



**Mayor and Members of Council
Expenditure Statement**

2025

**For the period:
January 1, 2025 to December 31, 2025**



**Mayor and Members of Council
Expenditure Statement
January 1, 2025 to December 31, 2025**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2025 to December 31, 2025**

	2024 Budget Surplus ¹	2025 Annual Budget	2025 Total Budget	2025 Year to Date Actuals	Budget Variance ²	Use of Budget %
Mayor Parrish	6,982.64	104,100.00	111,082.64	106,819.17	4,263.47	96.16%
Ward 1 - Councillor Dasko	7,819.96	27,200.00	35,019.96	22,517.55	12,502.41	64.30%
Ward 2 - Councillor Tedjo	5,245.81	26,800.00	32,045.81	30,926.00	1,119.81	96.51%
Ward 3 - Councillor Fonseca	906.24	28,700.00	29,606.24	22,028.25	7,577.99	74.40%
Ward 4 - Councillor Kovac	16,910.86	29,800.00	46,710.86	28,781.83	17,929.03	61.62%
Ward 5 - Councillor Hart	20,175.06	29,500.00	49,675.06	29,213.22	20,461.84	58.81%
Ward 6 - Councillor Horneck	10,355.52	28,900.00	39,255.52	29,757.24	9,498.28	75.80%
Ward 7 - Councillor Damerla	21,872.69	32,300.00	54,172.69	34,876.47	19,296.22	64.38%
Ward 8 - Councillor Mahoney	20,653.06	29,000.00	49,653.06	25,087.90	24,565.16	50.53%
Ward 9 - Councillor Reid	22,198.78	27,900.00	50,098.78	17,495.14	32,603.64	34.92%
Ward 10 - Councillor McFadden	282.84	27,700.00	27,982.84	25,581.59	2,401.25	91.42%
Ward 11 - Councillor Butt	6,361.63	27,000.00	33,361.63	30,313.70	3,047.93	90.86%
Total Mayor and Councillors	139,765.09	418,900.00	558,665.09	403,398.06	155,267.03	96.30%

1. BC-0062-2015 - That remaining unspent funds in each Elected Official'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 Elected Official'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 December 31, 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
	10/23/2025	11/25/2025	36.11	Globe and Mail
	9/25/2025	11/25/2025	36.11	Globe and Mail
	12/31/2025	12/31/2025	36.11	Accrual: Globe and Mail
	12/31/2025	12/31/2025	36.11	Accrual: Globe and Mail
			302.39	
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)
	8/17/2025	10/27/2025	325.35	AMO Conference- Hotel
	8/18/2025	10/27/2025	325.35	AMO Conference- Hotel
	8/17/2025	10/27/2025	328.71	AMO Conference- Hotel
	9/29/2025	10/28/2025	434.89	OHBA Conference-Hotel and Parking
	8/19/2025	10/28/2025	1,186.50	AMO-Registration Fee
	9/30/2025	10/28/2025	252.97	OHBA Conference-Hotel
	12/31/2025	12/31/2025	22.60	Accrual: Airfare Big City Mayors Meeting

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/31/2025	12/31/2025	557.00	Accrual: Airfare Big City Mayors Meeting
	12/31/2025	12/31/2025	22.60	Accrual: Airfare Big City Mayors Meeting
			9,367.82	
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
	10/7/2025	10/7/2025	3.75	Sept Postage
	11/13/2025	11/13/2025	3.91	Oct Postage
	12/12/2025	12/12/2025	1.25	Nov Postage
			472.82	
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)
	11/30/2025	11/30/2025	19.39	Cell Phone Oct (Mayor)
	11/30/2025	11/30/2025	19.39	Cell Phone Oct (Executive Assistant)
	12/17/2025	12/17/2025	14.04	Cell Phone Nov (Executive Assistant)
	12/17/2025	12/17/2025	8.64	Cell Phone Nov (Mayor)

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Executive Assistant)
	12/31/2025	12/31/2025	6.62	Cell Phone Dec (Mayor)
			899.09	
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
	11/25/2025	11/25/2025	19.32	Social Media Fees
	11/26/2025	11/26/2025	2.76	Social Media Fees

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/27/2025	11/27/2025	19.32	Social Media Fees
	12/15/2025	12/15/2025	4,029.70	Website Fees
	12/31/2025	12/31/2025	19.32	Accrual: Apple Subscription
	12/31/2025	12/31/2025	2,416.81	Accrual: Christmas Advertising
	12/31/2025	12/31/2025	(149.46)	Accrual:Subscription Credit
			16,556.13	
VEHICLE RENTAL & LEASE	2/25/2025	2/25/2025	57.93	2024 HST Auto Taxable Benefit
	12/31/2025	12/31/2025	6,524.88	Lease Catchup
	12/31/2025	12/31/2025	690.27	Accrual: Lease
			7,273.08	
VEHICLE MAINTENANCE	4/30/2025	7/1/2025	9.64	Fleet Services Admin Charge April
	12/1/2025	12/1/2025	9.47	Fleet Services Parts Charge Nov
	7/1/2025	4/30/2025	3.33	Fleet Services Admin Charge April
	12/1/2025	12/1/2025	3.33	Fleet Services Admin Charge Nov
			25.77	
FACILITY RENTAL	4/30/2025	5/1/2025	223.93	Mayor's Housing Task Force- C Banquets
	10/28/2025	10/28/2025	2,276.25	Mayor's Seniors Recognition
	10/28/2025	10/28/2025	(281.25)	Mayor's Seniors Recognition
			2,218.93	
EQUIPMENT RENTAL & LEASES	3/18/2025	3/18/2025	141.70	Photocopier- January
	3/18/2025	3/18/2025	177.54	Photocopier- February
	11/21/2025	11/21/2025	1,765.83	Photocopier- March to October
	12/31/2025	12/31/2025	69.52	Photocopier- December
	12/31/2025	12/31/2025	163.53	Photocopier- December
			2,318.12	
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
	9/20/2025	10/30/2025	1,243.95	Audio/Video equipment
			1,783.23	

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS & AWARDS	5/7/2025	5/13/2025	2,887.94	Coat of Arms Pins
			2,887.94	
OFFICE SUPPLIES	4/23/2025	4/24/2025	18.45	Office Supplies
	4/23/2025	4/24/2025	8.50	Office Supplies
	4/23/2025	4/24/2025	62.38	Office Supplies
	7/18/2025	7/20/2025	31.53	Office Supplies
	9/19/2025	11/25/2025	38.66	Office Supplies
	9/26/2025	11/25/2025	103.48	Office Supplies
	10/21/2025	11/25/2025	4.50	Office Supplies
	12/31/2025	12/31/2025	23.40	Accrual: Office Supplies
			290.90	
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
	8/29/2025	10/28/2025	254.60	Business Meal
	12/31/2025	12/31/2025	385.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	1,732.20	Accrual: Staff Appreciation
			3,860.13	

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	10/31/2025	11/25/2025	17.96	Refreshment
	10/19/2025	11/25/2025	45.94	Refreshment
			315.37	
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
	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
	10/14/2025	10/14/2025	350.00	Event- Mississauga Arts Council Gala
	10/14/2025	10/14/2025	65.00	Remembrance Day Wreath/Royal Canadian Legion
	10/28/2025	10/28/2025	1,000.00	Event-Twas the Bite before Christmas
	10/28/2025	10/28/2025	1,000.00	Mississauga Christmas Marketplace
	10/29/2025	10/29/2025	(1,000.00)	Mississauga Christmas Marketplace Sponsorship
10/23/2025	10/23/2025	712.32	Event-Mississauga Seniors' Recognition	
10/2/2025	11/25/2025	63.03	Event: Just Me Conference (JE from 715888)	
12/10/2025	12/10/2025	(1,400.00)	Mississauga Foodbank Event (April)	
12/10/2025	12/10/2025	(1,000.00)	Malton Canada Day Event (June)	
12/10/2025	12/10/2025	(1,000.00)	Celano Canadian Club Event (August)	

**Mayor Parrish
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/10/2025	12/10/2025	(1,000.00)	Twas Bite Before Christmas Event (October)
	12/31/2025	12/31/2025	3,943.20	Accrual: Musical Bike Rental
	12/31/2025	12/31/2025	286.45	Accrual: Event Terra Cotta Fodd
	12/31/2025	12/31/2025	618.87	Accrual: Event: Praise Cathedral
	12/31/2025	12/31/2025	12,000.00	Accrual: Brampton Santa Clause Float
	12/31/2025	12/31/2025	1,000.00	Accrual: Mayor Santa Parade Float
			45,926.39	
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
	11/16/2025	11/16/2025	572.40	Photographer
	10/25/2025	11/25/2025	350.05	Floral Arrangement
	9/25/2025	11/25/2025	165.87	Floral Arrangement
	10/15/2025	11/25/2025	136.36	Floral Arrangement
	10/24/2025	11/25/2025	95.65	Floral Arrangement
	11/4/2025	11/25/2025	81.41	Floral Arrangement
	10/24/2025	11/25/2025	95.65	Floral Arrangement
	11/24/2025	11/24/2025	270.00	Photographer
	12/31/2025	12/31/2025	35.62	Accrual: Floral Arrangements
	12/31/2025	12/31/2025	117.02	Accrual: Floral Arrangements
	12/31/2025	12/31/2025	720.42	Accrual: Supplies
			3,321.06	

Summary of Expenses - Mayor Parrish

YTD Actuals: 106,819.17

2025 Budget: 111,082.64

YTD Balance: 4,263.47

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 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
	10/10/2025	10/20/2025	30.94	Toronto Star- Oct
	11/7/2025	11/25/2025	30.94	Toronto Star- Nov
	12/31/2025	12/31/2025	30.94	Accrual: Toronto Star
				374.38
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	5/14/2025	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)	
11/30/2025	11/30/2025	19.39	Cell Phone Oct (Executive Assistant)	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/30/2025	11/30/2025	20.04	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	13.14	Cell Phone Nov (Councillor)
	12/17/2025	12/17/2025	9.54	Cell Phone Nov (Executive Assistant)
	12/31/2025	12/31/2025	10.69	Cell Phone Dec (Councillor)
	12/31/2025	12/31/2025	6.62	Cell Phone Dec (Executive Assistant)
			468.49	
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
	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
	11/30/2025	11/30/2025	(217.51)	Recovery: 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 (50 High St Community Meeting) paid by Sterling
	11/30/2025	11/30/2025	(549.47)	Recovery: Postage-May (50 High St Community Meeting) paid by Sterling
	7/3/2025	7/9/2025	657.12	Postage- June (Greenhurst Ave Virtual 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

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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 Printing- 23 Elizabeth St and 42-46 Park St E
	12/16/2025	12/16/2025	(343.03)	Recovery: Community Meeting Printing- 23 Elizabeth St
	9/9/2025	9/18/2025	1,008.83	Postage-23 Elizabeth St and 42-46 Park St E -Sterling
	12/16/2025	12/16/2025	(1,008.83)	Recovery: Postage-23 Elizabeth St and 42-46 Park St E -Sterling
	9/26/2025	9/26/2025	81.41	Website Fees
	9/26/2025	9/26/2025	118.04	Website Fees
	10/7/2025	10/7/2025	1.25	Postage
	10/10/2025	10/20/2025	81.41	Website Fees
	10/6/2025	10/20/2025	119.02	Website Fees
	10/1/2025	10/1/2025	224.05	Letter to the Community - Melton Dr.
	10/1/2025	10/1/2025	56.11	Business Cards
	11/10/2025	11/25/2025	81.41	Website Fees
	11/6/2025	11/25/2025	120.46	Website Fees
	11/10/2025	11/10/2025	200.49	Community Virtual Meeting Letter
	11/18/2025	11/18/2025	267.90	Executive Certificate Folder
	11/18/2025	11/18/2025	47.72	City Crest - Silver Starburst Sticker
	12/12/2025	12/12/2025	558.76	Postage
	2/6/2025	12/4/2025	171.97	Road sign
	12/31/2025	12/31/2025	81.41	Accrual: Website Fees
	12/31/2025	12/31/2025	118.94	Accrual: Website Fees
	12/31/2025	12/31/2025	763.20	Accrual: Asian World insert
			9,113.68	
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
	4/24/2025	7/3/2025	44.85	Folding Hand Truck and Cart
			308.07	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 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
	10/8/2025	10/8/2025	76.00	Promotional items-Strategic Communications
			2,849.57	
RECOGNITION & TEAM BUILDING	2/18/2025	2/18/2025	191.28	Team Building
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	48.25	Business Meeting
	12/31/2025	12/31/2025	420.59	Business Meeting
	12/31/2025	12/31/2025	205.15	Business Meeting
	12/31/2025	12/31/2025	48.25	Accrual: Business Meeting
	12/31/2025	12/31/2025	420.59	Accrual: Business Meeting
	12/31/2025	12/31/2025	205.15	Accrual: Business Meeting
			1,923.34	
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
	9/30/2025	9/30/2025	111.02	website fee
	10/13/2025	10/20/2025	4.06	iCloud- Oct
	11/13/2025	11/25/2025	4.06	iCloud- Nov
	12/31/2025	12/31/2025	4.06	Accrual: iCloud Dec
				159.74
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

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/13/2025	11/10/2025	81.39	Office Supplies
	12/31/2025	12/31/2025	88.53	Office Supplies
	12/31/2025	12/31/2025	68.63	Office Supplies
	12/31/2025	12/31/2025	183.20	Office Supplies
	12/31/2025	12/31/2025	85.38	Accrual: Office Supplies
	12/31/2025	12/31/2025	43.64	Accrual: Office Supplies
	12/31/2025	12/31/2025	55.95	Accrual: Office Supplies
	5/27/2025	12/4/2025	(19.23)	Office Supplies
	5/27/2025	12/4/2025	(39.87)	Office Supplies
			704.49	
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
	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	5/20/2025	200.00	Paint the Town Red
	1/6/2025	5/20/2025	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

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	9/29/2025	10/20/2025	900.53	Event- Food Bank
	10/4/2025	10/20/2025	4.51	Event- U of T parking
	10/5/2025	10/20/2025	48.60	Event- Seniors Thanksgiving
	10/9/2025	10/20/2025	450.27	Event- Peel Police
	8/28/2025	10/20/2025	51.80	Event- Southside Shuffle
	10/7/2025	10/20/2025	18.22	Event- Seniors Thanksgiving supplies
	2/18/2025	10/20/2025	171.97	Mobile Sign- Community Events Announcement
	10/24/2025	11/10/2025	315.18	Event-Mississauga Arts Council
	10/23/2025	11/25/2025	81.06	Tim Hortons
	8/27/2025	12/4/2025	142.44	Event-Supplies
	10/9/2025	12/4/2025	18.30	Event-Supplies
	10/23/2025	12/11/2025	84.46	Event-Excellence Awards
	10/6/2025	12/11/2025	11.45	Event- Supplies
	8/14/2025	12/11/2025	65.65	Business Meeting
	8/27/2025	12/11/2025	21.46	Event -Tim Hortons
	10/23/2025	12/11/2025	6.98	Business Meeting
	10/3/2025	12/11/2025	37.26	Business Meeting
	12/31/2025	12/31/2025	150.00	Mississauga Symphony
	12/31/2025	12/31/2025	228.25	Accrual: Event for First Responders
	12/31/2025	12/31/2025	40.69	Accrual: Event supplies
	12/31/2025	12/31/2025	24.40	Accrual: Event supplies
	12/31/2025	12/31/2025	11.45	Accrual: Event supplies
	12/31/2025	12/31/2025	6.36	Accrual: Event supplies
	12/31/2025	12/31/2025	85.41	Accrual: Event supplies
	12/31/2025	12/31/2025	150.00	Accrual: Mississauga Symphony
			5,000.43	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MISCELLANEOUS EXPENSE	8/21/2025	8/21/2025	66.14	Floral Arrangement
			66.14	

Summary of Expenses - Councillor Dasko
 YTD Actuals: 22,517.55
 2025 Budget: 35,019.96
 YTD Balance: 12,502.41

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 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
	8/19/2025	10/1/2025	1,068.48	AMO Conference Registration
	8/16/2025	10/1/2025	248.96	AMO-Hotel
	8/20/2025	10/1/2025	102.85	AMO-Hotel
	12/31/2025	12/31/2025	55.54	Ontario Water Leaders Summit registration
	12/17/2025	12/17/2025	499.98	Airfare-Great Lakes Lobby Day
			4,592.44	
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)
	11/30/2025	11/30/2025	50.78	Cell Phone Oct (Councillor)
	11/30/2025	11/30/2025	137.17	Cell Phone Oct (Executive Assistant)
	12/17/2025	12/17/2025	46.19	Cell Phone Nov (Councillor)
	12/17/2025	12/17/2025	41.69	Cell Phone Nov (Executive Assistant)
	12/31/2025	12/31/2025	16.79	Cell Phone Dec (Councillor)
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Executive Assistant)
			1,675.40	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	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
	6/5/2025	10/1/2025	81.11	Roadside Boards-Free Swim
	8/5/2025	10/1/2025	86.21	eNewsletter
	6/6/2025	10/1/2025	687.90	Roadside Boards-Summerfest
	8/7/2025	10/1/2025	862.51	Stickers
	7/14/2025	10/1/2025	343.95	Roadside Boards-Free Swim
	9/5/2025	10/1/2025	86.50	eNewsletter
	7/5/2025	10/1/2025	85.10	eNewsletter
	10/5/2025	12/17/2025	87.29	eNewsletter
	12/5/2025	12/17/2025	87.33	eNewsletter
	11/5/2025	12/17/2025	88.15	eNewsletter
	12/18/2025	12/31/2025	508.80	Accrual: Photos
			13,144.74	
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
	6/14/2025	10/1/2025	16.00	Parking- Canadian Coop Housing Federation
			232.12	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	9/5/2025	10/1/2025	45.51	Office Supplies
	12/31/2025	12/31/2025	12.72	Office Supplies
			224.78	
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
	7/2/2025	10/1/2025	158.75	Business Meeting
	12/31/2025	12/31/2025	128.00	Council Christmas Lunch Allocation
	12/2/2025	12/17/2025	137.03	Business Meeting
	11/11/2025	12/17/2025	56.45	Business Meeting
9/23/2025	12/17/2025	89.55	Business Meeting	
			1,213.53	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PROMOTIONS	10/8/2025	10/8/2025	38.00	Promo items chargeback
			38.00	
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
	12/9/2025	12/17/2025	25.14	Taxi
	12/8/2025	12/17/2025	29.50	Taxi
	12/7/2025	12/17/2025	167.49	Train
			297.49	
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
	12/31/2025	12/31/2025	5.76	Refreshment
	12/31/2025	12/31/2025	6.99	Refreshment
	12/31/2025	12/31/2025	6.99	Refreshment
	12/31/2025	12/31/2025	105.38	Refreshment
	12/31/2025	12/31/2025	6.99	Refreshment
	12/31/2025	12/31/2025	2.99	Refreshment
			219.22	
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

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	6/24/2025	10/1/2025	2,094.22	Ice Cream Truck-Summerfest
	6/16/2025	10/1/2025	338.94	Digital Ads-Summerfest
	6/2/2025	10/1/2025	1,945.91	Inflatables-Summerfest
	6/22/2025	10/1/2025	2,205.40	Ice Cream Truck-Summerfest
	8/28/2025	10/1/2025	687.90	Roadside Boards- Summerfest
	6/16/2025	10/1/2025	101.70	Tickets-MBOT Mayor Address
	8/22/2025	10/1/2025	80.67	Business Meal
	8/9/2025	10/1/2025	25.00	Tickets-Port Credit Rib Fest
	6/3/2025	10/1/2025	120.78	Tickets-Safe City
	7/10/2025	10/1/2025	675.39	Roadside Boards- Summerfest
	8/28/2025	10/1/2025	244.22	Post Cards -Summerfest
	8/12/2025	10/1/2025	503.71	Event-Inflatable
	8/28/2025	10/1/2025	183.17	Tickets-Summerfest
	9/5/2025	10/1/2025	480.35	Summerfest supplies
	9/6/2025	10/1/2025	343.71	Digital Ads-Summerfest
	9/5/2025	10/1/2025	40.28	Summerfest supplies
	11/6/2025	11/6/2025	(500.00)	Sponsorship -Summerfest
	11/13/2025	11/13/2025	(1,000.00)	Sponsorship -Summerfest
	11/25/2025	11/25/2025	(5,000.00)	Sponsorship -Summerfest
	11/26/2025	11/26/2025	(232.00)	Reimbursement
	11/26/2025	11/26/2025	(283.05)	Reimbursement
	12/31/2025	12/31/2025	(3,513.19)	Recovery-Summerfest
	12/31/2025	12/31/2025	(6,723.50)	Recovery-Summerfest
	12/31/2025	12/31/2025	(1,000.00)	Recovery-Summerfest
	11/12/2025	12/17/2025	515.92	Roadside Boards- Pasta Dinner
	10/25/2025	12/17/2025	85.41	Event: ISNA Fundraising Event Deposit
	10/7/2025	12/17/2025	2,982.33	Event: ISNA Fundraising Event Deposit
	10/20/2025	12/17/2025	1,429.95	Event: ISNA Fundraising Event Deposit
	11/14/2025	12/17/2025	729.43	Event: BIA Christmas Cookies
	10/10/2025	12/17/2025	515.92	Roadside Boards- ISNA Fundraising Event
	10/7/2025	12/17/2025	2,982.33	Event: ISNA Fundraising Event Deposit
	9/11/2025	12/17/2025	90.06	Event: Pasta Dinner Supplies
	11/12/2025	12/17/2025	175.00	Event: Arts Council Fundraiser

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/24/2025	12/17/2025	50.00	Event: Breakfast with Santa
	11/21/2025	12/17/2025	100.00	Event: ISNA Fundraing Event Deposit
	11/7/2025	12/17/2025	134.33	Event: Raptors 905
	10/31/2025	12/17/2025	529.15	Event: Supplies for Pumpkin Parade
	10/23/2023	12/17/2025	193.24	Event: Clarkson Halloween Event Supplies
	10/15/2025	12/17/2025	94.90	Event: ISNA Fundraising Event
	12/31/2025	12/31/2025	360.21	Event - Hospice Mississauga
	12/31/2025	12/31/2025	180.11	Event- Credit Valley Conservation Gala
	12/31/2025	12/31/2025	186.14	Event - Hospice Mississauga
	12/31/2025	12/31/2025	(1,000.00)	Recovery- Winterfest
	12/31/2025	12/31/2025	(3,000.00)	Recovery- Winterfest (remains outstanding as of March 31, 2026)
	12/31/2025	12/31/2025	(3,000.00)	Recovery- Winterfest (remains outstanding as of March 31, 2026)
			-	7,160.09
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
	12/31/2025	12/31/2025	450.27	Community Safety Meeting
				4,100.87

Summary of Expenses - Councillor Tedjo
YTD Actuals: 30,926.00
2025 Budget: 32,045.81
YTD Balance: 1,119.81

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to December 31, 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)
	2/28/2025	5/14/2025	19.39	Cellphone February (Executive Assistant)
	2/28/2025	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)
	11/30/2025	11/30/2025	19.39	Cellphone Oct (Executive Assistant)
	11/30/2025	11/30/2025	14.55	Modem Oct
	11/30/2025	11/30/2025	65.21	Cellphone Oct (Councillor)
	12/17/2025	12/17/2025	14.04	Cellphone Nov (Councillor)
	12/17/2025	12/17/2025	8.64	Cellphone Nov (Executive Assistant)
	12/17/2025	12/17/2025	4.71	Modem Nov

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/31/2025	12/31/2025	11.86	Cellphone Dec (Councillor)
	12/31/2025	12/31/2025	6.62	Cellphone Dec (Executive Assistant)
	12/31/2025	12/31/2025	3.05	Modem Dec
			2,013.16	
FACILITY RENTAL	1/30/2025	2/1/2025	392.78	Burnhamthorpe CC Rink 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
	8/22/2025	8/22/2025	124.05	Pool Rental
	12/12/2025	12/12/2025	808.80	Sponsored Skate
	9/30/2025	9/30/2025	337.05	Art Exhibit
			2,957.14	
MAYOR & COUNCIL PUBLICATIONS	2/7/2025	2/10/2025	71.70	eNewsletter
	3/27/2025	3/27/2025	92.56	eNewsletter
	3/27/2025	3/27/2025	91.58	Website Fees
	4/28/2025	4/28/2025	535.61	Postage- March
	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	565.56	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
	9/30/2025	9/30/2025	599.04	Meeting Notice- Cawthra
	10/6/2025	10/6/2025	549.92	Postage-Ward 3 Meeting
	10/6/2025	10/6/2025	979.75	Postage-Golden Orchard meeting
	8/25/2025	10/2/2025	79.95	Website Fees

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/10/2025	11/10/2025	171.97	Mobile Sign
	11/10/2025	11/10/2025	171.97	Mobile Sign
	11/10/2025	11/10/2025	171.97	Mobile Sign
	11/10/2025	11/10/2025	171.97	Mobile Sign
	11/10/2025	11/10/2025	171.97	Mobile Sign
	10/25/2025	11/6/2025	80.60	Website Fees
	11/25/2025	12/2/2025	81.07	Website Fees
	11/25/2025	12/2/2025	149.99	Yearly Canvass Fee
	11/11/2025	12/2/2025	515.92	Road Sign
	12/31/2025	12/31/2025	86.38	Accrual: Website Fees
	12/31/2025	12/31/2025	343.95	Accrual: Road Sign
	12/31/2025	12/31/2025	78.62	Accrual: eNewsletter
			8,018.87	
CAPITAL EQUIPMENT	3/15/2025	3/15/2025	146.52	Microphone
			146.52	
PROMOTIONAL MATERIALS	12/31/2025	12/31/2025	1,508.53	Promotions- Giveaways
			1,508.53	
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	
RECOGNITION	12/31/2025	12/31/2025	128.00	Council Christmas Lunch Allocation
			128.00	
FOOD AND BEVERAGES	12/31/2025	12/31/2025	151.35	Supplies
	12/31/2025	12/31/2025	34.03	Supplies
			185.38	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2025 to December 31, 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
	8/25/2025	10/2/2025	96.64	Cooler for Community Events
			6,424.41	

Summary of Expenses - Councillor Fonseca

YTD Actuals:	22,028.25
2025 Budget:	29,606.24
YTD Balance:	7,577.99

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to December 31, 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)
	11/30/2025	11/30/2025	52.40	Cell Phone Oct (Councillor)
	11/30/2025	11/30/2025	19.39	Cell Phone Oct (Executive Assistant)
12/17/2025	12/17/2025	14.04	Cell Phone Nov (Councillor)	
12/17/2025	12/17/2025	8.64	Cell Phone Nov (Executive Assistant)	
12/31/2025	12/31/2025	11.71	Cell Phone Dec (Councillor)	
12/1/2025	12/1/2025	519.45	Cell Phone 15 (Executive Assistant)	
			1,272.17	
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- Community Events
	3/27/2025	3/27/2025	1,558.96	Mobile Sign-Community Event Advertising
	3/27/2025	3/27/2025	515.92	Mobile Sign-Community Event Advertising
	3/27/2025	3/27/2025	1,375.80	Mobile Sign-Community Event Advertising
	3/27/2025	3/27/2025	22.38	Website Fees
	4/1/2025	4/2/2025	1.25	Postage- March

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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	3,560.08	Postage- July (Newsletter)-balance
	8/22/2025	8/22/2025	725.00	Community Ice Cream Social Flyer
	10/6/2025	10/6/2025	608.66	Postage- Ice Cream Social Postcard
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	490.38	Accrual:Voice Broadcast Thanksgiving
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	268.52	Accrual: Website Fees
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	171.97	Accrual: Mobile Sign
	12/31/2025	12/31/2025	22.38	Accrual: Website Fees
	12/18/2025	12/18/2025	26.46	Envelopes
	12/1/2025	12/1/2025	4,671.34	Christmas Cards
	12/31/2025	12/31/2025	1,375.80	Accrual: Mobile Sign
	12/31/2025	12/31/2025	1,791.99	Accrual: Mobile Sign
	12/31/2025	12/31/2025	579.26	Accrual: Santa Parade
			20,770.14	
TRANSPORTATION-OTHER	12/31/2025	12/31/2025	31.09	Tolls
			31.09	
RECOGNITION	12/31/2025	12/31/2025	128.00	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	250.66	Business Meeting
	12/31/2025	12/31/2025	206.52	Accrual: Christmas Luncheon
			585.18	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	12/31/2025	12/31/2025	55.09	Accrual: Food & Beverages
			492.34	
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
	10/30/2025	10/30/2025	200.00	Event-Dog Park Opening
	11/12/2025	11/12/2025	(250.00)	25% funding for St Peters & Paul Fundraising Gala
	12/31/2025	12/31/2025	46.93	Accrual: Event-Food Banks Mississauga
	12/31/2025	12/31/2025	9.15	Accrual: Event-Dog Treats
	12/31/2025	12/31/2025	72.23	Accrual: Event-Dog Treats
	12/31/2025	12/31/2025	119.51	Accrual: Event-Ravel Experience
	12/31/2025	12/31/2025	89.47	Accrual: Event-Tim Hortons
			2,365.43	
EQUIPMENT MAINTENANCE & LICENCE	3/27/2025	3/27/2025	135.08	Software Subscription for Event Promotion
			135.08	
DONATIONS	12/31/2025	12/31/2025	20.76	Accrual: Donation- Amagh House
	12/31/2025	12/31/2025	1,000.00	Accrual: Donation- St Peter and Paul
	12/31/2025	12/31/2025	(250.00)	Accrual Recovery: Donation- St Peter and Paul
			770.76	
MISCELLANEOUS EXPENSE	3/27/2025	3/27/2025	75.26	Floral Arrangement
	12/31/2025	12/31/2025	442.32	Accrual: Floral Arrangements
	12/31/2025	12/31/2025	442.32	Accrual: Floral Arrangements
	12/31/2025	12/31/2025	253.69	Accrual: Floral Arrangements
			1,213.59	

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FACILITY RENTAL	7/10/2025	7/10/2025	31.86	Community Common Park- Community BBQ
	9/30/2025	9/30/2025	261.79	Ice cream Social
	8/9/2025	8/9/2025	780.50	Neighbourhood day out
	8/9/2025	8/9/2025	71.90	Neighbourhood night out
			1,146.05	

Summary of Expenses - Councillor Kovac
 YTD Actuals: 28,781.83
 2025 Budget: 46,710.86
 YTD Balance: 17,929.03

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	8/15/2025	8/18/2025	4.76	Policorner
	10/10/2025	10/10/2025	141.25	Toronto Star
	10/10/2025	10/10/2025	152.38	Peel Region
	11/12/2025	11/25/2025	4.76	Policorner
	12/12/2025	12/23/2025	4.76	Policorner
			307.91	
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)
	11/30/2025	11/30/2025	50.63	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	41.69	Cell Phone Nov (Councillor)
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Councillor)
			560.45	
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

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	6/6/2025	6/6/2025	28.39	Website Fee
	7/4/2025	7/4/2025	28.13	Website Fee
	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
	9/21/2025	10/22/2025	37.49	eNewsletter
	10/2/2025	10/22/2025	147.82	Facebook Ad
	9/25/2025	10/22/2025	49.26	Facebook Ad
	9/21/2025	10/22/2025	225.13	Facebook Ad
	10/21/2025	11/25/2025	47.44	Postage
	11/6/2025	11/25/2025	42.57	eNewsletter
	10/22/2025	11/25/2025	16.99	Graphic Design
	11/10/2025	11/25/2025	225.13	Social Media
	11/12/2025	11/25/2025	17.45	Social Media
	10/25/2025	11/25/2025	158.04	Social Media
	8/30/2025	11/25/2025	264.58	Flyers for Community Event
	11/21/2025	11/21/2025	346.55	Postcards
	11/21/2025	12/4/2025	38.24	eNewsletter
	12/3/2025	12/3/2025	6,014.81	Newsletter
	12/3/2025	12/4/2025	112.17	Social Media
	11/25/2025	12/4/2025	160.61	Social Media
	12/6/2025	12/23/2025	42.03	Website Fee

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/22/2025	12/23/2025	15.30	Graphics
	12/1/2025	12/1/2025	145.92	Budget Townhall Flyer
	12/31/2025	12/31/2025	158.30	Accrual: Meta
	12/31/2025	12/31/2025	225.13	Accrual: Meta
	12/31/2025	12/31/2025	225.13	Accrual: Meta
OPERATING MATERIALS			12,054.74	
	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
	9/30/2025	10/22/2025	867.15	Promotional Items- Strategic Communications
			3,194.09	

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	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
	11/10/2025	11/25/2025	11.97	Office Supplies
	11/11/2025	11/25/2025	19.77	Office Supplies
	11/4/2025	11/25/2025	9.97	Office Supplies
	10/23/2025	11/25/2025	14.62	Office Supplies
12/19/2025	12/23/2025	13.22	Office Supplies	
			289.98	
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
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
			355.07	
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

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/5/2025	8/5/2025	132.18	Back to School Back Pacs
	10/10/2025	10/10/2025	250.00	Thanksgiving Drive
	11/13/2025	11/25/2025	100.00	Sikhs Serving Canada
	12/31/2025	12/31/2025	250.00	Accrual: Donations Mount Zion Apostolic Church
			3,070.36	
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
	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
	9/26/2025	10/10/2025	327.83	Event- Compass
	8/10/2025	10/22/2025	905.66	Event- Ice Cream
	9/3/2025	10/22/2025	341.91	Event- Ice Cream

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/18/2025	10/22/2025	38.34	Event-Tim Hortons
	11/17/2025	11/25/2025	94.66	Event -Tim Hortons
	11/8/2025	11/25/2025	25.20	Event-Food supplies
	11/28/2025	12/23/2025	31.61	Event- Coffee
	12/9/2025	12/23/2025	270.16	Event-Prizes for Malton Senions Luncheon
			5,747.95	

Summary of Expenses - Councillor Hart
 YTD Actuals: 29,213.22
 2025 Budget: 49,675.06
 YTD Balance: 20,461.84

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	11/10/2025	12/16/2025	45.03	Riverwood Conservation
			45.03	
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)
	11/30/2025	11/30/2025	50.63	Cell Phone Oct (Executive Assistant)
	12/17/2025	12/17/2025	13.14	Cell Phone Nov (Executive Assistant)
	12/31/2025	12/31/2025	10.69	Cell Phone Dec (Executive Assistant)
			249.36	
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

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	6/20/2025	10/14/2025	280.03	Mobile Sign-Neighbourhood Roadwork
	6/17/2025	10/14/2025	18.84	Ragic Builder Lite
	6/22/2025	10/14/2025	10.18	X Premium
	6/20/2025	10/14/2025	148.70	eNewsletter
	7/20/2025	12/12/2025	148.87	eNewsletter
	7/7/2025	12/12/2025	375.99	Translation software
	7/17/2025	12/12/2025	19.06	Ragic Builder Lite
	7/22/2025	12/12/2025	9.52	Social Media Subscription
	10/10/2025	12/16/2025	1.51	Ragic Builder Lite
	10/20/2025	12/16/2025	143.90	Website Fee
	10/17/2025	12/16/2025	25.96	Ragic Builder Lite
	10/22/2025	12/16/2025	9.01	Social Media Subscription
	9/20/2025	12/16/2025	141.43	eNewsletter
	9/22/2025	12/16/2025	9.01	Social Media Subscription
	9/17/2025	12/16/2025	19.10	Ragic Builder Lite
	8/20/2025	12/16/2025	150.05	eNewsletter
	8/22/2025	12/16/2025	9.01	Social Media Subscription
	8/7/2025	12/16/2025	560.08	Road sign
	8/17/2025	12/16/2025	19.13	Ragic Builder Lite
	11/20/2025	12/16/2025	143.88	eNewsletter
	11/17/2025	12/16/2025	25.94	Ragic Builder Lite
	11/12/2025	12/16/2025	9.01	Social Media Subscription
	12/17/2025	12/23/2025	25.46	Ragic Builder Lite

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/1/2025	12/1/2025	3,215.09	Christmas Cards
	12/1/2025	12/1/2025	327.15	Christmas Cards
	12/31/2025	12/31/2025	9.01	Accrual: Social Media
	12/31/2025	12/31/2025	149.36	Accrual: eNewsletter
	12/31/2025	12/31/2025	96.27	Accrual: Website Fees
	12/31/2025	12/31/2025	900.53	Accrual: Erindale Baseball Marketing
	12/31/2025	12/31/2025	1,801.06	Accrual: Event Support
			16,828.12	
TRANSPORTATION-OTHER	12/31/2025	12/31/2025	54.00	Accrual: Transit (Coop)
			54.00	
EQUIPMENT MAINTENANCE AND LICENCE	11/29/2025	12/16/2025	193.33	Software Subscription
			193.33	
OPERATING SMALL EQUIPMENT	11/28/2025	12/16/2025	30.19	Easels
			30.19	
GIFTS AND AWARDS	5/9/2025	5/9/2025	20.35	Supplies
			20.35	
FACILITY RENTAL	9/6/2025	9/6/2025	188.02	Health Fair
	8/23/2025	8/23/2025	71.90	Erindale
	8/11/2025	8/11/2025	132.44	Movie Night
	10/25/2025	10/25/2025	71.90	Summer Social
			464.26	
CAPITAL EQUIPMENT	2/26/2025	2/28/2025	300.16	Cotton Candy Machine
	7/3/2025	7/6/2025	394.90	Bouncy Castle Slide

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
			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
	6/5/2025	10/14/2025	28.47	Promotional Materials-Amazon
	12/31/2025	12/31/2025	397.69	Accrual: Promotional Materials
	10/8/2025	10/8/2025	276.15	Promotional Items-Strategic Communications
			1,797.25	
RECOGNITION & APPRECIATION	7/3/2025	7/6/2025	62.27	Team Building
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	2.48	Business Meeting
	12/31/2025	12/31/2025	96.32	Accrual: Business Meeting
			353.11	
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
	12/31/2025	12/31/2025	32.58	Refreshments
	12/16/2025	12/16/2025	28.00	Refreshments
			173.12	
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

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	6/4/2025	10/14/2025	81.93	Refreshments-Deer Wood Tennis Club
	6/4/2025	10/14/2025	76.60	Equipment for events
	6/20/2025	10/14/2025	15.72	Refreshments-Deer Wood Tennis Club
	10/14/2025	10/14/2025	23.39	Events-Equipment
	10/31/2025	12/16/2025	8.56	Business Meeting
	9/13/2025	12/16/2025	50.87	Event- Bubble Machine
	9/14/2025	12/16/2025	11.18	Event- Tattoos
	9/4/2025	12/16/2025	130.21	Business Meeting
	8/13/2025	12/16/2025	(54.49)	Refund: Popcorn
	8/12/2025	12/16/2025	56.99	Event: Popcorn
	8/8/2025	12/16/2025	108.99	Event: Popcorn
	8/14/2025	12/16/2025	28.14	Event-Cleaning Supplies
	8/11/2025	12/16/2025	24.42	Event: Popcorn
	8/11/2025	12/16/2025	30.00	Event: Popcorn equipment accessories
	8/12/2025	12/16/2025	7.54	Event-Freezies
	12/17/2025	12/23/2025	13.48	Event- Merchandise for Grade 5 Visit
	12/31/2025	12/31/2025	2,391.36	Accrual: Event Movie Night Equipment
	12/31/2025	12/31/2025	2,477.86	Accrual: Event: Movie Night
			6,486.25	
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
	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

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/9/2025	5/11/2025	21.35	Office Supplies
	5/29/2025	5/29/2025	165.94	Office Supplies
	7/13/2025	12/12/2025	20.86	Office Supplies
	10/30/2025	12/16/2025	8.19	Office Supplies
	8/5/2023	12/16/2025	50.51	Office Supplies
			387.75	
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
	10/10/2025	12/16/2025	170.00	Canada Helps
	10/2/2025	12/16/2025	100.00	Hospice Mississauga
	9/8/2025	12/16/2025	20.00	Donations (Elected Officials Use) - 715855 CANAD
	9/8/2025	12/16/2025	500.00	Great Reiverwood Hike
	9/23/2025	12/16/2025	200.00	Unity in the Community
	12/31/2025	12/31/2025	300.00	Resident Association
	12/31/2025	12/31/2025	300.00	Resident Association
			1,980.06	

Summary of Expenses - Councillor Horneck

YTD Actuals:	29,757.24
2025 Budget:	39,255.52
YTD Balance:	9,498.28

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 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
	9/16/2025	9/21/2025	14.28	PressReader
	9/16/2025	9/21/2025	30.97	Globe and Mail
	9/10/2025	10/14/2025	29.90	Toronto Star
	9/29/2025	10/14/2025	10.99	Globe and Mail
	9/16/2025	10/14/2025	14.28	PressReader
	9/13/2025	10/14/2025	52.00	Globe and Mail
	9/24/2025	10/22/2025	29.90	Toronto Star
	10/16/2025	11/4/2025	14.28	PressReader
	10/11/2025	11/4/2025	52.00	Globe and Mail
	12/31/2025	12/31/2025	358.80	Toronto Star Subscription
	12/31/2025	12/31/2025	137.28	Free Press
	10/29/2025	12/1/2025	29.90	Toronto Star
	11/8/2025	12/1/2025	52.00	Globe and Mail
	12/31/2025	12/31/2025	52.00	Accrual: Globe and Mail
			1,460.01	
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)

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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)
	11/30/2025	11/30/2025	19.40	Cell Phone Oct (Executive Assistant)
	11/30/2025	11/30/2025	50.80	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	9.54	Cell Phone Nov (Executive Assistant)
	12/17/2025	12/17/2025	14.04	Cell Phone Nov (Councillor)
	12/31/2025	12/31/2025	6.62	Cell Phone Dec (Executive Assistant)
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Councillor)
			787.80	
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
		3/19/2025	112.40	Website fees
	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

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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	148.56	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	9.70	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
	6/3/2025	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
	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	15.76	Facebook Ad
	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

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	10/6/2025	10/6/2025	350.00	Photoshoot
	10/7/2025	10/7/2025	712.32	Social Media Management
	9/14/2025	10/14/2025	202.48	Mailchimp
	9/14/2025	10/14/2025	201.25	Facebook Ad
	9/24/2025	10/14/2025	61.71	Facebook Ad
	9/3/2025	10/14/2025	28.82	Chat GPT
	9/17/2025	10/22/2025	16.27	Apple Storage
	8/17/2025	10/22/2025	16.27	Apple Storage
	10/11/2025	11/4/2025	203.52	Mailchimp
	10/3/2025	11/4/2025	29.19	Social Media
	10/16/2025	11/4/2025	203.52	Mailchimp
	10/14/2025	11/4/2025	205.04	Facebook Ad
	10/24/2025	11/4/2025	87.29	Social Media
	11/5/2025	11/5/2025	1,729.92	Social Media
	11/5/2025	11/5/2025	1,729.92	Social Media
	12/31/2025	12/31/2025	171.97	Road Sign
	12/31/2025	12/31/2025	171.97	Road Sign
	12/1/2025	12/1/2025	1,729.92	Social Media Management
	11/3/2025	12/1/2025	32.53	Chat GPT
	11/24/2025	12/1/2025	104.73	Facebook Ad
	11/14/2025	12/1/2025	205.02	Facebook Ad
	11/18/2025	12/1/2025	203.52	Facebook Ad

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/18/2025	12/18/2025	1,221.12	Social Media Management
	12/18/2025	12/18/2025	884.55	Christmas Cards
	12/31/2025	12/31/2025	201.46	Accrual: Mailchimp
	12/31/2025	12/31/2025	203.52	Accrual: Facebook ad
	12/31/2025	12/31/2025	29.24	Accrual: Chat GPT
	12/31/2025	12/31/2025	215.24	Accrual: Facebook ad
	12/31/2025	12/31/2025	490.00	Website Renewal
			26,122.76	
COURIER	6/11/2025	6/11/2025	17.99	Courier
			17.99	
TRANSPORTATION-OTHER	12/31/2025	12/31/2025	28.59	Taxi
	12/31/2025	12/31/2025	36.98	Taxi
	12/31/2025	12/31/2025	43.09	Taxi
			108.66	
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
	9/10/2025	10/14/2025	455.64	Community Town Hall Event Rental
	12/31/2025	12/31/2025	346.84	Dufferin Peel Catholic School Board
	9/6/2025	9/6/2025	342.42	Meet and Greet
			1,401.13	
HONOARARIUMS	12/18/2025	12/18/2025	500.00	Honorarium
			500.00	
PROMOTIONAL ITEMS	12/31/2025	12/31/2025	488.45	Ballon Supplies
			488.45	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	9/10/2025	10/14/2025	23.39	Office Supplies
	9/10/2025	10/14/2025	30.21	Office Supplies
			536.27	
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
	10/21/2025	11/4/2025	16.35	Business Meeting
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	67.95	Business Meeting
			335.31	
EXTERNAL PRINTING	12/31/2025	12/31/2025	71.23	Cooksville Banner
			71.23	
FOOD AND BEVERAGES	12/31/2025	12/31/2025	49.22	Refreshments
	12/31/2025	12/31/2025	1.89	Refreshments
	12/31/2025	12/31/2025	48.41	Refreshments
			99.52	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	10/7/2025	10/7/2025	350.00	Event-Mississauga Food Bank
	11/21/2025	11/21/2025	(500.00)	Event -Sponsorship
	11/21/2025	11/21/2025	(1,000.00)	Event -Sponsorship
	11/4/2025	11/4/2025	25.39	Event- Supplies
	11/4/2025	11/4/2025	37.49	Event- Supplies
	11/5/2025	11/5/2025	300.00	Event-Islamic Heritage (Photography)
	11/5/2025	11/5/2025	400.00	Event-Islamic Heritage (Calligraphy)
	11/5/2025	11/5/2025	150.00	Event-Islamic Heritage (Henna)
	11/5/2025	11/5/2025	150.00	Event-Islamic Heritage (Henna)
	12/31/2025	12/31/2025	18.36	Ballon Supplies
	12/31/2025	12/31/2025	610.56	Event: Posters
	12/31/2025	12/31/2025	26.75	Uber transfer of Materials
	12/31/2025	12/31/2025	48.59	Event- Supplies
	12/31/2025	12/31/2025	48.09	Event- Supplies
	12/31/2025	12/31/2025	290.02	Event: Posters
	12/31/2025	12/31/2025	12.21	Business Meeting
	12/31/2025	12/31/2025	106.85	Event: Posters
	12/31/2025	12/31/2025	109.89	NFC Business Cards
	12/31/2025	12/31/2025	5.08	Business Meeting
	12/31/2025	12/31/2025	104.81	Accrual: Social Media Management
			2,024.06	
MISCELLANEOUS	12/18/2025	12/18/2025	115.53	Honararium
			115.53	

Summary of Expenses - Councillor Damerla
YTD Actuals: 34,876.47
2025 Budget: 54,172.69
YTD Balance: 19,296.22

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to December 31, 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
	9/11/2025	10/6/2025	9.52	The Pointer- Sept
	10/11/2025	11/13/2025	9.52	The Pointer- Oct
	11/11/2025	12/2/2025	9.52	The Pointer- Nov
	12/31/2025	12/31/2025	9.52	Accrual: Pointer Dec
			248.76	
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)	
10/16/2025	10/16/2025	45.00	Cell Phone Oct (Executive Assistant)	
11/27/2025	11/27/2025	45.00	Cell Phone Nov (Executive Assistant)	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/30/2025	11/30/2025	50.63	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	41.69	Cell Phone Nov (Councillor)
	12/24/2025	12/24/2025	45.00	Cell Phone Nov (Executive Assistant)
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Councillor)
			1,113.15	
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
	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-extra
	7/9/2025	7/9/2025	4,163.33	Postage Newsletter Summer 2025-extra
	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
	9/28/2025	10/6/2025	74.42	eNewsletter
	9/11/2025	10/6/2025	101.75	eNewsletter
	11/13/2025	11/13/2025	2.66	Postage
	10/25/2025	11/13/2025	74.70	eNewsletter
	10/3/2025	11/13/2025	44.75	Website Fees

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	10/12/2025	11/13/2025	101.75	Home Internet
	12/31/2025	12/31/2025	72.99	Accrual: eNewsletter
	11/11/2025	12/2/2025	101.75	Home Internet
	11/2/2025	12/2/2025	406.66	Website fees
	12/31/2025	12/31/2025	74.92	Accrual: eNewsletter
	12/31/2025	12/31/2025	101.75	Accrual: Home Internet
			10,817.00	
OFFICE AND GENERAL SUPPLIES	2025-09-06	10/6/2025	57.94	Office Supplies
			57.94	
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
	10/20/2025	11/13/2025	14.00	407 Toll
			387.53	
RECOGNITION	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/31/2025	12/31/2025	83.34	Accrual: Staff Appreciation
			275.38	
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
	12/31/2025	12/31/2025	500.00	Accrual: Canada Helps
	12/31/2025	12/31/2025	500.00	Accrual: Hospice Mississauga
	12/10/2025	12/10/2025	750.00	Sherwood Forest Residents Association
			2,521.20	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	2/3/2025	1/31/2024	155.03	Refreshments
			155.03	
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
	9/3/2025	10/6/2025	1,987.86	Event-Summer Celebration
	9/6/2025	10/6/2025	712.32	Event-Summer Celebration
	10/3/2025	11/13/2025	519.25	Event-Summer Celebration (Ice Cream)
	12/31/2025	12/31/2025	341.84	Event: Epilepsy Gala
			9,071.96	
MISCELLANEOUS	10/20/2025	11/13/2025	135.34	Floral Arrangement
			135.34	
FACILITY RENTAL	9/30/2025	9/30/2025	304.61	End of Summer Event
			304.61	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	25,087.90
2025 Budget:	49,653.06
YTD Balance:	24,565.16

**Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to December 31, 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)
	11/30/2025	11/30/2025	19.39	Cell Phone Oct (Executive Assistant)
	11/30/2025	11/30/2025	55.72	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	17.64	Cell Phone Nov (Councillor)
	12/17/2025	12/17/2025	8.64	Cell Phone Nov (Executive Assistant)
	12/31/2025	12/31/2025	16.79	Cell Phone Dec (Councillor)
	12/31/2025	12/31/2025	5.60	Cell Phone Dec (Executive Assistant)
			617.76	
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

**Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	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
	9/26/2025	10/10/2025	37.35	Social Media
	9/30/2025	10/10/2025	85.59	eNewsletter
	9/6/2025	10/10/2025	135.08	Software subsription
	10/30/2025	11/3/2025	85.66	eNewsletter
	10/26/2025	11/3/2025	37.60	Social Media
	11/18/2025	11/18/2025	70.61	Business Cards
	11/26/2025	12/3/2025	37.83	Social Media
	11/19/2025	12/3/2025	135.07	Software subsription
	11/30/2025	12/3/2025	86.24	Social Media
	12/31/2025	12/31/2025	36.67	Accrual: Social Media
	12/31/2025	12/31/2025	84.09	Accrual: eNewsletter
			2,835.18	
FACILITY RENTAL	2/20/2025	2/20/2025	(196.39)	Sponsorship-Fubn Skate Meadowvale 4 Rinks
	2/9/2025	2/9/2025	392.78	Fun Skate Meadowvale 4 Rinks
	9/14/2025	9/14/2025	292.40	Terry Fox Run
	11/22/2025	11/22/2025	688.16	Chess Event
			1,176.95	
CAPITAL EQUIPMENT	12/31/2025	12/31/2025	199.74	Accrual:Monitor
			199.74	

**Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	10/8/2025	10/8/2025	99.85	Promotional Items-Strategic Communications
			2,646.82	
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	18.28	Office Supplies
	10/1/2025	10/10/2025	84.83	Office Supplies
			465.60	
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
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	11/11/2025	12/3/2025	287.14	Business Meal
	12/10/2025	12/18/2025	420.59	Business Meal
			1,118.81	
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
	9/11/2025	10/10/2025	100.00	Canada Helps

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/11/2025	10/10/2025	20.91	Loads of Care
	10/14/2025	10/14/2025	65.00	Remembrance Day Wreath-Royal Canadian Legion
	10/11/2025	11/3/2025	20.91	Loads of Care
	2025-11-11	12/3/2025	20.91	Loads of Care
	2025-12-11	12/18/2025	20.91	Loads of Care
			1,378.35	
FOOD & BEVERAGES	3/4/2025	3/5/2025	49.28	Refreshments
	6/4/2025	6/4/2025	540.32	Ice Cream for Lake Aquitaine Park Opening
	9/16/2025	10/10/2025	22.54	Refreshments
	9/16/2025	10/10/2025	25.47	Refreshments
			637.61	
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 Meeting
	9/7/2025	10/8/2025	313.38	Event- Meadowvale Theatre
	9/18/2025	10/10/2025	236.67	Event-IDPAD Excellence Gala
	9/18/2025	10/10/2025	247.72	Event-Praise Cathedral
	10/18/2025	11/3/2025	263.76	Business Meeting
	10/14/2025	11/3/2025	51.79	Event-Breakfast with Santa
	10/14/2025	11/3/2025	178.30	Business Meeting
	12/6/2025	12/18/2025	197.52	Business Meeting
			6,393.32	

Summary of Expenses - Councillor Reid
YTD Actuals: 17,495.14
2025 Budget: 50,098.78
YTD Balance: 32,603.64

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 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
	12/15/2025	12/22/2025	157.60	Rotary Club of Mississauga Membership Fees
			472.80	
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
	10/7/2025	11/11/2025	108.06	Conference Registration Fee -Eventbrite
			1,535.32	
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)	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/30/2025	11/30/2025	19.39	Cell Phone Oct (Executive Assistant)
	11/30/2025	11/30/2025	54.66	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	13.14	Cell Phone Nov (Executive Assistant)
	12/17/2025	12/17/2025	8.00	Cell Phone Nov (Councillor)
	12/17/2025	12/17/2025	14.04	Cell Phone Nov (Councillor)
	12/31/2025	12/31/2025	11.71	Cell Phone DecOct (Executive Assistant)
	12/31/2025	12/31/2025	5.09	Cell Phone Dec (Councillor)
	12/31/2025	12/31/2025	11.71	Cell Phone Dec (Councillor)
			1,149.84	
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
	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
	8/13/2025	10/1/2025	137.41	eNewsletter
	10/1/2025	10/1/2025	108.06	Home Internet
	9/2/2025	10/10/2025	1,031.85	Mobile sign- Community Meeting
	9/13/2025	10/10/2025	137.99	eNewsletter
	9/21/2025	10/10/2025	108.06	Home Internet
	11/3/2025	11/3/2025	600.00	Lisgar Road-Letter Delivery
	12/19/2025	12/19/2025	(610.56)	Recovery-Lisgar Road-Letter Delivery
	10/13/2025	11/11/2025	139.68	eNewsletter
	10/29/2025	11/11/2025	108.06	Home Internet
	11/11/2025	11/11/2025	569.06	Lisgar Road Closure Letter
	12/19/2025	12/19/2025	(579.08)	Recovery:Lisgar Road Closure Letter

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	12/8/2025	12/8/2025	203.52	On work Advertisement
	12/8/2025	12/8/2025	200.00	Social Media Management
	11/13/2025	12/18/2025	180.12	Mobile Sign
	11/13/2025	12/18/2025	859.87	Mobile Sign
	11/13/2025	12/18/2025	139.56	eNewsletter
	11/18/2025	12/18/2025	108.06	Home Internet
	11/13/2025	12/22/2025	137.29	eNewsletter
	12/31/2025	12/31/2025	250.00	Accrual: Social Media Management
			6,159.68	
EXTERNAL PRINTING	8/12/2025	8/12/2025	40.25	Custom Sign
	11/10/2025	11/10/2025	241.48	Custom Sign
	11/25/2025	12/18/2025	40.25	Custom Sign
			321.98	
GIFTS AND AWARDS	11/25/2025	12/11/2025	69.18	Supplies
			69.18	
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
	10/1/2025	10/10/2025	18.10	Office Supplies
			173.28	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OPERATING MATERIAL AND SUPPLIES	12/5/2025	12/22/2025	66.13	Supplies
	12/15/2025	12/22/2025	1.32	Apple Support
			67.45	
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
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/8/2025	12/22/2025	677.72	Staff Appreciation
			1,590.35	
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
	8/31/2025	10/1/2025	45.03	Refreshments
	9/18/2025	10/10/2025	300.00	Refreshments
	9/4/2025	10/10/2025	150.00	Refreshments
	10/7/2025	11/11/2025	39.58	Refreshments
			1,626.94	
ENTERTAINMENT & COMMUNITY EVENTS	2/18/2025	2/18/2025	94.02	Business Meeting
	2/18/2025	2/18/2025	254.40	Event- Mississauga Board of Trade
	2/18/2025	2/18/2025	165.70	Business Meeting
	2/18/2025	2/18/2025	48.47	Business Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	2/18/2025	2/18/2025	90.83	Business Meeting
	3/14/2025	3/15/2025	89.15	Business Meeting
	3/14/2025	3/15/2025	37.26	Business Meeting
	3/14/2025	3/15/2025	45.80	Business Meeting
	3/14/2025	3/15/2025	113.77	Business Meeting
	3/14/2025	3/15/2025	47.32	Business Meeting
	3/14/2025	3/15/2025	61.59	Business Meeting
	3/14/2025	3/15/2025	73.13	Event- Meadowvale Business Association
	3/14/2025	3/15/2025	1,065.32	Business Meeting
	3/14/2025	3/15/2025	900.53	Event- Luso Gala Dinner
	5/1/2025	5/1/2025	36.03	Business Meeting
	5/1/2025	5/1/2025	315.18	Event- Rotary Club of Mississauga
	5/1/2025	5/1/2025	44.44	Business Meeting
	5/1/2025	5/1/2025	40.28	Business Meeting
	5/1/2025	5/1/2025	84.27	Business Meeting
	5/1/2025	5/1/2025	60.04	Business Meeting
	5/1/2025	5/1/2025	71.44	Business Meeting
	5/1/2025	5/1/2025	127.30	Business Meeting
	5/1/2025	5/1/2025	41.36	Business Meeting
	5/1/2025	5/1/2025	899.46	Event- International Women Day
	5/1/2025	5/1/2025	112.34	Business Meeting
	5/1/2025	5/1/2025	60.87	Business Meeting
	5/1/2025	5/1/2025	16.76	Business Meeting
	5/1/2025	5/1/2025	274.69	Business Meeting
	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 Meeting
	5/1/2025	5/1/2025	69.30	Business Meeting
	7/9/2025	7/9/2025	76.39	Business Meeting
	7/9/2025	7/9/2025	41.73	Business Meeting
	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 Meeting
	8/12/2025	8/12/2025	1,440.85	Event- Hospice Mississauga Golf
	8/12/2025	8/12/2025	139.50	Business Meeting
	8/12/2025	8/12/2025	89.09	Business Meeting
	8/12/2025	8/12/2025	89.13	Business Meeting
	8/10/2025	8/14/2025	100.00	Event - Portugalo-Portuguese Heritage
	8/23/2025	10/1/2025	51.70	Business Meeting

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	8/1/2025	10/1/2025	65.42	Business Meeting
	9/3/2025	10/10/2025	63.51	Business Meeting
	9/11/2025	10/10/2025	46.39	Business Meeting
	9/16/2025	10/10/2025	49.28	Business Meeting
	9/9/2025	10/10/2025	30.12	Business Meeting
	9/29/2025	10/10/2025	116.48	Business Meeting
	9/8/2025	10/10/2025	39.84	Business Meeting
	10/15/2025	11/11/2025	129.24	Event- Conservation Halton Christmas
	10/15/2025	11/11/2025	90.06	Event- Twas the Nite
	10/16/2025	11/11/2025	108.07	Business Meeting
	10/9/2025	11/11/2025	52.12	Event- Mississauga Food Bank
	10/29/2025	11/11/2025	67.09	Business Meeting
	10/29/2025	11/11/2025	55.24	Business Meeting
	10/9/2025	11/11/2025	172.50	Event- Brunch with Santa
	11/22/2025	11/22/2025	73.83	Business Meeting
	11/18/2025	11/18/2025	16.21	Meadowvale Church Christmas Party
	11/7/2025	11/7/2025	52.62	Business Meeting
			9,648.13	
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
	8/27/2025	10/1/2025	51.84	Floral Arrangement
	8/31/2025	10/1/2025	48.81	Floral Arrangement
	9/7/2025	10/10/2025	54.93	Floral Arrangement
	10/7/2025	11/11/2025	121.03	Floral Arrangement
	10/8/2025	11/11/2025	94.90	Floral Arrangement
	10/23/2025	11/11/2025	90.57	Floral Arrangement

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	11/6/2025	12/18/2025	99.72	Floral Arrangement
	12/15/2025	12/22/2025	120.01	Floral Arrangement
	12/17/2025	12/22/2025	109.84	Floral Arrangement
	12/15/2025	12/22/2025	120.01	Floral Arrangement
	12/15/2025	12/22/2025	121.02	Floral Arrangement
	12/2/2025	12/22/2025	47.82	Floral Arrangement
			1,841.83	
FACILITY RENTAL	6/30/2025	7/1/2025	168.36	Lisgar Fields- Annual Community Day
			168.36	

Summary of Expenses - Councillor McFadden

YTD Actuals:	25,581.59
2025 Budget:	27,982.84
YTD Balance:	2,401.25

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 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)
	11/30/2025	11/30/2025	14.55	iPad Oct (Councillor)
	11/30/2025	11/30/2025	55.85	Cell Phone Oct (Councillor)
	12/17/2025	12/17/2025	18.54	iPad Nov (Councillor)
12/17/2025	12/17/2025	5.61	Phone charges	
12/31/2025	12/31/2025	16.79	iPad Dec (Councillor)	
12/31/2025	12/31/2025	4.07	Phone charges	
			700.85	

**Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	10/7/2025	10/7/2025	2.66	Postage
	9/20/2025	10/10/2025	160.25	eNewsletter
	10/14/2025	10/14/2025	78.64	Business Cards
	10/20/2025	11/12/2025	163.04	Public Communication (Elected Officials Use) - 715
	11/6/2025	11/6/2025	1,017.35	Christmas Cards
	11/21/2025	11/21/2025	441.60	Christmas Cards
	12/12/2025	12/12/2025	1,492.49	Postage
	11/20/2025	12/3/2025	146.83	eNewsletter
	12/20/2025	12/24/2025	160.04	eNewsletter
			5,249.00	
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
	9/19/2025	10/10/2025	198.43	Vic Johnston Arena
	12/31/2025	12/31/2025	261.79	Community BBQ
			1,617.07	

**Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
GIFTS AND AWARDS	11/17/2025	12/3/2025	110.08	Souvenirs
			110.08	
OFFICE & GENERAL EXPENSES	8/11/2025	8/11/2025	157.63	Office Supplies
	12/18/2025	12/18/2025	380.80	Promo Items charge back
			538.43	
RECOGNITION & APPRECIATION	6/4/2025	6/5/2025	127.22	Team Building
	10/24/2025	11/12/2025	136.05	Team Building
	12/31/2025	12/31/2025	192.04	Council Christmas Lunch Allocation
	12/5/2025	12/24/2025	181.19	Staff Appreciation
			636.50	
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 Multi Cultural
			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
	10/25/2025	11/12/2025	80.34	Refreshments
	10/10/2025	11/12/2025	38.23	Refreshments
	11/20/2025	12/3/2025	43.23	Refreshments
	12/3/2025	12/24/2025	54.77	Refreshments
	12/31/2025	12/31/2025	162.64	Accrual: Refreshments
			520.23	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 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
		5/6/2025	10.12	Event- Board of Trade
	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
	9/5/2025	10/10/2025	402.50	Event-Mississauga Arts Council

**Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 2025**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/4/2025	10/10/2025	67.54	Event-Red Shawl
	9/12/2025	10/10/2025	61.15	Business Meeting
	9/19/2025	10/10/2025	900.53	Event-Safe City
	9/10/2025	10/10/2025	659.19	Event- Alzheimer Peel
	9/25/2025	10/10/2025	152.64	Event-Mississauga Board of Trade
	9/3/2025	10/10/2025	270.16	Event-Refreshments
	9/15/2025	10/10/2025	71.08	Business Meeting
	9/4/2025	10/10/2025	67.54	Event- Red Shawl
	9/5/2025	10/10/2025	26.24	Business Meeting
	10/17/2025	10/17/2025	457.92	Royal Canadian Legion Plaque
	10/10/2025	11/12/2025	85.00	Event-Canada Helps
	10/1/2025	11/12/2025	360.21	Event-Canada Helps
	10/28/2025	11/12/2025	51.75	Business Meeting
	10/9/2025	11/12/2025	57.50	Event-Eden Food Bank
	12/31/2025	12/31/2025	175.00	Event -Port-o-Let rental
	11/22/2025	12/3/2025	16.27	Event equipment
	11/18/2025	12/3/2025	135.98	Business Meeting
	11/7/2025	12/3/2025	270.16	Event- Refreshments
	11/14/2025	12/3/2025	56.54	Business Meeting
	11/25/2025	12/3/2025	428.48	Business Meeting
	11/14/2025	12/3/2025	35.62	Event -Mississauga Board of Trade
	12/18/2025	12/24/2025	152.26	Business Meeting
	11/29/2025	12/24/2025	159.73	Business Meeting
	12/18/2025	12/24/2025	76.32	Event- Mississauga Board of Trade
	12/10/2025	12/24/2025	404.53	Business Meeting
	12/18/2025	12/24/2025	61.06	Event- Mississauga Board of Trade
	12/11/2025	12/24/2025	574.89	Business Meeting
	12/4/2025	12/24/2025	126.98	Support Local Businesses
			14,387.14	
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

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2025 to December 31, 2025

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	9/24/2025	10/10/2025	130.24	Floral Arrangement
	10/8/2025	10/8/2025	358.90	Promotional items-Strategic Communications
	10/8/2025	10/8/2025	380.44	Promotional items-Strategic Communications
	10/16/2025	11/12/2025	600.38	Photography
	11/26/2025	12/3/2025	104.80	Floral Arrangement
			2,033.49	

Summary of Expenses - Councillor Butt
 YTD Actuals: 30,313.70
 2025 Budget: 33,361.63
 YTD Balance: 3,047.93