/7/2023	442.63	Mobile Sign Free Swim
	9/6/2023	12/31/2023	40.96	e-Newsletter
	9/6/2023	12/31/2023	36.80	e-Newsletter
	10/5/2023	12/31/2023	41.48	e-Newsletter
	10/13/2023	10/24/2023	9.76	Postage
	10/24/2023	10/24/2023	1.97	Postage
	10/17/2023	11/3/2023	18.74	Postage
	11/8/2023	12/31/2023	3.05	Digital Ad for Fourplex Townhall
	11/9/2023	12/31/2023	18.30	Digital Ads for Fourplex Townhall
	11/10/2023	12/31/2023	18.32	Digital Ads for Fourplex Townhall
	11/22/2023	12/31/2023	127.19	Mobile Sign South Sheridan Way Community Meeting Road Side
	11/22/2023	12/31/2023	127.19	Mobile Sign South Sheridan Way Community Meeting Road Side
	12/1/2023	12/1/2023	1.97	Postage
	12/5/2023	12/31/2023	41.43	e-Newsletter
	12/29/2023	12/29/2023	91.85	Postage
			12,623.26	
PARKING-NON-CITY FACILITY	3/25/2023	5/19/2023	1.80	Parking
	12/20/2023	12/31/2023	72.95	Parking
			74.75	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PARKING-CITY OWNED FACILITY	4/10/2023	5/19/2023	4.51	Parking
			4.51	
FACILITY RENTAL	1/31/2023	2/1/2023	541.15	Clarkson Community Centre Pool Free Swim
	1/31/2023	2/1/2023	502.13	Clarkson Community Centre Free Skate
	5/6/2023	9/1/2023	363.38	PFFC Arena Parking Lot Indigenous Hockey Equipment Drive
	6/17/2023	9/1/2023	663.68	David Ramsey Pool Rental Community Free Swim
	7/8/2023	9/1/2023	284.48	Lewis Bradley Pool Rental Community Free Swim
	7/21/2023	9/1/2023	507.76	Lewis Bradley Pool Rental Community Free Swim
			2,862.58	
CAPITAL EQUIPMENT	1/24/2023	2/17/2023	1,200.00	Painting (3) units
	3/28/2023	3/28/2023	147.53	Teleprompter and accessories
	9/30/2023	12/31/2023	3,561.50	Camera
			4,909.03	
OFFICE SUPPLIES	1/4/2023	1/4/2023	46.00	Councillor's Business Cards
	1/19/2023	1/19/2023	422.70	Stationery
	10/11/2023	10/11/2023	124.86	Councillor's Business Cards
	12/12/2023	12/31/2023	29.59	Office Supplies
			623.15	
STAFF RECOGNITION/TEAM BUILDING	7/4/2023	9/5/2023	128.72	Team Building
	12/8/2023	12/31/2023	223.69	Team Building
			352.41	



**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	1/21/2023	2/10/2023	26.45	Skate & Swim Event Supplies
	1/21/2023	2/10/2023	4.83	Skate & Swim Event Supplies
	2/17/2023	3/6/2023	24.84	Community Meeting Supplies
	2/27/2023	3/28/2023	55.97	Mississauga Board of Trade Round Table
	3/3/2023	3/28/2023	270.16	Hazel McCallion Tribute Dinner
	3/28/2023	3/28/2023	13.69	Reusable Event Name Badges
	6/28/2023	7/14/2023	422.30	Canada Day Branded Stickers
	6/13/2023	9/5/2023	193.06	Park Permit for Summer Fest
	6/18/2023	9/5/2023	640.79	Food Supplies for Summer Fest
	6/22/2023	9/5/2023	178.08	Popcorn for Whiteoaks Movie in the Park
	6/30/2023	9/5/2023	299.17	DPCSB Summer Fest Permit
	8/29/2023	9/5/2023	192.33	Popcorn for Whiteoaks Lorne Park Movie in the Park
	10/25/2023	11/12/2023	32.38	Clarkson Village Halloween Supplies
	10/25/2023	11/12/2023	40.16	Clarkson Village Halloween Supplies
	10/27/2023	11/12/2023	25.43	Clarkson Village Halloween Supplies
	10/27/2023	12/31/2023	30.51	Clarkson Village Halloween Supplies
	10/28/2023	11/12/2023	19.68	Clarkson Village Halloween Supplies
	10/28/2023	11/12/2023	48.78	Clarkson Village Halloween Supplies
	10/28/2023	11/12/2023	101.45	Clarkson Village Halloween Supplies
	11/22/2023	12/1/2023	666.00	Cookies for Clarkson BIA Christmas in the Village
	12/12/2023	12/21/2023	138.00	Clarkson BIA Board Meeting
	20/10/2023	12/31/2023	53.54	Calumet PI Halloween Street Party
	20/10/2023	12/31/2023	235.57	Calumet PI Halloween Street Party
12/31/2023	12/31/2023	(3,500.00)	Summerfest Fundraising	
			213.17	
SAFETY EQUIPMENT	3/28/2023	3/28/2023	203.46	Safety Shoes
	5/19/2023	12/31/2023	90.29	Hard Hat and High Visibility Vest
			293.75	

**Ward 2 - Councillor Tedjo  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS/AWARDS EXTERNAL	1/7/2023	7/17/2023	38.00	Promotional Materials
			38.00	
DONATIONS	3/28/2023	3/28/2023	750.00	Armagh House Women's Shelter
			750.00	
OTHER	11/12/2023	12/10/2023	457.92	Councillor's Head Shots
			457.92	

Summary of Expenses - Councillor Tedjo  
 YTD Actuals: 24,798.98  
 2023 Budget 26,800.00  
 YTD Balance: 2,001.02

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SOFTWARE SUBSCRIPTIONS	11/25/2023	12/31/2023	142.85	Canva Pro
			142.85	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	46.36	JAN 22 Councillor Cell Phone
	2/1/2023	2/28/2023	93.08	FEB 23 Councillor Cell Phone
	1/31/2023	2/28/2023	45.79	JAN 23 Councillor Modem
	1/31/2023	2/28/2023	19.39	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	45.79	FEB 23 Councillor Modem
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	45.79	MAR 23 Councillor Modem
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	4/30/2023	4/30/2023	66.86	MAR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	56.67	APR 23 Councillor Cell Phone
	5/1/2023	5/31/2023	66.68	MAY 23 Councillor Cell Phone
	6/1/2023	6/30/2023	45.79	APR 23 Councillor Modem
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	45.79	MAY 23 Councillor Modem
	6/1/2023	6/30/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	45.79	JUN 23 Councillor Modem
	6/30/2023	6/30/2023	71.02	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	59.44	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	45.79	JUL 23 Councillor Modem
	7/31/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	58.34	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	45.79	AUG 23 Councillor Modem
	8/1/2023	8/31/2023	19.39	AUG23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	101.94	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	45.79	SEP 23 Councillor Modem
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	83.56	OCT 23 Councillor Cell Phone
	10/1/2023	12/15/2023	19.39	OCT 23 Executive Assistant Cell Phone
	10/1/2023	12/15/2023	45.79	OCT 23 Councillor Modem
	11/1/2023	12/15/2023	54.16	NOV 23 Councillor Cell Phone
	12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone
	12/21/2023	12/21/2023	45.79	NOV 23 Councillor Modem
	12/1/2023	12/31/2023	61.47	DEC 23 Councillor Cell Phone

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone
	12/1/2023	12/31/2023	45.79	DEC 23 Councillor Modem
			1,601.74	
PUBLIC COMMUNICATION	7/7/2022	2/6/2023	91.58	Website Domain Fee
	1/12/2023	2/22/2023	127.19	Mobile Sign 4150 Westminster Place Community Meeting
	1/25/2023	3/31/2023	63.04	eNewsletter
	1/31/2023	2/22/2023	284.91	Mobile Sign Bingo Hall Relocation Community Meeting
	2/10/2023	2/10/2023	217.11	805 Dundas Community Meeting Notice Letter
	2/14/2023	2/14/2023	1.97	Postage
	2/1/2023	3/1/2023	150.86	1535 Dundas Community Meeting Notice Letter
	2/25/2023	3/13/2023	71.24	eNewsletter
	3/14/2023	3/14/2023	129.23	Home Office Internet
	3/14/2023	3/14/2023	126.17	Home Office Internet
	3/14/2023	3/14/2023	126.17	Home Office Internet
	3/25/2023	4/16/2023	71.97	eNewsletter
	4/2/2023	5/30/2023	129.23	Home Office Internet
	4/15/2023	7/26/2023	142.45	Mobile Sign 4094 Tomken road Community Meeting
	4/15/2023	7/26/2023	142.46	Mobile Sign 4094 Tomken road Community Meeting
	4/25/2023	7/26/2023	63.69	eNewsletter
	4/29/2023	7/26/2023	300.17	Mobile Sign 805 Dundas St East Virtual Community Meeting
	5/5/2023	5/8/2023	13.65	Postage
	5/25/2023	7/26/2023	63.87	eNewsletter
	5/26/2023	5/29/2023	256.52	Postage
	5/29/2023	5/29/2023	690.08	Postage
	6/20/2023	6/20/2023	11,826.06	Summer Newsletter
	6/19/2023	7/19/2023	3,243.65	Summer Newsletter Postage
	6/25/2023	7/31/2023	62.09	eNewsletter
	7/29/2023	9/11/2023	315.44	Mobile Sign Free BBQ
	8/28/2023	8/28/2023	182.62	Printing Pre-submission Meeting Notice Letter
	6/2/2023	10/6/2023	129.23	Home Office Internet
	7/2/2023	10/6/2023	129.23	Home Office Internet
	7/25/2023	9/11/2023	68.96	eNewsletter
	8/2/2023	10/6/2023	129.23	Home Office Internet
	8/25/2023	9/13/2023	70.85	eNewsletter
	9/25/2023	10/6/2023	70.36	eNewsletter
10/25/2023	11/12/2023	64.58	eNewsletter	

**Ward 3 - Councillor Fonseca  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	11/13/2023	11/29/2023	1,156.00	Rockwood Times Advertisement
	10/1/2023	12/21/2023	315.44	Mobile Sign Summer BBQ
	12/1/2023	12/1/2023	3.74	Postage
	11/25/2023	12/31/2023	71.48	eNewsletter
	12/5/2023	12/31/2023	93.16	Website Design
	12/25/2023	12/31/2023	69.30	eNewsletter
			21,264.98	
FACILITY RENTAL	12/16/2023	12/31/2023	381.38	Free Skating Event
			381.38	
GIFTS/AWARDS EXTERNAL	1/9/2023	2/22/2023	101.66	Awards
	9/13/2023	10/6/2023	28.49	Awards
			130.15	
ENTERTAINMENT/COMMUNITY EVENTS	7/13/2023	9/11/2023	50.88	Supplies for Ward Event
	7/27/2023	9/11/2023	30.53	Supplies for Ward Event
	7/28/2023	9/5/2023	41.79	Supplies for Ward Event
	7/28/2023	9/11/2023	24.95	Supplies for Ward Event
	7/28/2023	9/11/2023	63.89	Supplies for Ward Event
	7/28/2023	9/11/2023	9.01	Supplies for Ward Event
	9/15/2023	10/6/2023	22.88	Supplies for Ward Event
	9/15/2023	10/6/2023	48.50	Supplies for Ward Event
	9/16/2023	10/6/2023	10.17	Supplies for Ward Event
	9/30/2023	11/20/2023	252.30	BBQ Chef Fleetwood Park
	12/14/2023	12/31/2023	80.27	Supplies for Skating Event
		635.17		

**Ward 3 - Councillor Fonseca**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	6/28/2023	7/19/2023	750.00	Pak Pioneers and Brian Fleming Public School
	7/6/2023	9/11/2023	500.00	Heart House Hospice
	11/15/2023	12/31/2023	700.00	MAC tickets to Glam Ball Volunteers
			1,950.00	
OTHER	6/27/2023	6/27/2023	375.00	Commemorative Tree - Fleetwood Park
			375.00	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	26,481.27
2023 Budget	28,700.00
YTD Balance:	2,218.73

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	50.68	JAN 23 Councillor Cell Phone
	1/1/2023	2/28/2023	19.39	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	50.63	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	8/16/2023	50.63	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	50.63	APR 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	50.86	MAY 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	51.07	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/1/2023	7/31/2023	50.72	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	50.65	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	19.39	AUG23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	50.65	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	51.38	OCT 23 Councillor Cell Phone
	10/1/2023	10/31/2023	19.39	OCT 23 Executive Assistant Cell Phone
11/1/2023	12/15/2023	51.32	NOV 23 Councillor Cell Phone	
11/1/2023	12/15/2023	19.39	NOV 23 Executive Assistant Cell Phone	
12/1/2023	12/31/2023	51.15	DEC 23 Councillor Cell Phone	
12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone	
			843.05	
CONFERENCES	9/14/2023	11/10/2023	100.00	Safe City Crime Prevention Conference
			100.00	

**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/4/2023	1/4/2023	607.00	2022 Christmas Cards
	2/14/2023	2/14/2023	0.94	Postage
	5/5/2023	5/8/2023	5.82	Postage
	6/1/2023	6/1/2023	1.97	Postage
	2/10/2023	6/2/2023	854.71	Mobile Sign
	3/26/2023	6/2/2023	244.10	Website Fees
	8/1/2023	8/1/2023	0.94	Postage
	2/17/2023	8/20/2023	20.34	Website Renewal
	9/18/2023	9/19/2023	36.51	Postage
	10/24/2023	10/24/2023	3.25	Postage
	10/13/2023	10/31/2023	0.94	Postage
	9/11/2023	11/10/2023	195.26	Website Renewal
	9/11/2023	11/10/2023	20.34	Domain Renewal
	9/11/2023	11/10/2023	382.11	Broadcast Thanksgiving Greeting
	11/13/2023	11/13/2023	9,284.23	Fall Newsletter
	12/1/2023	12/1/2023	0.94	Postage
12/29/2023	12/29/2023	364.18	Postage	
			12,023.58	
OFFICE SUPPLIES	12/6/2023	12/31/2023	325.23	Office Supplies
			325.23	
OTHER TRANSPORTATION/TRAVEL COSTS	8/25/2023	11/10/2023	25.25	Tolls 407 ETR
			25.25	
STAFF RECOGNITION	5/20/2023	8/20/2023	165.41	Team Building
	8/24/2023	11/10/2023	134.93	Staff Appreciation
	12/8/2023	12/31/2023	164.40	Staff Appreciation
			464.74	
ENTERTAINMENT/COMMUNITY EVENTS	3/29/2023	6/2/2023	121.57	Safe City Annual Justice Luncheon
	8/11/2023	8/16/2023	700.00	Mississauga Food Bank Milk Fund Event
	8/8/2023	8/17/2023	500.00	Huron Heights Residents' Association Summer Barbeque
	5/3/2023	8/20/2023	920.35	Sts. Peter and Paul Gala
	10/10/2023	11/10/2023	187.71	MACsquerade Ball
	12/18/2023	12/31/2023	76.55	The Indigenous Network First Annual Fundraiser
			2,506.18	



**Ward 4 - Councillor Kovac  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	10/3/2023	11/10/2023	66.11	Floral Expression
	12/1/2023	12/31/2023	1,138.29	Sheridan Nurseries
			1,204.40	

Summary of Expenses - Councillor Kovac

YTD Actuals:	17,492.43
2023 Budget	29,800.00
YTD Balance:	12,307.57

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER/MAGAZINE SUBSCRIPTIONS	2/3/2023	2/6/2023	32.52	Globe and Mail
	2/3/2023	2/6/2023	2.04	Metroland
	3/6/2023	3/9/2023	2.04	Metroland
	3/6/2023	3/9/2023	32.52	Globe and Mail
	3/22/2023	3/23/2023	2.04	Metroland
	3/22/2023	3/23/2023	32.52	Globe and Mail
	4/5/2023	5/16/2023	32.52	Globe and Mail
	4/16/2023	5/16/2023	2.04	Metroland
	5/3/2023	5/16/2023	32.52	Globe and Mail
	5/31/2023	7/31/2023	32.52	Globe and Mail
	6/28/2023	7/31/2023	32.52	Globe and Mail
	7/16/2023	9/6/2023	15.25	Metroland
	7/26/2023	9/6/2023	32.52	Globe and Mail
	8/16/2023	9/6/2023	15.25	Metroland
	8/23/2023	9/6/2023	32.52	Globe and Mail
	9/16/2023	11/1/2023	15.25	Metroland
	9/20/2023	11/1/2023	32.52	Globe and Mail
	10/14/2023	11/1/2023	16.13	Metroland
	10/18/2023	11/1/2023	34.39	Globe and Mail
	11/13/2023	12/19/2023	16.13	Star Digital
11/15/2023	12/12/2023	32.52	Globe and Mail	
12/13/2023	12/19/2023	16.13	Star Digital	
12/13/2023	12/19/2023	32.52	Globe and Mail	
			526.93	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	5.09	JAN 22 Councillor Cell Phone
	1/1/2023	2/28/2023	35.65	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	2.30	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	5.09	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	5.09	APR 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	5.09	MAY 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	5.09	JUN 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/1/2023	7/31/2023	5.09	JUL 23 Councillor Cell Phone
	7/1/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	5.09	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	19.39	AUG23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	5.09	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	12/15/2023	5.09	OCT 23 Councillor Cell Phone
	10/1/2023	12/15/2023	19.39	OCT 23 Executive Assistant Cell Phone
12/21/2023	12/21/2023	5.09	NOV 23 Councillor Cell Phone	
12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone	
12/1/2023	12/31/2023	5.09	DEC 23 Councillor Cell Phone	
12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone	
			307.23	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/14/2023	2/14/2023	3.74	Postage
	3/18/2023	3/23/2023	534.24	Web Maintenance & Hosting
	5/5/2023	5/5/2023	5.07	Postage
	5/26/2023	5/29/2023	3.95	Postage
	5/29/2023	5/29/2023	2.26	Postage
	7/10/2023	7/11/2023	6.88	Postage
	7/20/2023	7/20/2023	(275.64)	Malton Newsletter reimbursement
	8/1/2023	8/1/2023	10.16	Postage
	9/18/2023	9/19/2023	2.91	Postage
	10/25/2023	10/31/2023	0.94	Postage
	12/1/2023	12/1/2023	5.62	Postage
	12/18/2023	12/18/2023	792.26	Web Maintenance & Updates
	12/29/2023	12/29/2023	1.87	Postage
			1,094.26	
CAPITAL EQUIPMENT	1/1/2023	2/28/2023	473.82	Cell Phone for Executive Assistant
			473.82	
FACILITY RENTAL	7/22/2023	9/6/2023	560.82	Paul Coffey Park Basketball Camp Court Rentals July 31 - August 4
	12/2/2023	12/31/2023	711.69	Malton Muslim Youth Club Tournament
			1,272.51	
OFFICE EQUIPMENT	3/22/2023	3/23/2023	71.82	Office Equipment
			71.82	
TRANSPORTATION COSTS - OTHER	12/12/2023	12/19/2023	21.61	Uber
	12/12/2023	12/19/2023	21.34	Uber
			42.95	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	3/9/2023	3/9/2023	83.43	Office Supplies
	3/26/2023	4/5/2023	36.00	Office Supplies
	3/28/2023	4/5/2023	13.21	Office Supplies
	3/30/2023	5/16/2023	91.55	Office Supplies
	4/5/2023	5/16/2023	319.50	Office Supplies
	6/23/2023	6/28/2023	85.23	Office Supplies
	7/7/2023	7/19/2023	82.83	Office Supplies
	10/17/2023	11/1/2023	114.10	Office Supplies
	12/13/2023	12/19/2023	(278.14)	Office Supplies
		547.71		
FOOD & BEVERAGES	10/31/2023	10/31/2023	87.40	Dairy Order
	10/23/2023	11/1/2023	22.59	Refreshments
	10/23/2023	11/1/2023	30.50	Refreshments
	10/24/2023	11/1/2023	50.57	Refreshments
		191.06		
SAFETY EQUIPMENT	3/25/2023	3/28/2023	247.11	Hard Hats
		247.11		
STAFF RECOGNITION	12/18/2023	12/31/2023	398.70	Staff Appreciation
		398.70		

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	2/1/2023	2/6/2023	500.00	MICBA - Hole Sponsorship
	2/17/2023	2/17/2023	1,058.25	Charter bus service MCC to Illumi
	3/2/2023	3/3/2023	1,200.00	MHI Canada Aerospace Inc Tickets
	3/9/2023	3/9/2023	230.59	Business Meeting
	3/14/2023	3/15/2023	1,400.00	Missauga Food Bank Milk Fund Tickets
	4/3/2023	5/16/2023	135.00	Safe City Annual Justice Luncheon
	5/31/2023	6/8/2023	500.00	Heart House Hospice Sponsorship
	6/7/2023	6/15/2023	250.00	Heart House Hospice Hole Sponsorship
	6/19/2023	6/23/2023	207.54	Event Popcorn Supplies
	6/20/2023	6/23/2023	163.76	Event Supplies
	5/29/2023	8/22/2023	400.00	MHI Canada Aerospace Tournament Sponsorship
	8/17/2023	8/17/2023	500.00	Saigon Park Fundraiser Tickets
	10/24/2023	10/24/2023	58.50	Event Supplies
	10/30/2023	11/1/2023	158.75	Business Meeting
	11/12/2023	11/25/2023	94.00	Business Meeting
	11/22/2023	11/23/2023	750.00	CMAOntario Contribution
	11/27/2023	11/28/2023	244.22	Older Adult Christmas Cookies
	11/27/2023	12/12/2023	170.00	T'was the Bite Turkey Dinner
	12/19/2023	12/31/2023	165.12	Business Meeting
	12/20/2023	12/31/2023	129.24	Business Meeting
			8,314.97	
DONATIONS	2/1/2023	2/6/2023	750.00	Riverwood Conservancy
	2/9/2023	2/9/2023	500.00	Phap Van Centre
	2/15/2023	2/16/2023	500.00	Malton Black Development Association
	5/4/2023	5/5/2023	750.00	Saigon Park
	6/8/2023	6/8/2023	500.00	Malton SDA Church
	7/6/2023	7/14/2023	500.00	Back to School Drive
	7/7/2023	7/19/2023	500.00	Back to School Backpack Drive
	10/11/2023	11/1/2023	310.00	Trinity United Church
	10/18/2023	10/19/2023	250.00	Streetsville Legion Remembrance Day
	10/17/2023	10/23/2023	750.00	Malton BIA Diwali Festival
	10/24/2023	10/24/2023	750.00	Malton Youth Hub Family Appreciation Day
	11/6/2023	11/7/2023	250.00	Rainbow Sauga Alliance
	12/19/2023	12/21/2023	750.00	Mississauga Symphony Orchestra
			7,060.00	

**Ward 5 - Councillor Parrish  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	2/3/2023	2/6/2023	215.73	Floral Expression
	5/15/2023	6/23/2023	134.32	Floral Expression
	5/30/2023	6/23/2023	60.04	Floral Expression
	6/13/2023	6/23/2023	346.86	Floral Expression
	6/26/2023	7/7/2023	100.00	Donation - Fitness Passes
	9/11/2023	10/17/2023	219.80	Floral Expression
	9/21/2023	9/21/2023	89.99	Seating Chart Board
	11/1/2023	12/12/2023	108.07	Floral Expression
	12/13/2023	12/19/2023	59.40	Floral Expression
	12/13/2023	12/19/2023	152.64	Floral Expression
			1,486.85	

Summary of Expenses - Councillor Parrish

YTD Actuals:	22,035.92
2023 Budget	29,500.00
YTD Balance:	7,464.08

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SOFTWARE SUBSCRIPTIONS	8/3/2023	8/30/2023	15.30	Canva Pro
	9/3/2023	11/3/2023	15.30	Canva Pro
	10/3/2023	11/3/2023	15.30	Canva Pro
	11/3/2023	12/23/2023	16.99	Canva Pro
	11/17/2023	12/23/2023	6.37	Ragic Builder Lite
	12/3/2023	12/31/2023	16.99	Canva Pro
	12/17/2023	12/31/2023	6.84	Ragic Builder Lite
			93.09	
CONFERENCES	9/1/2023	9/8/2023	90.06	Safe City Crime Prevention Conference
		90.06		
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	36.28	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/1/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/1/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	19.41	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	12/15/2023	19.39	OCT 23 Executive Assistant Cell Phone
	12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone
	12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone
			249.59	



**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/14/2023	2/14/2023	525.31	Postage
	1/3/2023	1/3/2023	258.43	Community Safety Meeting Notice Letter
	1/4/2023	1/4/2023	323.00	Ward 6 Christmas Cards 2022
	1/4/2023	1/4/2023	66.00	Birthday Recognition Certificates
	4/20/2023	8/30/2023	36.52	eNewsletter
	5/20/2023	8/30/2023	54.30	eNewsletter
	5/26/2023	5/29/2023	0.94	Postage
	6/20/2023	6/20/2023	7,336.41	Summer Newsletter
	6/14/2023	7/19/2023	3,504.09	Summer Newsletter Postage
	6/20/2023	8/30/2023	53.12	eNewsletter
	7/20/2023	8/30/2023	52.99	eNewsletter
	8/20/2023	8/30/2023	54.51	eNewsletter
	9/20/2023	11/3/2023	54.18	eNewsletter
	9/22/2023	11/3/2023	10.18	Twitter Ad
	10/13/2023	10/31/2023	1.97	Postage
	10/20/2023	11/3/2023	55.17	eNewsletter
	10/22/2023	11/3/2023	10.18	Twitter Premium
	10/24/2023	10/24/2023	2.91	Postage
	10/24/2023	11/3/2023	320.67	Virtual Townhall Meeting
	12/13/2023	12/22/2023	3,858.01	Postage Christmas Cards
	11/12/2023	12/23/2023	127.19	Mobile Sign - Heatherleigh
	11/12/2023	12/23/2023	127.19	Mobile Sign - Rivergrove Leash-Free Dog Park
	11/12/2023	12/23/2023	142.45	Mobile Sign - What Can We Do About Litter
	11/12/2023	12/23/2023	127.19	Mobile Sign - Hazel Heights Durie/Carolyn Rd
	11/12/2023	12/23/2023	254.38	Mobile Sign - June 8 Online Meeting
	11/12/2023	12/23/2023	55.30	eNewsletter
	11/22/2023	12/23/2023	10.18	X Premium Subscription
	11/22/2023	12/23/2023	49.42	Stock Photography
	12/1/2023	12/21/2023	5,044.68	Printing Christmas Cards
	12/20/2023	12/31/2023	53.85	eNewsletter
12/20/2023	12/31/2023	45.96	eNewsletter	
12/21/2023	12/21/2023	410.34	Printing The Sharing Lanes Project	
12/22/2023	12/31/2023	10.18	X Premium Subscription	
12/29/2023	12/31/2023	189.11	Postage	
			23,226.31	
PARKING-NON-CITY FACILITY	9/19/2023	11/3/2023	4.00	Staff Parking
			4.00	

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	4/19/2023	8/30/2023	120.10	Community Engagement Event
	6/30/2023	9/1/2023	83.27	Rivergrove CC Room Rental Hazel Heights Residents Ass'n
			203.37	
CAPITAL EQUIPMENT	1/4/2023	1/11/2023	151.61	Mobile TV Cart
	1/1/2023	2/28/2023	473.82	Cell phone
	5/10/2023	8/30/2023	406.98	Event Canopy Tent with Sidewalls
	7/20/2023	8/30/2023	206.57	Event Banner and Signs
			1,238.98	
CAPITAL SOFTWARE	11/29/2023	12/23/2023	137.30	Donation Software for Fundraising
			137.30	
GIFTS/AWARDS EXTERNAL	5/16/2023	8/30/2023	327.82	Promotional Materials
			327.82	
OFFICE SUPPLIES	1/12/2023	1/12/2023	73.76	Office Supplies
	1/19/2023	1/19/2023	657.52	Stationery
	1/23/2023	1/23/2023	45.74	Envelopes
	11/10/2023	11/20/2023	49.54	Office Supplies
	11/14/2023	12/23/2023	21.42	Office Supplies
			847.98	
STAFF RECOGNITION	12/9/2022	4/19/2023	109.23	Staff Appreciation
	7/4/2023	8/11/2023	146.55	Team Building
	10/5/2023	11/3/2023	54.12	Team Building
	12/8/2023	12/31/2023	231.66	Team Building
			541.56	
FOOD & BEVERAGES	5/2/2023	5/18/2023	3.59	Dairy
	9/16/2023	11/3/2023	14.20	Refreshments
			17.79	
ENTERTAINMENT/COMMUNITY EVENTS	1/10/2023	4/19/2023	34.74	Business Meeting
	3/6/2023	4/24/2023	29.33	Residents Ass'n Meeting Refreshments
	5/17/2023	5/19/2023	350.00	Missauga Food Bank Milk Fund Ticket
	6/13/2023	6/28/2023	31.83	Business Meeting
	6/16/2023	11/20/2023	63.97	Leash Free Launch Supplies
			509.87	

**Ward 6 - Councillor Horneck  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	1/13/2023	2/7/2023	100.00	Yee Hong Community Wellness Foundation
	5/23/2023	8/30/2023	200.00	St. David of Wales School
	9/16/2023	11/20/2023	300.00	Hazel Heights Resident Association
	9/29/2023	11/20/2023	300.00	Credit Pointe Resident Association
	12/4/2023	12/31//2023	100.00	Deer Wood Rink
			1,000.00	
OTHER	1/4/2023	1/4/2023	111.00	Map of Ward 6
	3/21/2023	5/18/2023	90.05	Headshots
			201.05	

Summary of Expenses - Councillor Horneck

YTD Actuals:	28,688.77
2023 Budget	28,900.00
YTD Balance:	211.23

**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SOFTWARE SUBSCRIPTIONS	5/9/2023	6/14/2023	27.96	Chat GPT
	5/9/2023	6/19/2023	27.91	Chat GPT
	7/6/2023	8/10/2023	135.07	Canva Pro
	7/9/2023	8/10/2023	27.93	Chat GPT
	8/16/2023	8/17/2023	28.07	Chat GPT
	9/26/2023	9/27/2023	28.57	Chat GPT
	10/17/2023	10/17/2023	28.68	Chat GPT
	11/20/2023	11/21/2023	28.82	Chat GPT
	12/9/2023	12/20/2023	28.40	ChatGPT
			361.41	
NEWSPAPER/MAGAZINE SUBSCRIPTIONS	3/1/2023	3/3/2023	21.32	Toronto Star
	3/7/2023	3/9/2023	21.32	Toronto Star
	3/29/2023	4/20/2023	21.32	Toronto Star
	4/26/2023	6/14/2023	21.32	Toronto Star
	6/2/2023	6/14/2023	21.32	Toronto Star
	6/30/2023	8/1/2023	22.54	Toronto Star
	8/11/2023	8/16/2023	22.54	Toronto Star
	8/25/2023	9/27/2023	21.32	Toronto Star
	10/6/2023	10/19/2023	21.32	Toronto Star
	11/3/2023	12/19/2023	22.54	Toronto Star
	12/1/2023	12/19/2023	22.54	Toronto Star
			239.40	

**Ward 7 - Councillor Damerla**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	72.47	JAN 23 Councillor Cell Phone
	1/1/2023	2/28/2023	19.39	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	141.55	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	19.69	APR 23 Councillor Cell Phone
	6/1/2023	6/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	39.74	MAY 23 Councillor Cell Phone
	5/1/2023	5/31/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	19.41	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	19.39	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	19.39	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	19.53	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	19.39	OCT 23 Councillor Cell Phone
	10/1/2023	12/15/2023	19.39	OCT 23 Executive Assistant Cell Phone
11/1/2023	12/15/2023	19.44	NOV 23 Councillor Cell Phone	
12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone	
12/1/2023	12/31/2023	19.40	DEC 23 Councillor Cell Phone	
12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone	
			661.47	
CONFERENCES	1/10/2023	9/28/2023	654.00	Station Park All Suite August 2023 London Conference
	8/20/2023	9/27/2023	45.79	Conference Hotel Parking London
	9/20/2023	10/19/2023	202.50	Livable Cities Conference
			902.29	

**Ward 7 - Councillor Damerla**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/3/2023	2/28/2023	400.00	Website domain
	2/24/2023	2/26/2023	55.18	eNewsletter
	2/10/2023	2/10/2023	130.67	Traffic Calming Postcards
	3/1/2023	3/3/2023	712.26	Mobile Signs
	3/1/2023	3/3/2023	250.52	Mobile Signs
	3/23/2023	3/23/2023	56.98	eNewsletter
	4/14/2023	4/20/2023	55.43	eNewsletter
	5/14/2023	6/14/2023	55.90	eNewsletter
	5/17/2023	6/19/2023	415.18	Survey Monkey
	6/8/2023	6/22/2023	3,094.19	Summer Newsletter Postage
	6/20/2023	6/20/2023	6,597.24	Summer Newsletter
	6/20/2023	6/20/2023	671.88	Town Hall New 41 Acre Park System
	6/15/2023	7/1/2023	101.93	Daphne Ave Postcards
	6/15/2023	7/1/2023	184.49	Ice Cream Postcards
	6/14/2023	8/1/2023	55.13	eNewsletter
	6/25/2023	8/1/2023	946.30	Mobile Sign Town Hall new Cooksville Park
	6/26/2023	8/1/2023	284.93	Online Christmas Greetings 2022
	7/14/2023	8/1/2023	54.38	eNewsletter
	7/15/2023	8/1/2023	54.00	Website Domain Fee
	7/29/2023	8/1/2023	284.91	Mobile Sign Community Ice Cream Social
	7/17/2023	9/13/2023	254.40	Social Media Interegration and Set Up
	7/17/2023	9/13/2023	2,035.20	Social Media Management
	9/11/2023	9/13/2023	101.76	Postcard delivery
	9/16/2023	9/24/2023	40.70	Printing Taste of Cooksville
	9/21/2023	9/21/2023	110.12	Printing Town Hall Meeting Postcards
	9/21/2023	9/21/2023	175.98	Printing Cricket Batting Cages Opening Postcards
	8/14/2023	9/27/2023	55.50	eNewsletter
	9/14/2023	10/19/2023	74.08	eNewsletter
	9/22/2023	10/23/2023	120.00	Website Pledge Page
	10/1/2023	10/19/2023	284.91	Mobile Sign Town Hall Meeting King St Traffic
	10/14/2023	10/19/2023	92.92	eNewsletter
	10/31/2023	12/6/2023	427.44	Social Media Advertising
	10/24/2023	10/24/2023	55.24	Postage
	11/24/2023	12/6/2023	259.50	Compilation of Constituents Data
	11/8/2023	12/19/2023	102.06	eNewsletter
	11/14/2023	12/19/2023	140.76	eNewsletter
	11/25/2023	12/20/2023	27.02	Social Media Advertising

**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	11/30/2023	12/20/2023	7.05	Social Media Advertising
	12/14/2023	12/19/2023	139.31	eNewsletter
	12/19/2023	12/31/2023	2.14	Social Media Advertising
	12/21/2023	12/21/2023	828.01	Printing Christmas Cards
	12/29/2023	12/29/2023	356.24	Postage
	12/14/2023	12/31/2023	142.45	Mobile Sign Christmas Greetings
	12/14/2023	12/31/2023	142.45	Mobile Sign Christmas Greetings
	12/14/2023	12/31/2023	142.45	Mobile Sign Christmas Greetings
			20,579.19	
CAPITAL EQUIPMENT	3/1/2023	3/3/2023	187.53	Mini Fridge
	3/1/2023	3/3/2023	101.73	Coffee Maker
	3/23/2023	3/23/2023	183.16	Task Chair
	3/23/2023	3/23/2023	168.86	Chalkboard, Rustic Wood
	6/27/2023	8/1/2023	797.00	reMarkable 2 with Pen and Folio
	7/28/2023	10/23/2023	228.96	Banner and Stand
			1,667.24	
RETIREMENT GIFTS	4/19/2023	4/25/2023	73.26	Retirement Gift
			73.26	
OFFICE SUPPLIES	3/7/2023	3/9/2023	98.93	Office Supplies
	3/7/2023	3/9/2023	109.73	Office Supplies
	3/27/2023	3/27/2023	85.70	Office Supplies
	3/31/2023	3/31/2023	13.73	Phone Case
	3/28/2023	4/20/2023	49.53	Office Supplies
	5/2/2023	6/14/2023	63.07	Office Supplies
	9/21/2023	9/21/2023	104.91	Councillor's Business Cards
	9/6/2023	10/19/2023	36.62	Office Supplies
			562.22	

**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
STAFF RECOGNITION	2/8/2023	2/9/2023	90.57	Team Building
	5/15/2023	5/16/2023	90.67	Staff Appreciation
	6/15/2023	9/11/2023	82.83	Team Building
	8/30/2023	9/13/2023	52.47	Team Building
	10/10/2023	10/17/2023	15.26	Staff Appreciation
	11/8/2023	11/21/2023	87.36	Team Building
	11/21/2023	12/20/2023	18.91	Staff Appreciation
	12/18/2023	12/31/2023	187.53	Team Building
			625.60	
ENTERTAINMENT/COMMUNITY EVENTS	5/9/2023	6/14/2023	162.10	The Martys
	6/12/2023	6/14/2023	55.20	Business Meeting
	7/28/2023	8/10/2023	13.74	Event Supplies
	9/11/2023	9/13/2023	350.00	Mississauga Food Bank Milk Fund Event
	9/16/2023	9/27/2023	47.78	Taste of Cooksville Event Supplies
	9/28/2023	10/19/2023	11.75	Cricket Opening Event Supplies
	10/1/2023	10/17/2023	3.31	Cricket Batting Cage Opening Supplies
	10/1/2023	10/25/2023	15.98	Cricket Batting Cage Opening Supplies
	11/28/2023	12/19/2023	40.25	Eden Food for Change
	11/29/2023	12/19/2023	67.80	Mississauga Board of Trade Event
	11/25/2023	12/31/2023	68.20	Community Clean Up Supplies
		836.11		
GIFTS/AWARDS EXTERNAL	2/13/2023	7/17/2023	19.00	Promotional Materials
		19.00		
DONATIONS	6/29/2023	8/10/2023	12.00	Community Group Donation
		12.00		



**Ward 7 - Councillor Damerla  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OTHER	5/5/2023	6/14/2023	71.22	Floral Expression
	7/6/2023	8/9/2023	50.87	Floral Expression
	7/27/2023	7/27/2023	109.19	Foamcore Ward Map
	9/22/2023	10/19/2023	55.96	Floral Expression
	11/10/2023	11/21/2023	138.08	Floral Expression
			425.32	

Summary of Expenses - Councillor Damerla

YTD Actuals:	26,964.51
2023 Budget	32,300.00
YTD Balance:	5,335.49

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
NEWSPAPER/MAGAZINE SUBSCRIPTIONS	3/2/2023	3/2/2023	10.17	Metroland
	3/11/2023	4/3/2023	10.17	Metroland
	4/11/2023	5/1/2023	10.17	Metroland
	5/11/2023	6/1/2023	10.17	Metroland
	6/11/2023	7/4/2023	12.20	Metroland
	7/11/2023	8/3/2023	12.90	Metroland
	7/11/2022	8/3/2023	9.52	Metroland
	8/14/2023	9/4/2023	58.76	Toronto Star
			134.06	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	19.39	JAN 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.67	FEB 23 Councillor Cell Phone
	3/1/2023	3/31/2023	50.64	MAR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	50.67	APR 23 Councillor Cell Phone
	5/1/2023	5/31/2023	19.48	MAY 23 Councillor Cell Phone
	6/30/2023	6/30/2023	51.56	JUN 23 Councillor Cell Phone
	7/31/2023	7/31/2023	50.93	JUL 23 Councillor Cell Phone
	8/1/2023	8/31/2023	160.53	AUG 23 Councillor Cell Phone
	9/1/2023	9/30/2023	50.78	SEP 23 Councillor Cell Phone
	10/1/2023	10/31/2023	19.73	OCT 23 Councillor Cell Phone
	11/1/2023	12/15/2023	51.22	NOV 23 Councillor Cell Phone
	12/1/2023	12/31/2023	50.63	DEC 23 Councillor Cell Phone
			595.23	
FACILITY RENTAL	3/2/2023	3/2/2023	101.76	Community Meeting Rental
	2/28/2023	4/30/2023	163.35	Community Meeting Rental
			265.11	
CAPITAL EQUIPMENT	2/8/2023	2/8/2023	473.81	Apple iPhone 14
			473.81	

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/3/2023	1/3/2023	298.52	Community Meeting Letter
	1/4/2023	1/4/2023	533.00	Muerella Community Letter
	1/19/2023	1/19/2023	1,748.98	Community Meeting Resident Letter
	2/1/2023	2/1/2023	30.92	eNewsletter
	2/9/2023	2/9/2023	101.51	Postage Community Meeting Resident Letter
	3/6/2023	3/6/2023	291.80	Community Meeting Letter - Mississauga Rd.
	3/6/2023	3/6/2023	775.55	Printing Virtual Meeting Letter 2023 Dunpar
	3/1/2023	4/3/2023	28.47	eNewsletter
	3/2/2023	4/3/2023	235.26	Mobile Sign Meurella Community Meeting
	3/28/2023	4/3/2023	28.69	eNewsletter
	3/1/2023	4/28/2023	325.50	Postage Virtual Meeting Letter Dunpar
	4/28/2023	4/28/2023	112.79	Postage Community Meeting Mississauga Rd
	2/9/2023	5/1/2023	919.81	Postage Community Meeting Queenscorp
	5/29/2023	5/29/2023	1.97	Postage
	4/28/2023	6/1/2023	31.62	eNewsletter
	5/28/2023	6/1/2023	31.63	eNewsletter
	6/20/2023	6/20/2023	7,534.90	Summer Newsletter
	6/15/2023	7/1/2023	548.41	Postal Walk Printing
	6/13/2023	7/4/2023	356.16	Canada Day advertisement
	6/28/2023	7/4/2023	27.53	eNewsletter
	7/5/2023	7/19/2023	223.21	Postage
	8/1/2023	8/1/2023	0.94	Postage
	7/28/2023	8/3/2023	35.29	eNewsletter
	6/19/2023	9/20/2023	3,983.02	Summer Newsletter Postage
	8/28/2023	9/4/2023	36.35	eNewsletter
	9/28/2023	10/3/2023	36.09	eNewsletter
	10/3/2023	11/1/2023	40.68	Website Domain Fees
	10/28/2023	11/1/2023	36.98	eNewsletter
	11/2/2023	12/1/2023	268.52	Website Renewal
	11/28/2023	12/1/2023	36.41	eNewsletter
	12/1/2023	12/1/2023	119.93	Postage
	12/21/2023	12/21/2023	4,768.92	Winter Newsletter Printing
	12/22/2023	12/22/2023	3,641.75	Winter Newsletter Postage
	12/29/2023	12/29/2023	0.94	Postage
	12/28/2023	12/31/2023	35.23	eNewsletter
			27,227.28	

**Ward 8 - Councillor Mahoney  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
STAFF RECOGNITION	6/20/2023	7/4/2023	70.18	Team Building
	12/8/2023	12/31/2023	201.43	Team Building
			271.61	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	28,967.10
2023 Budget	29,000.00
YTD Balance:	32.90

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/3/2023	1/24/2023	25.00	Safe City Membership
	9/28/2023	9/28/2023	265.82	IACP 2023 Membership
			290.82	
CONFERENCES	8/30/2023	9/7/2023	90.06	Safe City Crime Conference
			90.06	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	19.43	JAN 23 Councillor Cell Phone
	2/1/2023	2/28/2023	55.72	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	24.48	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	19.39	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	24.84	APR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	19.39	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	24.63	MAY 23 Councillor Cell Phone
	5/1/2023	5/31/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	24.48	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	19.39	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	24.48	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	19.39	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	24.48	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	19.39	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	24.53	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	19.39	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	24.48	OCT 23 Councillor Cell Phone
	10/1/2023	10/31/2023	19.39	OCT 23 Executive Assistant Cell Phone
	11/1/2023	12/15/2023	24.48	NOV 23 Councillor Cell Phone
12/21/2023	12/21/2023	19.39	NOV 23 Executive Assistant Cell Phone	
12/1/2023	12/31/2023	55.72	DEC 23 Councillor Cell Phone	
12/1/2023	12/31/2023	19.39	DEC 23 Executive Assistant Cell Phone	
			565.04	

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	1/11/2023	2/3/2023	605.40	Website Fees
	2/3/2023	2/3/2023	162.10	Retractable Banners
	3/10/2023	3/13/2023	36.60	Social Media fees
	3/10/2023	3/13/2023	27.87	eNewsletter
	3/10/2023	3/13/2023	329.34	Website Fees
	3/10/2023	3/13/2023	489.64	Mobile Sign
	3/26/2023	4/10/2023	36.96	Social Media fees
	3/30/2023	4/10/2023	27.86	eNewsletter
	4/26/2023	5/9/2023	40.58	Social Media fees
	4/30/2023	5/9/2023	37.06	eNewsletter
	5/26/2023	6/6/2023	283.91	Community Flyer
	5/26/2023	6/6/2023	36.54	Community Announcement
	5/27/2023	6/6/2023	315.44	Mobile Sign
	5/30/2023	6/6/2023	37.02	eNewsletter
	6/25/2023	7/5/2023	142.45	Mobile Sign
	6/26/2023	7/5/2023	35.41	Social Media fees
	6/30/2023	7/5/2023	36.02	eNewsletter
	7/26/2023	8/8/2023	35.38	Social Media fees
	7/29/2023	8/8/2023	142.45	Mobile Sign Eden United Church Clothing Mart
	7/29/2023	8/8/2023	142.45	Mobile Sign Free Movies in the Park
	7/30/2023	8/8/2023	44.74	eNewsletter
	8/26/2023	9/7/2023	36.52	Social Media fees
	8/30/2023	9/7/2023	46.04	eNewsletter
	9/26/2023	10/10/2023	36.14	Social Media fees
	9/30/2023	10/10/2023	45.87	eNewsletter
	10/1/2023	10/10/2023	142.45	Mobile Sign Meet Councillor Reid
	10/1/2023	10/10/2023	142.45	Mobile Sign Meet Councillor Reid
	10/13/2023	10/31/2023	0.94	Postage
	10/26/2023	11/10/2023	41.06	Social Media fees
	10/30/2023	11/10/2023	46.86	eNewsletter
11/26/2023	12/18/2023	40.77	Social Media fees	
11/30/2023	12/18/2023	46.00	eNewsletter	
12/26/2023	12/31/2023	35.60	Social Media fees	
12/30/2023	12/31/2023	44.67	eNewsletter	
			3,750.59	

**Ward 9 - Councillor Reid  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE SUPPLIES	2/7/2023	2/7/2023	41.70	Office Supplies
	9/21/2023	9/21/2023	124.92	Councillor's Business Cards
			166.62	
FACILITY RENTAL	2/3/2023	2/3/2023	133.73	Fire Station 125 Public Meeting
	8/1/2023	9/1/2023	328.92	Union Church Area Rental for Movie in the Park
	9/30/2023	10/1/2023	448.34	Lake Aquitaine Park & Meadowvale CC Rental for Terry Fox Run
			910.99	
CAPITAL EQUIPMENT	2/3/2023	2/28/2023	270.67	Rug
	2/3/2023	2/28/2023	227.93	SmartPhone Gimbal Stabilizer
	2/3/2023	2/28/2023	203.51	Bluetooth Audio Speaker
			702.11	
SAFETY EQUIPMENT	2/3/2023	2/3/2023	101.74	Safety Boots
			101.74	
GIFTS/AWARDS EXTERNAL	3/31/2023	4/10/2023	206.79	Promotional Materials
	4/4/2023	5/9/2023	437.57	Promotional Materials
	5/28/2023	6/6/2023	712.32	Promotional Materials
	6/7/2023	7/5/2023	2,067.76	Promotional Materials
	6/14/2023	7/5/2023	90.06	Gift Cards for Seniors Fair Event
	7/31/2023	8/2/2023	113.00	Promotional Materials
			3,627.50	
STAFF RECOGNITION	3/10/2023	3/13/2023	34.98	Staff Recognition
	3/31/2023	4/4/2023	58.96	Staff Recognition
	5/4/2023	5/11/2023	437.66	Staff Recognition
	11/13/2023	12/18/2023	39.33	Team Building
	11/15/2023	12/18/2023	63.80	Team Building
	12/8/2023	12/20/2023	201.43	Staff Recognition
			836.16	

**Ward 9 - Councillor Reid**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	1/4/2023	2/28/2023	54.40	Business Meeting
	4/6/2023	4/6/2023	700.00	Mississauga Food Bank Milk Fund Event
	3/23/2023	4/10/2023	99.05	Bring on the Spring Event Barbados Canada Foundation
	3/23/2023	4/10/2023	900.53	Safe City Justice Luncheon
	3/23/2023	4/10/2023	13.51	Iftar event at Ruth Thompson Middle School
	3/25/2023	4/10/2023	34.27	Meadowvale Park 5th Anniversary Run Refreshments
	3/29/2023	4/10/2023	72.05	Mississauga Pops Concert Band
	4/20/2023	5/9/2023	175.02	MARTY Awards
	4/28/2023	5/9/2023	180.11	Taste of Eden Gala
	5/2/2023	5/9/2023	585.34	Mississauga Heritage Foundation - The Credits
	5/17/2023	6/6/2023	81.05	Shelter Them Black & White Gala
	5/19/2023	6/2/2023	169.37	Supplies for Seniors Fair Event
	6/9/2023	7/5/2023	57.95	Supplies for Seniors Fair Event
	6/15/2023	7/5/2023	16.54	Supplies for Seniors Fair Event
	6/16/2023	7/5/2023	51.99	Supplies for Seniors Fair Event
	7/10/2023	8/8/2023	77.98	Business Meeting
	8/1/2023	8/8/2023	162.10	Annual Father's Appreciation Dinner
	8/26/2023	9/7/2023	50.07	Business Meeting
	9/28/2023	9/28/2023	356.61	2023 Meadowvale Theatre Tickets
	9/10/2023	10/10/2023	1,278.51	Ice Cream Truck for Meadowvale Theatre Open House
	9/22/2023	10/10/2023	350.00	MACsquerade Ball
	10/30/2023	11/10/2023	322.51	Meadowvale Theatre Tickets
	11/13/2023	12/18/2023	54.19	Business Meeting
11/21/2023	12/31/2023	140.00	Eden Food for Change Brunch with Santa	
12/9/2023	12/18/2023	218.54	Business Meeting	
11/23/2023	12/14/2023	150.00	Armagh House Fundraiser	
			6,351.69	
DONATIONS	2/3/2023	2/3/2023	104.25	Coldest Night of the Year
	6/13/2023	6/15/2023	500.00	Praise Cathedral
	10/11/2023	10/17/2023	65.00	Streetsville Legion Remembrance Day Wreath
	11/1/2023	11/10/2023	300.00	The DAM
	11/23/2023	12/18/2023	100.00	Indwell Christian Charity
			1,069.25	

Summary of Expenses - Councillor Reid

YTD Actuals:	18,462.57
2023 Budget	27,900.00
YTD Balance:	9,437.43



**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	8/2/2023	9/21/2023	135.08	Membership Rotary Club of Mississauga
			135.08	
CONFERENCES	9/26/2023	10/19/2023	180.11	Safe City Crime Prevention Conference
	10/30/2023	11/18/2023	11.24	Parking at Conference
			191.35	
SEMINARS/WORKSHOPS	5/2/2023	6/14/2023	197.41	Awaken Infinite Magnificence
			197.41	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	270.59	JAN 23 Councillor Cell Phone
	1/1/2023	2/28/2023	24.44	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	142.86	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	19.39	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	112.27	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	58.67	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	50.68	APR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	23.14	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	50.64	MAY 23 Councillor Cell Phone
	5/1/2023	5/31/2023	19.39	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	51.62	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	50.63	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	134.90	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	21.22	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	136.11	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	21.76	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	196.17	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	51.09	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	132.09	OCT 23 Councillor Cell Phone
	10/1/2023	10/31/2023	25.82	OCT 23 Executive Assistant Cell Phone
	11/1/2023	12/15/2023	53.97	NOV 23 Councillor Cell Phone
	11/1/2023	12/15/2023	19.39	NOV 23 Executive Assistant Cell Phone
	12/1/2023	12/31/2023	184.82	DEC 23 Councillor Cell Phone
	12/1/2023	12/31/2023	19.85	DEC 23 Executive Assistant Cell Phone
			1,871.51	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	3/15/2023	3/17/2023	250.52	Mobile Sign
	3/15/2023	3/17/2023	250.52	Mobile Sign
	3/15/2023	3/17/2023	111.66	eNewsletter
	2/8/2023	5/5/2023	104.80	Home Office Internet
	3/8/2023	5/5/2023	104.80	Home Office Internet
	3/13/2023	5/5/2023	115.69	eNewsletter
	4/8/2023	5/16/2023	104.80	Home Office Internet
	4/13/2023	5/16/2023	112.60	eNewsletter
	4/28/2023	5/16/2023	100.00	Mississauga Camp Advertisement
	4/29/2023	5/16/2023	381.57	Mobile Sign
	4/29/2023	5/16/2023	142.45	Mobile Sign
	5/11/2023	6/14/2023	104.80	Home Office Internet
	5/13/2023	6/14/2023	113.22	eNewsletter
	5/30/2023	7/14/2023	227.50	Website Fees
	6/8/2023	7/24/2023	104.80	Home Office Internet
	6/13/2023	7/24/2023	111.71	eNewsletter
	6/1/2023	7/24/2023	150.73	Postage
	7/8/2023	8/20/2023	104.80	Home Office Internet
	7/13/2023	8/20/2023	110.45	eNewsletter
	8/3/2023	9/21/2023	91.58	Dog Park Signage
	8/13/2023	9/21/2023	112.39	eNewsletter
	8/24/2023	9/20/2023	123.77	Postage for Community Letter re Eid celebration
	9/21/2023	9/21/2023	374.56	Meeting Notice Letter
	9/13/2023	10/19/2023	113.46	eNewsletter
	8/8/2023	10/19/2023	104.80	Home Office Internet
	9/8/2023	10/19/2023	104.80	Home Office Internet
	10/13/2023	11/18/2023	114.35	eNewsletter
	10/17/2023	11/1/2023	125.00	Festival Drive Printing, Mailing
	10/18/2023	11/1/2023	705.00	Website Domain and Hosting
	10/19/2023	10/31/2023	555.26	Postage for Leaf Pick Up Program Letter
	10/24/2023	10/24/2023	12.17	Postage
	10/31/2023	11/1/2023	329.03	Printing Peel Police Letter
	11/13/2023	12/15/2023	128.41	eNewsletter
11/21/2023	12/31/2023	135.97	Home Office Internet	
12/6/2023	12/31/2023	250.52	Mobile Sign	
12/13/2023	12/31/2023	111.33	eNewsletter	
12/29/2023	12/29/2023	94.56	Postage	
			6,394.38	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PARKING-NON-CITY FACILITY	3/7/2023	5/5/2023	9.01	Parking
	5/5/2023	6/14/2023	4.00	Parking
			13.01	
CAPITAL EQUIPMENT	5/1/2023	5/31/2023	473.82	Cell Phone for Executive Assistant
	8/6/2023	9/21/2023	132.28	Home Office WiFi Booster
			606.10	
TRANSPORTATION COSTS - OTHER	3/15/2023	3/17/2023	547.01	Airfare
			547.01	
OFFICE SUPPLIES	2/6/2023	2/6/2023	216.44	Office Supplies
			216.44	
FACILITY RENTAL	4/17/2023	5/16/2023	401.32	Our Lady of Mount Carmel Secondary School Community Meeting
	6/5/2023	7/24/2023	209.81	Paramount Fine Foods Community Art Exhibit
	6/9/2023	7/24/2023	55.86	Lisgar Fields Soccer Pitch
	6/8/2023	9/1/2023	287.12	Oscar Peterson Public School Fun Fair
	9/14/2023	10/19/2023	416.44	Churchill Meadows Art Show
			1,370.55	
GIFTS/AWARDS EXTERNAL	9/14/2023	10/19/2023	59.99	Promotional Materials
	12/15/2023	12/15/2023	50.00	Resident Gift Cards
			109.99	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
STAFF RECOGNITION	2/6/2023	2/6/2023	546.19	Staff Appreciation
	3/15/2023	3/17/2023	30.53	e-cards
	3/16/2023	5/5/2023	100.28	Team Building
	3/23/2023	5/5/2023	35.31	Team Building
	4/14/2023	5/16/2023	109.67	Team Building
	5/6/2023	6/14/2023	55.23	Team Building
	5/17/2023	6/14/2023	196.60	Team Building
	5/30/2023	6/14/2023	65.38	Team Building
	6/21/2023	7/24/2023	81.81	Staff Appreciation
	7/19/2023	8/20/2023	104.87	Team Building
	8/2/2023	9/21/2023	127.20	Staff Appreciation
	8/2/2023	9/21/2023	60.52	Team Building
	8/20/2023	9/21/2023	330.54	Staff Appreciation
	12/6/2023	12/31/2023	394.12	Staff Appreciation
	12/8/2023	12/31/2023	201.43	Staff Appreciation
			2,439.68	
FOOD & BEVERAGES	2/6/2023	2/6/2023	200.00	Refreshments
	2/6/2023	2/6/2023	34.22	Refreshments
	3/22/2023	5/5/2023	5.98	Refreshments
	5/2/2023	6/14/2023	90.06	Refreshments
	5/26/2023	6/14/2023	180.11	Refreshments
	7/21/2023	8/20/2023	100.00	Refreshments
	8/9/2023	9/21/2023	90.06	Refreshments
	9/11/2023	10/19/2023	10.65	Refreshments
	12/28/2023	12/31/2023	90.06	Refreshments
	12/28/2023	12/31/2023	90.06	Refreshments
			891.20	
OPERATING MATERIALS	9/20/2023	10/19/2023	4.06	September iCloud
	10/20/2023	11/18/2023	4.06	October iCloud
	11/20/2023	12/15/2023	4.06	November iCloud
			12.18	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	2/6/2023	2/6/2023	121.81	Business Meeting
	2/6/2023	2/6/2023	72.45	Business Meeting
	2/6/2023	2/6/2023	270.16	Community Event - Community Living Tribute Dinner
	2/6/2023	2/6/2023	129.68	Community Event - Peel Regional Police
	1/10/2023	2/8/2023	550.00	Celebrave Gala - Agency to End Violence
	3/15/2023	3/17/2023	62.14	Business Meeting
	3/15/2023	3/17/2023	73.83	Business Meeting
	3/15/2023	3/17/2023	65.02	Business Meeting
	3/15/2023	3/17/2023	56.25	Business Meeting
	3/15/2023	3/17/2023	133.61	Business Meeting
	3/15/2023	3/17/2023	138.52	Business Meeting
	3/15/2023	3/17/2023	300.00	Hazel McCallion Tribute Dinner
	3/15/2023	3/17/2023	208.25	Business Meeting
	3/22/2023	3/28/2023	58.32	Community Meeting - Peel Regional Police
	3/6/2023	5/5/2023	59.14	Business Meeting
	3/12/2023	5/5/2023	83.04	Business Meeting
	3/22/2023	5/5/2023	201.48	MBOT Politicians Reception
	3/28/2023	5/5/2023	55.07	Business Meeting
	4/12/2023	5/4/2023	700.00	Mississauga Food Bank Milk Fund Event
	4/14/2023	5/16/2023	103.12	Community Litter Clean-Up Supplies
	4/15/2023	5/16/2023	132.54	Business Meeting
	4/18/2023	5/16/2023	66.17	Business Meeting
	4/27/2023	5/16/2023	288.17	Community Engagement Prizes
	5/25/2023	5/25/2023	420.00	High Tea Paris Charity Event
	5/1/2023	6/14/2023	67.16	Business Meeting
	5/4/2023	6/14/2023	94.76	Business Meeting
	5/11/2023	6/14/2023	315.18	Taste of Eden
	5/20/2023	6/14/2023	51.88	Business Meeting
	5/23/2023	6/14/2023	121.57	Safe City Annual Justice Luncheon
	5/23/2023	6/14/2023	58.51	Business Meeting
	5/25/2023	6/14/2023	167.90	MBOT Awards
	5/25/2023	6/14/2023	135.08	Supplies for Capri Gate Street Party
	5/26/2023	6/14/2023	65.94	Business Meeting
	6/2/2023	7/24/2023	63.32	Business Meeting
	6/8/2023	7/24/2023	270.16	Rotary Wine and Cheese Fundraiser
	6/9/2023	7/24/2023	14.41	Churchill Meadows Community Centre Canada Day
	6/28/2023	7/24/2023	72.55	Business Meeting
	7/4/2023	8/20/2023	365.11	Business Meeting

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	7/4/2023	8/20/2023	117.23	Business Meeting
	7/15/2023	8/20/2023	61.06	Business Meeting
	7/18/2023	8/20/2023	67.62	Business Meeting
	7/18/2023	8/20/2023	57.11	Business Meeting
	7/20/2023	8/20/2023	65.69	Business Meeting
	7/21/2023	8/20/2023	102.32	Business Meeting
	7/24/2023	8/20/2023	155.23	Business Meeting
	7/28/2023	8/20/2023	106.39	Business Meeting
	7/28/2023	8/20/2023	85.48	Business Meeting
	7/31/2023	8/20/2023	110.51	Business Meeting
	8/2/2023	9/21/2023	191.72	Business Meeting
	8/4/2023	9/21/2023	9.86	Business Meeting
	8/4/2023	9/21/2023	96.16	Business Meeting
	8/23/2023	9/21/2023	45.03	Hope & Homes Social Event
	9/8/2023	10/19/2023	135.08	T'was the Bite Ladies Night
	9/8/2023	10/19/2023	64.82	Business Meeting
	9/11/2023	10/19/2023	120.56	Business Meeting
	9/22/2023	10/19/2023	367.46	Business Meeting
	10/5/2023	11/18/2023	77.90	Business Meeting
	10/6/2023	11/18/2023	165.00	Fire Fighters Cancer Care Fundraiser
	10/14/2023	11/18/2023	105.02	Business Meeting
	10/16/2023	11/18/2023	60.68	Business Meeting
	10/19/2023	11/18/2023	44.21	Business Meeting
	10/20/2023	11/18/2023	160.00	Toys for Tots Fundraiser
	10/29/2023	11/30/2023	76.93	Business Meeting
	11/1/2023	12/15/2023	65.69	Business Meeting
	11/4/2023	12/15/2023	45.18	Business Meeting
	11/14/2023	12/15/2023	10.00	Churchill Meadows Community Centre Christmas Party
	11/14/2023	12/15/2023	37.82	Eden Food for Change Brunch with Santa
	11/20/2023	12/15/2023	110.61	Business Meeting
	11/20/2023	12/15/2023	77.59	Business Meeting
	11/20/2023	12/15/2023	59.94	Business Meeting
	12/8/2023	12/31/2023	73.29	Rotary Club Refreshments
	12/10/2023	12/31/2023	63.50	Business Meeting
	12/12/2023	12/31/2023	108.42	Business Meeting
	12/27/2023	12/31/2023	94.77	Business Meeting
	12/28/2023	12/31/2023	90.06	St. Bakhita Church Raffle Contribution
			9,698.24	

**Ward 10 - Councillor McFadden  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	1/19/2023	1/26/2023	250.00	Stephen Lewis Secondary School Robotics Club
	2/6/2023	2/6/2023	250.00	Coldest Night of the Year
	6/22/2023	7/24/2023	50.00	Peaks for Change
	11/16/2023	12/15/2023	200.00	Victim Services
			750.00	
OTHER	3/15/2023	3/17/2023	107.80	Floral Expression
	3/15/2023	3/17/2023	70.09	Floral Expression
	3/15/2023	3/17/2023	139.41	Floral Expression
	3/6/2023	5/5/2023	91.58	Headshots
	4/3/2023	5/16/2023	107.80	Floral Expression
	4/11/2023	5/16/2023	113.91	Floral Expression
	5/8/2023	6/14/2023	106.58	Floral Expression
	5/11/2023	6/14/2023	136.29	Floral Expression
	5/27/2023	6/14/2023	31.53	Floral Expression
	6/7/2023	7/24/2023	110.85	Floral Expression
	6/20/2023	7/24/2023	83.43	Floral Expression
	7/10/2023	8/20/2023	107.80	Floral Expression
	8/18/2023	9/21/2023	45.75	Floral Expression
	8/21/2023	9/21/2023	95.58	Floral Expression
	10/27/2023	11/18/2023	108.85	Floral Expression
	10/30/2023	11/18/2023	105.69	Floral Expression
	10/30/2023	11/18/2023	72.18	Floral Expression
	11/1/2023	12/15/2023	54.92	Floral Expression
	11/2/2023	12/15/2023	49.83	Floral Expression
	12/6/2023	12/31/2023	95.55	Floral Expression
12/10/2023	12/31/2023	53.91	Floral Expression	
12/30/2023	12/31/2023	128.16	Floral Expression	
		2,017.49		

Summary of Expenses - Councillor McFadden

YTD Actuals:	27,461.62
2023 Budget	27,700.00
YTD Balance:	238.38

**Ward 11 - Councillor Butt**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS AND DUES	1/3/2023	1/20/2023	25.00	Safe City Mississauga
			25.00	
PHONE/MOBILE DEVICES	1/1/2023	2/28/2023	19.67	JAN 23 Councillor Cell Phone
	1/1/2023	2/28/2023	136.11	JAN 23 Executive Assistant Cell Phone
	2/1/2023	2/28/2023	26.01	FEB 23 Councillor Cell Phone
	2/1/2023	2/28/2023	50.63	FEB 23 Executive Assistant Cell Phone
	3/1/2023	3/31/2023	24.63	MAR 23 Councillor Cell Phone
	3/1/2023	3/31/2023	50.63	MAR 23 Executive Assistant Cell Phone
	4/1/2023	4/30/2023	55.72	APR 23 Councillor Cell Phone
	4/1/2023	4/30/2023	50.64	APR 23 Executive Assistant Cell Phone
	5/1/2023	5/31/2023	24.48	MAY 23 Councillor Cell Phone
	5/1/2023	5/31/2023	50.63	MAY 23 Executive Assistant Cell Phone
	6/30/2023	6/30/2023	25.17	JUN 23 Councillor Cell Phone
	6/30/2023	6/30/2023	50.63	JUN 23 Executive Assistant Cell Phone
	7/31/2023	7/31/2023	55.89	JUL 23 Councillor Cell Phone
	7/31/2023	7/31/2023	50.63	JUL 23 Executive Assistant Cell Phone
	8/1/2023	8/31/2023	24.60	AUG 23 Councillor Cell Phone
	8/1/2023	8/31/2023	50.63	AUG 23 Executive Assistant Cell Phone
	9/1/2023	9/30/2023	24.68	SEP 23 Councillor Cell Phone
	9/1/2023	9/30/2023	50.63	SEP 23 Executive Assistant Cell Phone
	10/1/2023	10/31/2023	24.76	OCT 23 Councillor Cell Phone
	10/1/2023	10/31/2023	50.63	OCT 23 Executive Assistant Cell Phone
	11/1/2023	12/15/2023	55.72	NOV 23 Councillor Cell Phone
	11/1/2023	12/15/2023	50.68	NOV 23 Executive Assistant Cell Phone
	12/1/2023	12/31/2023	55.81	DEC 23 Councillor Cell Phone
	12/1/2023	12/31/2023	53.14	DEC 23 Executive Assistant Cell Phone
			1,112.75	



**Ward 11 - Councillor Butt  
Expenditure Detail  
January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PUBLIC COMMUNICATION	2/10/2023	2/12/2023	86.96	eNewsletter
	3/10/2023	3/13/2023	86.92	eNewsletter
	3/20/2023	4/10/2023	88.72	eNewsletter
	4/4/2023	5/8/2023	441.00	1200 Old Derry Rd Development Community Settlement Notice Postage
	4/20/2023	5/8/2023	96.34	eNewsletter
	5/5/2023	5/8/2023	1.97	Postage
	5/26/2023	5/29/2023	71.15	Postage
	4/25/2023	6/1/2023	459.08	Streetsville Zoning By Law Review Survey
	5/20/2023	6/5/2023	96.74	eNewsletter
	6/2/2023	6/2/2023	395.17	Streetsville Zoning Bylaw Review Survey Postage
	6/20/2023	6/20/2023	9,141.97	Summer Newsletter
	6/15/2023	7/12/2023	204.06	MBA Business Meeting Notice
	6/20/2023	7/12/2023	85.23	eNewsletter
	7/5/2023	7/19/2023	2,729.20	Summer Newsletter Postage
	7/10/2023	8/1/2023	251.08	Summer Newsletter Postage Transportation Fee
	7/31/2023	8/1/2023	242.36	Postage
	7/20/2023	8/9/2023	110.36	eNewsletter
	8/11/2023	8/11/2023	257.67	Ward Information Cards
	3/25/2023	8/28/2023	359.33	Printing 1200 Old Derry Rd Development Community Settlement Notice
	4/15/2023	8/28/2023	176.72	Printing Kenninghall Bollard Notice Letter
	8/20/2023	9/6/2023	113.55	eNewsletter
	9/20/2023	10/13/2023	112.85	eNewsletter
	10/1/2023	10/31/2023	0.94	Postage
	10/5/2023	11/1/2023	25.78	e-Newsletter
	10/20/2023	11/1/2023	166.36	e-Newsletter
	10/31/2023	11/1/2023	1,198.39	Christmas Cards
	11/20/2023	12/13/2023	166.73	e-Newsletter
12/1/2023	12/1/2023	1,181.47	Postage Christmas Cards	
12/1/2023	12/1/2023	2.81	Postage	
12/29/2023	12/29/2023	253.71	Postage	
12/20/2023	12/31/2023	162.26	e-Newsletter	
			18,766.88	
STAFF RECOGNITION	4/17/2023	4/20/2023	158.75	Staff Appreciation
	12/8/2023	12/21/2023	257.24	Staff Appreciation
	12/12/2023	12/21/2023	148.98	Staff Appreciation
			564.97	

**Ward 11 - Councillor Butt**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT/COMMUNITY EVENTS	1/18/2023	1/18/2023	108.88	Refreshments for New Year's Levee Streetville Legion
	1/18/2023	1/18/2023	28.87	Business Meeting
	2/22/2023	2/22/2023	74.49	Business Meeting
	2/22/2023	2/22/2023	110.02	Business Meeting
	2/22/2023	2/22/2023	75.93	Business Meeting
	3/10/2023	3/13/2023	135.08	Hazel McCallion Tribute Dinner
	3/10/2023	3/13/2023	81.05	Fashion Circuit Series Arts & Culture Event
	3/3/2023	4/10/2023	529.15	Family Skate Refreshments
	3/16/2023	4/10/2023	78.03	Streetville Comedy Festival
	2/27/2023	4/20/2023	37.09	Business Meeting
			1,258.59	
OFFICE SUPPLIES	1/4/2023	1/4/2023	25.00	Office Supplies
	1/18/2023	1/18/2023	136.34	Office Supplies
	1/23/2023	1/23/2023	472.35	Stationery
	2/10/2023	2/12/2023	70.21	Office Supplies
	2/10/2023	2/12/2023	50.82	Office Supplies
	5/2/2023	6/5/2023	18.31	Office Supplies
			773.03	
FACILITY RENTAL	6/27/2023	7/12/2023	203.52	Vic Johnston CC Centre Plaza Community Meeting
			203.52	

**Ward 11 - Councillor Butt**  
**Expenditure Detail**  
**January 1, 2023 to December 31, 2023**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	2/15/2023	2/16/2023	114.75	Refreshments for Meadowvale Rotary Meeting
	9/12/2023	10/13/2023	26.56	Refreshments for Streetsville Fire Station 108 Meeting
	9/18/2023	10/13/2023	26.56	Refreshments for Streetsville Fire Station 121 Meeting
	12/31/2023	12/31/2023	264.64	Refreshments for Streetsville Legion New Years Levee
			432.51	
DONATIONS	7/13/2023	7/14/2023	750.00	Derry Village Seniors Club
			750.00	
OTHER	2/15/2023	2/16/2023	66.13	Floral Expression
	3/18/2023	4/20/2023	81.40	Floral Expression
	5/3/2023	6/5/2023	103.79	Floral Expression
	8/11/2023	9/6/2023	103.79	Floral Expression
	11/16/2023	12/13/2023	117.01	Floral Expression
			472.12	

Summary of Expenses - Councillor Butt  
YTD Actuals: 24,359.37  
2023 Budget 27,000.00  
YTD Balance: 2,640.63