MISSISSAUGA

Mayor and Members of Council
Expenditure Statement

2025

For the period:
January 1, 2025 to September 30, 2025

Mayor and Members of Council
Expenditure Statement
January 1, 2025 to September 30, 2025

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Mayor and Members of Council
Actual to Budget Comparison
January 1, 2025 to September 30, 2025

	2024 Budget Surplus [1]	2025 Annual Budget	2025 Total Budget	2025 Year to Date Actuals	Budget Variance [2]	Use of Budget %
Mayor Parrish	-	104,100.00	104,100.00	65,974.65	38,125.35	63.38%
Ward 1 - Councillor Dasko	7,819.96	27,200.00	35,019.96	16,030.64	18,989.32	45.78%
Ward 2 - Councillor Tedjo	5,245.81	26,800.00	32,045.81	27,958.71	4,087.10	87.25%
Ward 3 - Councillor Fonseca	906.24	28,700.00	29,606.24	18,790.07	10,816.17	63.47%
Ward 4 - Councillor Kovac	16,910.86	29,800.00	46,710.86	16,941.34	29,769.52	36.27%
Ward 5 - Councillor Hart	20,175.06	29,500.00	49,675.06	16,325.84	33,349.22	32.87%
Ward 6 - Councillor Horneck	10,355.52	28,900.00	39,255.52	12,280.57	26,974.95	31.28%
Ward 7 - Councillor Damerla	21,872.69	32,300.00	54,172.69	18,124.00	36,048.69	33.46%
Ward 8 - Councillor Mahoney	20,653.06	29,000.00	49,653.06	17,554.15	32,098.91	35.35%
Ward 9 - Councillor Reid	22,198.78	27,900.00	50,098.78	12,489.01	37,609.77	24.93%
Ward 10 - Councillor McFadden	282.84	27,700.00	27,982.84	17,717.25	10,265.59	63.31%
Ward 11 - Councillor Butt	6,361.63	27,000.00	33,361.63	16,746.15	16,615.48	50.20%
Total Mayor and Councillors	**132,782.45**	**418,900.00**	**551,682.45**	**256,932.38**	**294,750.07**	**61.34%**

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

Mayor Parrish
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	7/22/2025	7/22/2025	250.00	Art Gallery Mississauga Membership
			250.00	
SUBSCRIPTIONS & BOOKS	3/31/2025	3/31/2025	8.56	Globe and Mail- January
	3/31/2025	3/31/2025	8.56	Globe and Mail- February
	4/23/2025	4/24/2025	8.56	Globe and Mail- March
	4/30/2025	4/30/2025	8.56	Globe and Mail- April
	4/30/2025	4/30/2025	40.69	Toronto Star
	6/3/2025	6/4/2025	8.99	Globe and Mail- May
	7/18/2025	7/20/2025	8.99	Globe and Mail- June
	9/30/2025	9/30/2025	32.52	Globe and Mail
	9/30/2025	9/30/2025	32.52	Globe and Mail
			157.95	
CONFERENCES				
	2/28/2025	3/1/2025	990.48	AMO Conference Ottawa- Hotel (Joseph Cassells)
	2/18/2025	2/18/2025	348.01	Great Lakes Lobby Day Washington- Airfare (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	27.31	Great Lakes Lobby Day Washington- Taxi (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	16.85	Great Lakes Lobby Day Washington- Taxi (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	40.42	Great Lakes Lobby Day Washington- Taxi (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	51.09	Great Lakes Lobby Day Washington- Taxi (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	969.47	Great Lakes Lobby Day Washington- Hotel (Councillor Tedjo Attended)
	3/20/2025	3/21/2025	83.89	Great Lakes Lobby Day Washington- Meal (Councillor Tedjo Attended)
	3/3/2025	3/3/2025	383.58	Big City Mayors Meeting Ottawa- Hotel (Councillor Mahoney Attended)
	4/1/2025	4/1/2025	404.94	Big City Mayors Meeting Ottawa- Hotel (Councillor Mahoney Attended)
	5/2/2025	5/5/2025	227.78	Big City Mayors Meeting Ottawa- Hotel (Councillor Mahoney Attended)
	8/5/2025	8/5/2025	2,368.03	EDO Japan Mission Tokyo- Airfare (Councillor Matt Mahoney Attended)
			5,911.85	
POSTAGE & MAILING	2/3/2025	2/11/2025	7.51	January Postage
	3/1/2025	3/7/2025	2.50	February Postage
	4/1/2025	4/2/2025	398.87	March Postage
	5/1/2025	5/1/2025	4.37	April Postage
	6/2/2025	6/10/2025	7.97	May Postage
	7/3/2025	7/9/2025	2.50	June Postage
	8/15/2025	8/15/2025	27.22	July Postage
	9/9/2025	9/18/2025	12.97	Aug Postage
			463.91	

Mayor Parrish
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	1/31/2025	2/19/2025	19.39	Cell Phone January (Executive Assistant)
	1/31/2025	2/24/2025	19.39	Cell Phone January (Mayor)
	2/28/2025	4/30/2025	19.39	Cell Phone February (Executive Assistant)
	2/28/2025	5/14/2025	19.39	Cell Phone February (Mayor)
	3/31/2025	3/31/2025	19.39	Cell Phone March (Executive Assistant)
	3/31/2025	5/15/2025	19.39	Cell Phone March (Mayor)
	4/30/2025	4/30/2025	19.39	Cell Phone April (Mayor)
	4/30/2025	4/30/2025	489.65	New Cell Phone (Executive Assistant)
	5/30/2025	6/12/2025	19.39	Cell Phone May (Executive Assistant)
	5/31/2025	6/30/2025	19.39	Cell Phone May (Mayor)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Mayor)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Mayor)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Mayor)
	9/30/2025	9/30/2025	19.41	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Mayor)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Executive Assistant)
			819.30	
MAYOR & COUNCIL PUBLICATIONS	3/4/2025	3/4/2025	2,625.60	Partners in Homebuilding- Mayor's Housing Task Force
	3/4/2025	3/4/2025	1,722.42	Business Cards
	3/19/2025	3/19/2025	299.61	Print Shop Charges-PDC Agenda
	6/3/2025	6/4/2025	180.11	Advertising- Policorner
	6/11/2025	7/3/2025	716.35	Advertising- Turtle Island News
	7/24/2025	7/24/2025	146.52	Website Fees
	7/18/2025	7/18/2025	31.58	Quarterly Agenda
	7/25/2025	7/25/2025	112.06	Book Insert
	7/25/2025	8/19/2025	1,424.64	Advertising- Southside Shuffle
	8/14/2025	8/14/2025	2,629.03	Partners in Homebuilding- Mayor's Housing Task Force
	9/17/2025	9/21/2025	14.58	Public Communication (Elected Officials Use) - 715
	9/17/2025	9/21/2025	5.09	Social Media Fees
	9/17/2025	9/21/2025	3.05	Social Media Fees
	9/17/2025	9/21/2025	3.05	Social Media Fees
	9/17/2025	9/21/2025	19.32	Social Media Fees
	9/17/2025	9/21/2025	19.32	Social Media Fees
	9/17/2025	9/21/2025	3.05	Social Media Fees
	9/17/2025	9/21/2025	3.05	Social Media Fees
	9/17/2025	9/21/2025	4.07	Social Media Fees
	9/17/2025	9/21/2025	6.11	Social Media Fees
	9/17/2025	9/21/2025	180.11	Website Fees
	9/3/2025	9/3/2025	49.64	Print Shop- Board
			10,198.36	

Mayor Parrish
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
VEHICLE RENTAL & LEASE	2/25/2025	2/25/2025	57.93	2024 HST Auto Taxable Benefit
			57.93	
VEHICLE MAINTENANCE	4/30/2025	7/1/2025	9.64	Fleet Services Admin Charge April
			9.64	
FACILITY RENTAL	4/30/2025	5/1/2025	223.93	Mayor's Housing Task Force- C Banquets
			223.93	
EQUIPMENT RENTAL & LEASES	3/18/2025	3/18/2025	141.70	Photocopier- January
	3/18/2025	3/18/2025	177.54	Photocopier- February
			319.24	
OPERATING-SMALL EQUIPMENT & FURNITURE	2/28/2025	3/1/2025	305.24	Camera Lens and Tripod
	3/17/2025	3/19/2025	234.04	Fridge
			539.28	
GIFTS & AWARDS	5/7/2025	5/13/2025	2,887.94	Coat of Arms Pins
			2,887.94	
OFFICE & GENERAL EXPENSES	4/23/2025	4/24/2025	857.94	Office Supplies
	4/23/2025	4/24/2025	18.45	Office Supplies
	4/23/2025	4/24/2025	60.48	Office Supplies
	4/23/2025	4/24/2025	8.50	Office Supplies
	4/23/2025	4/24/2025	15.76	Office Supplies
	4/23/2025	4/24/2025	47.29	Office Supplies
	4/23/2025	4/24/2025	62.38	Office Supplies
	4/23/2025	4/24/2025	303.44	Office Supplies
	4/23/2025	4/24/2025	7.89	Office Supplies
	6/3/2025	6/4/2025	16.85	Office Supplies
	7/18/2025	7/20/2025	31.53	Office Supplies
	7/18/2025	7/20/2025	34.13	Office Supplies
	7/18/2025	7/20/2025	384.66	Office Supplies
	9/17/2025	9/21/2025	535.03	Office Supplies
	9/17/2025	9/21/2025	74.79	Office Supplies
	9/17/2025	9/21/2025	67.14	Office Supplies
	9/17/2025	9/21/2025	95.91	Office Supplies
	9/17/2025	9/21/2025	55.26	Office Supplies
			2,677.43	

Mayor Parrish
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	1/7/2025	1/7/2025	750.00	Indwell Gym Equipment
	2/7/2025	2/10/2025	750.00	Making Prom Happen
	2/11/2025	2/12/2025	750.00	Saigon Park Group - Lunar New Year Celebration
	2/11/2025	2/12/2025	750.00	MICBA Tournament
	3/21/2025	3/21/2025	500.00	ResQ Youth International
	4/22/2025	4/23/2025	750.00	The Riverwood Conservancy
	6/3/2025	6/4/2025	500.00	SickKids Foundation
	7/18/2025	7/22/2025	750.00	ItalFest
	7/31/2025	7/31/2025	750.00	Mount Zion Apostolic Church of Canada
	8/8/2025	8/14/2025	500.00	Backpack Back to School Drive
	9/17/2025	9/21/2025	500.00	My Neighbourhood
	9/17/2025	9/21/2025	750.00	Canada Helps
	9/17/2025	9/21/2025	750.00	Big Brothers and Sisters Peel
			8,750.00	
RECOGNITION & APPRECIATION	6/3/2025	6/4/2025	1,488.29	Staff Appreciation
			1,488.29	
FOOD & BEVERAGES	2/28/2025	3/1/2025	17.97	Refreshment
	3/4/2025	3/5/2025	45.50	Refreshment
	6/3/2025	6/4/2025	188.00	Refreshment
			251.47	
ENTERTAINMENT & COMMUNITY EVENTS	2/28/2025	3/1/2025	814.08	Event- MBOT
	4/21/2025	4/22/2025	1,400.00	Mississauga Food Bank
	4/23/2025	4/24/2025	50.43	R.K Sweets & Restaurant
	4/23/2025	4/24/2025	270.16	Event- Solving Homelessness Together
	4/23/2025	4/24/2025	700.00	Event- Rotary Club of Mississauga
	4/30/2025	4/30/2025	122.50	Mayor's Housing Task Force
	5/7/2025	5/9/2025	220.00	Event- Marty Awards
	6/3/2025	6/4/2025	1,465.34	Event- MBOT
	6/3/2025	6/4/2025	776.84	Event- MBDA's Scholarship Awards
	6/3/2025	6/4/2025	1,125.66	Event- Rotary Club of Mississauga
	6/5/2025	6/17/2025	900.00	Event- Heritage Mississauga Auction Dinner
	6/17/2025	6/17/2025	1,000.00	Malton Canada Day
	6/19/2025	6/19/2025	175.00	Mayor's Housing Task Force
	7/18/2025	7/20/2025	90.06	Event- Mississauga Humane Society
	7/29/2025	7/29/2025	84.50	Business Meeting- Housing Task Force
	7/29/2025	7/29/2025	195.00	Business Meeting- World Punjabi Organization
	7/29/2025	7/29/2025	104.00	Business Meeting- ANE Global

Mayor Parrish
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	7/30/2025	7/31/2025	899.46	Business Meeting- Fedreal MPs
	8/13/2025	8/19/2025	1,000.00	Event- The Celano Canadian Club
	8/18/2025	8/19/2025	3,500.00	Alzheimer Society Peel
	9/5/2025	9/17/2025	15,264.00	Mississauga Symphony
	9/17/2025	9/21/2025	130.49	Event- Tim Hortons
			30,287.52	
MISCELLANEOUS EXPENSE	2/28/2025	3/1/2025	86.50	Floral Arrangement
	2/28/2025	3/1/2025	225.13	Floral Arrangement
	4/23/2025	4/24/2025	117.07	Floral Arrangement
	7/18/2025	7/20/2025	150.60	Floral Arrangement
	9/17/2025	9/21/2025	101.31	Floral Arrangement
			680.61	

Summary of Expenses - Mayor Parrish

YTD Actuals:	65,974.65
2025 Budget:	104,100.00
YTD Balance:	38,125.35

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	2/11/2025	2/11/2025	30.94	Toronto Star- January
	2/11/2025	2/11/2025	30.94	Toronto Star- February
	4/10/2025	4/10/2025	32.49	Toronto Star- March
	4/10/2025	4/10/2025	32.49	Toronto Star- April
	7/3/2025	7/6/2025	30.94	Toronto Star- May
	7/3/2025	7/6/2025	30.94	Toronto Star- June
	8/21/2025	8/21/2025	30.94	Toronto Star- July
	8/21/2025	8/21/2025	30.94	Toronto Star- August
	9/26/2025	9/26/2025	30.94	Toronto Star- Sept
			281.56	
INTERNET & PHONE	1/31/2025	2/19/2025	19.40	Cell Phone January (Councillor)
	1/31/2025	2/24/2025	19.39	Cell Phone January (Executive Assistant)
	2/28/2025	4/30/2025	50.79	Cell Phone February (Councillor)
	2/28/2025	5/14/205	19.80	Cell Phone February (Executive Assistant)
	3/31/2025	3/31/2025	20.61	Cell Phone March (Councillor)
	3/31/2025	5/15/2025	19.43	Cell Phone March (Executive Assistant)
	4/30/2025	4/30/2025	19.42	Cell Phone April (Councillor)
	4/30/2025	4/30/2025	19.43	Cell Phone April (Executive Assistant)
	5/30/2025	6/12/2025	19.41	Cell Phone May (Councillor)
	5/31/2025	6/30/2025	19.39	Cell Phone May (Executive Assistant)
	5/30/2025	6/12/2025	19.54	Cell Phone June (Councillor)
	5/31/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Councillor)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Executive Assistant)
	9/30/2025	9/30/2025	26.12	Cell Phone Sept (Councillor)
			389.07	
MAYOR & COUNCIL PUBLICATIONS	2/3/2025	2/11/2025	1.25	Postage-January
	2/5/2025	2/5/2025	54.61	Business Cards
	2/18/2025	2/18/2025	81.41	Website Fees
	2/11/2025	2/11/2025	116.57	Website Fees
	2/11/2025	2/11/2025	116.39	Website Fees
	3/8/2025	3/25/2025	100.00	Business Cards
	3/12/2025	3/25/2025	203.52	Mississauga Camp Enterprise Business Card Ad
	3/13/2025	3/13/2025	81.41	Website Fees
	3/13/2025	3/13/2025	81.41	Website Fees
	3/13/2025	3/13/2025	117.24	Website Fees
	4/1/2025	4/2/2025	2.50	Postage- March

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/10/2025	4/10/2025	171.97	Mobile Sign- Remembrance Day The Compass
	4/10/2025	4/10/2025	171.97	Mobile Sign- Remembrance Day The Legion
	4/10/2025	4/10/2025	171.97	Mobile Sign- Remembrance Day Army Navy Air Force
	4/10/2025	4/10/2025	114.85	Website Fees
	5/1/2025	5/1/2025	1.25	Postage-April
	5/9/2025	5/9/2025	81.41	Website Fees
	5/9/2025	5/9/2025	112.19	Website Fees
	5/12/2025	5/20/2025	508.80	Graphic Design Services- Community Messaging
	5/16/2025	5/16/2025	65.13	Certificate Paper
	5/16/2025	5/16/2025	80.93	City Crest- Certificates
	5/23/2025	5/23/2025	217.51	Community Meeting Ad Print- 50 High Street
	5/29/2025	5/29/2025	239.86	Community Meeting Ad- Greenhurst
	6/2/2025	6/10/2025	549.47	Postage-May
	7/3/2025	7/6/2025	111.02	Website Fees
	7/3/2025	7/9/2025	657.12	Postage- June (549.47 50 High St Community Meeting)
	7/3/2025	7/6/2025	81.41	Website Fees
	7/3/2025	7/6/2025	81.41	Website Fees
	7/3/2025	7/6/2025	515.92	Mobile Sign- Annual Senior Fair
	7/3/2025	7/6/2025	171.97	Mobile Sign- Golf Disc Park Opening
	7/18/2025	7/18/2025	218.95	Quarterly Agenda
	8/21/2025	8/21/2025	117.65	Website Fees
	8/21/2025	8/21/2025	81.41	Website Fees
	8/21/2025	8/21/2025	116.04	Website Fees
	8/21/2025	8/21/2025	81.41	Website Fees
	7/25/2025	8/26/2025	814.08	Advertising- Southside Shuffle
	8/22/2025	8/22/2025	60.59	Certificate Paper
	8/22/2025	8/22/2025	77.63	City Crest- Certificates
	8/22/2025	8/22/2025	267.90	Executive Certificate Folder
	8/22/2025	8/22/2025	343.03	Community Meeting Ad- 23 Elizabeth St and 42 Park St E
	9/9/2025	9/18/2025	1,008.83	Postage
	9/26/2025	9/26/2025	81.41	Website Fees
	9/26/2025	9/26/2025	118.04	Website Fees
			8,449.44	
FACILITY RENTAL	4/30/2025	5/1/2025	243.96	Lakeview Community Meeting- Small Arms Inspection Building
	9/15/2025	9/24/2025	154.87	J.C. Park Event
			398.83	
OPERATING-SMALL EQUIPMENT & FURNITURE	2/18/2025	2/18/2025	198.12	Popcorn Machine
	7/3/2025	7/6/2025	65.10	Folding Hand Truck and Cart
			263.22	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PROMOTIONAL MATERIALS	7/3/2025	7/6/2025	638.19	Tape
	7/3/2025	7/6/2025	592.90	Dart Pens
	7/3/2025	7/6/2025	802.53	Sport Bottles
	7/3/2025	7/6/2025	739.95	T-Shirts
			2,773.57	
RECOGNITION & TEAM BUILDING	2/18/2025	2/18/2025	191.28	Team Building
			191.28	
OPERATING MATERIALS	2/18/2025	2/18/2025	4.06	iCloud- January
	3/13/2025	3/13/2025	4.06	iCloud- February
	4/10/2025	4/10/2025	4.06	iCloud- March
	5/9/2025	5/9/2025	4.06	iCloud- April
	7/3/2025	7/6/2025	4.06	iCloud- May
	7/3/2025	7/6/2025	4.06	iCloud- June
	8/21/2025	8/21/2025	4.06	iCloud- July
	8/21/2025	8/21/2025	4.06	iCloud- Aug
	9/26/2025	9/26/2025	4.06	iCloud- Sept
			36.54	
OFFICE & GENERAL EXPENSES	2/18/2025	2/18/2025	12.20	Privacy Screen Protector for iPhone
	7/3/2025	7/6/2025	56.98	Certificate Frame
	7/3/2025	7/6/2025	17.24	iPhone Holder
	9/26/2025	9/26/2025	65.36	Office Supplies
	9/26/2025	9/26/2025	5.09	Office Supplies
			156.87	
DONATIONS	3/1/2025	3/14/2025	500.00	Arts on the Credit
	3/13/2025	3/13/2025	52.13	Coldest Night of the Year
	3/13/2025	3/14/2025	500.00	Mississauga Classic Car Club Sponsorship
	4/10/2025	4/10/2025	33.89	McDougal Public School
	7/24/2025	8/8/2025	50.00	Community Passes
			1,136.02	
FOOD & BEVERAGES	7/3/2025	7/6/2025	14.37	Refreshments
			14.37	
ENTERTAINMENT & COMMUNITY EVENTS	2/11/2025	2/11/2025	18.00	Event- Firefighters
	2/11/2025	2/11/2025	30.25	Event- Firefighters
	2/18/2025	2/18/2025	44.09	Event- Family Day
	3/13/2025	3/13/2025	44.57	Seniors for St. Patrick's Day
	3/13/2025	3/13/2025	22.64	Seniors for St. Patrick's Day

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/13/2025	3/13/2025	24.41	Seniors for St. Patrick's Day
	3/13/2025	3/13/2025	54.95	Seniors Valentine's Day
	3/13/2025	3/13/2025	6.11	Seniors for St. Patrick's Day
	3/13/2025	3/14/2025	350.00	Event- Mississauga Food Bank Milk Fund
	5/9/2025	5/9/2025	61.03	Event- Army Air Force
	5/9/2025	5/9/2025	30.15	Event- Re-Opening of Marina Park
	5/9/2025	5/9/2025	91.40	Seniors Easter Day
	5/9/2025	5/9/2025	63.43	Business Meeting
	5/14/2025	5/20/205	200.00	Paint the Town Red
	1/6/2025	5/20/205	101.76	Heather Christine Music
	7/3/2025	7/6/2025	50.27	Event- Canada Day
	7/3/2025	7/6/2025	165.44	Event- Marty Awards
	7/3/2025	7/6/2025	4.56	Event- West Marina Park Opening
	7/3/2025	7/6/2025	58.68	Event- West Marina Park Opening
	7/3/2025	7/6/2025	80.39	Event- Brampton Board of Trade
	7/3/2025	7/6/2025	22.60	Event- Army Air Force
	8/5/2025	8/22/2025	349.00	Event- Lakeshore Corridor
			1,873.73	
MISCELLANEOUS EXPENSE	8/21/2025	8/21/2025	66.14	Floral Arrangement
			66.14	

Summary of Expenses - Councillor Dasko

YTD Actuals:	16,030.64
2025 Budget:	35,019.96
YTD Balance:	18,989.32

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	3/20/2025	3/21/2025	746.85	AMO Conference Ottawa- Hotel
	5/12/2025	5/14/2025	100.74	State of the Region- Brampton Board of Trade
	6/4/2025	6/10/2025	566.12	AGM- Airfare Great Lakes Cities Initiative
	6/4/2025	6/10/2025	1,202.92	Registration- Great Lakes AGM Cities Initiative
			2,616.63	
INTERNET & PHONE	1/31/2025	2/19/2025	55.98	Cell Phone January (Executive Assistant)
	1/31/2025	2/24/2025	71.17	Cell Phone January (Councillor)
	2/28/2025	4/30/2025	55.87	Cell Phone February (Executive Assistant)
	2/28/2025	5/14/2025	63.42	Cell Phone February (Councillor)
	3/31/2025	3/31/2025	55.85	Cell Phone March (Executive Assistant)
	3/31/2025	5/15/2025	50.68	Cell Phone March (Councillor)
	4/30/2025	4/30/2025	56.74	Cell Phone April (Executive Assistant)
	4/30/2025	4/30/2025	87.39	Cell Phone April (Councillor)
	5/30/2025	6/12/2025	55.93	Cell Phone May (Executive Assistant)
	5/31/2025	6/30/2025	50.65	Cell Phone May (Councillor)
	6/30/2025	6/30/2025	55.72	Cell Phone June (Executive Assistant)
	6/30/2025	6/30/2025	111.75	Cell Phone June (Councillor)
	7/31/2025	7/31/2025	55.79	Cell Phone July (Executive Assistant)
	7/31/2025	7/31/2025	50.75	Cell Phone July (Councillor)
	9/30/2025	9/30/2025	53.09	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	68.35	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	50.99	Cell Phone Sept (Councillor)
	9/30/2025	9/30/2025	320.95	Cell Phone Sept (Executive Assistant)
			1,371.07	
MAYOR & COUNCIL PUBLICATIONS	2/3/2025	2/11/2025	2.66	Postage- January
	1/14/2025	1/14/2025	3,849.74	Holiday Cards
	2/24/2025	2/24/2025	2,615.79	Holiday Cards Postage
	3/1/2025	3/7/2025	5.31	Postage- February
	3/20/2025	3/21/2025	90.85	eNewsletter
	3/20/2025	3/21/2025	90.36	eNewsletter
	3/20/2025	3/21/2025	90.61	eNewsletter
	3/20/2025	3/21/2025	285.78	Website Fee
	3/20/2025	3/21/2025	29.62	Website Domain Name Renewal
	3/20/2025	3/21/2025	859.87	Mobile sign- Winterfest
	3/20/2025	3/21/2025	223.87	Room Rental- Victoria University Podcast
	4/1/2025	4/2/2025	2.50	Postage- March
	6/2/2025	6/10/2025	1.25	Postage- May

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/4/2025	6/10/2025	88.44	eNewsletter
	6/4/2025	6/10/2025	86.61	eNewsletter
	6/4/2025	6/10/2025	171.97	Mobile Sign- Community Meeting
	6/4/2025	6/10/2025	30.53	Podcast- AV Equipment
	6/4/2025	6/10/2025	512.87	Podcast- AV Equipment
	6/4/2025	6/10/2025	50.88	Podcast- AV Equipment
	6/20/2025	6/26/2025	600.38	Mobile Sign- SummerFest
	7/10/2025	6/13/2025	450.00	DJ Services
			10,139.89	
PARKING	3/20/2025	3/21/2025	22.51	Parking-City of Mississauga
	3/20/2025	3/21/2025	22.51	Parking- City of Mississauga
	6/4/2025	6/10/2025	171.10	Parking- Pearson Airport
			216.12	
CAPITAL IT SOFTWARE	6/4/2025	6/10/2025	25.11	Cables Podcast
	6/4/2025	6/10/2025	223.61	Computer Storage
	6/4/2025	6/10/2025	55.96	Sound Equipment Podcast
	6/4/2025	6/10/2025	1,267.16	Computer Storage
	6/4/2025	6/10/2025	845.49	Microphone- Podcast
	6/4/2025	6/10/2025	5.08	Computer Cable
			2,422.41	
GIFTS & AWARDS	3/19/2025	3/27/2025	1,704.48	Mardi Gras Pens
	3/19/2025	3/27/2025	2,625.41	Non Woven Economy Totes
	3/19/2025	3/27/2025	2,900.16	Polysure Water Bottles
	3/19/2025	3/27/2025	501.17	Acrylic Knit Toques
	3/19/2025	3/27/2025	231.50	Printing- Set Up Fees
			7,962.72	
OFFICE & GENERAL EXPENSES	3/20/2025	3/21/2025	17.29	Desk Organizer
	3/20/2025	3/21/2025	11.90	USB Cable
	3/20/2025	3/21/2025	33.85	SD Card and Batteries- Office Camera
	3/20/2025	3/21/2025	15.25	Desk Organizer
	3/20/2025	3/21/2025	40.69	Tripod- Office Supplies
	6/4/2025	6/10/2025	47.57	Batteries and Cable
			166.55	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION & APPRECIATION	3/20/2025	3/21/2025	179.81	Staff Appreciation
	3/20/2025	3/21/2025	123.02	Staff Appreciation
	3/20/2025	3/21/2025	68.91	Staff Appreciation
	6/4/2025	6/10/2025	186.16	Staff Appreciation
	6/4/2025	6/10/2025	27.07	Staff Appreciation
	6/4/2025	6/10/2025	30.99	Staff Appreciation
	6/4/2025	6/10/2025	27.79	Staff Appreciation
			643.75	
DONATIONS	3/20/2025	3/21/2025	750.00	Coldest Night of the Year
			750.00	
TRANSPORTATION COSTS-OTHER	6/4/2025	6/10/2025	36.61	Taxi
	6/5/2025	6/10/2025	38.75	Taxi
			36.61	
ACCOMODATIONS	6/4/2025	6/10/2025	1,212.37	GLSLCI AGM-Milwaukee
			1,212.37	
FOOD & BEVERAGES	5/31/2025	5/31/2025	23.21	Refreshment
	5/12/2025	5/14/2025	26.97	Refreshment
	5/12/2025	5/14/2025	15.97	Refreshment
	5/12/2025	5/14/2025	3.99	Refreshment
	5/12/2025	5/14/2025	6.99	Refreshment
	5/12/2025	5/14/2025	6.99	Refreshment
			84.12	
ENTERTAINMENT & COMMUNITY EVENTS	2/10/2025	2/10/2025	-1,000.00	Sponsorship-Summerfest
	3/20/2025	3/21/2025	35.58	Event- Maple Magic
	3/20/2025	3/21/2025	192.67	Food- Erindale Hockey Association
	4/8/2025	4/14/2025	55.00	Mississauga Prayer Breakfast
	5/12/2025	5/14/2025	270.16	Event- Indwell Charity
	5/12/2025	5/14/2025	243.14	Event- Embrave Annual Gala
	6/4/2025	6/10/2025	80.35	Event- LS Kinton Rames Mississauga
	6/4/2025	6/10/2025	213.39	Event- Marty Awards
	6/30/2025	6/30/2025	250.00	Summerfest Video
	6/30/2025	6/30/2025	250.00	Summerfest Photography
	7/7/2025	7/25/2025	95.58	Event-Summerfest
	8/20/2025	8/1/2025	-1,500.00	Sponsorship-Summerfest
	8/1/2025	8/1/2025	-1,000.00	Sponsorship-Summerfest
	9/11/2025	9/11/2025	-1,500.00	Sponsorship-Summerfest
		-	3,314.13	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	2/28/2025	3/1/2025	841.54	Clarkson Community Centre- Rink Skate Sponsorship
	5/31/2025	6/1/2025	520.15	Paramount Fine Foods Centre- Indigenous Hockey Drive
	6/30/2025	7/1/2025	198.48	Clarkson Community Centre- Community Fun Swim
	6/30/2025	7/1/2025	611.43	Carmen Corbasson Community Centre- Community Fun Swim
	9/16/2025	9/18/2025	1,479.00	Royal Canadian Legion
			3,650.60	

Summary of Expenses - Councillor Tedjo

YTD Actuals:	27,958.71
2025 Budget:	32,045.81
YTD Balance:	4,087.10

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	1/31/2025	2/19/2025	100.36	Cellphone January (Councillor)
	1/31/2025	2/24/2025	19.39	Cellphone January (Executive Assistant)
	1/31/2025	2/24/2025	14.55	Modem January
	2/28/2025	4/30/2025	57.38	Cellphone February (Councillor)
	2/28/205	5/14/2025	19.39	Cellphone February (Executive Assistant)
	2/28/205	5/14/2025	45.79	Modem February
	3/31/2025	3/31/2025	83.50	Cellphone March (Councillor)
	3/31/2025	5/15/2025	19.39	Cellphone March (Executive Assistant)
	3/31/2025	5/15/2025	14.55	Modem March
	4/30/2025	4/30/2025	65.88	Cellphone April (Councillor)
	4/30/2025	4/30/2025	19.39	Cellphone April (Executive Assistant)
	4/30/2025	4/30/2025	14.55	Modem April
	5/30/2025	6/12/2025	58.22	Cellphone May (Councillor)
	5/31/2025	6/30/2025	19.39	Cellphone May (Executive Assistant)
	5/31/2025	6/30/2025	45.79	Modem May
	5/31/2025	6/30/2025	58.41	Cellphone June (Councillor)
	5/31/2025	6/30/2025	19.39	Cellphone June (Executive Assistant)
	5/31/2025	6/30/2025	45.79	Modem June
	7/31/2025	7/31/2025	58.19	Cellphone July (Councillor)
	7/31/2025	7/31/2025	19.39	Cellphone July (Executive Assistant)
	7/31/2025	7/31/2025	45.79	Modem July
	7/29/2025	7/29/2025	133.30	Home Internet- February
	7/29/2025	7/29/2025	133.30	Home Internet- March
	7/29/2025	7/29/2025	140.42	Home Internet- April
	7/29/2025	7/29/2025	140.42	Home Internet- May
	7/29/2025	7/29/2025	140.42	Home Internet- June
	7/29/2025	7/29/2025	140.42	Home Internet- July
	9/30/2025	9/30/2025	19.39	Cellphone Aug (Executive Assistant)
	9/30/2025	9/30/2025	14.55	Modem Aug
	9/30/2025	9/30/2025	54.33	Cellphone Aug (Councillor)
	9/30/2025	9/30/2025	19.39	Cellphone Sept (Executive Assistant)
	9/30/2025	9/30/2025	14.55	Modem Sept
	9/30/2025	9/30/2025	70.12	Cellphone Sept (Councillor)
			1,865.09	
FACILITY RENTAL	1/30/2025	2/1/2025	392.78	Burnhamthorpe CC Rink Rental
			392.78	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	2/7/2025	2/10/2025	93.33	eNewsletter
	3/27/2025	3/27/2025	92.56	eNewsletter
	3/27/2025	3/27/2025	91.58	Website Fees
	4/8/2025	4/8/2025	599.04	Meeting Notice- Cawthra
	4/28/2025	4/28/2025	535.61	Postage- March
	5/27/2025	5/28/2025	3,620.62	Postage- April
	5/31/2025	5/31/2025	83.90	Website Fees
	5/31/2025	5/31/2025	71.86	Website Fees
	6/17/2025	7/3/2025	244.22	Website Fees
	6/17/2025	7/3/2025	79.60	Website Fees
	7/2/2025	7/4/2025	78.87	Website Fees
	11/6/2024	7/10/2025	1,156.00	eNewsletter
	7/29/2025	7/30/2025	343.95	Mobile Sign- Community BBQ
	7/30/2025	8/12/2025	405.00	Website Fees
	7/30/2025	8/12/2025	78.39	Website Fees
	8/14/2025	8/14/2025	565.86	Community Meeting Ad- 3150 & 3170 Golden Orchard Dr
	8/22/2025	8/22/2025	357.96	Community Meeting Ad- 1315 Bough Beech St
	9/24/2025	9/24/2025	(800.00)	Reimbursement-Community Meeting
	9/24/2025	9/24/2025	(610.66)	Reimbursement-Community Meeting
	9/29/2025	9/30/2025	171.97	Mobile Sign
	9/29/2025	9/30/2025	171.97	Mobile Sign
	9/29/2025	9/30/2025	171.97	Mobile Sign
	9/29/2025	9/30/2025	79.85	Website Fees
	9/29/2025	9/30/2025	171.97	Mobile Sign
			7,855.42	
CAPITAL EQUIPMENT	3/15/2025	3/15/2025	146.52	Microphone
			146.52	
GIFTS & AWARDS	1/24/2025	1/24/2025	396.24	Executive Certificate Folder
			396.24	
DONATIONS	5/7/2025	5/14/2025	250.00	Barvinok Ukrainian Dance School
			250.00	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/7/2025	1/24/2025	53.98	Event Supplies- Community Skate
	5/16/2025	7/4/2025	3,500.00	Event Catering- Community BBQ
	7/2/2025	7/4/2025	1,801.06	Event- Carassauga Festival
	7/2/2025	7/4/2025	24.91	Event Supplies- Garnetwood Tennis Court Opening
	7/30/2025	8/12/2025	947.82	Event- Community BBQ
			6,327.77	
FACILITY RENTAL	7/31/2025	8/1/2025	509.09	Burnhamthorpe Community Centre- Community Fun Swim
	7/31/2025	8/1/2025	785.37	Jaycee Park- Community BBQ
	7/31/2025	8/1/2025	261.79	Jaycee Park- Community BBQ- picnic tables
			1,556.25	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	18,790.07
2025 Budget:	29,606.24
YTD Balance:	10,816.17

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	1/31/2025	2/19/2025	52.52	Cell Phone January (Councillor)
	1/31/2025	2/19/2025	19.39	Cell Phone January (Executive Assistant)
	2/28/2025	4/30/2025	52.80	Cell Phone February (Councillor)
	2/28/2025	4/30/2025	19.39	Cell Phone February (Executive Assistant)
	3/31/2025	3/31/2025	52.74	Cell Phone March (Councillor)
	3/31/2025	3/31/2025	19.39	Cell Phone March (Executive Assistant)
	4/30/2025	4/30/2025	52.10	Cell Phone April (Councillor)
	4/30/2025	4/30/2025	19.39	Cell Phone April (Executive Assistant)
	5/30/2025	6/12/2025	52.47	Cell Phone May (Councillor)
	5/30/2025	6/12/2025	19.39	Cell Phone May (Executive Assistant)
	6/30/2025	6/30/2025	52.58	Cell Phone June (Councillor)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	7/31/2025	7/31/2025	52.51	Cell Phone July (Councillor)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	9/30/2025	9/30/2025	52.56	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	51.75	Cell Phone Sept (Councillor)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Executive Assistant)
			646.54	
MAYOR & COUNCIL PUBLICATIONS	2/11/2025	1/31/2024	2.13	Postage-January
	3/1/2025	3/7/2025	6.41	Postage- February
	3/13/2025	3/13/2025	358.36	Newsletter
	3/27/2025	3/27/2025	869.91	Voice Recording- Merry Christmas 2024 and Happy Family Day 2025
	3/27/2025	3/27/2025	1,558.96	Mobile Sign-Merry Christmas 2024 and Happy Family Day 2025
	3/27/2025	3/27/2025	515.92	Mobile Sign- Family Skate Event
	3/27/2025	3/27/2025	1,375.80	Mobile Sign-Merry Christmas 2024 and Happy Family Day 2025
	3/27/2025	3/27/2025	22.38	Website Fees
	4/1/2025	4/2/2025	1.25	Postage- March
	5/1/2025	5/1/2025	2.50	Postage- April
	6/2/2025	6/10/2025	2.66	Postage- May
	6/16/2025	6/16/2025	4.24	Postage- June
	7/10/2025	7/10/2025	366.21	Website Fees
	7/18/2025	7/18/2025	187.78	Quarterly Agenda
	8/15/2025	8/15/2025	7,537.70	Postage- July (Newsletter)
	8/22/2025	8/22/2025	725.00	Community Ice Cream Social Flyer
			13,537.21	
FOOD AND BEVERAGES	4/30/2025	5/1/2025	201.25	Town Hall Meeting- Coffee
	7/31/2025	8/1/2025	236.00	Town Hall Meeting- Coffee
			437.25	

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	7/10/2025	7/10/2025	65.00	Event- V-Oscars Anniversary
	7/10/2025	7/10/2025	236.96	Event- Marty Awards
	8/15/2025	8/27/2025	1,001.18	Event- Community BBQ
	8/17/2025	9/4/2025	100.00	Event- Portugese Heritage
	9/4/2025	9/4/2025	325.00	Event-Face Painting
	9/3/2025	9/8/2025	350.00	Event-Mississauga Food Bank Fall Fair
			2,078.14	
EQUIPMENT MAINTENANCE & LICENCE	3/27/2025	3/27/2025	135.08	Software Subscription for Event Promotion
			135.08	
MISCELLANEOUS EXPENSE	3/27/2025	3/27/2025	75.26	Floral Arrangement
			75.26	
FACILITY RENTAL	7/10/2025	7/10/2025	31.86	Community Common Park- Community BBQ
			31.86	

Summary of Expenses - Councillor Kovac

YTD Actuals:	16,941.34
2025 Budget:	46,710.86
YTD Balance:	29,769.52

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	8/15/2025	8/18/2025	4.76	Policorner- August
			4.76	
MEMBERSHIPS	9/24/2025	9/26/2025	225.13	Art Gallery of Mississauga
			225.13	
CONFERENCES	8/15/2025	8/18/2025	353.20	AMO Conference Ottawa- VIA Rail
			353.20	
INTERNET & PHONE	1/31/2025	2/24/2025	50.63	Cell Phone January (Councillor)
	2/28/2025	5/14/2025	50.63	Cell Phone February (Councillor)
	3/31/2025	5/15/2025	50.64	Cell Phone March (Councillor)
	4/30/2025	4/30/2025	50.63	Cell Phone April (Councillor)
	5/31/2025	6/30/2025	50.64	Cell Phone May (Councillor)
	6/30/2025	6/30/2025	50.64	Cell Phone June (Councillor)
	7/31/2025	7/31/2025	50.63	Cell Phone July (Councillor)
	9/30/2025	9/30/2025	50.67	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	51.31	Cell Phone Sept (Councillor)
			456.42	
MAYOR & COUNCIL PUBLICATIONS	2/27/2025	2/27/2025	38.89	Website Fee
	6/18/2025	6/18/2025	436.42	Postcards
	7/4/2025	7/4/2025	294.80	Postcards
	8/15/2025	8/18/2025	37.45	Website Fee
	8/15/2025	8/18/2025	37.63	Website Fee
	8/14/2025	8/14/2025	174.32	Postcards
	8/14/2025	8/14/2025	142.85	Executive Certificate Folder
	8/22/2025	8/22/2025	143.26	Community Ice Cream Social Flyer
	9/12/2025	9/12/2025	211.29	Community Safety Townhall Flyer
	1/14/2025	1/14/2025	29.53	Website Fee
	1/14/2025	1/14/2025	864.96	Flyer Distribution
	3/12/2025	3/12/2025	29.14	Website Fee
	3/12/2025	3/12/2025	254.40	Ad- Modern Holiday Issue
	4/9/2025	4/9/2025	171.97	Mobile sign- Town Hall
	4/9/2025	4/9/2025	29.16	Website Fee
	6/6/2025	6/6/2025	28.57	Website Fee

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/6/2025	6/6/2025	28.39	Website Fee
	7/4/2025	7/4/2025	28.13	Website Fee 715801
	8/5/2025	8/5/2025	28.16	Website Fee
	8/5/2025	8/5/2025	158.95	Facebook Ad
	8/5/2025	8/5/2025	2.89	Facebook Ad
	8/5/2025	8/5/2025	167.49	Facebook Ad
OPERATING MATERIALS			3,338.65	
	1/14/2025	1/14/2025	249.62	Video editing software
	2/27/2025	2/27/2025	38.10	Google Workplace
	7/4/2025	7/4/2025	63.23	Popcorn bags
	7/4/2025	7/4/2025	371.83	Pull Up Banner
	7/4/2025	7/4/2025	191.08	Post Cards
	8/5/2025	8/5/2025	57.08	Wagon
	8/5/2025	8/5/2025	12.66	Disposable gloves
	8/5/2025	8/5/2025	6.91	Mouse pad
	8/5/2025	8/5/2025	114.01	Extension Cords
	8/5/2025	8/5/2025	50.68	Storage Bins
	8/5/2025	8/5/2025	12.19	Extension Cords
			1,167.39	
CAPITAL EQUIPMENT	7/4/2025	7/4/2025	1,195.68	Tent
			1,195.68	
PROMOTIONAL MATERIALS	1/14/2025	1/14/2025	500.30	Branded Pens
	8/5/2025	8/5/2025	38.66	Crayons
	8/5/2025	8/5/2025	26.44	Tattoos
	8/5/2025	8/5/2025	14.24	Table Cloths
	8/5/2025	8/5/2025	39.61	Crayons
	8/5/2025	8/5/2025	69.19	Popcorn
	8/5/2025	8/5/2025	202.82	Event Games
	8/5/2025	8/5/2025	1,435.68	Frame, Flyers , Postcards, Magnets
			2,326.94	
OFFICE & GENERAL EXPENSES	1/14/2025	1/14/2025	26.45	Office Supplies
	2/27/2025	2/27/2025	14.11	Office Supplies
	2/27/2025	2/27/2025	12.82	Office Supplies
	2/27/2025	2/27/2025	17.15	Office Supplies
	2/27/2025	2/27/2025	18.90	Office Supplies

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/12/2025	3/12/2025	24.12	Office Supplies
	3/12/2025	3/12/2025	23.09	Office Supplies
	5/13/2025	5/13/2025	15.39	Office Supplies
	5/13/2025	5/13/2025	15.39	Office Supplies
	5/13/2025	5/13/2025	14.55	Office Supplies
	8/1/2025	8/1/2025	11.54	Office Supplies
	8/1/2025	8/1/2025	15.38	Office Supplies
	8/15/2025	8/18/2025	11.54	Office Supplies
			220.43	
FACILITY RENTAL	6/6/2025	6/6/2025	436.37	Community Town Hall
			436.37	
RECOGNITION & APPRECIATION	5/13/2025	5/13/2025	58.47	Team Building
	8/15/2025	8/18/2025	42.85	Team Building
	9/24/2025	9/26/2025	61.71	Business Meal
			163.03	
DONATIONS	1/9/2025	1/10/2025	106.00	Seva Food Bank
	2/7/2025	2/10/2025	500.00	Coldest Night of the Year
	2/27/2025	2/27/2025	250.00	Coldest Night of the Year
	3/21/2025	3/21/2025	750.00	Youth Science Canada
	6/6/2025	6/6/2025	600.00	St John Ambulance
	8/5/2025	8/5/2025	132.18	Back to School Back Pacs
	8/5/2025	8/5/2025	132.18	Back to School Back Pacs
			2,470.36	
FOOD AND BEVERAGES	4/9/2025	4/9/2025	62.10	Pastries
	6/6/2025	6/6/2025	66.85	Community Town Hall
	6/6/2025	6/6/2025	75.15	Community Town Hall
	6/6/2025	6/6/2025	50.80	Team lunch
			254.90	
ENTERTAINMENT & COMMUNITY EVENTS	5/13/2025	5/13/2025	180.11	Event- Malton Black Development Association
	5/13/2025	5/13/2025	82.73	Event- MAC Marty Gala
	5/13/2025	5/13/2025	121.57	Event- Embrave Annual Gala
	5/13/2025	5/13/2025	167.90	Event- Mississauga Board of Trade
	5/13/2025	5/13/2025	163.82	Event Supplies- Spring/Fall Community Clean-ups
	8/1/2025	8/1/2025	1,021.67	Event- Malton Canada Day

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/1/2025	8/1/2025	67.54	Event- V-Oscars Anniversary
	8/1/2025	8/1/2025	225.13	Event- Rotary Club of Mississauga
	8/1/2025	8/1/2025	180.65	Event- Malton Canada Day
	8/15/2025	8/18/2025	174.50	Event- Malton Back to School Drive
	8/5/2025	8/5/2025	885.31	Event- Ice Cream
	9/24/2025	9/26/2025	225.13	Event- Take Back the Night
	9/24/2025	9/26/2025	19.45	Event- Food Drive Supplies
	9/24/2025	9/26/2025	11.29	Event- Food Drive Supplies
	9/24/2025	9/26/2025	117.07	Event-MNS Gala Scholarships
	9/24/2025	9/26/2025	20.29	Business Meal
	9/24/2025	9/26/2025	48.42	Business Meal
			3,712.58	

Summary of Expenses - Councillor Hart

YTD Actuals:	16,325.84
2025 Budget:	49,675.06
YTD Balance:	33,349.22

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	1/31/2025	2/19/2025	19.39	Cell Phone January (Executive Assistant)
	2/28/2025	4/30/2025	19.39	Cell Phone February(Executive Assistant)
	3/31/2025	3/31/2025	19.39	Cell Phone March (Executive Assistant)
	4/30/2025	4/30/2025	19.39	Cell Phone April (Executive Assistant)
	5/30/2025	6/12/2025	19.78	Cell Phone May (Executive Assistant)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Executive Assistant)
			174.90	
MAYOR & COUNCIL PUBLICATIONS	1/8/2025	1/8/2025	68.81	Postage- December 2024
	1/10/2025	1/10/2025	3,697.73	December 2024 Postage Holiday Cards
	2/3/2025	2/11/2025	2.50	Postage-January
	2/26/2025	2/28/2025	10.18	X Premium
	2/26/2025	2/28/2025	21.10	Website Fee
	2/26/2025	2/28/2025	156.72	Website Fee
	3/24/2025	3/24/2025	154.10	eNewsletter
	3/6/2025	3/6/2025	80.91	Business Cards
	3/24/2025	3/24/2025	19.67	Ragic Builder Lite
	3/24/2025	3/24/2025	10.18	X Premium
	3/24/2025	3/25/2025	19.06	Ragic Builder Lite
	4/1/2025	4/2/2025	2.50	March 2025 Postage
	4/2/2025	4/2/2025	1,187.26	Neighbourhood Meeting Notice
	4/14/2025	4/14/2025	432.29	Neighbourhood Meeting Notice
	5/9/2025	5/9/2025	21.17	X Premium
	5/9/2025	5/9/2025	154.14	eNewsletter
	5/9/2025	5/9/2025	10.18	X Premium
	5/9/2025	5/11/2025	19.34	Ragic Builder Lite
	5/9/2025	5/11/2025	10.18	X Premium
	5/9/2025	5/11/2025	150.09	eNewsletter
	5/27/2025	5/28/2025	609.98	Postage- May
	5/27/2025	5/28/2025	292.01	Postage- May
	5/29/2025	5/29/2025	308.24	Credit Woodlands Construction Information
	6/16/2025	6/16/2025	415.06	Postage- June
	7/3/2025	7/6/2025	19.39	Ragic Builder Lite
	7/3/2025	7/6/2025	143.01	Website Fee
	7/3/2025	7/6/2025	10.18	X Premium
			8,025.98	
FACILITY RENTAL	2/28/2025	3/1/2025	392.78	Huron Park Skate Sponsorship
			392.78	

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CAPITAL EQUIPMENT	2/26/2025	2/28/2025	300.16	Cotton Candy Machine
	7/3/2025	7/6/2025	394.90	Bouncy Castle Slide
			695.06	
PROMOTIONAL MATERIALS	3/24/2025	3/25/2025	703.16	Outreach Merchandise for Events
	5/9/2025	5/9/2025	391.78	Outreach Merchandise for Events
	5/9/2025	5/9/2025	20.35	Elementary School Group Tour Merchandise and Activity Items
			1,115.29	
RECOGNITION & APPRECIATION	7/3/2025	7/6/2025	62.27	Team Building
			62.27	
FOOD & BEVERAGES	2/26/2025	2/28/2025	33.48	Refreshments
	7/3/2025	7/6/2025	22.59	Refreshments
	7/3/2025	7/6/2025	56.47	Refreshments
			112.54	
ENTERTAINMENT & COMMUNITY EVENTS	3/24/2025	3/25/2025	33.16	Event Supplies- Community Skate
	3/24/2025	3/25/2025	65.13	Event Supplies- Community Skate
	3/24/2025	3/25/2025	22.38	Event Supplies- Community Skate
	3/24/2025	3/25/2025	49.84	Event Supplies- Community Skate
	3/24/2025	3/25/2025	8.94	Event Supplies- Community Skate
	3/24/2025	3/25/2025	14.69	Event Supplies- Community Skate
	3/24/2025	3/25/2025	68.25	Event Supplies- Community Skate
	3/24/2025	3/25/2025	20.52	Event Supplies- Community Skate
	3/24/2025	3/25/2025	50.88	Event Supplies- Community Skate
	3/24/2025	3/25/2025	47.83	Event Supplies- Community Skate
	3/24/2025	3/25/2025	61.83	Event Supplies- Community Skate
	3/24/2025	3/25/2025	20.09	Event Supplies- Community Skate
	5/9/2025	5/9/2025	39.68	Event Supplies- The Credit Woodlands Library
	5/9/2025	5/9/2025	18.00	Event Supplies- Volunteers Park Clean-up
	5/9/2025	5/9/2025	40.70	Event Supplies- Erindale Baseball
	7/3/2025	7/6/2025	91.58	Event- MBOT
	9/7/2025	9/8/2025	350.00	Event-Mississauga Food Bank Fall Fair
			1,003.50	
OFFICE SUPPLIES	2/26/2025	2/28/2025	10.17	Office Supplies
	2/26/2025	2/28/2025	14.24	Office Supplies
	2/26/2025	2/28/2025	24.92	Office Supplies
	2/26/2025	2/28/2025	8.08	Office Supplies

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	3/24/2025	3/25/2025	19.94	Office Supplies
	5/9/2025	5/11/2025	8.98	Office Supplies
	5/9/2025	5/11/2025	34.57	Office Supplies
	5/9/2025	5/11/2025	21.35	Office Supplies
	5/29/2025	5/29/2025	165.94	Office Supplies
			308.19	
DONATIONS	2/26/2025	2/28/2025	90.06	Deer Wood Park Skating Rink
	3/24/2025	3/25/2025	100.00	Edenrose Public School- Fun Fair
	7/3/2025	7/6/2025	200.00	Springfield Public School
			390.06	

Summary of Expenses - Councillor Horneck

YTD Actuals:	12,280.57
2025 Budget:	39,255.52
YTD Balance:	26,974.95

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	3/19/2025	3/18/2025	39.61	Globe and Mail
	3/19/2025	3/18/2025	29.90	Toronto Star
	3/19/2025	3/18/2025	43.96	Globe and Mail
	3/19/2025	3/18/2025	29.90	Toronto Star
	4/30/2025	5/1/2025	29.90	Globe and Mail
	4/30/2025	5/1/2025	52.00	Globe and Mail
	4/30/2025	5/1/2025	52.00	Globe and Mail
	5/21/2025	5/21/2025	29.90	Toronto Star
	5/21/2025	5/21/2025	29.90	Toronto Star
	6/3/2025	6/4/2025	52.00	Globe and Mail
	6/11/2025	6/11/2025	52.00	Globe and Mail
	6/11/2025	6/11/2025	29.90	Toronto Star
	6/26/2025	6/30/2025	14.28	PressReader
	8/12/2025	8/12/2025	14.28	PressReader
	8/12/2025	8/12/2025	52.00	Globe and Mail
	8/12/2025	8/12/2025	29.90	Toronto Star
	8/12/2025	8/12/2025	15.76	PressReader
	9/16/2025	9/21/2025	14.28	PressReader
	9/16/2025	9/21/2025	30.97	Globe and Mail
			642.44	
INTERNET & PHONE	1/31/2025	2/19/2025	19.39	Cell Phone January (Executive Assistant)
	1/31/2025	2/19/2025	67.73	Cell Phone January (Councillor)
	2/28/2025	4/30/2025	19.39	Cell Phone February (Executive Assistant)
	2/28/2025	4/30/2025	19.40	Cell Phone February (Councillor)
	3/31/2025	3/31/2025	19.39	Cell Phone March (Executive Assistant)
	3/31/2025	3/31/2025	50.63	Cell Phone March (Councillor)
	4/30/2025	4/30/2025	19.39	Cell Phone April (Executive Assistant)
	4/30/2025	4/30/2025	60.09	Cell Phone April (Councillor)
	5/30/2025	6/12/2025	19.39	Cell Phone May (Executive Assistant)
	5/30/2025	6/12/2025	50.63	Cell Phone May (Councillor)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	6/30/2025	6/30/2025	50.68	Cell Phone June (Councillor)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	7/31/2025	7/31/2025	50.67	Cell Phone July (Councillor)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	50.95	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	19.41	Cell Phone Sept (Executive Assistant)
	9/30/2025	9/30/2025	100.38	Cell Phone Sept (Councillor)
			675.69	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/8/2025	1/8/2025	1,535.76	Postage- December 2024
	2/3/2025	2/11/2025	120.16	Postage-January
	1/10/2025	1/10/2025	300.17	Mobile Sign
	1/8/2025	1/16/2025	712.32	Advertising Social Media January
	2/7/2025	2/24/2025	712.32	Advertising Social Media February
	1/31/2025	1/31/2025	63.35	Business Cards
	3/1/2025	3/6/2025	839.52	Advertising Social Media March
	3/19/2025	3/18/2025	77.49	Facebook Ad
	3/19/2025	3/18/2025	18.91	Facebook Ad
	3/19/2025	3/18/2025	73.27	Facebook Ad
	3/19/2025	3/18/2025	245.38	Newsletter
	3/19/2025	3/18/2025	73.27	Facebook Ad
	3/19/2025	3/18/2025	5.82	Facebook Ad
	3/19/2025	3/18/2025	30.02	Chat GPT
	3/19/2025	3/18/2025	101.76	Advertising Christmas Greetings
	3/19/2025	3/18/2025	243.05	Newsletter
	3/4/2025	3/4/2025	271.20	Executive Certificate Folder
	4/1/2025	4/2/2025	281.62	Postage- March
	4/1/2025	4/28/2025	839.52	Advertising Social Media April
	4/2/2025	4/2/2025	97.74	Envelopes
	4/30/2025	5/1/2025	73.84	Facebook Ad
	4/30/2025	5/1/2025	10.68	Facebook Ad
	4/30/2025	5/1/2025	29.98	Chat GPT
	4/30/2025	5/1/2025	81.41	Facebook Ad
	4/30/2025	5/1/2025	266.41	Newsletter
	4/30/2025	5/1/2025	5.39	Facebook Ad
	4/30/2025	5/1/2025	89.55	Facebook Ad
	4/30/2025	5/1/2025	27.73	Facebook Ad
	4/30/2025	5/1/2025	73.27	Facebook Ad
	4/30/2025	5/1/2025	242.01	Newsletter
	4/30/2025	5/1/2025	73.27	Facebook Ad
	4/19/2025	5/21/2025	350.00	Advertising Easter Greeting- Jang News Canada
	5/1/2025	5/1/2025	40.05	Postage- April
	5/21/2025	5/21/2025	147.85	Google CapCut
	5/21/2025	5/21/2025	28.91	Chat GPT
	5/21/2025	5/21/2025	55.11	Facebook Ad
	5/21/2025	5/21/2025	10.41	Facebook Ad
	5/21/2025	5/21/2025	98.71	Facebook Ad
	5/1/2025	6/12/2025	839.52	Advertising Social Media May
	6/1/2025	6/5/2025	839.52	Advertising Social Media June
	6/11/2025	6/11/2025	17.99	Courier- June
	6/3/2025	6/4/2025	4.91	Facebook Ad
	6/3/2025	6/4/2025	115.15	Facebook Ad
	6/3/2025	6/4/2025	89.29	Facebook Ad

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/3/2025	6/4/2025	266.87	Newsletter
	6/11/2025	6/11/2025	135.08	Advertising Social Media June
	6/11/2025	6/11/2025	28.69	Chat GPT
	6/11/2025	6/11/2025	120.08	Facebook Ad
	6/26/2025	6/30/2025	132.29	Facebook Ad
	6/26/2025	6/30/2025	259.94	Newsletter
	7/2/2025	7/11/2025	712.32	Advertising Social Media July
	8/12/2025	8/12/2025	28.50	Chat GPT
	8/12/2025	8/12/2025	51.90	Facebook Ad
	8/12/2025	8/12/2025	172.89	Facebook Ad
	8/12/2025	8/12/2025	261.42	Website Fees
	8/12/2025	8/12/2025	145.52	Facebook Ad
	8/12/2025	8/12/2025	101.76	Newsletter
	8/12/2025	8/12/2025	72.26	Facebook Ad
	8/4/2025	8/13/2025	712.32	Advertising Social Media August
	9/2/2025	9/8/2025	100.00	Photoshoot
	9/16/2025	9/21/2025	201.27	Facebook Ad
	9/16/2025	9/21/2025	9.95	Facebook Ad
	9/16/2025	9/21/2025	12.05	Facebook Ad
	9/16/2025	9/21/2025	185.32	Facebook Ad
	9/16/2025	9/21/2025	16.05	Facebook Ad
	9/16/2025	9/21/2025	197.75	Facebook Ad
	9/16/2025	9/21/2025	32.15	Facebook Ad
	9/16/2025	9/21/2025	160.29	Facebook Ad
			14,370.28	
PARKING	4/30/2025	5/1/2025	12.00	Parking-City of Mississauga Off-Site
			12.00	
FACILITY RENTAL	2/5/2025	2/10/2025	256.23	Community Town Hall Event Rental
			256.23	
GIFTS & AWARDS	4/30/2025	5/1/2025	328.68	Trophy- Award Business Excellence
			328.68	
OFFICE & GENERAL EXPENSES	3/19/2025	3/18/2025	39.63	Office Supplies
	3/19/2025	3/18/2025	40.69	Office Supplies
	3/19/2025	3/18/2025	37.60	Office Supplies
	4/30/2025	5/1/2025	12.52	Office Supplies
	4/30/2025	5/1/2025	51.25	Office Supplies
	4/30/2025	5/1/2025	30.51	Office Supplies
	6/11/2025	6/11/2025	64.59	Office Supplies
	6/11/2025	6/11/2025	135.33	Office Supplies
	6/26/2025	6/30/2025	70.55	Office Supplies
			482.67	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CAPITAL EQUIPMENT	9/16/2025	9/21/2025	244.00	Wireless microphone
	9/16/2025	9/21/2025	223.07	Iphone stand
			467.07	
RECOGNITION & APPRECIATION	8/12/2025	8/12/2025	58.97	Team Building
			58.97	
DONATIONS	4/30/2025	5/1/2025	100.00	KidsFest
			100.00	
ENTERTAINMENT & COMMUNITY EVENTS	4/30/2025	5/1/2025	78.35	Northern Reflection
	5/21/2025	5/21/2025	225.13	Rotary Club of Mississauga
	9/16/2025	9/21/2025	426.49	Business Meal
			729.97	

Summary of Expenses - Councillor Damerla

YTD Actuals:	18,124.00
2025 Budget:	54,172.69
YTD Balance:	36,048.69

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	2/3/2025	2/3/2025	9.52	The Pointer- January
	3/3/2025	3/3/2025	9.52	The Pointer- February
	4/1/2025	4/1/2025	9.52	The Pointer- March
	5/2/2025	5/5/2025	9.52	The Pointer- April
	6/2/2025	5/5/2025	9.52	The Pointer- May
	7/2/2025	7/2/2025	9.52	The Pointer- June
	8/5/2025	8/5/2025	9.52	The Pointer- July
	9/2/2025	9/2/2025	134.52	Toronto Star
	9/2/2025	9/2/2025	9.52	The Pointer- Aug
			210.68	
INTERNET & PHONE	1/21/2025	1/23/2025	45.00	Cell Phone January (Executive Assistant)
	1/31/2025	2/19/2025	50.63	Cell Phone January (Councillor)
	2/18/2025	2/20/2025	45.00	Cell Phone February (Executive Assistant)
	2/28/2025	4/30/2025	50.71	Cell Phone February (Councillor)
	3/18/2025	3/20/2025	45.00	Cell Phone March (Executive Assistant)
	3/31/2025	3/31/2025	50.65	Cell Phone March (Councillor)
	4/15/2025	4/17/2025	45.00	Cell Phone April (Executive Assistant)
	4/30/2025	4/30/2025	50.86	Cell Phone April (Councillor)
	5/13/2025	5/15/2025	45.00	Cell Phone May (Executive Assistant)
	5/30/2025	6/12/2025	50.75	Cell Phone May (Councillor)
	6/24/2025	6/26/2025	45.00	Cell Phone June (Executive Assistant)
	6/30/2025	6/30/2025	51.62	Cell Phone June (Councillor)
	7/22/2025	7/24/2025	45.00	Cell Phone July (Executive Assistant)
	7/31/2025	7/31/2025	50.65	Cell Phone July (Councillor)
	8/19/2025	8/21/2025	45.00	Cell Phone Aug (Executive Assistant)
	9/16/2025	9/18/2025	45.00	Cell Phone Sept (Executive Assistant)
	9/30/2025	9/30/2025	50.93	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	62.32	Cell Phone Sept (Councillor)
			874.12	
MAYOR & COUNCIL PUBLICATIONS	2/3/2025	2/3/2025	38.38	eNewsletter
	2/3/2025	2/3/2025	343.95	Mobile Sign- Family Skate
	2/3/2025	2/3/2025	101.75	Home Internet
	3/1/2025	3/7/2025	4.37	Postage March
	3/3/2025	3/3/2025	135.07	Website Fees
	3/3/2025	3/3/2025	101.75	Home Internet
	4/1/2025	4/1/2025	38.50	eNewsletter
	4/1/2025	4/1/2025	101.75	Home Internet

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/2/2025	5/5/2025	32.76	eNewsletter
	5/2/2025	5/5/2025	101.75	Home Internet
	6/2/2025	6/2/2025	32.63	eNewsletter
	6/2/2025	6/2/2025	101.75	Home Internet
	6/2/2025	6/2/2025	38.18	eNewsletter
	6/18/2025	6/18/2025	3,379.50	Newsletter Summer 2025
	7/9/2025	7/9/2025	4,163.33	Postage Newsletter Summer 2025
	7/2/2025	7/2/2025	73.35	eNewsletter
	7/2/2025	7/2/2025	101.75	Home Internet
	8/5/2025	8/5/2025	73.16	eNewsletter
	8/5/2025	8/5/2025	101.75	Home Internet
	8/14/2025	8/14/2025	73.90	Business Cards
	8/14/2025	8/14/2025	206.51	Community Meeting Ad-Fowler Drive
	10/21/2025	10/21/2025	(206.51)	Recovery-Community Meeting Ad-Fowler Drive
	9/2/2025	9/2/2025	171.97	Mobile Sign
	9/2/2025	9/2/2025	73.88	eNewsletter
	9/2/2025	9/2/2025	171.97	Mobile Sign
	9/2/2025	9/2/2025	101.75	Home Internet
	9/9/2025	9/18/2025	436.83	Postage-Community Meeting Ad-Fowler Drive
	10/21/2025	10/21/2025	(436.83)	Recovery-Postage-Community Meeting Ad-Fowler Drive
			9,658.90	
TRANSPORTATION COSTS-OTHER	2/3/2025	2/3/2025	17.31	407 Toll
	4/1/2025	4/1/2025	34.71	407 Toll
	5/2/2025	5/5/2025	76.11	407 Toll
	7/2/2025	7/2/2025	180.39	407 Toll
	8/5/2025	8/5/2025	30.03	407 Toll
	9/2/2025	9/2/2025	19.53	Taxi
	9/2/2025	9/2/2025	15.45	Taxi
			373.53	
DONATIONS	3/3/2025	3/3/2025	271.20	Coldest Night of the Year
	5/14/2025	5/16/2025	250.00	Mississauga Senior Council
	6/2/2025	6/2/2025	150.00	Volunteers Mississauga Brampton Caledon
	8/5/2025	8/5/2025	100.00	Praise Cathedral Worship Bikeathon
			771.20	
FOOD & BEVERAGES	2/3/2025	1/31/2024	155.03	Refreshments
			155.03	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/19/2025	2/26/2025	700.00	Event- Mississauga Food Bank Milk Fund
	3/3/2025	3/3/2025	117.02	Event- Mississauga Board of Trade
	4/1/2025	4/1/2025	112.57	Event- Safe City Annual Justice Event
	8/5/2025	8/5/2025	1,987.86	Event- End of Summer
	9/2/2025	9/2/2025	519.26	Event- Ice Cream Truck
	9/2/2025	9/2/2025	450.27	Event- Rotary Club
	9/2/2025	9/2/2025	229.95	Event- Taste of Eden
	9/2/2025	9/2/2025	1,393.76	Event-End of Summer Giveaways
			5,510.69	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	17,554.15
2025 Budget:	49,653.06
YTD Balance:	32,098.91

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	1/6/2025	1/7/2025	25.00	Safe City Mississauga
			25.00	
INTERNET & PHONE	1/31/2025	2/19/2025	24.48	Cell Phone January (Councillor)
	1/31/2025	2/24/2025	19.39	Cell Phone January (Executive Assistant)
	2/28/2025	4/30/2025	24.48	Cell Phone February (Councillor)
	2/28/2025	5/14/2025	19.39	Cell Phone February (Executive Assistant)
	3/31/2025	3/31/2025	36.73	Cell Phone March (Councillor)
	3/31/2025	5/15/2025	19.39	Cell Phone March (Executive Assistant)
	4/30/2025	4/30/2025	24.48	Cell Phone April (Councillor)
	4/30/2025	4/30/2025	19.39	Cell Phone April (Executive Assistant)
	5/30/2025	6/12/2025	24.48	Cell Phone May (Councillor)
	5/31/2025	6/30/2025	19.39	Cell Phone May (Executive Assistant)
	6/30/2025	6/30/2025	24.48	Cell Phone June (Councillor)
	6/30/2025	6/30/2025	19.39	Cell Phone June (Executive Assistant)
	7/31/2025	7/31/2025	55.72	Cell Phone July (Councillor)
	7/31/2025	7/31/2025	19.39	Cell Phone July (Executive Assistant)
	9/30/2025	9/30/2025	19.39	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	80.14	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	19.39	Cell Phone Sept (Executive Assistant)
	9/30/2025	9/30/2025	24.48	Cell Phone Sept (Councillor)
			493.98	
MAYOR & COUNCIL PUBLICATIONS	2/4/2025	2/4/2025	68.09	eNewsletter
	2/4/2025	2/4/2025	38.52	Social Media
	2/4/2025	2/4/2025	171.97	Mobile Sign- Community Skate Event
	3/5/2025	3/6/2025	67.99	eNewsletter
	3/5/2025	3/6/2025	38.34	Social Media
	4/3/2025	4/3/2025	67.32	eNewsletter
	4/3/2025	4/3/2025	342.21	Social Media
	4/3/2025	4/3/2025	38.38	Social Media
	5/6/2025	5/6/2025	171.97	Mobile Sign- Community Golf Event
	5/6/2025	5/6/2025	37.21	Social Media
	5/6/2025	5/6/2025	74.50	eNewsletter
	6/4/2025	6/4/2025	171.97	Mobile Sign- Community Cycling Event
	6/4/2025	6/4/2025	171.97	Mobile Sign- Community Senior Fair Event
	6/4/2025	6/4/2025	83.66	eNewsletter
	6/4/2025	6/4/2025	37.13	Social Media
	7/3/2025	7/9/2025	1.78	Postage- June
	9/3/2025	9/3/2025	84.63	eNewsletter
	9/3/2025	9/3/2025	36.76	eNewsletter
	9/3/2025	9/3/2025	37.13	Social Media

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/3/2025	9/3/2025	84.56	eNewsletter
	9/3/2025	9/3/2025	84.45	eNewsletter
	9/3/2025	9/3/2025	56.02	eNewsletter
	9/3/2025	9/3/2025	36.83	Social Media
			2,003.39	
FACILITY RENTAL	2/20/2025	2/20/2025	196.39	Event- Fun Skate Meadowvale 4 Rinks
			196.39	
PROMOTIONAL MATERIALS	5/6/2025	5/6/2025	437.57	Wrist Bands- Community Events
	5/6/2025	5/6/2025	2,109.40	Lanyards- Community Events
			2,546.97	
OFFICE & GENERAL EXPENSES	3/4/2025	3/5/2025	43.23	Office Supplies
	5/29/2025	5/30/2025	86.49	Office Supplies
	6/26/2025	7/3/2025	7.12	Office Supplies
	7/29/2025	7/30/2025	172.74	Office Supplies
	7/29/2025	7/30/2025	52.91	Office Supplies
	9/3/2025	9/3/2025	18.26	Office Supplies
			380.75	
RECOGNITION & APPRECIATION	1/10/2025	1/10/2025	116.28	Team Building
	5/6/2025	5/6/2025	33.50	Team Building
	9/3/2025	9/3/2025	39.06	Business Meal
	9/3/2025	9/3/2025	30.20	Business Meal
			219.04	
DONATIONS	2/4/2025	2/4/2025	104.25	Coldest Night of the Year
	2/26/2025	2/26/2025	700.00	Mississauga Food Bank
	4/3/2025	4/3/2025	20.91	Loads of Care
	5/6/2025	5/6/2025	20.91	Loads of Care
	6/4/2025	6/4/2025	100.00	The Church of Mississauga
	6/4/2025	6/4/2025	20.91	Loads of Care
	6/6/2025	6/6/2025	100.00	Keep6ix Non-Profit Organization
	9/3/2025	9/3/2025	20.91	Loads of Care
	9/3/2025	9/3/2025	20.91	Loads of Care
	9/3/2025	9/3/2025	20.91	Loads of Care
			1,129.71	

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	3/4/2025	3/5/2025	49.28	Refreshments
	6/4/2025	6/4/2025	540.32	Refreshments
			589.60	
ENTERTAINMENT & COMMUNITY EVENTS	3/5/2025	3/6/2025	244.22	Coldest Night of the Year- Rental
	3/5/2025	3/6/2025	155.35	Event- Shine Your Light Fundraiser
	3/5/2025	3/6/2025	1,080.63	Event- Safe City Annual Justice
	5/6/2025	5/6/2025	183.80	Event- The Dam Auction
	6/4/2025	6/4/2025	225.13	Event- Rotary Club of Mississauga
	6/4/2025	6/4/2025	229.90	Event- Men's Action Group
	6/13/2025	6/16/2025	753.02	Event- Family Fishing Day
	7/17/2025	7/17/2025	1,617.98	Event- Meadowvale Theatre Open House
	9/3/2025	9/3/2025	203.52	Event- MTC Movie Night
	9/3/2025	9/3/2025	210.63	Business Meal
			4,904.18	

Summary of Expenses - Councillor Reid

YTD Actuals:	12,489.01
2025 Budget:	50,098.78
YTD Balance:	37,609.77

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	3/14/2025	3/15/2025	157.60	Rotary Club of Mississauga Membership Fees
	8/12/2025	8/12/2025	157.60	Rotary Club of Mississauga Membership Fees
			315.20	
SUBSCRIPTIONS & BOOKS	2/18/2025	2/18/2025	134.52	Toronto Star
			134.52	
CONFERENCES	2/26/2025	2/26/2025	26.11	Taxi in Ottawa
	2/26/2025	2/26/2025	19.26	Taxi in Ottawa
	2/18/2025	2/18/2025	739.94	Airfare- Governor General Medals Award Ottawa
	2/18/2025	2/18/2025	217.05	Hotel Accommodation - Governor General Medals Award Ottawa
	3/14/2025	3/15/2025	226.00	Airfare Baggage- Governor General Medals Award Ottawa
	5/1/2025	5/1/2025	198.90	Hotel Accommodation - Governor General Medals Award Ottawa
			1,427.26	
INTERNET & PHONE	1/31/2025	2/19/2025	24.43	Cell Phone January (Executive Assistant)
	1/31/2025	2/19/2025	51.33	Cell Phone January (Councillor)
	2/28/2025	4/30/2025	22.45	Cell Phone February (Executive Assistant)
	2/28/2025	4/30/2025	249.65	Cell Phone February (Councillor)
	3/31/2025	3/31/2025	20.18	Cell Phone March (Executive Assistant)
	3/31/2025	3/31/2025	51.65	Cell Phone March (Councillor)
	4/30/2025	4/30/2025	56.03	Cell Phone April (Executive Assistant)
	4/30/2025	4/30/2025	50.99	Cell Phone April (Councillor)
	5/30/2025	6/12/2025	31.73	Cell Phone May (Executive Assistant)
	5/30/2025	6/12/2025	51.57	Cell Phone May (Councillor)
	6/30/2025	6/30/2025	50.76	Cell Phone June (Executive Assistant)
	6/30/2025	6/30/2025	132.88	Cell Phone June (Councillor)
	7/31/2025	7/31/2025	19.45	Cell Phone July (Executive Assistant)
	7/31/2025	7/31/2025	52.26	Cell Phone July (Councillor)
	9/30/2025	9/30/2025	21.00	Cell Phone Aug (Executive Assistant)
	9/30/2025	9/30/2025	53.54	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	19.60	Cell Phone Sept (Executive Assistant)
	9/30/2025	9/30/2025	52.60	Cell Phone Sept (Councillor)
			1,012.10	
MAYOR & COUNCIL PUBLICATIONS	1/8/2025	1/8/2025	19.94	December 2024 Postage
	2/18/2025	2/18/2025	108.06	Home Internet
	2/18/2025	2/18/2025	143.76	eNewsletter
	3/8/2025	3/19/2025	100.00	Mississauga Camp Enterprise Business Card Ad
	3/14/2025	3/15/2025	143.00	eNewsletter
	3/14/2025	3/15/2025	108.06	Home Internet
	5/1/2025	5/1/2025	144.16	eNewsletter

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/1/2025	5/1/2025	139.26	eNewsletter
	6/2/2025	6/2/2025	139.49	eNewsletter
	6/2/2025	6/2/2025	108.06	Home Internet- March
	7/9/2025	7/9/2025	687.90	Mobile Sign- Community Budget Meeting
	7/9/2025	7/9/2025	136.26	eNewsletter
	7/9/2025	7/9/2025	108.06	Home Internet
	8/12/2025	8/12/2025	136.66	eNewsletter
	8/12/2025	8/12/2025	108.06	Home Internet
	8/12/2025	8/12/2025	40.25	Custom Sign
	9/25/2025	9/25/2025	569.06	Lisgar Road Closure Letter
			2,940.04	
FACILITY RENTAL	3/14/2025	3/15/2025	465.55	Event- Family Day Vic Johnston Arena
			465.55	
OFFICE & GENERAL EXPENSES	2/26/2025	2/26/2025	54.94	Office Supplies
	3/14/2025	3/15/2025	94.11	Office Supplies
	7/9/2025	7/9/2025	6.13	Office Supplies
			155.18	
RECOGNITION & APPRECIATION	2/18/2025	2/18/2025	218.83	Team Building
	3/14/2025	3/15/2025	43.23	Team Building
	7/9/2025	7/9/2025	458.53	Team Building
			720.59	
DONATIONS	3/14/2025	3/15/2025	156.38	Coldest Night of the Year
			156.38	
FOOD & BEVERAGES	2/18/2025	2/18/2025	300.00	Refreshments
	2/18/2025	2/18/2025	11.50	Refreshments
	2/18/2025	2/18/2025	100.00	Refreshments
	2/18/2025	2/18/2025	200.00	Refreshments
	3/14/2025	3/15/2025	20.71	Refreshments
	5/1/2025	5/1/2025	90.06	Refreshments
	5/1/2025	5/1/2025	80.00	Refreshments
	5/1/2025	5/1/2025	90.06	Refreshments
	7/9/2025	7/9/2025	200.00	Refreshments
			1,092.33	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/18/2025	2/18/2025	94.02	Business Meal
	2/18/2025	2/18/2025	254.40	Event- Mississauga Board of Trade
	2/18/2025	2/18/2025	165.70	Business Meal
	2/18/2025	2/18/2025	48.47	Business Meal
	2/18/2025	2/18/2025	90.83	Business Meal
	3/14/2025	3/15/2025	89.15	Business Meal
	3/14/2025	3/15/2025	37.26	Business Meal
	3/14/2025	3/15/2025	45.80	Business Meal
	3/14/2025	3/15/2025	113.77	Business Meal
	3/14/2025	3/15/2025	47.32	Business Meal
	3/14/2025	3/15/2025	61.59	Business Meal
	3/14/2025	3/15/2025	73.13	Event- Meadowvale Business Association
	3/14/2025	3/15/2025	1,065.32	Business Meal
	3/14/2025	3/15/2025	900.53	Event- Luso Gala Dinner
	5/1/2025	5/1/2025	36.03	Business Meal
	5/1/2025	5/1/2025	315.18	Event- Rotary Club of Mississauga
	5/1/2025	5/1/2025	44.44	Business Meal
	5/1/2025	5/1/2025	40.28	Business Meal
	5/1/2025	5/1/2025	84.27	Business Meal
	5/1/2025	5/1/2025	60.04	Business Meal
	5/1/2025	5/1/2025	71.44	Business Meal
	5/1/2025	5/1/2025	127.30	Business Meal
	5/1/2025	5/1/2025	41.36	Business Meal
	5/1/2025	5/1/2025	899.46	Event- International Women Day
	5/1/2025	5/1/2025	112.34	Business Meal
	5/1/2025	5/1/2025	60.87	Business Meal
	5/1/2025	5/1/2025	16.76	Business Meal
	5/1/2025	5/1/2025	274.69	Business Meal
	5/1/2025	5/1/2025	500.00	Event- Blue Gala Conservation Halton Foundation
	5/1/2025	5/1/2025	60.00	Event- The Dam Fundraising
	5/1/2025	5/1/2025	4.60	Business Meal
	5/1/2025	5/1/2025	69.30	Business Meal
	7/9/2025	7/9/2025	76.39	Business Meal
	7/9/2025	7/9/2025	41.73	Business Meal
	7/9/2025	7/9/2025	90.00	Event- Embrave Agency
	7/9/2025	7/9/2025	294.92	Event- The Encore Series
	8/12/2025	8/12/2025	101.15	Business Meal
	8/12/2025	8/12/2025	1,440.85	Event- Hospice Mississauga Golf
	8/12/2025	8/12/2025	139.50	Business Meal
	8/12/2025	8/12/2025	89.09	Business Meal
	8/12/2025	8/12/2025	89.13	Business Meal
	8/10/2025	8/14/2025	100.00	Event - Portugalo-Portuguese Heritage
			8,368.41	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2/18/2025	2/18/2025	72.05	Floral Arrangement
	3/14/2025	3/15/2025	76.31	Floral Arrangement
	5/1/2025	5/1/2025	99.65	Floral Arrangement
	5/1/2025	5/1/2025	347.57	Floral Arrangement
	5/1/2025	5/1/2025	94.58	Floral Arrangement
	5/1/2025	5/1/2025	30.48	Floral Arrangement
	8/12/2025	8/12/2025	40.69	Floral Arrangement
			761.33	
FACILITY RENTAL	6/30/2025	7/1/2025	168.36	Lisgar Fields- Annual Community Day
			168.36	

Summary of Expenses - Councillor McFadden

YTD Actuals:	17,717.25
2025 Budget:	27,982.84
YTD Balance:	10,265.59

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	1/6/2025	2/25/2025	25.00	Safe City Membership Fee
	4/10/2025	5/1/2025	30.00	Heritage Mississauga
			55.00	
CONFERENCES	2/18/2025	2/18/2025	829.35	Hotel Accommodation AMO Conference Ottawa
	4/21/2025	4/21/2025	720.62	AMO Conference Ottawa- Airfare
			1,549.97	
INTERNET & PHONE	1/31/2025	2/19/2025	56.41	Cell Phone January (Councillor)
	2/28/2025	4/30/2025	60.64	Cell Phone February (Councillor)
	3/31/2025	3/31/2025	55.72	Cell Phone March (Councillor)
	4/30/2025	4/30/2025	55.86	Cell Phone April (Councillor)
	5/30/2025	6/12/2025	55.72	Cell Phone May (Councillor)
	5/31/2025	6/30/2025	19.87	iPad May (Councillor)
	6/30/2025	6/30/2025	55.72	Cell Phone June (Councillor)
	6/30/2025	6/30/2025	14.55	iPad May (Councillor)
	7/31/2025	7/31/2025	55.72	Cell Phone July (Councillor)
	7/31/2025	7/31/2025	14.55	iPad July (Councillor)
	9/30/2025	9/30/2025	14.55	iPad Aug (Councillor)
	9/30/2025	9/30/2025	55.76	Cell Phone Aug (Councillor)
	9/30/2025	9/30/2025	14.55	iPad Sept (Councillor)
	9/30/2025	9/30/2025	55.82	Cell Phone Sept (Councillor)
			585.44	
MAYOR & COUNCIL PUBLICATIONS	1/8/2025	1/8/2025	184.49	December 2024 Postage
	2/3/2025	2/11/2025	2.66	January 2025 Postage
	2/18/2025	2/18/2025	189.73	eNewsletter
	3/9/2025	3/9/2025	186.55	eNewsletter
	4/1/2025	4/1/2025	4.37	March Postage
	4/21/2025	4/21/2025	187.91	eNewsletter
	5/6/2025	5/6/2025	160.79	eNewsletter
	6/2/2025	6/10/2025	5.62	May Postage
	6/4/2025	6/5/2025	162.04	eNewsletter
	7/9/2025	7/10/2025	22.38	Website Fees
	7/9/2025	7/10/2025	159.32	eNewsletter
	8/11/2025	8/11/2025	159.49	eNewsletter
	9/12/2025	9/15/2025	160.75	eNewsletter
			1,586.10	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
TRANSPORTATION COSTS-OTHER	9/12/2025	9/15/2025	40.52	Taxi-Ottawa
	9/12/2025	9/15/2025	63.03	Taxi-Ottawa
	9/12/2025	9/15/2025	171.87	Airfare-Ottawa
	9/12/2025	9/15/2025	40.52	Taxi-Ottawa
			315.94	
FACILITY RENTAL	3/9/2025	3/9/2025	852.24	Event- Family Day Vic Johnston Arena
	6/1/2025	6/1/2025	304.61	Park Rental
			1,156.85	
OFFICE & GENERAL EXPENSES	8/11/2025	8/11/2025	157.63	Office Supplies
			157.63	
RECOGNITION & APPRECIATION	6/4/2025	6/5/2025	127.22	Team Building
			127.22	
DONATIONS	3/8/2025	3/18/2025	100.00	Mississauga Camp Enterprise
	3/24/2025	3/25/2025	250.00	Kendellhurst Parent Committee
	5/29/2025	5/30/2025	250.00	Hargood Place Annual Street Party
	6/5/2025	6/9/2025	500.00	Canada Day Streetsville BIA
	6/9/2025	6/10/2025	500.00	Making Prom Happen
	6/24/2025	6/27/2025	750.00	Derry Village Seniors Club
	8/15/2025	8/19/2025	250.00	Peel Multicultural
			2,600.00	
FOOD & BEVERAGES	5/6/2025	5/6/2025	25.01	Refreshments
	6/4/2025	6/5/2025	29.34	Refreshments
	8/11/2025	8/11/2025	29.71	Refreshments
	8/11/2025	8/11/2025	29.71	Refreshments
	9/12/2025	9/15/2025	27.25	Refreshments
			141.02	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	1/16/2025	1/17/2025	200.00	Event - Portugalo-Portuguese Heritage
	1/21/2025	1/22/2025	250.00	Gala Dinner - Luso Canadian Charitable Society
	2/18/2025	2/18/2025	323.38	Purple Gala for Epilepsy South Ontario
	2/18/2025	2/18/2025	117.02	Event- Mississauga Board of Trade
	2/18/2025	2/18/2025	238.97	Event- Safe City Mississauga
	3/9/2025	3/9/2025	95.43	Business Meeting
	3/9/2025	3/9/2025	45.93	Business Meeting
	3/9/2025	3/9/2025	92.31	Event- Meadowvale Business Association
	4/9/2025	4/11/2025	150.00	Event- Summit Garden
	4/8/2025	4/11/2025	55.00	Event- Mississauga Prayer Breakfast
	4/21/2025	4/21/2025	315.18	Event- Rotary Club of Mississauga
	4/21/2025	4/21/2025	167.90	Event- Mississauga Board of Trade
	5/6/2025	5/6/2025	45.53	Business Meeting
	5/6/2025	5/6/2025	243.14	Event- Embrave Annual Gala
	5/6/2025	5/6/2025	44.86	Business Meeting
	5/6/2025	5/6/2025	103.56	Business Meeting
	5/12/2025	5/13/2025	60.00	Event- Royal Canadian Army Gala
	5/12/2025	5/13/2025	183.10	Event- Annual Charity Golf Tournament
	5/12/2025	5/13/2025	213.39	Event- Marty Awards
	5/12/2025	5/13/2025	90.06	Event- South Asian ISN Gala
	5/12/2025	5/13/2025	562.83	Event- Rotary Club of Mississauga
	5/12/2025	5/13/2025	35.90	Business Meeting
	7/9/2025	7/10/2025	37.97	Business Meeting
	7/12/2025	7/17/2025	1,668.10	Event- Community BBQ
	8/11/2025	8/11/2025	39.88	Business Meeting
	8/11/2025	8/11/2025	55.31	Business Meeting
	8/11/2025	8/11/2025	372.82	Event- Hospice Mississauga Golf
	8/11/2025	8/11/2025	360.21	Event- Granite Ridge Golf
	8/17/2025	8/25/2025	200.00	Event - Portugalo-Portuguese Heritage
	9/12/2025	9/15/2025	50.45	Business Meeting
	9/12/2025	9/15/2025	200.00	Event - Eden food Bank
	9/12/2025	9/15/2025	72.05	Event- Mississauga Celebration Social
	9/12/2025	9/15/2025	97.18	Event- Boys and Girls Club
	9/12/2025	9/15/2025	41.22	Event- School of Rock
	9/12/2025	9/15/2025	33.32	BBQ- Propane Tank
	9/12/2025	9/15/2025	900.53	Event-Peel Police
	9/12/2025	9/15/2025	65.73	BBQ supplies
	9/12/2025	9/15/2025	183.99	BBQ supplies
			8,012.25	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to September 30, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	2/18/2025	2/18/2025	188.13	Floral Arrangement
	6/4/2025	6/5/2025	114.98	Floral Arrangement
	7/18/2025	7/18/2025	51.83	Silver Starburst Sticker
	8/11/2025	8/11/2025	103.79	Floral Arrangement
			458.73	

Summary of Expenses - Councillor Butt

YTD Actuals:	16,746.15
2025 Budget:	33,361.63
YTD Balance:	16,615.48