MISSISSAUGA

Mayor and Members of Council
Expenditure Statement

2024

For the period:
January 1, 2024 to December 31, 2024

Mayor and Members of Council
Expenditure Statement
January 1, 2024 to December 31, 2024

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Mayor and Members of Council
Actual to Budget Comparison
January 1, 2024 to December 31, 2024

	2023 Budget Surplus [1]	2024 Annual Budget	2024 Total Budget	2024 Year to Date Actuals	Budget Variance [2]	Use of Budget %
Mayor Crombie/Acting Mayor	-	49,775.00	49,775.00	10,990.85	38,784.15	22.08%
Mayor Parrish [3]	-	56,325.00	56,325.00	49,342.36	6,982.64	87.60%
Ward 1 - Councillor Dasko	2,987.73	27,200.00	30,187.73	22,367.77	7,819.96	74.10%
Ward 2 - Councillor Tedjo	2,001.02	26,800.00	28,801.02	23,555.21	5,245.81	81.79%
Ward 3 - Councillor Fonseca	2,218.73	28,700.00	30,918.73	30,012.49	906.24	97.07%
Ward 4 - Councillor Kovac	12,307.58	29,800.00	42,107.58	25,196.72	16,910.86	59.84%
Ward 5 - Councillor Parrish	7,464.09	17,674.00	25,138.09	10,849.51	14,288.58	43.16%
Ward 5 - Councillor Hart [3]	-	21,290.00	21,290.00	10,989.16	10,300.84	51.62%
Ward 6 - Councillor Horneck	206.37	28,900.00	29,106.37	18,750.85	10,355.52	64.42%
Ward 7 - Councillor Damerla	5,364.59	32,300.00	37,664.59	15,791.90	21,872.69	41.93%
Ward 8 - Councillor Mahoney	60.19	29,000.00	29,060.19	8,407.13	20,653.06	28.93%
Ward 9 - Councillor Reid	9,437.43	27,900.00	37,337.43	15,138.65	22,198.78	40.55%
Ward 10 - Councillor McFadden	238.31	27,700.00	27,938.31	27,655.47	282.84	98.99%
Ward 11 - Councillor Butt	2,707.92	27,000.00	29,707.92	23,346.29	6,361.63	78.59%
Total Mayor and Councillors	**44,993.96**	**430,364.00**	**475,357.96**	**292,394.36**	**182,963.60**	**67.94%**

1. 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 of Council.

2. 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

3. Newly elected officials receive a prorated annual budget plus a $2,000 start-up allowance.

Mayor Crombie/Acting Mayor
Expenditure Detail
January 1, 2024 to June 23, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	1/31/2024	1/31/2024	238.10	Queen's Park Observer
	1/2/2024	2/2/2024	66.00	Globe and Mail-January
	1/1/2024	2/2/2024	48.00	New York Times-January
			352.10	
CONFERENCES	2/1/2024	3/31/2024	501.93	Big City Mayor Conference Airfare Ottawa Feb26 (Acting Mayor Horneck)
	2/23/2024	3/11/2024	742.20	Big City Mayor Conference Airfare Calgary June1 (Acting Mayor Reid)
	3/5/2024	3/11/2024	862.26	Registration-AMO Conference (Acting Mayor Reid)
	2/23/2024	3/31/2024	501.93	Big City Mayor Conference- Airfare (Acting Mayor Reid)
	4/19/2024	5/1/2024	172.94	Big City Mayor Conference- Hotel (Acting Mayor Mahoney)
	4/25/2024	5/1/2024	785.35	Big City Mayor Conference- Airfare (Acting Mayor Mahoney)
	6/5/2024	6/12/2024	65.48	Big City Mayor Conference- Taxi (Acting Mayor Mahoney)
	6/5/2024	6/12/2024	371.02	Big City Mayor Conference- Hotel (Acting Mayor Mahoney)
			4,003.11	
POSTAGE & MAILING	1/31/2024	1/31/2024	13.82	Postage-January
	2/29/2024	2/29/2024	1.97	Postage-February
			15.79	
INTERNET & PHONE	1/31/2024	1/31/2024	33.58	Cell Phone January (EA)
	1/31/2024	1/31/2024	14.55	Modem January
	1/31/2024	1/31/2024	240.63	Cell Phone January (Mayor)
	1/31/2024	1/31/2024	2,357.78	Roaming Charges-Mayor Crombie's iPad
	2/28/2024	2/28/2024	33.58	Cellphone February (Executive Assistant)
	03/22/2024	03/22/2024	14.55	Modem February
	03/22/2024	03/22/2024	677.61	Cell Phone Cancellation Fee (Mayor)
	03/22/2024	03/22/2024	33.58	Cell Phone March (Executive Assistant)
	03/31/2024	03/31/2024	14.55	Modem March
	4/30/2024	4/30/2024	33.58	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	14.55	Modem April
	5/31/2024	5/31/2024	33.58	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	14.55	Modem May
	6/30/2024	6/30/2024	33.58	Cell Phone June (Executive Assistant)
			3,550.25	

Mayor Crombie/Acting Mayor
Expenditure Detail
January 1, 2024 to June 23, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	9/30/2023	1/5/2024	1,017.60	Council Photography
	2/29/2024	2/29/2024	412.91	HST adjustment - prior year
	6/19/2023	5/31/2024	204.40	Advertising -Turtle Island News
			1,634.91	
VEHICLE FUEL-GASOLINE	1/31/2024	1/20/2024	78.38	January Fleet Services Fuel Charge
	1/31/2024	1/20/2024	7.84	January Fleet Services Admin Charge
			86.22	
VEHICLE RENTAL & LEASE	2/22/2024	2/22/2024	62.32	2023 HST Auto Taxable Benefit
			62.32	
EQUIPMENT RENTAL & LEASES	1/31/2024	1/31/2024	64.51	Photocopier-January
	1/31/2024	1/31/2024	13.42	Photocopier-January
	02/29/2024	03/15/2024	28.35	Photocopier-February
	02/29/2024	03/15/2024	64.75	Photocopier-February
	03/31/2024	03/31/2024	63.13	Photocopier-March
			234.16	
GIFTS & AWARDS	01/29/2024	01/29/2024	225.09	Office Of The Mayor Certificates
			225.09	
ENTERTAINMENT & COMMUNITY EVENTS	03/20/2024	03/22/2024	575.96	Pride Parade Fee
			575.96	
OFFICE & GENERAL EXPENSES	1/4/2024	2/2/2024	81.65	Office Supplies
	1/12/2024	2/2/2024	45.65	Office Supplies
			127.30	
FOOD & BEVERAGES	1/29/2024	1/29/2024	4.11	Dairy
	1/29/2024	1/29/2024	7.31	Dairy
	2/22/2024	2/22/2024	9.89	Dairy
	2/22/2024	2/22/2024	9.89	Dairy
			31.20	

Mayor Crombie/Acting Mayor
Expenditure Detail
January 1, 2024 to June 23, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS	04/22/24	5/3/2024	92.44	IRC-Event Insurance
			92.44	

Summary of Expenses - Mayor Crombie/Acting Mayor

YTD Actuals:	10,990.85
2024 Budget:	49,775.00
YTD Balance:	38,784.15

Mayor Parrish
Expenditure Detail
June 24, 2024 - December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	7/4/2024	7/26/2024	225.13	Art Gallery of Mississauga Membership
			225.13	
SUBSCRIPTIONS & BOOKS	7/4/2024	7/26/2024	8.10	Globe and Mail
	10/31/2024	10/31/2024	8.56	Globe and Mail
	10/31/2024	10/31/2024	8.56	Globe and Mail
	12/3/2024	12/10/2024	8.99	Globe and Mail
	12/3/2024	12/10/2024	8.99	Globe and Mail
	12/30/2024	12/31/2024	8.56	Globe and Mail
	12/30/2024	12/31/2024	8.56	Globe and Mail
			60.32	
	7/10/2024	7/10/2024	875.14	AMO Conference Registration
	12/31/2024	12/31/2024	915.21	Big City Mayors Meeting Ottawa
			1,790.35	
POSTAGE & MAILING	7/16/2024	9/12/2024	9.14	July Postage
	7/31/2024	7/31/2024	16.60	July Postage
	8/31/2024	9/6/2024	7.86	August Postage
	10/22/2024	10/1/2024	1.99	September Postage
	11/1/2024	11/7/2024	5.25	October Postage
			40.84	
INTERNET & PHONE	7/31/2024	7/31/2024	14.55	Modem-July
	7/31/2024	7/31/2024	19.39	Cell Phone July (Mayor)
	8/26/2024	8/26/2024	19.39	Cell Phone July (Executive Assistant)
	8/30/2024	8/30/2024	14.55	Modem August
	8/30/2024	8/30/2024	19.40	Cell Phone August (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Mayor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Mayor)
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)

Mayor Parrish
Expenditure Detail
June 24, 2024 - December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/31/2024	10/31/2024	19.39	Cell Phone October (Mayor)
	11/30/2024	11/30/2024	19.39	Cell Phone November (Mayor)
	12/31/2024	12/31/2024	19.39	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Mayor)
			261.79	
MAYOR & COUNCIL PUBLICATIONS	8/22/2024	8/26/2024	814.08	Southside Shuffle Half-Page Advertisement
			814.08	
VEHICLE RENTAL & LEASE	7/1/2024	9/18/2024	690.26	July Vehicle lease
	9/1/2024	8/30/2024	694.41	August Vehicle lease
	9/1/2024	8/30/2024	690.27	September Vehicle lease
	10/1/2024	10/31/2024	690.27	October Vehicle lease
	11/1/2024	11/1/2024	690.27	November Vehicle lease
	12/1/2024	12/1/2024	690.27	December Vehicle lease
			4,145.75	
VEHICLE MAINTENANCE	9/30/2024	11/5/2024	2.14	Fleet Services Admin Charge September
	11/30/2024	12/1/2024	5.00	Fleet Services Admin Charge November
	12/31/2024	12/20/2024	5.00	Fleet Services Admin Charge December
			12.14	
FACILITY RENTAL	7/31/2024	8/1/2024	287.50	Housing Panel Meeting
			287.50	
EQUIPMENT RENTAL & LEASES	9/30/2024	9/30/2024	65.47	Photocopier-August
	9/30/2024	9/30/2024	70.61	Photocopier-August
	9/30/2024	9/30/2024	67.37	Photocopier-September
	9/30/2024	9/30/2024	118.14	Photocopier-September
	12/31/2024	12/31/2024	63.24	Photocopier-April
	12/31/2024	12/31/2024	63.12	Photocopier-May

Mayor Parrish
Expenditure Detail
June 24, 2024 - December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/31/2024	12/31/2024	63.18	Photocopier-June
	12/31/2024	12/31/2024	65.97	Photocopier-July
	12/31/2024	12/31/2024	71.62	Photocopier-July
	12/31/2024	12/31/2024	68.30	Photocopier-October
	12/31/2024	12/31/2024	102.26	Photocopier-October
	12/31/2024	12/31/2024	69.61	Photocopier-November
	12/31/2024	12/31/2024	222.97	Photocopier-October
	12/31/2024	12/31/2024	68.40	Photocopier-December
	12/31/2024	12/31/2024	164.35	Photocopier-December
			1,344.61	
CAPITAL EQUIPMENT	10/2/2024	10/3/2024	328.54	Office Furniture and Décor
	10/2/2024	10/3/2024	122.06	Office Furniture and Décor
	9/26/2024	10/2/2024	320.00	Art Installation
			770.60	
OFFICE & GENERAL EXPENSES	7/2/2024	7/26/2024	69.15	Office Supplies
	7/2/2024	7/26/2024	96.54	Office Equipment
	7/10/2024	7/26/2024	101.74	Office Equipment
	7/10/2024	7/26/2024	11.59	Office Supplies
	7/10/2024	7/26/2024	58.15	Office Supplies
	7/25/2024	7/25/2024	969.34	Mayor's Stationery
	9/12/2024	9/12/2024	63.88	Seating Chart
	8/30/2024	9/30/2024	5,086.37	Mayor's Stationery
	10/2/2024	10/3/2024	35.72	Office Supplies
	10/2/2024	10/3/2024	3.55	Office Supplies
	12/3/2024	12/10/2024	493.50	Office Supplies Novexco
	12/3/2024	12/10/2024	46.44	Office Supplies
	12/3/2024	12/10/2024	45.12	Office Supplies
	12/3/2024	12/10/2024	15.92	Office Supplies
	12/3/2024	12/10/2024	716.25	Office Supplies Novexco
	12/3/2024	12/10/2024	8.90	Office Supplies
	12/30/2024	12/31/2024	3.23	Office Supplies
	12/30/2024	12/31/2024	12.72	Office Supplies
	12/30/2024	12/31/2024	8.09	Office Supplies
	12/11/2024	12/11/2024	129.12	Adobe Annual Fee
	12/31/2024	12/31/2024	610.55	Office Equipment
			8,585.87	

Mayor Parrish
Expenditure Detail
June 24, 2024 - December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	9/5/2024	9/12/2024	500.00	Mississauga Walk of Fame
	10/4/2024	10/4/2024	750.00	Food Bank Mississauga
	10/7/2024	10/7/2024	65.00	Royal Canadian Legion- Remembrance Day Wreath
	12/30/2024	12/31/2024	750.00	Donation Christmas Event Kays Holiday Breakfast
			2,065.00	
FOOD & BEVERAGES	7/2/2024	7/26/2024	41.82	Refreshments
	10/2/2024	10/3/2024	621.05	Refreshments
	10/2/2024	10/3/2024	91.00	Refreshments
	12/30/2024	12/31/2024	634.93	Refreshments
	12/31/2024	12/31/2024	(5.99)	HST Adjustment
	12/10/2024	12/10/2024	103.19	Refreshments
	12/3/2024	12/10/2024	17.98	Refreshments
	12/3/2024	12/10/2024	91.50	Refreshments
	12/30/2024	12/31/2024	34.56	Refreshments
			1,630.04	
ENTERTAINMENT & COMMUNITY EVENTS	7/5/2024	7/8/2024	2,000.00	Kaneff Charitable Foundation Golf Hole Sponsorship
	7/5/2024	7/26/2024	180.11	The Marty Awards
	7/25/2024	8/1/2024	5,768.00	Inaugural Council Meeting
	8/2/2024	8/13/2024	15,000.00	Mississauga Symphony Orchestra Sponsorship
	9/30/2024	10/1/2024	902.50	Room Rental - Meeting
	12/3/2024	12/10/2024	900.53	T'was the Bite Before Christmas Event
	12/3/2024	12/10/2024	630.37	Big Brother Big Sister Event
	12/3/2024	12/10/2024	17.50	Business Meeting
	12/3/2024	12/10/2024	90.06	Food Banks Mississauga Event
	12/3/2024	12/10/2024	18.91	Business Meeting
	12/18/2024	12/19/2024	453.89	Staff Recognition
	12/30/2024	12/31/2024	607.85	Gift Cards
	12/30/2024	12/31/2024	282.79	Older adult Christmas Event
			26,852.51	

Mayor Parrish
Expenditure Detail
June 24, 2024 - December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	10/2/2024	10/3/2024	215.73	Floral Arrangement
	4/30/2024	4/30/2024	132.29	Floral Arrangement
	11/18/2024	11/28/2024	107.81	Floral Arrangement
			455.83	

Summary of Expenses - Mayor Parrish

YTD Actuals:	49,342.36
2024 Budget:	56,325.00
YTD Balance:	6,982.64

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	5/14/2024	8/23/2024	25.00	Cloverleaf Garden Club Annual Membership
			25.00	
SUBSCRIPTIONS & BOOKS	1/31/2024	1/31/2024	(0.35)	HST adjustment - prior year
	2/29/2024	2/29/2024	(0.35)	HST adjustment - prior year
	12/23/2023	1/10/2024	6.46	Globe and Mail
	3/19/2024	3/19/2024	6.46	Globe and Mail
	4/30/2024	4/30/2024	6.11	Globe and Mail
	4/13/2024	5/10/2024	32.52	Globe and Mail
	5/11/2024	7/5/2024	32.52	Globe and Mail
	6/8/2024	7/5/2024	32.52	Globe and Mail
	7/5/2024	7/15/2024	50.88	Queen's Park Observer
	7/6/2024	7/15/2024	32.52	Globe and Mail
	11/19/2024	11/19/2024	53.81	Queen's Park Observer
	11/19/2024	11/19/2024	53.81	Queen's Park Observer
	12/13/2024	12/13/2024	22.45	Toronto Star
	12/13/2024	12/13/2024	50.02	Queen's Park Observer
			379.38	
INTERNET & PHONE	1/1/2024	1/31/2024	21.20	Cell Phone December (Councillor)
	1/31/2024	1/31/2024	19.39	Cell Phone January (Councillor)
	2/28/2024	2/28/2024	19.55	Cell Phone February (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone February (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone March (Executive Assistant)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	5/31/2024	5/31/2024	19.41	Cell Phone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Councillor)
	7/31/2024	7/31/2024	50.63	Cell Phone July (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Executive Assistant)
	9/30/2024	9/30/2024	50.63	Cell Phone September (Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	10/31/2024	10/31/2024	19.51	Cell Phone October (Councillor)
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/30/2024	11/30/2024	19.39	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	19.69	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	20.15	Cell Phone December (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
			531.01	
MAYOR & COUNCIL PUBLICATIONS	1/6/2024	1/10/2024	102.54	eNewsletter
	1/10/2024	1/26/2024	81.41	Website Fees
	1/10/2024	1/26/2024	381.57	Mobile sign - Port Credit Memorial Park Skating Trail
	2/29/2024	2/29/2024	0.94	Postage-February
	2/6/2024	2/12/2024	103.39	eNewsletter
	2/20/2024	2/22/2024	814.08	Graphic design
	03/19/2024	03/19/2024	104.22	eNewsletter
	03/19/2024	03/19/2024	81.41	Website Fees
	03/19/2024	03/19/2024	81.41	Website Fees
	4/15/2024	4/16/2024	104.71	eNewsletter
	4/15/2024	4/16/2024	81.41	Website Fees
	5/6/2024	5/10/2024	105.05	eNewsletter
	5/10/2024	6/10/2024	81.41	Website Fees
	6/6/2024	7/5/2024	105.42	eNewsletter
	6/10/2024	7/5/2024	81.41	Website Fees
	7/1/2024	7/1/2024	11.49	Postage-June
	3/25/2024	7/4/2024	100.00	Mississauga Camp Enterprise - advertisement
	5/10/2024	7/11/2024	203.52	1/4 Page Magazine Advertisement for The Singing Contest
	7/6/2024	7/15/2024	104.74	eNewsletter
	7/31/2024	7/31/2024	3.49	Postage-July
	8/22/2024	9/12/2024	814.08	Southside Shuffle Half-Page Advertisement
	9/18/2024	9/18/2024	(124.99)	Recovery-Mobile Sign Rental
	11/12/2024	11/7/2024	1.00	Postage-october
	11/19/2024	11/19/2024	81.41	Website Fees
	11/19/2024	11/19/2024	81.41	Website Fees
	11/19/2024	11/19/2024	81.41	Website Fees
	11/19/2024	11/19/2024	103.77	eNewsletter
	11/19/2024	11/19/2024	81.41	Website Fees
	11/19/2024	11/19/2024	106.98	eNewsletter
	11/19/2024	11/19/2024	106.26	eNewsletter
	11/19/2024	11/19/2024	569.81	Mobile Sign Rental
	11/19/2024	11/19/2024	127.19	Mobile Sign Rental
	11/19/2024	11/19/2024	142.45	Mobile Sign Rental
	11/19/2024	11/19/2024	142.45	Mobile Sign Rental

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/19/2024	11/19/2024	127.19	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	142.45	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	142.45	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	127.19	Mobile Sign Rental
	11/19/2024	11/19/2024	127.19	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	171.97	Mobile Sign Rental
	11/19/2024	11/19/2024	127.19	Mobile Sign Rental
	11/19/2024	11/19/2024	142.45	Mobile Sign Rental
	11/8/2024	11/8/2024	95.08	Agenda Package
	12/6/2024	12/6/2024	88.37	GC Agenda and HAC Agenda
	12/13/2024	12/13/2024	81.41	Website Fees
	12/13/2024	12/13/2024	81.41	Website Fees
	12/13/2024	12/13/2024	113.01	eNewsletter
	12/13/2024	12/13/2024	114.24	eNewsletter
	12/31/2024	12/31/2024	101.76	Website Fees
			7,691.47	
RECOGNITION & TEAM BUILDING	12/31/2024	12/31/2024	107.28	Team Building
			107.28	
FACILITY RENTAL	10/31/2024	11/1/2024	254.17	Picnic Tables Rental-Clarkson
			254.17	
CAPITAL EQUIPMENT	5/20/2024	5/24/2024	252.67	Monitor
	5/30/2024	6/12/2024	236.51	Electric Punch - Home Office
	9/27/2024	10/15/2024	490.00	Tent Wall
	9/26/2024	10/15/2024	2,636.00	Community Tent
			3,615.18	
PROMOTIONAL MATERIAL				
	11/19/2024	11/19/2024	658.37	Community Event -Ward 1 Annual excellence Award
			658.37	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OPERATING MATERIALS	1/13/2024	1/26/2024	4.06	iCloud-January
	12/31/2023	12/31/2023	(30.27)	Prior Year HST Adjustments
	3/19/2024	03/19/2024	4.06	iCloud-February
	3/19/2024	03/19/2024	4.06	iCloud-March
	4/15/2024	4/16/2024	1.32	iCloud-April
	4/13/2024	06/10/2024	4.06	iCloud-April
	5/13/2024	06/10/2024	4.06	iCloud-May
	6/13/2024	07/05/2024	4.06	iCloud-June
	6/13/2024	07/05/2024	4.06	iCloud-July
	11/19/2024	11/19/2024	4.06	iCloud-August
	11/19/2024	11/19/2024	4.06	iCloud-September
	11/19/2024	11/19/2024	4.06	iCloud-October
	12/13/2024	12/13/2024	4.06	iCloud-November
	12/13/2024	12/13/2024	4.06	iCloud-December
			19.77	
OFFICE & GENERAL EXPENSES	1/29/2024	1/29/2024	110.12	Business Cards
	3/25/2024	3/25/2024	84.46	Business Cards
	8/12/2024	8/12/2024	80.91	Business Cards
	11/19/2024	11/19/2024	10.78	Sympathy Card
			286.27	
DONATIONS	1/31/2024	1/31/2024	320.53	Donation-Fire Pit
	2/12/2024	2/12/2024	254.39	Donation-Fire Pit
	5/18/2024	7/15/2024	31.51	J. McDougall Public School Auction
	8/10/2024	8/19/2024	500.00	Arts on the Credit
	9/5/2024	9/12/2024	230.26	Terry Fox Foundation
	9/5/2024	9/12/2024	500.00	Mississauga Walk of Fame
	11/19/2024	11/19/2024	50.00	Burn Victim Community event
	11/19/2024	11/19/2024	200.00	Food Banks Mississauga
	11/19/2024	11/19/2024	50.00	Co-op Housing Community Event
			2,136.69	
FOOD & BEVERAGES	11/13/2024	11/14/2024	19.15	Refreshments
	11/19/2024	11/19/2024	25.00	Farmers Market
			44.15	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	1/17/2024	1/26/2024	62.04	Event Supplies-Outdoor skating trail
	10/24/2023	1/29/2024	75.00	Heritage Mississauga
	2/26/2024	3/12/2024	200.00	Fundraising Event for Paint the Town Red
	3/1/2024	3/12/2024	140.00	Fundraising Event for Orchestras Mississauga
	2/17/2024	3/12/2024	400.00	Sponsorship for Arts on the Credit
	5/22/2024	5/22/2024	12.15	Candy for Senior Christmas Event
	2/9/2024	6/10/2024	53.92	Seniors Valentine Day Supplies
	2/10/2024	6/10/2024	85.45	Chocolate for Seniors Valentine Day
	3/26/2024	6/10/2024	128.73	Skating Trail Opening Gazebo
	5/13/2024	6/10/2024	119.62	Annual Safe City Justice Luncheon
	6/20/2024	6/30/2024	211.64	Senior Symposium Supplies
	6/15/2024	7/5/2024	49.44	Canada Day Parade Supplies
	6/27/2024	07/15/2024	12.10	Canada Day Painting Supplies
	7/17/2024	07/30/2024	350.00	Mississauga Food Bank Milk Fund
	6/18/2024	07/03/2024	57.90	Senior Symposium Supplies
	7/23/2024	08/19/2024	349.99	Paddle for the People Sponsorship
	5/13/2024	08/23/2024	500.00	Mississauga Classic Car Club Sponsorship
	9/17/2024	9/17/2024	1,215.00	Port Credit Arena Rink Board
	11/19/2024	11/19/2024	13.76	Resident Meeting Community Ward Issues
	11/19/2024	11/19/2024	7.19	Excellence Award Community Event Supplies
	11/19/2024	11/19/2024	100.88	Excellence Award Community Event Supplies
	11/19/2024	11/19/2024	61.05	Excellence Award Community Event Supplies
	11/19/2024	11/19/2024	900.53	Community Event Awareness Food Banks Mississauga
	11/19/2024	11/19/2024	45.24	Business Meal Community Concerns
	11/19/2024	11/19/2024	203.47	Amazon Supplies - Southside Shuffle Event
	11/19/2024	11/19/2024	122.09	Community Event Certificates
	11/19/2024	11/19/2024	15.26	Excellence Award Community Event Supplies
	12/31/2024	12/31/2024	54.70	Senior Groups & Centre Community Event
			5,547.15	
GIFTS & AWARDS	4/10/2024	4/10/2024	82.50	Ward 1 Certificates
	5/22/2024	5/22/2024	6.07	Prior Year HST Adjustments
	5/15/2024	5/15/2024	83.30	50th Anniversary Promotional items
	5/16/2024	5/16/2024	80.93	City Crest-Silver Starbust Sticker
	6/15/2024	7/15/2024	55.97	Canada Day Parade Gifts
	7/25/2024	7/25/2024	55.83	Ward 1 Certificates
	7/25/2024	7/25/2024	147.79	Certificate Folders
	7/25/2024	7/25/2024	51.02	Silver Starburst Stickers
	8/2/2024	8/2/2024	50.00	Activity Passes

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/18/2024	9/18/2024	62.19	Glossy Certificate
	9/18/2024	9/18/2024	80.93	City Crest-Silver Starbust Sticker
	9/18/2024	9/18/2024	271.20	Certificate Folders
			1,027.73	

Summary of Expenses - Councillor Dasko

YTD Actuals:	22,367.77
2024 Budget:	30,187.73
YTD Balance:	7,819.96

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	8/15/2024	9/24/2024	1,084.68	AMO Conference Air Fare Ottawa return
	9/24/2024	9/24/2024	29.13	Ottawa Meal
	8/20/2024	9/24/2024	22.67	Lyft Ottawa Airport to Hotel
	5/2/2024	11/2/2024	292.54	AMO conference- Region Invoice
			1,429.02	
SEMINARS & WORKSHOPS	4/11/2024	4/17/2024	100.74	Seminar Registration Fee - Empire Club of Canada
			100.74	
INTERNET & PHONE	1/1/2024	1/31/2024	55.73	Cell Phone January (Executive Assistant)
	1/1/2024	1/31/2024	58.90	Cell Phone January (Councillor)
	2/28/2024	2/28/2024	55.72	Cell Phone February (Executive Assistant)
	2/28/2024	2/28/2024	71.27	Cell Phone February (Councillor)
	3/31/2024	3/31/2024	55.72	Cell Phone March (Executive Assistant)
	3/31/2024	3/31/2024	58.90	Cell Phone March (Councillor)
	4/30/2024	4/30/2024	55.80	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	25.85	Cell Phone April (Councillor)
	5/31/2024	5/31/2024	65.90	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Councillor)
	6/30/2024	6/30/2024	55.81	Cell Phone June (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Councillor)
	7/31/2024	7/31/2024	55.73	Cell Phone July (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Councillor)
	8/31/2024	8/31/2024	55.73	Cell Phone August (Executive Assistant)
	8/31/2024	8/31/2024	50.74	Cell Phone August (Councillor)
	9/30/2024	9/30/2024	80.35	Cell Phone September (Executive Assistant)
	9/30/2024	9/30/2024	51.20	Cell Phone September (Councillor)
	10/31/2024	10/31/2024	55.94	Cell Phone October (Executive Assistant)
	10/31/2024	10/31/2024	50.78	Cell Phone October (Councillor)
	11/30/2024	11/30/2024	111.94	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	55.72	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	55.90	Cell Phone December (Executive Assistant)
	12/31/2024	12/31/2024	132.19	Cell Phone December (Councillor)
			1,373.99	
MAYOR & COUNCIL PUBLICATIONS	11/23/2023	4/24/2024	24.42	April Postage
	12/31/2023	1/1/2024	1.99	HST adjustment - prior year
	1/5/2024	4/17/2024	53.70	e-Newsletter
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event
	1/10/2024	4/17/2024	142.45	Mobile Sign-Fun Skate community event

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/5/2024	4/17/2024	54.11	e-Newsletter
	2/24/2024	4/17/2024	270.88	Website subscription fee
	2/26/2024	4/17/2024	40.68	Domain purchase - CouncillorTedjo.ca
	2/26/2024	4/17/2024	24.41	Domain purchase - CouncillorTedjo.com
	3/1/2024	4/17/2024	24.41	Domain purchase - MississaugaWard2.com
	3/5/2024	4/30/2024	54.61	e-Newsletter
	3/7/2024	4/17/2024	315.44	Mobile Sign-RoP Lakeshore Project meeting
	3/26/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	3/26/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	3/27/2024	4/17/2024	142.45	Mobile Sign-Ash Grove community meeting
	4/5/2024	4/17/2024	54.45	e-Newsletter
	6/1/2024	6/1/2024	1.00	May Postage
	5/5/2024	7/31/2024	54.98	e-Newsletter
	6/5/2024	7/31/2024	55.02	e-Newsletter
	7/2/2024	7/31/2024	26.02	e-Newsletter
	7/5/2024	7/31/2024	62.80	e-Newsletter
	7/31/2024	7/31/2024	3.12	July Postage
	8/5/2024	9/24/2024	63.93	e-Newsletter
	9/5/2024	9/24/2024	62.44	e-Newsletter
	11/1/2024	11/7/2024	1.00	October Postage
	11/1/2024	11/1/2024	154.70	Vistaprint Branded Jacket
	11/1/2024	11/1/2024	66.16	e-Newsletter
	10/29/2024	11/6/2024	457.92	Holiday Photos
	11/18/2024	11/19/2024	515.92	Mobile Sign-Pasta Dinner community event
	11/18/2024	11/19/2024	64.26	e-Newsletter
	12/31/2024	12/31/2024	343.95	Mobile Sign-Community Safety Meeting
	12/31/2024	12/31/2024	68.55	e-Newsletter
	12/31/2024	12/31/2024	503.71	Stamps for Christmas Cards
			4,279.28	
FACILITY RENTAL	1/19/2024	4/17/2024	22.60	Space rental - Supportive Housing Development Meeting
	1/31/2024	2/1/2024	599.75	Internal Rental Chargeback-Clarkson CC Rink
	1/31/2024	2/1/2024	14.25	Internal Rental Chargeback-Clarkson CC Lobby
	3/28/2024	4/17/2024	300.00	Space rental - Peel Police community event
	5/31/2024	6/1/2024	375.00	PFFC Arena Pkg Lot Indigenous Hockey Equipment Drive
	7/31/2024	8/1/2024	295.74	Community BBQ and Family Games
	8/31/2024	9/1/2024	603.49	Lewis Bradley Pool Fun Swim
	11/25/2024	11/26/2024	100.00	Space Rental The Church of St. Bride
	10/24/2024	11/2/2024	569.86	Space Rental Food Banks Mississauga-Pasta Event
			2,880.69	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CAPITAL EQUIPMENT	7/19/2024	9/24/2024	56.98	Microphone
	7/19/2024	9/24/2024	229.88	Wireless Lavalier
	7/24/2024	9/24/2024	207.58	Microphone and Speaker
			494.44	
CAPITAL - IT SOFTWARE	1/31/2024	1/31/2024	1,183.29	Adobe Creative Cloud
	10/29/2024	11/6/2024	448.12	Samsung T7 Shield, Portable Solid State Drive
			1,631.41	
GIFTS & AWARDS-EXTERNAL	4/9/2024	4/25/2024	1,425.00	Promotional Items: 50th Anniversary
	12/18/2024	12/18/2024	38.00	Promotional Items
			1,463.00	
OPERATING MATERIALS & EXPENSES	5/27/2024	7/11/2024	4,502.66	Pride Crossing
			4,502.66	
OFFICE & GENERAL EXPENSES	11/23/2023	4/24/2024	234.05	Business Cards
	7/11/2024	7/11/2024	36.35	City Envelopes
	12/31/2024	12/31/2024	38.67	Mic Rental
	12/31/2024	12/31/2024	33.56	SD Card for Camera
	12/31/2024	12/31/2024	16.27	HDMI Cable
	12/31/2024	12/31/2024	35.43	Batteries for Wireless Microphones
	12/31/2024	12/31/2024	48.84	Audio Equipment Rental
			443.17	
RECOGNITION & APPRECIATION	2/12/2024	4/17/2024	118.85	Staff Appreciation
	7/31/2024	9/24/2024	150.24	Staff Appreciation
	11/1/2024	11/1/2024	107.66	Staff Appreciation
	12/31/2024	12/31/2024	146.80	Staff Appreciation
	12/31/2024	12/31/2024	91.38	Staff Appreciation
	12/31/2024	12/31/2024	34.80	Staff Appreciation
	12/31/2024	12/31/2024	148.11	Staff Appreciation
			797.84	
DONATIONS	2/22/2024	4/17/2024	521.25	Donation-Armagh House Coldest Night of the Year
	9/20/2024	9/24/2024	500.00	The Compass Walk the Walk
	11/18/2024	11/19/2024	51.43	Donation-Armagh House Coldest Night of the Year
			1,072.68	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	1/5/2024	2/13/2024	8.00	Refreshments
	1/7/2024	2/13/2024	9.98	Refreshments
	1/21/2024	2/13/2024	6.99	Refreshments
	1/28/2024	2/13/2024	6.99	Refreshments
	1/29/2024	2/13/2024	10.98	Refreshments
	2/8/2024	3/20/2024	6.99	Refreshments
	3/1/2024	4/23/2024	36.00	Refreshments
	3/5/2024	4/23/2024	4.99	Refreshments
	3/10/2024	4/23/2024	6.88	Refreshments
	4/6/2024	6/17/2024	21.48	Refreshments
	4/14/2024	6/17/2024	6.99	Refreshments
	6/11/2024	7/9/2024	5.99	Refreshments
	6/22/2024	7/9/2024	19.48	Refreshments
	12/31/2024	12/31/2024	216.01	Refreshments
			367.75	
ENTERTAINMENT & COMMUNITY EVENTS	1/31/2024	1/31/2024	206.53	HST adjustment - prior year
	3/5/2024	3/5/2024	289.84	SummerFest Fundraising
	4/15/2024	7/31/2024	247.64	Hockey Knight Charity Event
	4/20/2024	7/31/2024	24.30	Community Event Supplies
	6/26/2024	7/31/2024	180.11	The Marty Awards
	7/3/2024	7/31/2024	68.11	Business Meal
	6/21/2024	7/9/2024	13.22	Ribbon Cutting Supplies
	4/24/2024	9/14/2024	40.00	Ticket for April Prayer Breakfast
	9/3/2024	9/24/2024	808.99	Main Event Inflatable-Sheridan Homeland Ratepayers BBQ
	9/3/2024	9/24/2024	407.04	Ice Cream Truck for Lorne Park Ratepayers BBQ
	11/1/2024	11/1/2024	17.30	Clarkson BIA Halloween In the Village Event
	11/1/2024	11/1/2024	27.47	Clarkson BIA Halloween In the Village Event
	11/1/2024	11/1/2024	113.89	Clarkson BIA Halloween In the Village Event
	11/1/2024	11/1/2024	125.08	Clarkson BIA Halloween In the Village Event
	10/24/2024	11/2/2024	76.32	Community Event Supplies
	11/4/2024	11/5/2024	587.60	Community Event-Whiteoaks Lorne Park
	11/18/2024	11/19/2024	103.19	Food Banks Mississauga-Pasta Event
	11/18/2024	11/19/2024	337.70	Tickets for Twas the Bite Event
	11/18/2024	11/19/2024	941.56	Food Banks Mississauga-Pasta Event

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/31/2024	12/31/2024	104.23	Plateware Rental Pasta Dinner
	12/31/2024	12/31/2024	729.43	Clarkson BIA Christmas in the Village Event
	12/31/2024	12/31/2024	22.92	Business Meal
	12/31/2024	12/31/2024	(2,753.93)	Recovery- Pasta Event
			2,718.54	

Summary of Expenses - Councillor Tedjo	
YTD Actuals:	23,555.21
2024 Budget:	28,801.02
YTD Balance:	5,245.81

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	12/22/2023	1/2/2024	7.14	HST adjustment - prior year
			7.14	
INTERNET & PHONE	1/1/2024	1/31/2024	66.06	Cellphone January (Councillor)
	1/31/2024	1/31/2024	19.39	Cellphone January (Executive Assistant)
	1/31/2024	1/31/2024	45.79	Modem January
	2/28/2024	2/28/2024	65.75	Cellphone February (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone February (Executive Assistant)
	3/22/2024	3/22/2024	45.79	Modem February
	3/31/2024	3/31/2024	76.91	Cell Phone March (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone March (Executive Assistant)
	3/22/2024	3/22/2024	45.79	Modem March
	4/30/2024	4/30/2024	58.62	Cell Phone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	45.79	Modem April
	5/31/2024	5/31/2024	184.01	Cell Phone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	45.79	Modem May
	6/30/2024	6/30/2024	62.72	Cell Phone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	6/30/2024	6/30/2024	45.79	Modem June
	7/31/2024	7/31/2024	68.40	Cell Phone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Executive Assistant)
	7/31/2024	7/31/2024	45.79	Modem July
	8/30/2024	8/30/2024	63.04	Cell Phone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Executive Assistant)
	8/30/2024	8/30/2024	45.79	Modem August
	9/30/2024	9/30/2024	65.95	Cell Phone September (Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	9/30/2024	9/30/2024	45.79	Modem September
	10/31/2024	10/31/2024	64.75	Cell Phone October (Councillor)
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)
	10/31/2024	10/31/2024	45.79	Modem October
	11/30/2024	11/30/2024	19.39	Cell Phone October (Executive Assistant)
	11/30/2024	11/30/2024	45.79	Modem November
	12/31/2024	12/31/2024	61.39	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	55.59	Cell Phone December (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
	12/31/2024	12/31/2024	45.79	Modem December
			1,675.35	
FACILITY RENTAL	1/31/2024	2/1/2024	1,144.14	Burnhamthorpe CC Rink Rental

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/30/2024	7/1/2024	1,185.38	Burnhamthorpe CC Pools & Room Rentals
	7/19/2024	8/1/2024	591.48	Community BBQ
	7/31/2024	8/1/2024	1,185.38	Burnhamthorpe CC Fun Free Swim; Zumba; Speaker
			4,106.38	
MAYOR & COUNCIL PUBLICATIONS	1/2/2024	3/27/2024	142.45	Mobile Sign Rental
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental
	1/5/2024	3/27/2024	142.45	Mobile Sign Rental
	1/24/2024	3/26/2024	508.80	Online directory advertising
	1/25/2024	2/26/2024	81.50	eNewsletter
	2/1/2024	3/27/2024	142.45	Mobile Sign Rental
	2/23/2024	2/23/2024	375.12	Community Meeting Notice
	2/29/2024	2/29/2024	3.20	February 2024 Postage
	2/28/2024	3/26/2024	91.58	Website Fees
	2/28/2024	3/26/2024	244.22	Website Fees
	2/25/2024	3/26/2024	81.47	eNewsletter
	4/19/2024	4/22/2024	303.73	Postage
	4/30/2024	4/30/2024	73.86	Website Fees - Update Platform
	4/25/2024	5/1/2024	82.71	eNewsletter
	5/16/2024	5/16/2024	600.03	Dundas St East Community Meeting
	5/25/2024	6/7/2024	82.77	eNewsletter
	6/10/2024	6/10/2024	599.87	Canadian Place Community Meeting Notice
	6/14/2024	6/17/2024	500.40	Newletter Postage
	6/19/2024	7/17/2024	506.91	Newletter Postage
	6/25/2024	8/13/2024	82.58	eNewsletter
	10/7/2024	10/8/2024	81.57	Neighbourhood Mail
	10/7/2024	10/8/2024	82.04	Neighbourhood Mail
	10/31/2024	10/312024	74.95	HST Adjustment
	12/17/2024	12/18/2024	83.55	Website Fees
	12/17/2024	12/18/2024	84.46	Website Fees
	12/17/2024	12/18/2024	149.99	Website Fees
	12/17/2024	12/18/2024	96.72	Website Fees
	12/31/2024	12/31/2024	86.87	eNewsletter
	12/31/2024	12/31/2024	157.72	Mobile Sign Rental
	12/31/2024	12/31/2024	157.72	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
	12/31/2024	12/31/2024	142.45	Mobile Sign Rental
			6,983.74	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS & AWARDS	2/23/2024	3/26/2024	7,268.70	Burnhamthorpe Community Centre grand opening promo materials
	4/19/2024	5/1/2024	38.16	Frames for Community Recognition
	6/8/2024	8/13/2024	41.70	Resident Awards
			7,348.56	
DONATIONS	1/30/2024	2/13/2024	750.00	Donation-Mississauga Skating Club
	4/24/2024	5/17/2024	750.00	Donation-Barvinok Ukranian Dance
			1,500.00	
ENTERTAINMENT & COMMUNITY EVENTS	1/31/2024	1/31/2024	2.98	HST adjustment- prior yr
	1/5/2024	2/26/2024	18.00	Supplies- Skating Event
	1/5/2024	2/26/2024	33.46	Supplies- Skating Event
	2/13/2024	3/1/2024	200.00	Burnhamthorpe Community Centre grand opening performance
	2/22/2024	2/22/2024	2,809.80	Food and Supplies-Burnamthorpe Commmunity Centre grand openin
	2/22/2024	2/22/2024	344.00	Food and Supplies-Burnamthorpe Commmunity Centre grand openin
	02/05/24	3/15/2024	3,728.99	Burnhamthorpe Community Centre grand opening food
	02/02/24	03/26/2024	44.90	Community event hot chocolate
	02/16/24	3/26/2024	64.56	Supplies- Skating Event
	02/29/24	3/26/2024	59.34	Supplies- Skating Event
	02/02/24	3/26/2024	33.46	Supplies- Skating Event
	02/02/24	3/26/2024	35.98	Supplies- Skating Event
	02/07/24	3/26/2024	7.15	Supplies- Skating Event
	02/02/24	3/26/2024	9.00	Supplies- Skating Event
	02/29/24	3/26/2024	33.46	Supplies- Skating Event
	04/12/24	4/16/2024	117.07	Ticket for Councillor to Embrave Gala
	04/17/24	5/1/2024	81.70	Supplies- Dog park opening
	04/18/24	5/1/2024	73.72	Supplies- Dog park opening
	04/17/24	5/1/2024	27.98	Supplies- Dog park opening
	6/14/2024	8/13/2024	35.11	Supplies - Seniors Event
	6/28/2024	8/13/2024	32.42	Supplies - Seniors Event
	10/7/2024	10/8/2024	259.95	Supplies - Community BBQ
	10/7/2024	10/8/2024	292.50	Supplies - Community BBQ
	10/7/2024	10/8/2024	18.32	Supplies - Community BBQ
	10/7/2024	10/8/2024	12.21	Supplies - Community BBQ
	10/7/2024	10/8/2024	15.26	Supplies - Community BBQ
			8,391.32	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	30,012.49
2024 Budget:	30,918.73
YTD Balance:	906.24

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	1/1/2024	1/31/2024	51.16	Cell Phone January (Councillor)
	1/1/2024	1/31/2024	19.39	Cell Phone January (Executive Assistant)
	2/28/2024	2/28/2024	51.08	Cell Phone February (Councillor)
	2/28/2024	2/28/2024	19.39	Cell Phone February (Executive Assistant)
	3/31/2024	3/31/2024	50.87	Cell Phone March (Councillor)
	3/31/2024	3/31/2024	19.39	Cell Phone March ((Executive Assistant)
	4/30/2024	4/30/2024	51.42	Cell Phone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	5/31/2024	5/31/2024	100.83	Cell Phone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	6/30/2024	6/30/2024	51.08	Cell Phone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	7/31/2024	7/31/2024	50.94	Cell Phone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Executive Assistant)
	8/30/2024	8/30/2024	76.35	Cell Phone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Executive Assistant)
	9/30/2024	9/30/2024	52.21	Cell Phone September(Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	10/31/2024	10/31/2024	53.11	Cell Phone October(Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone October (Executive Assistant)
	12/31/2024	12/31/2024	51.74	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	50.63	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	51.82	Cell Phone December (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
			956.53	
CONFERENCES	4/8/2024	5/22/2024	580.76	Urban Institute Conference- Hotel
	4/9/2024	5/22/2024	580.75	Urban Institute Conference- Hotel
	4/10/2024	5/22/2024	580.75	Urban Institute Conference- Hotel
	2/21/2024	5/22/2024	753.49	Urban Institute Conference- Registration
	4/4/2024	5/22/2024	971.47	Urban Institute Conference- Airfare
	4/4/2024	5/22/2024	126.00	Urban Institute Conference- Other Travel Expenses
			3,593.22	
CAPITAL EQUIPMENT	5/20/2024	5/24/2024	199.74	Monitor
			199.74	

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	0.94	January 2024 Postage
	2/29/2024	2/29/2024	3.74	February 2024 Postage
	3/31/2024	3/31/2024	5.07	March 2024 Postage
	12/13/23	1/31/2024	6.61	Christmas Stickers
	12/13/23	1/31/2024	25.19	Christmas Stickers
	01/31/24	5/22/2024	997.18	Mobile sign- Happy New Year
	03/26/24	5/22/2024	265.27	Wesite renewal
	02/17/24	5/22/2024	22.38	Website domain renewal
	01/31/24	5/22/2024	387.87	Community Engagement Meeting
	04/02/24	5/22/2024	383.29	Voice recording- Happy New Year
	05/16/24	5/16/2024	660.59	Town Hall Flyer - 30 Eglinton Ave W Development Application
	6/1/2024	6/1/2024	1,810.01	Postage for Town Hall Flyer
	7/1/2024	7/1/2024	3.12	June Postage
	7/31/2024	7/31/2024	4.86	July Postage
	8/31/2024	9/6/2024	115.68	August Postage
	7/9/2024	9/11/2024	195.26	Wesite renewal
	8/21/2024	9/11/2024	22.38	Website domain renewal
	10/22/204	10/1/2024	2.42	October Postage
	12/31/2024	12/31/2024	6,235.15	Newsletter -excess charge
	12/6/2024	12/6/2024	332.77	Christmas Cards
			11,479.78	
FACILITY RENTAL	12/31/2024	12/31/2024	31.86	Permit Fee Christmas Party
	12/1/2024	12/31/2024	201.52	Food - CBnquets Rental Holiday Luncheon
			233.38	
OFFICE & GENERAL EXPENSES	12/31/2024	12/31/2024	23.38	Plants IKEA
	12/31/2024	12/31/2024	488.20	Staff Christmas Gifts
			511.58	
TRANSPORTATION COSTS-OTHER	7/26/2024	9/11/2024	24.93	407 Tolls
			24.93	
GIFTS & AWARDS-EXTERNAL	1/2/2024	2/1/2024	1,104.03	Poinsettias for Senior Homes
	4/9/2024	4/25/2024	635.50	Promotional Items - 50th Anniversary
			1,739.53	
RECOGNITION & APPRECIATION	12/8/2023	1/1/2024	18.16	Business Meal

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/8/2024	5/22/2024	82.08	Team Appreciation
	4/10/2024	5/22/2024	346.27	Team Appreciation
	2/16/2024	5/22/2024	135.78	Team Appreciation
	7/24/2024	9/11/2024	190.36	Team Appreciation
	8/7/2024	9/11/2024	133.10	Team Appreciation
	12/31/2024	12/31/2024	639.87	Team Appreciation
			1,545.62	
MISCELLANEOUS EXPENSE				
	12/31/2024	12/31/2024	114.04	Floral Arrangement
	12/31/2024	12/31/2024	284.93	Floral Arrangement
	12/31/2024	12/31/2024	650.45	Floral Arrangement
	12/31/2024	12/31/2024	589.60	Floral Arrangement
			1,639.02	
ENTERTAINMENT & COMMUNITY EVENTS	12/21/2023	1/31/2024	13.99	Candy canes for Community Event
	12/15/2023	2/1/2024	8.45	The Indigenous Network
	3/1/2024	5/22/2024	268.00	Steelheads Suite
	6/19/2024	9/11/2024	200.00	The Marty Awards
	9/4/2024	9/11/2024	700.00	Mississauga Food Bank Studio 50
	11/6/2024	11/8/2024	500.00	Citizens for the Advancement - Tickets
	12/31/2024	12/31/2024	750.00	Mississauga Food Bank Studio 50
	12/31/2024	12/31/2024	177.67	Concert LAC
	12/31/2024	12/31/2024	350.00	MACsquerade Event
	12/31/2024	12/31/2024	305.28	Santa Appearance for Ward 4 Christmas Party
			2,968.11	

Summary of Expenses - Councillor Kovac

YTD Actuals:	25,196.72
2024 Budget:	42,107.58
	16,910.86

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2024 to March 15, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	1/31/2024	1/31/2024	32.52	Globe & Mail
	3/31/2024	3/31/2024	32.52	Globe & Mail
	3/31/2024	3/31/2024	32.52	Globe & Mail
	3/12/2024	3/14/2024	16.94	Toronto Star digital
			114.50	
SEMINARS, WEBINARS, WORKSHOPS	3/12/2024	3/14/2024	55.97	Mississauga Board of Trade event
			55.97	
INTERNET & PHONE	1/1/2024	1/31/2024	19.39	Cell Phone January (Executive Assistant)
	2/28/2024	2/28/2024	19.39	Cell Phone February (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Executive Assistant)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
			116.34	
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	1.87	January Postage
	2/29/2024	2/29/2024	40.36	February Postage
	2/14/2024	2/20/2024	610.56	Asian World Today
	3/31/2024	3/31/2024	5.72	March Postage
	5/10/2024	5/10/2024	0.94	April Postage
	6/1/2024	6/1/2024	1.00	May Postage
			660.45	
TRANSPORTATION COSTS-OTHER	12/23/2023	1/29/2024	1.49	HST adjustment - prior year
			1.49	
OFFICE & GENERAL EXPENSES	1/4/2024	1/26/2024	32.51	Office supplies
	1/8/2024	1/26/2024	15.24	Office supplies
			47.75	
DONATIONS	1/29/2024	1/30/2024	750.00	Donation-MICBA
	1/29/2024	1/30/2024	750.00	Donation-THE Riverwood Conservancy
	1/29/2024	1/30/2024	750.00	Donation-Mississauga Symphony Orchestra
	2/8/2024	2/9/2024	750.00	Donation-Saigon Park Inc
	2/9/2024	2/9/2024	750.00	Donation-Phap Van Centre
	2/15/2024	2/15/2024	750.00	Donation-Mississauga Seniors Council

Ward 5 - Councillor Parrish
Expenditure Detail
January 1, 2024 to March 15, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/28/2024	2/29/2024	750.00	Donation-Filipino Seniors of Mississauga
	03/01/2024	03/01/2024	750.00	Donation-Lincoln M. Alexander SS
	03/05/2024	03/05/2024	750.00	Donation-Malton Neighbourhood Seniors Program
	03/07/2024	03/12/2024	750.00	Donation-Culture Philippines of Ontario
	03/13/2024	03/13/2024	750.00	Donation-Huron Park Italo Canadian Senior Club
			8,250.00	
ENTERTAINMENT & COMMUNITY EVENTS	2/15/2024	2/15/2024	1,400.00	Event-Milk Fund/Mississsauga Food Bank
	3/12/2024	3/14/2024	22.90	Event-Ward Event supplies
			1,422.90	
MISCELLANEOUS EXPENSE	3/12/2024	3/14/2024	180.11	Floral Arrangement
			180.11	

Summary of Expenses - Councillor Parrish

YTD Actuals:	10,849.51
2024 Budget:	25,138.09
YTD Balance:	14,288.58

Ward 5 - Councillor Hart
Expenditure Detail
June 24, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	10/31/2024	10/31/2024	30.52	Toronto Star
			30.52	
INTERNET & PHONE	8/30/2024	8/30/2024	50.63	Cell Phone August (Councillor)
	9/30/2024	9/30/2024	50.64	Cell Phone September (Councillor)
	10/31/2024	10/31/2024	50.63	Cell Phone October (Councillor)
	11/30/2024	11/30/2024	50.65	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	50.75	Cell Phone December (Councillor)
			253.30	
MAYOR & COUNCIL PUBLICATIONS	10/15/2024	11/1/2024	438.74	Business Cards
	11/26/2024	11/26/2024	208.72	Postcard-Winter
	12/31/2024	12/31/2024	274.75	Apple AirPods
	12/6/2024	12/6/2024	1,092.37	Flooding Postcards
	12/18/2024	12/18/2024	38.91	Business Card Dene Pellington
			2,053.49	
CAPITAL EQUIPMENT	7/21/2024	8/6/2024	111.94	Refrigerator
	7/21/2024	8/6/2024	122.11	Television
	8/2/2024	9/10/2024	143.24	Wireless Keyboard and Mouse
	6/22/2024	9/4/2024	81.39	Office Décor
	6/27/2024	9/4/2024	102.33	Coffee Mugs, Glasses 2 Serving Trays
	7/16/2024	9/4/2024	54.49	Cookie Jars, Espresso Cups
	7/16/2024	9/4/2024	295.09	8' x 10' Area Rug
	7/16/2024	9/4/2024	61.05	Keurig Coffee Maker
	7/16/2024	9/4/2024	55.24	Coat Rack and Picture Frames
	7/28/2024	9/4/2024	96.63	Vase and Artificial Flowers
			1,123.51	
FACILITY RENTAL	11/30/2024	12/1/2024	87.25	Malton BIA
			87.25	
GIFTS & AWARDS	9/12/2024	9/12/2024	96.13	Executive Certificate Folders
			96.13	
RECOGNITION & APPRECIATION	8/15/2024	9/4/2024	16.26	Team Appreciation
	8/15/2024	9/4/2024	31.02	Team Appreciation
	8/22/2024	9/24/2024	26.39	Team Building

Ward 5 - Councillor Hart
Expenditure Detail
June 24, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/20/2024	11/22/2024	23.99	Team Building
	11/20/2024	11/22/2024	23.99	Team Building
			121.65	
OFFICE & GENERAL EXPENSES	6/27/2024	7/28/2024	29.49	Cell Phone Screen Protector and Case for EA
	7/21/2024	8/6/2024	30.53	Office Supplies
	8/12/2024	8/12/2024	934.31	Councillor's Stationery
	6/22/2024	9/4/2024	13.22	Stationery
	6/27/2024	9/4/2024	10.17	Office Supplies
	6/28/2024	9/4/2024	27.79	Office Supplies
	7/16/2024	9/4/2024	137.63	Office Supplies
	7/16/2024	9/4/2024	25.43	Office Supplies
	7/16/2024	9/4/2024	14.91	Office Supplies
	7/17/2024	9/4/2024	15.13	Office Supplies
	7/17/2024	9/4/2024	11.08	Office Supplies
	7/19/2024	9/4/2024	18.31	Office Supplies
	7/27/2024	9/4/2024	14.85	Office Supplies
	8/23/2024	9/24/2024	14.85	Office Supplies
	10/29/2024	10/29/2024	24.30	Office Supplies
	10/29/2024	10/29/2024	71.31	Office Supplies
	11/20/2024	11/22/2024	21.30	Office Supplies
	11/20/2024	11/22/2024	34.27	Office Supplies
	11/20/2024	11/22/2024	35.82	Office Supplies
	11/20/2024	11/22/2024	71.19	Office Supplies
	11/20/2024	11/22/2024	91.28	Office Supplies
	11/20/2024	11/22/2024	53.14	Office Supplies
	11/20/2024	11/22/2024	75.67	Office Supplies
	11/18/2024	11/28/2024	23.40	Office Supplies
	11/18/2024	11/28/2024	28.71	Office Supplies
	12/31/2024	12/31/2024	11.11	Office Supplies
	12/31/2024	12/31/2024	269.48	Office Supplies
	12/31/2024	12/31/2024	40.69	Office Supplies
	12/31/2024	12/31/2024	38.66	Office Supplies
	12/31/2024	12/31/2024	98.14	Office Supplies
			2,188.03	
DONATIONS	10/29/2024	10/29/2024	250.00	Embrace Agency to End Violence
	10/29/2024	10/29/2024	250.00	Mississauga Food Bank
	11/20/2024	11/22/2024	250.00	Food Bank-Sai Dham
	11/20/2024	11/22/2024	225.13	Twas Bite before Christmas
			975.13	

Ward 5 - Councillor Hart
Expenditure Detail
June 24, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	7/1/2024	9/3/2024	976.90	Canada Day Volunteer Appreciation
	6/18/2024	9/4/2024	224.30	Canada Day Supplies
	7/29/2024	9/4/2024	9.00	Malton Seniors BBQ
	8/12/2024	9/4/2024	34.58	Back to School Supplies
	8/12/2024	9/4/2024	359.85	Back to School Supplies
	8/16/2024	9/24/2024	58.53	2024 V-Oscars: Homecoming
	8/16/2024	9/24/2024	154.64	Back to School Supplies
	8/21/2024	9/24/2024	1,130.04	Elmcreek Park Inflatable
	10/29/2024	10/29/2024	180.11	Rotary Club
	10/29/2024	10/29/2024	132.49	Constit Management Training
	10/29/2024	10/29/2024	35.37	Malton BIA Meeting
	10/29/2024	10/29/2024	163.92	Cabin Fest Compass Fundraiser
	10/29/2024	10/29/2024	68.29	Malton Senior Christmas Supply
	10/29/2024	10/29/2024	9.16	Amazon Happy Holiday Label
	10/29/2024	10/29/2024	169.03	MAC Gala
	10/29/2024	10/29/2024	52.03	Embrave Halloween Drive
	11/20/2024	11/22/2024	23.66	Malton Diwali Event
	11/20/2024	11/22/2024	67.54	Heritage Mississauga Foundation Event
			3,849.44	
MISCELLANEOUS EXPENSE	7/25/2024	9/24/2024	112.57	Headshots
			112.57	

Summary of Expenses - Councillor Hart

YTD Actuals:	10,989.16
2024 Budget:	21,290.00
YTD Balance:	10,300.84

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	12/31/2024	12/31/2024	36.02	Riverwood Conservancy Membership Fee
			36.02	
CONFERENCES	4/2/2024	4/4/2024	308.78	Hotel Federation of Canadian Muncipalities conference
	8/18/2024	9/27/2024	139.06	Hotel AMO Conference
			447.84	
INTERNET & PHONE	1/1/2024	1/31/2024	19.39	Cell Phone January (Executive Assistant))
	2/28/2024	2/28/2024	19.39	Cell Phone February (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Executive Assistant)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Executive Assistant)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)
	12/31/2024	12/31/2024	50.63	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
			263.92	
MAYOR & COUNCIL PUBLICATIONS	1/3/2024	2/6/2024	16.99	Canva Pro
	1/17/2024	2/6/2024	6.25	Ragic Builder Lite
	1/31/2024	1/31/2024	2.91	January 2024 Postage
	1/31/2024	1/31/2024	1.69	HST adjustment - prior year
	2/5/2024	2/5/2024	358.64	February 2024 Postage
	2/29/2024	2/29/2024	3.95	February 2024 Postage
	1/2/2024	2/6/2024	94.67	eNewsletter
	1/20/2024	2/6/2024	100.32	eNewsletter
	1/22/2024	2/6/2024	10.18	Social Media post
	1/9/2024	2/6/2024	485.77	Mobile Sign-Community event
	3/31/2024	3/31/2024	0.94	March 2024 Postage
	4/2/2024	4/4/2024	10.18	Social Media post
	4/2/2024	4/4/2024	69.60	Website Hosting Fee
	4/2/2024	4/4/2024	235.26	Mobile Sign
	4/2/2024	4/4/2024	250.52	Mobile Sign
	4/2/2024	4/4/2024	6.93	Website Hosting
	4/2/2024	4/4/2024	6.95	Website Hosting

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/30/2024	4/30/2024	100.97	eNewsletter
	4/30/2024	4/30/2024	100.18	eNewsletter
	5/10/2024	5/10/2024	0.94	April 2024 Postage
	5/16/2024	5/16/2024	345.04	Rivergrove Neighbourhood Meeting
	3/22/2024	6/6/2024	10.18	X Premium
	4/2/2024	6/6/2024	6.75	Ragic Builder Lite
	4/17/2024	6/6/2024	28.92	Ragic Builder Lite
	4/20/2024	6/6/2024	101.19	eNewsletter
	4/22/2024	6/6/2024	10.18	X Premium
	5/3/2024	6/6/2024	15.30	Canva Pro
	5/17/2024	6/6/2024	27.97	Canva Pro
	5/20/2024	6/6/2024	102.27	eNewsletter
	5/22/2024	6/6/2024	10.18	X Premium
	5/28/2024	6/17/2024	199.99	Postage Rivergrove Neighbourhood Meeting
	6/1/2024	6/1/2024	36.16	May Postage
	6/3/2024	7/15/2024	15.30	Canva Pro
	6/17/2024	7/15/2024	25.44	Ragic Builder Lite
	6/20/2024	7/15/2024	101.80	eNewsletter
	6/22/2024	7/15/2024	10.18	X Premium
	7/17/2024	7/31/2024	20.59	Ragic Builder Lite
	7/20/2024	7/31/2024	101.96	eNewsletter
	7/22/2024	7/31/2024	10.18	X Premium
	8/31/2024	9/6/2024	2.13	Postage
	9/30/2024	9/30/2024	(10.61)	HST adjustments - various
	9/26/2024	9/30/2024	35.99	Community Engagement Supplies
	9/26/2024	9/27/2024	10.18	X Premium
	9/26/2024	9/27/2024	125.90	eNewsletter
	9/26/2024	9/27/2024	250.52	Mobile Sign
	9/26/2024	9/27/2024	125.27	eNewsletter
	9/26/2024	9/27/2024	19.94	Ragic Builder Lite
	8/17/2024	9/27/2024	19.03	Ragic Builder Lite
	9/18/2024	9/18/2024	1,090.59	Bristol 403 Community Meeting Invite Postcard
	9/18/2024	9/18/2024	5,313.14	Councillor's Fall Newsletter
	10/22/2024	10/1/2024	1.00	Postage
	10/23/2024	10/23/2024	909.34	Neighbourhood Meeting Notice
	10/23/2024	10/23/2024	4,534.24	Councillor's Fall Newsletter
	11/30/2024	11/30/2024	141.09	HST Adjustment
	11/6/2024	11/6/2024	20.21	Ragic Builder Lite
	11/6/2024	11/6/2024	15.30	Canva Pro

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/6/2024	11/6/2024	59.18	eNewsletter
	11/6/2024	11/6/2024	15.30	Canva Pro
	11/6/2024	11/6/2024	10.18	X Premium
	11/6/2024	11/6/2024	10.18	X Premium
	12/1/2024	12/1/2024	(5,313.14)	Recovery Newsletter chargeback to Communications
	12/1/2024	12/1/2024	(4,534.24)	Recovery Newsletter postage chargeback to Communications
	12/6/2024	12/6/2024	5,765.24	Christmas Cards
	12/6/2024	12/6/2024	179.25	Christmas Cards
	12/20/2024	12/20/2024	10.18	X Premium
	12/20/2024	12/20/2024	151.85	eNewsletter
	12/20/2024	12/20/2024	15.30	Canva Pro
	12/20/2024	12/20/2024	20.66	Ragic Builder Lite
	12/31/2024	12/31/2024	19.77	Ragic Builder Lite
	12/31/2024	12/31/2024	102.90	CrocWeb Inc
	12/31/2024	12/31/2024	58.35	Website Design
	12/31/2024	12/31/2024	10.18	X Premium
	12/31/2024	12/31/2024	156.50	eNewsletter
	12/31/2024	12/31/2024	11.85	Cloud Convert
	12/31/2024	12/31/2024	1,180.27	BraeBen Community Meeting Postcard Invite Printing
	12/31/2024	12/31/2024	76.00	Chargeback-Mississauga Ontario Pins
			13,652.44	
FACILITY RENTAL	1/16/2024	2/6/2024	802.64	Community Meeting-Credit Woodlands
	4/2/2024	4/4/2024	802.64	Community Meeting-Credit Woodlands
	9/30/2024	10/1/2024	195.52	BraeBen Golf Course-BraeBen neighbourhood meeting
			1,800.80	
EQUIPMENT MAINTENANCE	2/29/2024	2/29/2024	0.69	HST adjustment - prior year
	12/31/2024	12/31/2024	193.03	Software Subscription
			193.72	
RECOGNITION & APPRECIATION	4/2/2024	4/4/2024	145.54	Staff Appreciation
	12/31/2024	12/31/2024	124.28	Staff Appreciation
			269.82	
ENTERTAINMENT & COMMUNITY EVENTS	5/7/2024	6/6/2024	21.37	Business Meeting
	5/7/2024	6/30/2024	119.62	Safe City Justice Luncheon
	6/18/2024	7/15/2024	29.34	Rivergrove Town Hall Meeting
	9/13/2024	9/27/2024	37.44	Business Meeting Credit Woodlands Project

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/10/2024	9/27/2024	315.18	Ticket Milk Fund Event
	11/6/2024	11/6/2024	9.47	Business Meeting
	12/20/2024	12/20/2024	6.18	Erindale Park Event
			538.60	
CAPITAL EQUIPMENT	2/2/2024	4/4/2024	308.79	Canadian Flag with Oak Pole
			308.79	
GIFTS & AWARDS	6/13/2024	7/15/2024	24.41	Volunteer Appreciation Certificates
	7/25/2024	7/25/2024	96.13	Certificate Folders
			120.54	
FOOD & BEVERAGES	12/31/2024	12/31/2024	18.75	Refreshments
			18.75	
OFFICE SUPPLIES	1/11/2024	2/6/2024	22.61	Office Supplies
	1/11/2024	2/6/2024	40.69	Office Supplies
	4/1/2024	6/6/2024	7.61	Office Supplies
			70.91	
DONATIONS	4/29/2024	6/6/2024	200.00	St. David of Wales School
	5/7/2024	6/6/2024	200.00	St. David of Wales School
	5/27/2024	6/6/2024	51.50	Princess Margaret Ride to Conquer Cancer
	11/6/2024	11/6/2024	45.00	Mississauga Firefighters
	12/20/2024	12/20/2024	500.00	Food Banks Misssissauga
			996.50	
MISCELLANEOUS EXPENSE	1/31/2024	1/31/2024	0.68	HST adjustment - prior year
	5/17/2024	6/6/2024	31.52	Peel Police Criminal Records Check
			32.20	

Summary of Expenses - Councillor Horneck

YTD Actuals:	18,750.85
2024 Budget:	29,106.37
YTD Balance:	10,355.52

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	1/20/2024	6/30/2024	43.96	Globe and Mail
	2/17/2024	6/30/2024	43.96	Globe and Mail
	3/1/2024	3/1/2024	22.54	Toronto Star
	3/1/2024	3/1/2024	22.54	Toronto Star
	3/16/2024	6/30/2024	43.96	Globe and Mail
	4/2/2024	4/2/2024	22.54	Toronto Star
	4/12/2024	4/16/2024	26.22	Toronto Star
	4/13/2024	6/30/2024	43.96	Globe and Mail
	5/3/2024	6/25/2024	26.22	Toronto Star
	5/11/2024	6/30/2024	43.96	Globe and Mail
	5/31/2024	6/25/2024	26.22	Toronto Star
	6/8/2024	6/30/2024	43.96	Globe and Mail
	7/6/2024	7/22/2024	43.96	Globe and Mail
	6/28/2024	8/22/2024	26.22	Toronto Star
	7/26/2024	9/4/2024	26.22	Toronto Star
	8/3/2024	9/4/2024	43.96	Globe and Mail
	10/21/2024	10/22/2024	43.96	Globe and Mail
	10/21/2024	10/22/2024	43.96	Globe and Mail
	10/21/2024	10/22/2024	26.22	Toronto Star
	10/21/2024	10/22/2024	26.22	Toronto Star
	11/13/2024	11/14/2024	110.84	Substack - Bari Weiss
	12/31/2024	12/31/2024	43.96	Globe and Mail
	12/31/2024	12/31/2024	17.21	Apple Book Subscription
	12/9/2024	12/10/2024	43.96	Globe and Mail
	12/9/2024	12/10/2024	43.96	Globe and Mail
	12/9/2024	12/10/2024	26.22	Toronto Star
	12/9/2024	12/10/2024	26.22	Toronto Star
			1,003.13	
INTERNET & PHONE	1/1/2024	1/31/2024	19.39	Cell Phone January (Executive Assistant)
	1/1/2024	1/31/2024	19.45	Cell Phone January (Councillor)
	2/28/2024	2/28/2024	19.39	Cell Phone February (Executive Assistant)
	2/28/2024	2/28/2024	19.39	Cell Phone February (Councillor)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Executive Assistant)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Councillor)
	3/1/2024	3/1/2024	128.00	Cell Phone repair
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	20.00	Cell Phone April (Councillor)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	6/30/2024	6/30/2024	19.42	Cell Phone June (Councillor)

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/31/2024	7/31/2024	19.39	Cell Phone July (Executive Assistant)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Councillor)
	8/30/2024	8/30/2024	56.02	Cell Phone August (Executive Assistant)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	8/30/2024	8/30/2024	19.85	Cell Phone September (Councillor)
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)
	10/31/2024	10/31/2024	19.83	Cell Phone October (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	19.43	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
	12/31/2024	12/31/2024	68.23	Cell Phone December (Councillor)
			680.47	
MAYOR & COUNCIL PUBLICATIONS	1/2/2024	1/26/2024	425.00	Website hosting
	2/9/2024	6/30/2024	28.15	Chat GPT
	2/29/2024	2/29/2024	47.38	Postage - February
	2/29/2024	6/30/2024	12.75	Facebook Ad
	3/9/2024	6/30/2024	28.17	Chat GPT
	3/31/2024	3/31/2024	3.95	March 2024 Postage
	3/1/2024	3/1/2024	137.18	Mobile Sign - Christmas Greetings
	3/1/2024	3/1/2024	67.54	Advertising social media
	3/1/2024	3/1/2024	164.03	Mobile Sign - Christmas Greetings
	3/1/2024	3/1/2024	73.75	Advertising social media
	3/1/2024	3/1/2024	18.01	Advertising social media
	4/2/2024	4/2/2024	164.32	Mobile Sign - Christmas Greetings
	4/9/2024	6/30/2024	28.40	Chat GPT
	4/14/2024	6/25/2024	167.83	eNewsletter
	5/9/2024	6/30/2024	28.72	Chat GPT
	5/14/2024	6/25/2024	166.63	eNewsletter
	5/17/2024	6/30/2024	461.04	Survey Monkey
	6/9/2024	6/30/2024	28.73	Chat GPT
	6/14/2024	6/25/2024	194.32	eNewsletter
	7/9/2024	7/22/2024	28.47	Chat GPT
	6/24/2024	8/22/2024	31.24	Taste of Cooksville advertisement
	7/6/2024	8/22/2024	149.99	Canva Pro
	7/14/2024	8/22/2024	192.58	eNewsletter
	7/31/2024	9/4/2024	59.01	X Premium
	9/4/2024	9/4/2024	23.93	Postage - August
	8/14/2024	9/4/2024	194.06	eNewsletter
	9/18/2024	9/18/2024	92.82	Taste of Cooksville Signage
	9/23/2024	9/23/2024	129.02	After School Flyer
	9/30/2024	9/30/2024	64.60	Free Ice Cream Poster

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/21/2024	10/22/2024	6.11	Advertising social media
	10/21/2024	10/22/2024	4.07	Advertising social media
	10/21/2024	10/22/2024	6.11	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	6.11	Advertising social media
	10/21/2024	10/22/2024	4.07	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	4.07	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	3.05	Advertising social media
	10/21/2024	10/22/2024	9.16	Advertising social media
	10/31/2024	10/31/2024	165.53	HST Adjustment
	11/13/2024	11/14/2024	70.80	Postage - October
	11/13/2024	11/14/2024	167.78	eNewsletter
	11/13/2024	11/14/2024	23.68	Advertising social media
	11/13/2024	11/14/2024	12.21	Advertising social media
	11/13/2024	11/14/2024	26.90	Advertising social media
	11/13/2024	11/14/2024	30.13	Advertising social media
	11/13/2024	11/14/2024	41.97	Advertising social media
	11/13/2024	11/14/2024	37.67	Advertising social media
	11/13/2024	11/14/2024	12.21	Advertising social media
	11/13/2024	11/14/2024	12.21	Advertising social media
	11/13/2024	11/14/2024	14.25	Advertising social media
	11/13/2024	11/14/2024	21.52	Advertising social media
	11/13/2024	11/14/2024	12.21	Advertising social media
	11/13/2024	11/14/2024	18.32	Advertising social media
	11/13/2024	11/14/2024	16.28	Advertising social media
	11/13/2024	11/14/2024	33.36	Advertising social media
	12/9/2024	12/10/2024	21.04	Advertising social media
	12/9/2024	12/10/2024	60.04	Advertising social media
	12/9/2024	12/10/2024	43.76	Advertising social media
	12/9/2024	12/10/2024	73.27	Advertising social media
	12/9/2024	12/10/2024	39.68	Advertising social media
	12/9/2024	12/10/2024	66.14	Advertising social media
	12/9/2024	12/10/2024	12.58	Advertising social media
	12/9/2024	12/10/2024	53.93	Advertising social media
	12/9/2024	12/10/2024	48.84	Advertising social media
	12/9/2024	12/10/2024	236.56	eNewsletter
	12/5/2024	12/13/2024	475.00	Website hosting
	12/2/2024	12/13/2024	712.32	Advertising social media

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/17/2024	12/18/2024	810.01	Mobile Sign
	12/31/2024	12/31/2024	150.60	Advertising social media
	12/31/2024	12/31/2024	73.27	Advertising social media
	12/31/2024	12/31/2024	241.94	eNewsletter
	12/31/2024	12/31/2024	73.27	Advertising social media
	12/31/2024	12/31/2024	35.42	Advertising social media
	12/31/2024	12/31/2024	13.23	Advertising social media
	12/31/2024	12/31/2024	508.80	Video Shoot
	12/9/2024	12/10/2024	8.37	Advertising social media
	12/18/2024	12/18/2024	1,919.93	Christmas Card
	12/18/2024	12/18/2024	114.00	Mississauga Ontario Pins
			9,781.70	
PARKING	11/13/2024	11/14/2024	1.50	Parking-City of Mississauga Off-Site
			1.50	
FACILITY RENTAL	1/31/2024	2/1/2024	155.83	Community Event -Great Hall
	1/31/2024	6/30/2024	50.88	DPCDSB
	2/29/2024	6/30/2024	186.34	DPCDSB Traffic Calming Comm Meeting
			393.05	
GIFTS & AWARDS	3/20/2024	6/30/2024	(22.34)	Party City Supplies (2023 return)
			(22.34)	
OFFICE & GENERAL EXPENSES	3/1/2024	3/1/2024	54.40	Office supplies
	4/2/2024	4/2/2024	5.59	Office supplies
	4/2/2024	4/2/2024	17.21	Office supplies
	7/20/2024	9/4/2024	30.52	Portable charger iphone
	7/21/2024	9/4/2024	31.54	Wireless Microphone for iphone
	8/10/2024	9/4/2024	17.29	Magnetic for iphone
	10/21/2024	10/22/2024	31.54	Wireless Microphone for iphone
	10/21/2024	10/22/2024	24.41	Easle stand for display
	10/21/2024	10/22/2024	21.36	Apple iPhone Charger
	12/31/2024	12/31/2024	80.39	Wallet for iPhone
	12/31/2024	12/31/2024	199.74	Lenovo Think Vision
	12/9/2024	12/10/2024	14.86	Office supplies
	12/9/2024	12/10/2024	18.62	Office supplies
			547.47	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION & TEAM BUILDING	1/30/2024	1/31/2024	47.46	Team Building
	1/24/2024	3/5/2024	76.25	Team Building
	1/24/2024	3/5/2024	56.47	Team Building
	2/1/2024	3/7/2024	20.34	Team Building
	12/31/2024	12/31/2024	186.42	Team Building
			386.94	
DONATIONS	4/12/2024	4/19/2024	100.00	Mississauga Bangla Dhrupod Community
			100.00	
ENTERTAINMENT & COMMUNITY EVENTS	1/18/20224	6/30/2024	480.77	Business Excellence Award
	1/29/2024	6/30/2024	21.88	Business Excellence Award Supplies
	2/24/2024	6/30/2024	113.08	Business Meal
	3/1/2024	3/1/2024	45.79	Community Event-Mississauga Board of Trade
	3/1/2024	6/30/2024	22.51	Celebration Cake 1 for Seniors Group
	3/1/2024	6/30/2024	18.38	Celebration Cake 2 for Seniors Group
	3/27/2024	6/30/2024	69.06	Community Event Plaque 3/27/2024
	5/13/2024	6/25/2024	175.00	2023 MACsquerade Glam Ball
	10/21/2024	10/22/2024	45.03	2024 MACsquerade Glam Ball
	10/21/2024	10/22/2024	463.77	2024 MACsquerade Glam Ball
	11/13/2024	11/14/2024	75.00	Art Gallery 19th Annual Fundraiser & Art Auction
	11/13/2024	11/14/2024	200.00	Rotary 50th Anniversary Celebration
	12/9/2024	12/10/2024	375.42	2024 MACsquerade Glam Ball
	12/9/2024	12/10/2024	399.92	Hindu Heritage Event Rentals
	12/9/2024	12/16/2024	255.39	Hindu Heritage Event
			2,761.00	
MISCELLANEOUS EXPENSE	4/12/2024	4/16/2024	87.63	Floral Arrangement
	4/30/2024	4/30/2024	71.35	Floral Arrangement
			158.98	

Summary of Expenses - Councillor Damerla

YTD Actuals:	15,791.90
2024 Budget:	37,664.59
YTD Balance:	21,872.69

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	2/29/2024	2/29/2024	10.00	The Pointer
	3/31/2024	3/31/2024	10.00	The Pointer
	4/2/2024	4/2/2024	10.00	The Pointer
	5/31/2024	5/31/2024	10.00	The Pointer
	5/11/2024	6/6/2024	10.00	The Pointer
	6/11/2024	7/6/2024	10.00	The Pointer
	7/11/2024	8/2/2024	10.00	The Pointer
	8/11/2024	9/3/2024	10.00	The Pointer
	10/31/2024	10/31/2024	10.00	The Pointer
	8/12/2024	9/3/2024	30.52	Toronto Star
	11/1/2024	11/1/2024	9.52	Toronto Star
	12/2/2024	12/2/2024	9.52	Toronto Star
	12/31/2024	12/31/2024	9.52	Toronto Star
			149.08	
INTERNET & PHONE	1/31/2024	1/31/2024	19.39	Cell Phone January (Councillor)
	2/22/2024	2/22/2024	45.00	Cell Phone February (Executive Assistant)
	2/28/2024	2/28/2024	20.23	Cell Phone February (Councillor)
	3/21/2024	3/21/2024	45.00	Cell Phone March (Executive Assistant)
	3/31/2024	3/31/2024	19.53	Cell Phone March (Councillor)
	4/18/2024	4/18/2024	45.00	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	111.84	Cell Phone April (Councillor)
	5/16/2024	5/16/2024	45.00	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	50.99	Cell Phone May (Councillor)
	6/25/2024	6/27/2024	45.00	Cell Phone June (Executive Assistant)
	6/30/2024	6/30/2024	50.68	Cell Phone June (Councillor)
	7/23/2024	7/25/2024	45.00	Cell Phone July (Executive Assistant)
	7/31/2024	7/31/2024	51.04	Cell Phone July (Councillor)
	8/20/2024	8/22/2024	45.00	Cell Phone August (Executive Assistant)
	8/30/2024	8/30/2024	50.79	Cell Phone August (Councillor)
	9/17/2024	9/19/2024	45.00	Cell Phone September (Executive Assistant)
	9/30/2024	9/30/2024	94.27	Cell Phone September (Councillor)
	10/15/2024	10/17/2024	45.00	Cell Phone October (Executive Assistant)
	10/31/2024	10/31/2024	50.71	Cell Phone October (Councillor)
	11/26/2024	11/28/2024	45.00	Cell Phone October (Executive Assistant)
	12/31/2024	12/31/2024	50.67	Cell Phone November (Councillor)
	12/24/2024	12/24/2024	45.00	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	50.76	Cell Phone December (Councillor)
			1,115.90	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	2/6/2024	2/6/2024	101.75	Home internet
	1/11/2024	2/6/2024	157.72	Mobile sign- Family Skate
	1/11/2024	2/6/2024	157.72	Mobile sign- Family Skate
	1/28/2024	2/6/2024	35.93	eNewsletter
	2/16/2024	3/6/2024	135.07	Website subscription
	2/28/2024	3/6/2024	36.08	eNewsletter
	3/6/2024	3/6/2024	101.75	Home internet
	3/15/2024	3/15/2024	(235.66)	Neighbourhood meeting road signs refund
	3/31/2024	3/31/2024	0.94	March postage
	3/28/2024	4/2/2024	36.25	eNewsletter
	3/11/2024	4/2/2024	101.75	Home internet
	4/28/2024	5/1/2024	36.49	eNewsletter
	4/10/2024	5/1/2024	101.75	Home internet
	5/10/2024	5/10/2024	1.97	April postage
	5/11/2024	6/6/2024	101.75	Home internet
	5/28/2024	6/6/2024	36.61	eNewsletter
	6/1/2024	6/1/2024	339.20	May Postage
	6/11/2024	7/6/2024	101.75	Home internet
	6/28/2024	7/6/2024	36.54	eNewsletter
	7/11/2024	8/2/2024	101.75	Home internet
	7/28/2024	8/2/2024	36.90	eNewsletter
	8/28/2024	9/3/2024	35.95	eNewsletter
	8/12/2024	9/3/2024	101.75	Home internet
	10/2/2024	10/2/2024	36.04	eNewsletter
	10/2/2024	10/2/2024	101.75	Home internet
	10/2/2024	10/2/2024	37.03	eNewsletter
	10/2/2024	10/2/2024	101.75	eNewsletter
	12/2/2024	12/2/2024	37.52	eNewsletter
	12/2/2024	12/2/2024	424.69	Mobile Sign Rental
	12/2/2024	12/2/2024	268.52	Website Renewal
	12/2/2024	12/2/2024	101.75	Home internet
	12/5/2024	12/5/2024	61.83	Postage November
	12/31/2024	12/31/2024	101.75	Home internet
	12/31/2024	12/31/2024	38.50	eNewsletter
			2,972.84	
TRANSPORTATION COSTS-OTHER	10/2/2024	10/2/2024	22.03	407 Toll
	12/2/2024	12/2/2024	62.04	407 Toll
	12/31/2024	12/31/2024	42.21	407 Toll
			126.28	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	2/29/2024	3/1/2024	381.38	Community Family Skate
			381.38	
GIFTS & AWARDS	4/9/2024	4/25/2024	637.50	Promotional Items: 50th Anniversary
			637.50	
OFFICE & GENERAL EXPENSES	2/23/2024	2/23/2024	36.04	Business Cards
	7/11/2024	7/11/2024	63.35	Business Cards
	7/31/2024	7/31/2024	68.44	Office Supplies
			167.83	
RECOGNITION & APPRECIATION	1/31/2024	1/31/2024	22.25	HST adjustment - prior year
	8/29/2024	9/3/2024	49.79	Business Meal
	12/31/2024	12/31/2024	191.28	LAC Recognition Luncheon
			263.32	
DONATIONS	7/23/2024	7/29/2024	200.00	Peel Multicultural Council
	11/1/2024	11/1/2024	750.00	Food Banks Mississauga
	12/2/2024	12/2/2024	100.00	Pasta Night Event Donated tickets
			1,050.00	
ENTERTAINMENT & COMMUNITY EVENTS	1/18/2024	2/6/2024	167.99	Family Skate Refreshments
	3/12/2024	3/13/2024	700.00	Event-Milk Fund/Mississsauga Food Bank
	4/10/2024	5/1/2024	229.95	Event- Taste of Eden
	8/24/2024	9/3/2024	150.00	V-Oscars
	11/1/2024	11/1/2024	180.11	Rotary 50th Anniversary Celebration
	12/2/2024	12/2/2024	114.95	Eden Food for Change Breakfast with Santa
			1,543.00	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	8,407.13
2024 Budget:	29,060.19
YTD Balance:	20,653.06

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	3/6/2024	3/7/2024	22.51	Safe City Mississauga membership
	7/31/2024	7/31/2024	265.82	IACP Membership
			288.33	
SUBSCRIPTIONS & BOOKS	2/29/2024	2/29/2024	40.25	HST adjustment - prior year
			40.25	
CONFERENCES	3/6/2024	3/7/2024	1,043.04	ULI Conference- Registration
	4/5/2024	4/10/2024	416.77	ULI Conference-Flight
	4/8/2024	5/9/2024	580.76	ULI Conference- Hotel
	4/9/2024	5/9/2024	580.75	ULI Conference- Hotel
	4/10/2024	5/9/2024	580.75	ULI Conference- Hotel
	4/11/2024	5/9/2024	194.46	ULI Conference- Taxi
	5/14/2024	6/6/2024	27.15	New York City Planning Conference
			3,423.68	
INTERNET & PHONE	1/1/2024	1/31/2024	24.48	Cell Phone January (Councillor)
	1/31/2024	1/31/2024	19.39	Cell Phone January (Executive Assistant)
	2/28/2024	2/28/2024	24.48	Cell Phone February (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone February (Executive Assistant)
	3/31/2024	3/31/2024	24.48	Cell Phone March (Councillor)
	3/22/2024	3/22/2024	19.39	Cell Phone March (Executive Assistant)
	4/30/2024	4/30/2024	24.49	Cell Phone April (Councillor)
	4/30/2024	4/30/2024	19.39	Cell Phone April (Executive Assistant)
	5/31/2024	5/31/2024	73.41	Cell Phone May (Councillor)
	5/31/2024	5/31/2024	19.39	Cell Phone May (Executive Assistant)
	6/30/2024	6/30/2024	24.48	Cell Phone June (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	7/31/2024	7/31/2024	24.48	Cell Phone July (Councillor)
	7/31/2024	7/31/2024	19.39	Cell Phone July (Executive Assistant)
	8/30/2024	8/30/2024	37.61	Cell Phone August (Councillor)
	8/30/2024	8/30/2024	19.39	Cell Phone August (Executive Assistant)
	9/30/2024	9/30/2024	39.74	Cell Phone September (Councillor)
	9/30/2024	9/30/2024	19.39	Cell Phone September (Executive Assistant)
	10/31/2024	10/31/2024	24.48	Cell Phone October (Councillor)

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/31/2024	10/31/2024	19.39	Cell Phone October (Executive Assistant)
	11/30/2024	11/30/2024	19.39	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	36.69	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	24.48	Cell Phone December (Councillor)
	12/31/2024	12/31/2024	19.39	Cell Phone December (Executive Assistant)
			615.98	
MAYOR & COUNCIL PUBLICATIONS	2/29/2024	2/29/2024	29.02	February 2024 Postage
	1/30/2024	2/7/2024	45.51	Mailchimp-eNewsletter
	1/19/2024	2/7/2024	254.38	Mobile Sign-Community event January 29th
	9/22/2023	2/21/2024	142.45	Mobile Sign-Community event One on One
	3/31/2024	3/31/2024	1.97	March 2024 Postage
	3/6/2024	3/7/2024	142.45	Mobile Sign-Community event One on One
	3/6/2024	3/7/2024	36.22	Sendible-Social Media
	3/6/2024	3/7/2024	127.19	Mobile Sign-Community Hours Event
	3/6/2024	3/7/2024	54.72	Mailchimp-eNewsletter
	4/5/2024	4/10/2024	54.80	Mailchimp-eNewsletter
	4/5/2024	4/10/2024	36.46	Sendible-Social Media
	4/5/2024	4/10/2024	142.45	Mobile Sign-Community event One on One
	4/5/2024	4/10/2024	142.45	Mobile Sign-April 29 Community Hours
	4/26/2024	5/9/2024	36.78	Sendible-Social Media
	4/30/2024	5/9/2024	55.26	Mailchimp-eNewsletter
	5/26/2024	6/6/2024	36.80	Sendible-Social Media
	5/30/2024	6/6/2024	55.44	Mailchimp-eNewsletter
	6/11/2024	7/5/2024	127.19	Mobile Sign-Senors' Fair
	6/26/2024	7/5/2024	36.63	Sendible-Social Media
	6/30/2024	7/5/2024	55.50	Mailchimp-eNewsletter
	7/31/2024	7/31/2024	1.00	July Postage
	7/4/2024	8/8/2024	127.19	Mobile Sign-1-on-1 Sessions
	7/26/2024	8/8/2024	172.98	Mobile Sign-Movie Market Event
	7/26/2024	8/8/2024	37.08	Sendible-Social Media
	7/30/2024	8/8/2024	56.04	Mailchimp-eNewsletter
	8/26/2024	9/10/2024	36.47	Sendible-Social Media
	8/29/2024	9/10/2024	142.45	Mobile Sign - Eden United Clothing Mart
	8/30/2024	9/10/2024	63.48	Mailchimp-eNewsletter
	10/10/2024	10/14/2024	36.12	Sendible-Social Media
	10/10/2024	10/14/2024	63.65	Mailchimp-eNewsletter
	10/10/2024	10/14/2024	135.08	Canva Graphic Software Subscription
	11/27/2024	11/28/2024	37.22	Sendible-Social Media
	11/27/2024	11/28/2024	65.55	Mailchimp-eNewsletter

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/10/2024	12/11/2024	66.08	Mailchimp-eNewsletter
	12/10/2024	12/11/2024	37.51	Sendible-Social Media
	12/31/2024	12/31/2024	38.62	Sendible-Social Media
	12/31/2024	12/31/2024	67.99	Mailchimp-eNewsletter
			2,798.18	
FACILITY RENTAL	8/31/2024	9/1/2024	254.17	Parks Equipment Rental Community Event
			254.17	
PARKING	6/17/2024	7/5/2024	9.01	Parking
	6/18/2024	7/5/2024	35.62	Parking
			44.63	
GIFTS & AWARDS	5/14/2024	6/6/2024	12.21	Certificate Frames
	4/30/2024	5/9/2024	405.24	Tim Hortons Cards-Volunteer Appreciation
	10/10/2024	10/14/2024	32.05	Certificate Frames
			449.50	
OFFICE & GENERAL EXPENSES	1/31/2024	2/7/2024	180.34	Office supplies
	4/5/2024	4/9/2024	4.58	Office supplies
			184.92	
RECOGNITION & APPRECIATION	1/17/2024	2/7/2024	190.02	Team Building
	4/29/2024	5/9/2024	62.25	Team Building
	6/20/2024	7/9/2024	81.26	Team Building
	7/5/2024	8/8/2024	84.69	Team Building
	10/10/2024	10/14/2024	76.20	Team Building
	11/27/2024	11/28/2024	114.92	Team Building
	11/27/2024	11/28/2024	168.54	Team Building
	12/31/2024	12/31/2024	191.28	Team Building
			969.16	
DONATIONS	1/12/2024	2/7/2024	104.25	Donation-Coldest Night of Year
	4/19/2024	4/19/2024	124.30	Donation-Thomas Middle School - ribbons
	6/19/2024	7/9/2024	120.00	Donation-Seniors' Fair Volunteers
	9/15/2024	9/24/2024	65.00	Donation-Legion Remembrance Day
	10/10/2024	10/14/2024	45.00	Donation-Mississauga Firefighters
			458.55	

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/29/2024	2/29/2024	10.00	HST adjustment - prior year
	2/23/2024	2/26/2024	700.00	Event-Milk Fund/Mississauga Food Bank
	2/21/2024	2/26/2024	120.00	Event-Meadowvale Business Association
	4/17/2024	5/9/2024	103.51	Event- Taste of Eden
	4/17/2024	5/9/2024	764.12	Event- Justice Lunch
	5/27/2024	6/6/2024	82.73	The Marty Awards
	6/20/2024	7/9/2024	26.61	Seniors' Fair Supplies
	8/27/2024	9/10/2024	1,620.99	Meadowvale Theatre Open House Supplies
	10/10/2024	10/14/2024	90.06	Event-Gala We Built This City
	10/10/2024	10/14/2024	117.67	Event-CACD Tickets
	10/10/2024	10/14/2024	292.50	Event-Subscription Tickets Meadowvale Theatre
	10/10/2024	10/14/2024	152.64	Event-Mental Balance Gala Tickets
	11/27/2024	11/28/2024	51.79	Food Banks Mississauga
	11/27/2024	11/28/2024	135.08	Credit Gala Tickets
	12/9/2024	12/13/2024	666.53	John Fraser Family of School Tournament
	12/10/2024	12/11/2024	338.08	MAC Gala Tickets
	12/10/2024	12/11/2024	183.15	Hamilton Beach Event
	12/31/2024	12/31/2024	155.84	Potluck Restaurant Anniversary
			5,611.30	

Summary of Expenses - Councillor Reid

YTD Actuals:	15,138.65
2024 Budget:	37,337.43
YTD Balance:	22,198.78

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	2/21/2024	3/1/2024	125.00	Meadowvale Business Association Annual Membership
	10/15/2024	10/16/2024	135.08	Rotary Club of Mississauga Membership Fees
			260.08	
CONFERENCES	8/20/2024	9/22/2024	71.95	AMO Conference Ottawa - Meal
	8/20/2024	9/22/2024	11.26	Taxi in Ottawa
	8/21/2024	9/22/2024	62.52	AMO Conference Ottawa - Meal
	8/21/2024	9/22/2024	6.91	Taxi in Ottawa
	12/24/2024	12/26/2024	409.85	Gala Event Toronto
			562.49	
INTERNET & PHONE	1/1/2024	1/31/2024	19.47	Cell Phone January (Executive Assistant)
	1/1/2024	1/31/2024	172.96	Cell Phone January (Councillor)
	2/28/2024	2/28/2024	19.61	Cell Phone February (Executive Assistant)
	2/28/2024	2/28/2024	50.96	Cell Phone February (Councillor)
	3/31/2024	3/31/2024	19.39	Cell Phone March (Executive Assistant)
	3/31/2024	3/31/2024	112.55	Cell Phone March (Councillor)
	4/30/2024	4/30/2024	19.42	Cell Phone April (Executive Assistant)
	4/30/2024	4/30/2024	124.08	Cell Phone April (Councillor)
	5/31/2024	5/31/2024	34.86	Cell Phone May (Executive Assistant)
	5/31/2024	5/31/2024	50.97	Cell Phone May (Councillor)
	6/30/2024	6/30/2024	19.39	Cell Phone June (Executive Assistant)
	6/30/2024	6/30/2024	51.63	Cell Phone June (Councillor)
	7/31/2024	7/31/2024	19.48	Cell Phone July (Executive Assistant)
	7/31/2024	7/31/2024	54.20	Cell Phone July (Councillor)
	8/30/2024	8/30/2024	20.05	Cell Phone August (Executive Assistant)
	8/30/2024	8/30/2024	52.55	Cell Phone August (Councillor)
	9/30/2024	9/30/2024	51.01	Cell Phone September (Executive Assistant)
	9/30/2024	9/30/2024	52.84	Cell Phone September (Councillor)
	10/31/2024	10/31/2024	20.92	Cell Phone October (Executive Assistant)
	10/31/2024	10/31/2024	112.47	Cell Phone October (Councillor)
	12/31/2024	12/31/2024	20.17	Cell Phone November (Executive Assistant)
	12/31/2024	12/31/2024	214.56	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	22.49	Cell Phone December (Executive Assistant)
	12/31/2024	12/31/2024	61.25	Cell Phone December (Councillor)
			1,397.28	
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	45.87	Postage - Ward 10
	1/31/2024	1/31/2024	235.00	Internet Hosting

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/20/2024	2/20/2024	110.00	eNewsletter
	2/20/2024	2/20/2024	157.59	Internet-home office
	2/29/2024	2/29/2024	0.94	Postage
	3/19/2024	3/19/2024	110.27	eNewsletter
	3/19/2024	3/19/2024	108.06	Internet-home office
	4/16/2024	4/15/2024	108.06	Internet-home office
	4/30/2024	4/30/2024	110.68	eNewsletter
	4/19/2024	4/19/2024	211.29	Printing Ward Information Guide
	5/10/2024	5/10/2024	4.88	Postage
	5/17/2024	5/17/2024	254.40	Ethnic Media Inc
	5/24/2024	5/24/2024	444.05	Neighbourhood mailing-Newsletter
	5/31/2024	5/31/2024	112.83	eNewsletter
	5/13/2024	6/10/2024	112.04	eNewsletter
	5/17/2024	6/10/2024	108.06	Internet-home office
	4/30/2024	6/3/2024	100.00	Mississauga Camp Enterprise Advertisement
	6/10/2024	6/10/2024	171.38	Sandwich Board Signs
	7/1/2024	7/1/2024	2.13	Postage
	6/13/2024	7/18/2024	112.60	eNewsletter
	6/20/2024	7/18/2024	108.06	Internet-home office
	6/25/2024	7/18/2024	854.71	Mobile Signs for Canada Day
	7/18/2024	7/18/2024	164.40	Printing Important Message from Councillor
	7/13/2024	8/22/2024	111.64	eNewsletter
	7/17/2024	8/22/2024	108.06	Internet-home office
	8/13/2024	9/30/2024	112.50	eNewsletter
	8/21/2024	9/22/2024	108.06	Internet-home office
	9/18/2024	9/18/2024	63.88	Printing Sign Boards
	10/31/2024	10/31/2024	128.03	eNewsletter
	11/30/2024	11/30/2024	129.77	Pcard tax adjustment Nov 2024
	11/25/2024	11/25/2024	108.06	Internet-home office
	12/24/2024	12/26/2024	138.62	eNewsletter
	12/24/2024	12/26/2024	108.06	Internet-home office
	12/31/2024	12/31/2024	108.06	Internet-home-office
	12/31/2024	12/31/2024	141.60	eNewsletter
			5,113.64	
FACILITY RENTAL	6/4/2024	7/18/2024	300.94	Kindree Public School Spring Fair Picnic Tables
			300.94	
OPERATING-SMALL EQUIPMENT & FURNITURE	12/1/2023	9/22/2024	362.25	AirPods
	12/6/2023	9/22/2024	244.21	iPad keyboard/cover
			606.46	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS & AWARDS	11/28/2023	9/24/2024	270.32	Books for Volunteers
	12/1/2023	9/24/2024	57.97	Movie Certificates for Volunteers
			328.29	
OPERATING MATERIALS	1/18/2024	2/20/2024	4.06	iCloud Storage
	03/19/2024	03/19/2024	4.06	iCloud Storage
	4/15/2024	4/16/2024	4.06	iCloud Storage
	03/10/24	5/9/2024	53.92	Apple Phone Locater App
	04/18/24	5/21/2024	4.06	iCloud Storage
	5/17/2024	6/10/2024	4.06	iCloud Storage
	6/17/2024	7/18/2024	4.06	iCloud Storage
	7/17/2024	8/22/2024	4.06	iCloud Storage
	8/17/2024	9/22/2024	4.06	iCloud Storage
	10/15/2024	10/16/2024	4.06	iCloud Storage
			90.46	
OFFICE & GENERAL EXPENSES	6/6/2024	7/18/2024	170.34	Home Office Supplies
	6/12/2024	7/18/2024	589.38	Home Office Supplies
			759.72	
RECOGNITION & APPRECIATION	1/31/2024	1/31/2024	22.26	HST adjustment - prior year
	2/29/2024	2/29/2024	43.76	Team Bulding Expense
	2/29/2024	2/29/2024	9.72	Team Bulding Expense
	2/29/2024	2/29/2024	49.35	Team Bulding Expense
	2/29/2024	2/29/2024	30.00	Team Bulding Expense
	3/19/2024	3/19/2024	40.70	Team Bulding Expense
	5/8/2024	6/10/2024	114.42	Team Bulding Expense
	6/6/2024	7/18/2024	74.42	Team Bulding Expense
	6/18/2024	7/18/2024	418.08	Staff Appreciation
	8/2/2024	9/22/2024	36.03	Team Bulding Expense
	12/31/2024	12/31/2024	194.52	Staff Appreciation
			1,033.26	
DONATIONS	1/23/2024	1/24/2024	250.00	Donation- Mississauga 55+ Cari-Can
	1/18/2024	2/20/2024	260.63	Donation-Coldest Night of the Year
	4/19/2024	4/19/2024	124.30	Donation-Thomas Middle School - ribbons
	10/15/2024	10/16/2024	45.00	Donation-Mississauga Firefighter
	12/24/2024	12/26/2024	100.00	Donation-Peel Children Aid Foundations
			779.93	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	1/31/2024	1/31/2024	9.94	HST adjustment - prior year
	3/19/2024	3/19/2024	90.06	Refreshments
	4/10/2024	5/21/2024	45.03	Refreshments
	5/11/2024	6/10/2024	90.06	Refreshments
	5/25/2024	6/10/2024	200.00	Refreshments
	6/15/2024	7/18/2024	27.59	Refreshments
	7/7/2024	8/22/2024	180.11	Refreshments
	7/10/2024	8/22/2024	100.00	Refreshments
	7/10/2024	8/22/2024	100.00	Refreshments
	7/21/2024	8/22/2024	25.00	Refreshments
	8/8/2024	9/22/2024	12.37	Refreshments
	8/8/2024	9/22/2024	90.06	Refreshments
	8/20/2024	9/22/2024	8.65	Refreshments
	8/23/2024	9/22/2024	11.70	Refreshments
	10/15/2024	10/16/2024	17.97	Refreshments
	11/25/2024	11/25/2024	200.00	Refreshments
	11/25/2024	11/25/2024	79.09	Refreshments
			1,287.63	
ENTERTAINMENT & COMMUNITY EVENTS	2/29/2024	2/29/2024	107.36	Business Meal
	2/29/2024	2/29/2024	35.00	Business Meal
	2/29/2024	2/29/2024	52.92	Business Meal
	2/29/2024	2/29/2024	11.75	Business Meal
	2/29/2024	2/29/2024	14.71	Business Meal
	2/29/2024	2/29/2024	2.00	HST adjustment - prior year
	2/21/2024	3/1/2024	475.00	Event-Meadowvale Business Association Women's Day
	3/1/2024	6/30/2024	161.69	Epilepsy Purple Gala
	3/19/2024	3/19/2024	180.38	Business Meal
	3/19/2024	3/19/2024	42.43	Business Meal
	3/19/2024	3/19/2024	50.15	Business Meal
	3/19/2024	3/19/2024	108.42	Business Meal
	3/19/2024	3/19/2024	491.83	Event-Vic Johnston - Family Day Skate
	3/19/2024	3/19/2024	115.82	Business Meal
	4/8/2024	4/9/2024	80.00	Event-Mississauga Prayer Breakfast
	4/15/2024	4/16/2024	418.83	Business Meal
	4/15/2024	4/16/2024	88.91	Business Meal
	4/15/2024	4/16/2024	60.19	Business Meal
	4/15/2024	4/16/2024	315.18	Event-Meadowvale Rotary Club
	4/15/2024	4/16/2024	90.06	Business Meal
	4/15/2024	4/16/2024	300.00	Business Meal
	4/15/2024	4/16/2024	57.50	Event-Peel Crime Stopper

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/15/2024	4/16/2024	40.68	Business Meal
	4/15/2024	4/16/2024	139.99	Business Meal
	4/15/2024	4/16/2024	64.95	Business Meal
	5/8/2024	5/9/2024	625.00	Event- Lobsterfest
	4/9/2024	5/21/2024	167.90	Business Meal
	4/16/2024	5/21/2024	200.00	Event- Taste of Eden
	4/22/2024	5/21/2024	64.72	Business Meal
	4/16/2024	5/21/2024	117.07	Business Meal
	4/2/2024	5/21/2024	177.50	Business Meal
	4/30/2024	5/21/2024	75.34	Business Meal
	4/2/2024	5/21/2024	72.37	Business Meal
	4/30/2024	5/21/2024	879.66	Lisgar Residents Association Day
	4/17/2024	4/17/2024	48.84	Business Meal
	5/2/2024	6/10/2024	238.97	Annual Safe City Justice Luncheon
	5/7/2024	6/10/2024	126.59	Business Meal
	5/9/2024	6/10/2024	450.00	Conservation Halton Foundation Fundraising Gala
	5/11/2024	6/10/2024	109.81	Event Supplies for Lisgar Clean-Up
	5/13/2024	6/10/2024	102.97	Business Meal
	5/18/2024	6/10/2024	64.12	Business Meal
	5/20/2024	6/10/2024	210.44	Business Meal
	5/25/2024	6/10/2024	64.72	Business Meal
	5/27/2024	6/10/2024	194.21	The Marty Awards
	5/28/2024	6/10/2024	300.94	Event-Trelawny Public School Fair
	6/5/2024	7/18/2024	78.16	Business Meal
	6/11/2024	7/18/2024	54.70	Business Meal
	6/20/2024	7/15/2024	651.26	Canada Day Volunteer T-Shirts
	6/20/2024	7/18/2024	292.50	Meadowvale Theatre Tickets
	6/24/2024	7/18/2024	89.14	Business Meal
	6/29/2024	7/18/2024	29.99	Canada Day Supplies
	7/4/2024	8/22/2024	101.88	Business Meal
	7/6/2024	8/22/2024	50.49	Business Meal
	7/8/2024	8/22/2024	102.57	Business Meal
	7/9/2024	8/22/2024	63.50	Business Meal
	7/18/2024	8/22/2024	44.71	Business Meal
	7/28/2024	8/22/2024	34.69	Business Meal
	8/1/2024	9/22/2024	50.39	Business Meal
	8/1/2024	9/22/2024	51.16	Business Meal
	8/7/2024	9/22/2024	64.31	Business Meal
	8/13/2024	9/22/2024	368.88	Business Meal
	8/28/2024	9/22/2024	210.03	Business Meal
	10/15/2024	10/16/2024	23.93	Business Meal

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/15/2024	10/16/2024	391.16	Business Meal
	10/15/2024	10/16/2024	42.67	Business Meal
	8/13/2024	11/25/2024	195.00	Business Meal
	11/25/2024	11/25/2024	63.31	Business Meal
	11/25/2024	11/25/2024	95.25	Business Meal
	11/25/2024	11/25/2024	73.79	Business Meal
	11/25/2024	11/25/2024	55.23	Business Meal
	12/31/2024	12/31/2024	32.65	Business Meal
	12/31/2024	12/31/2024	20.71	Business Meal
	12/31/2024	12/31/2024	110.77	Business Meal
	12/31/2024	12/31/2024	74.57	Business Meal
	12/24/2024	12/26/2024	50.00	Food Banks Mississauga
	12/24/2024	12/26/2024	152.64	Business Meal
	12/24/2024	12/26/2024	225.13	T'was the Bite Foundation
	12/24/2024	12/26/2024	156.00	Business Meal
	12/24/2024	12/26/2024	65.72	Meadowvale Theatre Tickets
	12/24/2024	12/26/2024	1,279.38	Business Meal
	12/24/2024	12/26/2024	315.18	MAC Gala
	12/24/2024	12/26/2024	55.64	Business Meal
			13,614.01	
MISCELLANEOUS EXPENSE	1/6/2024	2/20/2024	61.05	Floral Arrangement
	1/19/2024	2/20/2024	51.84	Floral Arrangement
	1/30/2024	2/20/2024	61.33	Floral Arrangement
	3/19/2024	3/19/2024	41.67	Floral Arrangement
	4/15/2024	4/16/2024	79.48	Floral Arrangement
	4/15/2024	4/16/2024	127.14	Floral Arrangement
	4/15/2024	4/16/2024	64.04	Floral Arrangement
	4/10/2024	5/21/2024	67.09	Floral Arrangement
	4/2/2024	5/21/2024	102.71	Floral Arrangement
	5/30/2024	6/10/2024	59.00	Floral Arrangement
	6/20/2024	7/18/2024	105.76	Floral Arrangement
	7/6/2024	8/22/2024	94.53	Floral Arrangement
	8/17/2024	9/22/2024	31.50	Floral Arrangement
	8/28/2024	9/22/2024	79.29	Floral Arrangement
	10/15/2024	10/16/2024	37.59	Floral Arrangement
	11/25/2024	11/25/2024	27.46	Floral Arrangement
	11/25/2024	11/25/2024	27.47	Floral Arrangement

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/25/2024	11/25/2024	95.58	Floral Arrangement
	10/12/2024	11/16/2024	101.76	Community Flood Meeting Paladin Security
	12/24/2024	12/26/2024	114.93	Floral Arrangement
	12/24/2024	12/26/2024	90.06	Floral Arrangement
			1,521.28	

Summary of Expenses - Councillor McFadden

YTD Actuals:	27,655.47
2024 Budget	27,938.31
YTD Balance:	282.84

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	2/29/2024	2/29/2024	25.00	Safe City Membership Fee
			25.00	
CONFERENCES	3/6/2024	3/7/2024	875.14	Registration Association of Municipal Officers Conference
	8/2/2024	9/25/2024	858.71	Airfare - Toronto Ottawa Return
	8/18/2024	9/25/2024	53.40	Taxi in Ottawa
	8/21/2024	9/25/2024	40.39	Taxi in Ottawa
			1,827.64	
INTERNET & PHONE	1/30/2024	1/30/2024	(81.36)	Reimbursement
	1/31/2024	1/31/2024	55.72	Cell Phone January (Councillor)
	2/28/2024	2/28/2024	24.67	Cell Phone February (Councillor)
	3/31/2024	3/31/2024	24.49	Cell Phone March (Councillor)
	4/30/2024	4/30/2024	24.48	Cell Phone April (Councillor)
	5/31/2024	5/31/2024	24.54	Cell Phone May (Councillor)
	6/30/2024	6/30/2024	55.73	Cell Phone June (Councillor)
	7/31/2024	7/31/2024	55.72	Cell Phone July (Councillor)
	8/30/2024	8/30/2024	56.18	Cell Phone August (Councillor)
	9/30/2024	9/30/2024	56.48	Cell Phone September (Councillor)
	10/31/2024	10/31/2024	55.98	Cell Phone October (Councillor)
	12/31/2024	12/31/2024	55.72	Cell Phone November (Councillor)
	12/31/2024	12/31/2024	56.73	Cell Phone December (Councillor)
			465.08	
MAYOR & COUNCIL PUBLICATIONS	1/31/2024	1/31/2024	0.94	January Postage
	2/29/2024	2/29/2024	1.87	February Postage
	1/20/2024	2/4/2024	163.47	eNewsletter
	3/31/2024	3/31/2024	0.94	March Postage
	3/6/2024	3/7/2024	147.15	eNewsletter
	4/4/2024	4/10/2024	148.42	eNewsletter
	04/20/24	5/3/2024	150.32	eNewsletter
	04/27/24	5/3/2024	17.11	Canva Pro
	5/20/2024	6/12/2024	148.75	eNewsletter
	6/1/2024	6/1/2024	1.99	May Postage
	6/3/2024	6/12/2024	25.67	Website Domain
	6/20/2024	7/15/2024	149.64	eNewsletter
	7/31/2024	7/31/2024	1.00	July Postage
	7/20/2024	8/8/2024	149.89	eNewsletter
	8/31/2024	9/6/2024	3.12	August Postage

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/20/2024	9/25/2024	165.76	eNewsletter
	9/23/2024	9/23/2024	87.11	Printing Flooding Update
	10/22/2024	10/1/2024	2.13	September Postage
	10/15/2024	9/20/2024	160.96	eNewsletter
	11/10/2024	11/11/2024	180.92	eNewsletter
	11/26/2024	11/26/2024	97.44	Christmas Cards Envelopes
	11/26/2024	11/26/2024	939.28	Christmas Cards Envelopes
	12/5/2024	12/5/2024	1,209.66	November Postage
	12/31/2024	12/31/2024	440.64	Hosting Renewal
	12/31/2024	12/31/2024	433.66	Website Hosting Renewal
	12/31/2024	12/31/2024	(464.38)	Refund Website Hosting Renewal
	12/31/2024	12/31/2024	189.46	eNewsletter
	12/16/2024	12/16/2024	183.81	eNewsletter
			4,736.73	
PARKING	4/2/2024	4/2/2024	20.00	Parking-Bicycle Blessing Event
	6/21/2024	7/15/2024	4.51	Parking Gary Clipperton Stage Dedication
			24.51	
FACILITY RENTAL	5/1/2024	6/12/2024	188.26	Streetsville Centre Plaza Development Meeting
	6/30/2024	7/1/2024	254.17	Rental of Parks Equipment for Community BBQ
			442.43	
OFFICE & GENERAL EXPENSES	6/24/2024	7/15/2024	181.52	Office Supplies
			181.52	
RECOGNITION & TEAM BUILDING	5/10/2024	6/12/2024	107.13	Team Building
	7/4/2024	8/8/2024	36.32	Team Building
	7/19/2024	8/8/2024	31.43	Team Building
	12/31/2024	12/31/2024	162.10	Team Building
	12/31/2024	12/31/2024	156.83	Team Building
	12/16/2024	12/16/2024	131.98	Team Building
			625.79	
GIFTS & AWARDS	7/18/2024	7/18/2024	146.15	Certificate Folders
			146.15	
DONATIONS	6/6/2024	6/7/2024	250.00	Kendelhurst Academy Inc Parent Committee Fun Fair
	6/19/2024	6/19/2024	750.00	Derry Village Seniors Club
	7/18/2024	7/22/2024	100.00	Peel Multicultural Council

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/15/2024	10/16/2024	750.00	Food Bank Mississauga
	10/18/2024	10/22/2024	750.00	Streetsville Bread and Honey Festival
			2,600.00	
FOOD & BEVERAGES	1/31/2024	1/31/2024	24.91	HST adjustment - prior year
	12/31/2024	12/31/2024	42.10	Refreshments-Holiday Lunch
	12/31/2024	12/31/2024	85.29	Refreshments-Ward 11 Event
	12/31/2024	12/31/2024	46.75	Refreshments-Holiday Lunch
	12/31/2024	12/31/2024	84.96	Refreshments-Supporting Mississauga Organization
	12/31/2024	12/31/2024	202.49	Refreshments-Ward 11 Event
			486.50	
ENTERTAINMENT & COMMUNITY EVENTS	1/12/2024	1/12/2024	560.00	Streetsvile Pipes and Drums
	2/29/2024	2/29/2024	77.49	HST adjustment - prior year
	1/8/2024	2/4/2024	160.78	Board of Trade Event
	3/7/2024	3/7/2024	198.42	Business Meeting
	3/6/2024	3/7/2024	325.02	Business Meeting
	3/22/2024	3/26/2024	100.00	Event-Mississauga Camp Enterprise
	4/4/2024	4/10/2024	315.18	Event-Meadowvale Rotary Club (tickets)
	4/4/2024	4/10/2024	62.02	Business Meeting
	4/4/2024	4/10/2024	68.44	Business Meeting
	4/4/2024	4/10/2024	234.14	Event-Embrave Agency to End Violence
	4/4/2024	4/10/2024	50.00	Event-Peel Crime Stopper (tickets)
	4/4/2024	4/10/2024	120.36	Business Meeting
	4/4/2024	4/10/2024	50.00	Event-Peel Crime Stopper (tickets)
	4/4/2024	4/10/2024	55.14	Business Meeting
	4/1/2024	4/10/2024	58.74	Event- Ward 11 Community Organization
	3/29/2024	5/3/2024	105.90	Event- Streetsville Legion
	4/16/2024	5/3/2024	32.40	Business Meeting
	4/19/2024	5/3/2024	238.97	Event -Safe City
	4/11/2024	5/3/2024	200.00	Event- Eden Food Bank
	5/8/2024	5/31/2024	625.00	Event - Lobsterfest
	3/6/2024	6/4/2024	500.00	Streetsville BIA Canada Day Tent
	5/7/2024	6/12/2024	55.97	MBOT Hon. Victor Fedeli
	5/16/2024	6/12/2024	49.86	MBOT Hon. Charmaine A. Williams
	5/21/2024	6/12/2024	180.11	Mississauga Arts Council Awards Sponsorship
	6/4/2024	6/19/2024	350.00	Rob Wilson Cold Shots Performance June 15th
	6/15/2024	6/20/2024	300.00	Ward 11 BBQ Face Painting
	6/26/2024	6/26/2024	165.00	Gary Clipperton Stage Dedication Parking Fee
	6/19/2024	6/26/2024	381.60	Ward 11 BBQ Ice Cream

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/28/2024	6/30/2024	491.83	Family Day Skate Event
	3/1/2024	6/30/2024	107.45	Business Meeting
	3/1/2024	6/30/2024	161.69	Epilepsy Purple Gala
	3/4/2024	6/30/2024	74.54	Business Meeting
	3/6/2024	6/30/2024	38.14	Business Meeting
	6/12/2024	7/15/2024	55.97	MBOT U.S. Consul-General Baxter Hunt
	6/16/2024	7/15/2024	9.10	Gary Clipperton Stage Dedication Supplies
	6/18/2024	7/15/2024	112.65	Business Meeting
	6/23/2024	7/15/2024	34.79	Business Meeting
	7/4/2024	8/8/2024	70.21	MBOT Golf Classic Networking
	7/5/2024	8/8/2024	183.10	Kaneff Foundation Lionhead Golf Tournament
	7/5/2024	8/8/2024	108.15	Business Meeting
	7/9/2024	8/8/2024	29.69	Business Meeting
	7/19/2024	8/8/2024	55.03	Business Meeting
	8/7/2024	8/8/2024	400.00	Hospice of Mississauga Golf Sponsorship
	8/2/2024	9/25/2024	54.79	Seniors BBQ Supplies
	8/3/2024	9/25/2024	40.40	Seniors BBQ Supplies
	8/3/2024	9/25/2024	144.62	Seniors BBQ Supplies
	8/27/2024	9/25/2024	90.06	Boys and Girls Club of Peel
	8/27/2024	9/25/2024	45.79	MBOT Good Morning Event
	8/28/2024	9/25/2024	138.02	Business Meeting
	10/15/2024	10/16/2024	67.54	Mississauga Arts Council Annual Fundraiser
	10/15/2024	10/16/2024	180.11	Rotary's Event LAC
	10/15/2024	10/16/2024	338.08	Mississauga Arts Council Macsquerade
	10/15/2024	10/16/2024	38.27	Living Arts-Celebration of Women in Music
	11/10/2024	11/11/2024	67.54	Heritage Mississauga Award-Ticket
	11/10/2024	11/11/2024	225.13	Inseciroty Food Banks- Ticket
	11/10/2024	11/11/2024	57.50	Eden Food Bank
	12/31/2024	12/31/2024	175.00	Community BBQ
	12/31/2024	12/31/2024	656.95	Streetsville BIA Holiday Dinner
	12/31/2024	12/31/2024	96.62	Streetsville BIA Meeting
	12/31/2024	12/31/2024	63.84	Business Meeting
	12/31/2024	12/31/2024	107.35	MBOT Event
	12/31/2024	12/31/2024	600.00	Streetsville Pipes and Drums Event
	12/16/2024	12/16/2024	80.39	MBOT Event
	12/16/2024	12/16/2024	30.53	MBOT Event
	12/16/2024	12/16/2024	35.62	MBOT Event
	12/16/2024	12/16/2024	270.16	Rememberance Day Service
	12/16/2024	12/16/2024	33.03	Holiday Open House Supplies
			11,190.22	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2024 to December 31, 2024

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	1/16/2024	2/4/2024	78.35	Floral Arrangement
	3/6/2024	3/7/2024	88.52	Floral Arrangement
	4/4/2024	4/10/2024	36.62	Floral Arrangement
	4/4/2024	4/10/2024	11.70	Event-Fee from Eventbrite to manage Tree Planting
	7/2/2024	8/8/2024	93.61	Floral Arrangement
	11/10/2024	11/11/2024	73.26	Floral Arrangement
	12/16/2024	12/16/2024	83.43	Floral Arrangement
	12/31/2024	12/31/2024	129.23	Floral Arrangement
			594.72	

Summary of Expenses - Councillor Butt

YTD Actuals:	23,346.29
2024 Budget:	29,707.92
YTD Balance:	6,361.63