



**Mayor and Members of Council
Expenditure Statement**

2026

**For the period:
January 1, 2026 to March 31, 2026**



**Mayor and Members of Council
Expenditure Statement
January 1, 2026 to March 31, 2026**

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**Mayor and Members of Council
Actual to Budget Comparison
January 1, 2026 to March 31, 2026**

	2025 Budget Surplus Carryover ¹	2026 Annual Budget	2026 Total Annual Budget	2026 Total Prorated Budget to Nov 14 ³ plus Carryover	2026 Year to Date Actuals	Budget Variance ²	Use of Budget %
Mayor Parrish	4,263.47	108,363.47	112,626.94	98,673.29	13,633.53	85,039.76	13.82%
Ward 1 - Councillor Dasko	12,502.41	27,200.00	39,702.41	36,199.94	6,841.07	29,358.87	18.90%
Ward 2 - Councillor Tedjo	1,119.81	26,800.00	27,919.81	24,468.85	10,980.32	13,488.53	44.87%
Ward 3 - Councillor Fonseca	7,577.99	28,700.00	36,277.99	32,582.37	5,000.70	27,581.67	15.35%
Ward 4 - Councillor Kovac	17,929.03	29,800.00	47,729.03	43,891.77	5,285.80	38,605.97	12.04%
Ward 5 - Councillor Hart	20,461.84	29,500.00	49,961.84	46,163.21	4,884.24	41,278.97	10.58%
Ward 6 - Councillor Horneck	9,498.28	28,900.00	38,398.28	34,676.91	5,791.68	28,885.23	16.70%
Ward 7 - Councillor Damerla	19,296.05	32,300.00	51,596.05	47,436.87	9,066.70	38,370.17	19.11%
Ward 8 - Councillor Mahoney	24,565.16	29,000.00	53,565.16	49,830.91	3,367.69	46,463.22	6.76%
Ward 9 - Councillor Reid	32,603.64	27,900.00	60,503.64	56,911.04	3,597.19	53,313.85	6.32%
Ward 10 - Councillor McFadden	2,401.25	27,700.00	30,101.25	26,534.40	7,186.91	19,347.49	27.09%
Ward 11 - Councillor Butt	3,047.93	27,000.00	30,047.93	26,571.22	6,783.58	19,787.64	25.53%
Total Mayor and Councillors	155,266.86	423,163.47	578,430.33	523,940.79	82,419.41	441,521.38	

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 except at the start of a new 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 of Council except at the start of a new term of Council.

3. Prorated budget reflects the period from January 1 to November 14, 2026 (318/365 days) and includes prior year surplus.

**Mayor Parrish
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES				
	2/9/2026	2/9/2026	197.22	Big City Mayors Meeting Ottawa- Hotel (Councillor Mahoney Attended)
	2/25/2026	3/2/2026	1,807.88	AMO Conference Ottawa-Hotel
	3/3/2026	3/6/2026	545.79	Airfare- AMO Ottawa
	3/3/2026	3/6/2026	311.72	Big City Mayors Meeting Ottawa Hotel-Deputy Mayor Mahoney Attending
			2,862.61	
POSTAGE & MAILING				
	2/6/2026	2/6/2026	6.41	January-Postage
	3/3/2026	3/3/2026	2.50	February-Postage
			8.91	
INTERNET & PHONE				
	3/24/2026	3/24/2026	5.60	Cellphone-January (Mayor)
	3/27/2026	3/27/2026	6.62	Cellphone-February (Mayor)
			12.22	
MAYOR & COUNCIL PUBLICATIONS				
	2/25/2026	3/2/2026	19.32	Social Media Fees
	2/25/2026	3/2/2026	19.32	Social Media Fees
	2/26/2026	3/2/2026	745.41	City Signage and Flyers Mississauga Food Bank- Boy Scout
			784.05	
VEHICLE RENTAL & LEASE				
	2/19/2026	2/19/2026	1,090.98	2025 HST Auto Taxable Benefit
	1/21/2026	1/30/2026	1,388.82	Lease
	3/21/2026	3/27/2026	690.27	Lease
			3,170.07	
TRANSPORTATION COSTS-OTHER				
	3/3/2026	3/6/2026	43.68	Taxi-Ottawa
	3/3/2026	3/6/2026	68.08	Taxi-Ottawa
	3/3/2026	3/6/2026	45.33	Taxi-Ottawa
	3/3/2026	3/6/2026	35.18	Uber-Ottawa
			192.27	
EQUIPMENT RENTAL & LEASES				
	1/31/2026	1/31/2026	192.30	Photocopier- January
			192.30	

**Mayor Parrish
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE & GENERAL EXPENSES	2/25/2026	3/2/2026	252.36	Office Supplies
	2/25/2026	3/2/2026	122.07	Office Supplies
	2/25/2026	3/2/2026	78.16	Office Supplies
			452.59	
RECOGNITION & APPRECIATION	2/26/2027	2/27/2026	112.00	Staff Appreciation
	2/25/2026	3/2/2026	244.22	Staff Appreciation
	2/25/2026	3/2/2026	39.05	Business Meal
	2/25/2026	3/2/2026	33.99	Business Meal
			429.26	
DONATIONS	3/16/2026	3/16/2026	750.00	The Sikh Heritage Museum of Canada
	3/19/2026	3/25/2026	750.00	Mississauga Italfest
			1,500.00	
ENTERTAINMENT & COMMUNITY EVENTS	1/9/2026	1/9/2026	500.00	Event-Rainbow Sauga Alliance
	2/13/2026	2/17/2026	150.00	Event-International Women's Day
	2/13/2026	2/17/2026	1,400.00	Event- Mississauga Food Bank
	2/25/2026	3/2/2026	341.84	Event-Epilepsy Gala
	3/6/2026	3/6/2026	200.00	Event-Malton Black Development Association
	2/25/2026	3/2/2026	717.41	Event-Mississauga Board of Trade
			3,309.25	
INTERNAL RECOVERY GENERAL	2/19/2026	2/19/2026	80.00	Refreshment
	2/19/2026	2/19/2026	80.00	Refreshment
	2/19/2026	2/19/2026	80.00	Refreshment
	3/19/2026	3/19/2026	400.00	Refreshment
	3/19/2026	3/19/2026	80.00	Refreshment
			720.00	

Summary of Expenses - Mayor Parrish
YTD Actuals: 13,633.53
2026 Budget: 98,673.29
YTD Balance: 85,039.76

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	2/10/2026	2/10/2026	45.03	Art Gallery Mississauga Membership
			45.03	
SUBSCRIPTIONS & BOOKS	2/10/2026	2/10/2026	33.67	Toronto Star- January
	2/10/2026	2/10/2026	33.67	Toronto Star- February
			67.34	
INTERNET & PHONE	3/24/2026	3/24/2026	6.62	Cellphone January (Executive Assistant)
	3/27/2026	3/27/2026	6.62	Cellphone February (Councillor)
			13.24	
MAYOR & COUNCIL PUBLICATIONS	2/6/2026	2/6/2026	386.76	Postage-January
	2/10/2026	2/18/2025	81.41	Website Fees
	2/10/2026	2/10/2026	117.70	Website Fees
	2/11/2025	2/10/2026	712.32	Graphic Design Services-Community Messaging
	3/3/2026	3/3/2026	70.09	Postage-February
	3/4/2026	3/6/2026	81.41	Website Fees
	3/4/2026	3/6/2026	116.58	Website Fees
			1,566.27	
PROMOTIONAL MATERIALS	2/10/2026	2/10/2026	2,131.81	Tape-o-matic give-away
			2,131.81	
OPERATING MATERIALS	2/10/2026	2/10/2026	4.06	iCloud-January
	3/4/2026	3/6/2026	4.06	iCloud-February
			8.12	
INTERNAL RECOVERY PRINT SHOP	2/4/2026	3/1/2026	103.64	Fire Station Community Meeting Letters
	2/13/2026	3/1/2026	56.11	Business Cards
			159.75	

**Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	12/31/2025	1/1/2026	(150.00)	Accrual reversal 2025
	1/14/2026	1/22/2026	875.00	Event-Living Mississauga Foundation Dinner
	1/26/2026	1/29/2026	95.00	Event-Irish Person of the Year Annual Luncheon
	3/4/2026	3/6/2026	171.97	Mobile Sign-Community Event Awards
	3/4/2026	3/6/2026	171.97	Mobile Sign-Community Event Awards
	3/4/2026	3/6/2026	171.97	Mobile Sign-Community Event Christmas Market
	3/4/2026	3/6/2026	171.97	Mobile Sign-Community Event Christmas Market
	3/4/2026	3/6/2026	171.97	Mobile Sign-Community Event Awards
	3/4/2026	3/6/2026	8.73	Event-Family Day
	3/4/2026	3/6/2026	76.02	Event-Seniors
	3/4/2026	3/6/2026	8.07	Business Meeting
	3/4/2026	3/6/2026	36.27	Event-Family Day
	3/4/2026	3/6/2026	450.27	Event-Luso Candian Charitable Foundation
	3/4/2026	3/6/2026	5.09	Event-Family Day
	3/4/2026	3/6/2026	127.15	Event-Family Day
	3/16/2026	3/26/2026	350.00	Event- Mississauga Food Bank Milk Fund
			2,741.45	
MISCELLANEOUS EXPENSE	2/10/2026	2/10/2026	108.06	Floral Arrangement
			108.06	

Summary of Expenses - Councillor Dasko
YTD Actuals: 6,841.07
2026 Budget: 36,199.94
YTD Balance: 29,358.87

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2026 to March 31, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	3/24/2026	3/24/2026	11.71	Cellphone -January (Councillor)
	3/27/2026	3/27/2026	30.60	Cellphone -February (Councillor)
			42.31	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	2,494.02	Postage-January
	3/3/2026	3/3/2026	2.66	Postage-February
			2,496.68	
PROMOTIONAL MATERIALS	1/15/2026	2/26/2026	2,691.55	Non Woven Totes-Community Events
			2,691.55	
INTERNAL RECOVERY PRINT SHOP	1/26/2026	1/26/2026	3,823.38	New Years Invite Postage
	2/9/2026	2/9/2026	2,738.27	New Years Invite Cards
	2/4/2026	2/4/2026	93.89	Luna Year Cards
	2/13/2026	2/13/2026	92.22	Community Letter 2155 Leanne Blvd
	2/13/2026	3/1/2026	141.43	Community Letter 2155 Leanne Blvd
			6,889.19	
DONATIONS	3/2/2026	3/13/2026	250.00	Event-Rainbow Sauga Alliance
			250.00	
ENTERTAINMENT & COMMUNITY EVENTS	2/23/2026	2/27/2026	750.00	Event-Deen Annual Gala
	1/28/2026	1/28/2026	(3,513.19)	Reimbursement-Mississauga Food Bank
			(2,763.19)	
INTERNAL RECOVERY GENERAL	1/31/2026	2/18/2026	1,373.78	Facility Rental Clarkson Community Centre
			1,373.78	

Summary of Expenses - Councillor Tedjo
YTD Actuals: 10,980.32
2026 Budget: 24,468.85
YTD Balance: 13,488.53

**Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	3/24/2026	3/24/2026	5.60	Cellphone -January (Executive Assistant)
	3/24/2026	3/24/2026	3.05	Modem-January
	3/27/2026	3/27/2026	5.60	Cellphone-February (Executive Assistant)
	3/27/2026	3/27/2026	3.05	Modem-February
			17.30	
MAYOR & COUNCIL PUBLICATIONS	3/3/2026	3/3/2026	1.25	Postage-February
	3/6/2026	3/17/2026	171.97	Mobile Sign
	3/6/2026	3/17/2026	91.58	Website Fees
	3/6/2026	3/17/2026	78.81	Website Fees
	3/6/2026	3/17/2026	343.95	Mobile Sign
			687.56	
INTERNAL RECOVERY PRINT SHOP	2/4/2026	3/1/2026	407.54	Community Meeting Ad-1315 Bough Beech St
			407.54	
DONATIONS	1/14/2026	1/28/2026	500.00	Mississauga Skating Club
	3/12/2026	3/12/2026	750.00	Commemorative Tree
	3/12/2026	3/12/2026	750.00	Commemorative Tree
	2/13/2026	3/19/2026	500.00	Forest Glen Public School
	2/19/2026	3/27/2026	500.00	Making Prom Happen
			3,000.00	
INTERNAL RECOVERY GENERAL	1/31/2026	2/18/2026	888.30	Facility Rental Burnhamthrope Community Centre
			888.30	

Summary of Expenses - Councillor Fonseca

YTD Actuals: 5,000.70
2026 Budget: 32,582.37
YTD Balance: 27,581.67

**Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	2,564.54	Postage January
	3/3/2026	3/3/2026	2.66	Postage February
	2/26/2026	3/2/2026	450.27	Mobile Sign
	2/26/2026	3/25/2026	110.00	Sign Permit-Mohawk Park Tennis
			3,127.47	
DONATIONS	2/3/2026	2/23/2026	250.00	Church of the Living God
			250.00	
MISCELLANEOUS EXPENSE	3/11/2026	3/11/2026	(79.17)	Credit Dispute on Website Fee Charges
			(79.17)	
INTERNAL RECOVERY	1/27/2026	1/27/2026	87.50	Refreshment
	2/16/2026	2/16/2026	1,900.00	Refreshment: Event-Family Day
			1,987.50	

Summary of Expenses - Councillor Kovac

YTD Actuals:	5,285.80
2026 Budget:	43,891.77
YTD Balance:	38,605.97

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	1/13/2026	1/13/2026	4.76	Policorner
			4.76	
INTERNET & PHONE	3/24/2026	3/24/2026	11.71	Cellphone January (Councillor)
	3/27/2026	3/27/2026	11.71	Cellphone February (Councillor)
			23.42	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	1.25	Postage-January
	1/20/2026	1/22/2026	37.44	Newsletter Postage
	1/13/2026	1/13/2026	37.46	Website Fee
	1/20/2026	1/22/2026	149.36	Social Media
	1/20/2026	1/22/2026	225.13	Social Media
	1/20/2026	1/22/2026	225.13	Social Media
	1/20/2026	1/22/2026	225.13	Social Media
	2/26/2026	2/28/206	668.86	Community Safety Town Hall Flyer
	3/13/2026	3/17/2026	39.31	eNewsletter
	3/13/2026	3/17/2026	39.80	eNewsletter
	3/13/2026	3/17/2026	0.10	Social Media
	3/13/2026	3/17/2026	171.97	Mobile Sign
	3/13/2026	3/17/2026	88.83	Social Media
	3/13/2026	3/17/2026	49.04	Social Media
	3/13/2026	3/17/2026	48.19	Social Media
	3/13/2026	3/17/2026	171.97	Mobile Sign
	3/13/2026	3/17/2026	114.73	Social Media
	3/13/2026	3/17/2026	66.71	Social Media
			2,360.41	
PARKING	3/13/2026	3/17/2026	5.40	Parking-City of Mississauga Off-Site
			5.40	
PROMOTIONAL MATERIALS	3/13/2026	3/17/2026	726.30	Hockey Pucks-Community Event
			726.30	

**Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNAL RECOVERY PRINT SHOP	2/4/2026	3/1/2026	576.99	Townhall Flyer
	2/13/2026	3/1/2026	42.81	Executive Certificate Folder
	2/13/2026	3/1/2026	32.76	City Crest Starbust Sticker
			652.56	
DONATIONS	1/13/2026	1/13/2026	250.00	Jewish Mississauga
	2/3/2026	2/17/2026	250.00	Rainbow Sauga
	2/12/2026	2/19/2026	250.00	MBDA Scholarship Fund
			750.00	
FOOD & BEVERAGES	3/13/2026	3/17/2026	55.67	Refreshments
	3/13/2026	3/17/2026	83.75	Refreshments
	3/13/2026	3/17/2026	57.46	Refreshments
	3/13/2026	3/17/2026	14.07	Refreshments
			210.95	
ENTERTAINMENT & COMMUNITY EVENTS	1/20/2026	1/22/2026	10.44	Event-Malton Town Hall
	3/13/2026	3/17/2026	140.00	Event-Embrave Celebrave Gala
			150.44	

Summary of Expenses - Councillor Hart
YTD Actuals: 4,884.24
2026 Budget: 46,163.21
YTD Balance: 41,278.97

**Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	1/30/2026	2/2/2026	96.67	Conference Registration-MBOT
	1/30/2026	2/2/2026	805.74	Hotel Accommodation - AMO Conference Ottawa
	2/28/2026	3/2/2026	107.35	Conference Registration-MBOT
			1,009.76	
INTERNET & PHONE	3/27/2026	3/27/2026	5.98	Cellphone February (Councillor)
			5.98	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	237.81	Postage- January
	1/7/2026	1/7/2026	3,758.15	Christmas Cards
			3,995.96	
DONATIONS	2/28/2026	3/2/2026	114.95	Making Prom Happen
	2/28/2026	3/2/2026	260.63	Coldest Night of the Year
			375.58	
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	404.40	Facility Rental Erin Mills Twin Rink
			404.40	

Summary of Expenses - Councillor Horneck

YTD Actuals:	5,791.68
2026 Budget:	34,676.91
YTD Balance:	28,885.23

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	2/9/2026	2/9/2026	95.24	Policorner
	2/9/2026	2/9/2026	52.00	Globe and Mail
	2/9/2026	2/9/2026	52.00	Globe and Mail
	3/5/2026	3/6/2026	64.00	Globe and Mail
			263.24	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	1,311.73	Postage-January
	1/30/2026	2/3/2026	1,272.00	Advertising Social Media January
	2/9/2026	2/9/2026	9.46	Facebook Ad
	2/9/2026	2/9/2026	203.74	Facebook Ad
	2/9/2026	2/9/2026	29.41	Social Media
	2/9/2026	2/9/2026	30.48	Chat GPT
	2/9/2026	2/9/2026	202.98	Newsletter
	2/9/2026	2/9/2026	73.06	Facebook Ad
	2/26/2026	3/2/2026	203.52	Facebook Ad
	2/27/2026	3/6/2026	1,221.12	Advertising Social Media February
	3/5/2026	3/6/2026	29.41	Social Media
	3/5/2026	3/6/2026	203.52	Facebook Ad
	3/5/2026	3/6/2026	199.16	Facebook Ad
	3/5/2026	3/6/2026	203.52	Facebook Ad
	3/5/2026	3/6/2026	203.52	Facebook Ad
	3/5/2026	3/6/2026	203.52	Facebook Ad
	3/5/2026	3/6/2026	203.52	Facebook Ad
	3/5/2026	3/6/2026	143.53	Facebook Ad
2/24/2026	3/9/2026	508.80	Social Media	
			6,456.00	
TRANSPORTATION-OTHER	2/26/2026	3/2/2026	12.87	Uber
	2/26/2026	3/2/2026	22.02	Uber
	2/26/2026	3/2/2026	13.97	Uber
	2/26/2026	3/2/2026	38.91	Uber
	2/26/2026	3/2/2026	11.27	Uber
	3/5/2026	3/12/2026	13.71	Uber
	3/5/2026	3/12/2026	6.47	Uber
	3/5/2026	3/12/2026	10.15	Uber
	3/5/2026	3/12/2026	13.13	Uber
			142.50	

**Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE & GENERAL EXPENSES	3/5/2026	3/12/2026	137.37	Office Supplies
	3/5/2026	3/12/2026	79.44	Office Supplies
	2/26/2026	3/2/2026	18.31	Office Supplies
	2/26/2026	3/2/2026	73.03	Office Supplies
	2/26/2026	3/2/2026	7.72	Office Supplies
	2/26/2026	3/2/2026	15.25	Office Supplies
	2/26/2026	3/2/2026	17.20	Office Supplies
			348.32	
INTERNAL RECOVERY PRINT SHOP	2/13/2026	3/1/2026	83.56	Map of Ward 7
	2/13/2026	3/1/2026	110.33	Banner Event Ward7 Icebreaker
			193.89	
RECOGNITION & APPRECIATION	2/26/2026	3/2/2026	108.80	Team Building
			108.80	
FOOD & BEVERAGES	3/27/2026	3/31/2026	239.14	Refreshments
			239.14	
ENTERTAINMENT & COMMUNITY EVENTS	3/5/2026	3/12/2026	85.55	Event-Design & Dialogue Women's Summit 2026
	2/26/2026	3/2/2026	77.71	Event-Community Skating Supplies
	2/26/2026	3/2/2026	107.34	Event-Community Skating Supplies
	2/26/2026	3/2/2026	126.18	Event-Community Skating Supplies
	2/26/2026	3/2/2026	23.71	Event-Community Skating Supplies
	2/26/2026	3/2/2026	127.20	Event-Mississauga Board of Trade
	2/26/2026	3/2/2026	83.95	Business Meeting
	2/26/2026	3/2/2026	17.39	Event-Community Skating Supplies
	3/5/2026	3/12/2026	23.00	Business Meeting
	3/5/2026	3/12/2026	238.38	Event-Art Gallery Mississauga
			910.41	
INTERNAL RECOVERY	1/31/2026	2/18/2026	404.40	Facility Rental Huron Park Community Centre
			404.40	

Summary of Expenses - Councillor Damerla

YTD Actuals:	9,066.70
2026 Budget:	47,436.87
YTD Balance:	38,370.17

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	2/9/2026	2/9/2026	9.52	The Pointer January
	3/3/2026	3/6/2026	9.52	The Pointer February
			19.04	
CONFERENCES	2/9/2026	2/9/2026	591.66	Hotel Accommodation-AMO Conference Ottawa
			591.66	
INTERNET & PHONE	1/20/2026	1/22/2026	45.00	Cell Phone January (Executive Assistant)
	2/17/2026	2/19/2026	45.00	Cell Phone February (Executive Assistant)
	3/17/2026	3/19/2026	45.00	Cell Phone February (Executive Assistant)
			135.00	
MAYOR & COUNCIL PUBLICATIONS	2/6/2026	2/6/2026	3.91	Postage January
	2/9/2026	2/9/2026	73.25	eNewsletter
	2/9/2026	2/9/2026	343.95	Mobile Sign
	2/9/2026	2/9/2026	101.75	Home Internet
	3/3/2026	3/6/2026	171.97	Mobile Sign
	3/3/2026	3/6/2026	135.07	Website Fees
3/3/2026	3/6/2026	101.75	Home Internet	
			931.65	
TRANSPORTATION COSTS-OTHER	3/3/2026	2/3/2025	49.44	407 Toll
			49.44	
OFFICE & GENERAL EXPENSES	3/3/2026	3/6/2026	58.40	Office Supplies
			58.40	
RECOGNITION & APPRECIATION	2/9/2026	2/9/2026	65.87	Business Meal
			65.87	
FOOD & BEVERAGES	2/9/2026	2/9/2026	136.73	Refreshments
			136.73	

**Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/9/2026	2/9/2026	96.67	Event- Mississauga Board of Trade
	2/11/2026	2/18/2026	700.00	Event- Mississauga Food Bank Milk Fund
	3/3/2026	3/6/2026	163.59	Event- Community Living Mississauga
			960.26	
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	419.64	Facility Rental Erin Mills Twin Rink
			419.64	

Summary of Expenses - Councillor Mahoney
 YTD Actuals: 3,367.69
 2026 Budget: 49,830.91
 YTD Balance: 46,463.22

**Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	1/28/2026	2/3/2026	25.00	Safe City Mississauga
			25.00	
INTERNET & PHONE	3/24/2026	3/24/2026	5.60	Cell Phone January (Executive Assistant)
	3/27/2026	3/27/2026	5.60	Cell Phone February (Executive Assistant)
			11.20	
MAYOR & COUNCIL PUBLICATIONS	2/9/2026	2/9/2026	83.33	eNewsletter
	2/9/2026	2/9/2026	692.22	Web Hosting Subscription
	2/9/2026	2/9/2026	36.97	Social Media
	3/9/2026	3/11/2026	171.97	Mobile Sign-Community Event Awards
	3/9/2026	3/11/2026	84.00	Social Media
	3/9/2026	3/11/2026	36.71	Social Media
			1,105.20	
FACILITY RENTAL	2/25/2026	2/25/2026	(269.59)	Sponsorship- Fun Skate Meadowvale 4 Rinks
			(269.59)	
DONATIONS	2/9/2026	2/9/2026	20.91	Loads of Care
	3/9/2026	3/11/2026	104.25	Coldest Night of the Year
	3/9/2026	3/11/2026	20.91	Loads of Care
			146.07	
FOOD & BEVERAGES	3/9/2026	3/11/2026	29.94	Refreshments
	3/9/2026	3/11/2026	11.98	Refreshments
			41.92	

**Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/9/2026	2/9/2026	238.36	Business Meeting
	2/9/2026	2/9/2026	155.35	Event-Shining Lite
	3/9/2026	3/11/2026	360.23	Event-Raptors Game
	3/9/2026	3/11/2026	217.35	Event-Piece of Mind
	3/9/2026	3/11/2026	326.90	Event-Black History Month Celebration
	3/27/2026	3/31/2026	700.00	Event-Mississauga Food Bank Milk Fund
			1,998.19	
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	539.20	Facility Rental Meadowvale 4 Rink
			539.20	

Summary of Expenses - Councillor Reid
YTD Actuals: 3,597.19
2026 Budget: 56,911.04
YTD Balance: 53,313.85

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	3/27/2026	3/27/2026	5.98	Cell Phone February (Executive Assistant)
			5.98	
MAYOR & COUNCIL PUBLICATIONS	1/27/2026	2/6/2026	250.00	Social Media Management
	2/6/2026	2/6/2026	67.59	Postage January
	2/9/2026	2/10/2026	138.52	eNewsletter
	2/9/2026	2/10/2026	108.06	Home Internet- December
	2/9/2026	2/10/2026	108.06	Home Internet- January
	3/3/2026	3/3/2026	346.71	Postage February
	3/10/2026	3/11/2026	135.70	eNewsletter
	3/22/2026	3/24/2026	254.40	Social Media Management
			1,409.04	
FACILITY RENTAL	2/9/2026	2/10/2026	175.37	Lisgar Fields- Annual Community Day
	3/10/2026	3/11/2026	327.33	Vic Johnston Family Day Skate
			502.70	
INTERNAL RECOVERY PRINT SHOP	3/10/2026	3/11/2026	149.04	Meeting Letter Notice
			149.04	
DONATIONS	2/9/2026	2/9/2026	262.15	Peel Police Polar Plunge
	3/5/2026	3/6/2026	100.00	Making Prom Happen
	3/10/2026	3/11/2026	104.25	Coldest Night of the Year
			466.40	
FOOD & BEVERAGES	3/10/2026	3/11/2026	200.00	Refreshments
			200.00	

**Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	2/9/2026	2/10/2026	71.32	Event-Sweeny Todd
	2/9/2026	2/10/2026	127.20	Event-Mississauga Board of Trade
	2/9/2026	2/10/2026	500.00	Event-Luso Gala Dinner
	2/9/2026	2/10/2026	151.42	Business Meeting
	2/9/2026	2/10/2026	286.96	Business Meeting
	12/5/2025	3/3/2026	600.00	Event-Knights of Columbus
	3/10/2026	3/11/2026	111.94	Business Meeting
	3/10/2026	3/11/2026	105.30	Business Meeting
	3/10/2026	3/11/2026	45.49	Business Meeting
	3/10/2026	3/11/2026	280.00	Event-End Violence Gala
	3/10/2026	3/11/2026	159.82	Business Meeting
	3/10/2026	3/11/2026	363.01	Event-Community Living
	3/10/2026	3/11/2026	100.00	Sai Sham Food Bank
	3/10/2026	3/11/2026	528.78	Event-Art Gallery Mississauga
	3/10/2026	3/11/2026	157.73	Event-Family Day
3/13/2026	3/16/2026	640.00	Event-Mystical Wings Foundation	
			4,228.97	
MISCELLANEOUS EXPENSE	2/9/2026	2/10/2026	45.79	Floral Arrangement
	2/9/2026	2/10/2026	73.25	Floral Arrangement
	2/9/2026	2/10/2026	83.39	Floral Arrangement
	3/12/2026	3/12/2026	(41.65)	Amazon Credit Issued for Charge of \$37.51
	3/12/2026	3/12/2026	(19.99)	Amazon Credit Issued for Charge of \$18.00
	3/10/2026	3/11/2026	37.51	Amazon Charge Refunded
	3/10/2026	3/11/2026	18.00	Amazon Charge Refunded
	3/10/2026	3/11/2026	28.48	Floral Arrangement
			224.78	

Summary of Expenses - Councillor McFadden

YTD Actuals:	7,186.91
2026 Budget:	26,534.40
YTD Balance:	19,347.49

**Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	1/28/2026	2/3/2026	25.00	Safe City Membership
			25.00	
INTERNET & PHONE	3/24/2026	3/24/2026	3.05	Cellphone January (Councillor)
	3/27/2026	3/27/2026	4.07	Cellphone February (Councillor)
			7.12	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	271.61	Postage December
	2/4/2026	2/4/2026	18.32	Website Fees
	2/4/2026	2/4/2026	161.33	eNewsletter
	3/3/2026	3/3/2026	3.91	Postage February
	3/6/2026	3/6/2026	158.98	eNewsletter
			614.15	
FACILITY RENTAL	3/6/2026	3/6/2026	327.33	Event-Family Day Vic Johnston Arena
			327.33	
OFFICE & GENERAL EXPENSES	2/4/2026	2/4/2026	14.24	Office Supplies
			14.24	
INTERNAL RECOVERY PRINT SHOP	2/13/2026	3/1/2026	166.97	Banner-Indoor Events
			166.97	
DONATIONS	1/8/2026	1/8/2026	250.00	Rainbow Sauga
	2/23/2026	2/24/2026	500.00	Making Prom Happen
	2/24/2026	2/24/2026	150.00	The Rotary Club of Mississauga
	3/11/2026	3/12/2026	250.00	St. Joseph Elementary School
			1,150.00	
FOOD & BEVERAGES	3/6/2026	3/6/2026	157.73	Refreshments
			157.73	

**Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2026 to March 31, 2026**

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	1/13/2026	2/18/2026	600.00	Event- Streetsville Pipes and Drums
	1/14/2026	1/20/2026	875.00	Event- Community Living Mississauga Foundation
	1/29/2026	2/3/2026	75.00	Event- International Women's Day Celebration
	2/4/2026	2/4/2026	96.67	Event- Mississauga Board of Trade
	2/4/2026	2/4/2026	86.25	Event- Black Leadership & Recognition
	2/4/2026	2/4/2026	34.94	Business Meeting
	2/4/2026	2/4/2026	95.46	Business Meeting
	2/4/2026	2/4/2026	225.13	Event- Luso Annual Gala
	2/4/2026	2/4/2026	180.11	Event- 2nd Gala Night
	3/6/2026	3/6/2026	38.74	Business Meeting
	3/6/2026	3/6/2026	238.38	Event-Art Gallery Mississauga
	3/6/2026	3/6/2026	94.55	Business Meeting
	3/6/2026	3/6/2026	114.54	Business Meeting
	3/6/2026	3/6/2026	43.11	Business Meeting
	3/6/2026	3/6/2026	107.35	Event-Mississauga Board of Trade
	3/6/2026	3/6/2026	48.93	Business Meeting
	3/6/2026	3/6/2026	31.32	Business Meeting
	3/6/2026	3/6/2026	252.15	Event-Interim Place Embrave Gala
	3/16/2026	3/17/2026	80.00	Event-Mystical Wings Foundation
	3/8/2026	3/24/2026	1,003.41	Event-Raptors Game
			4,321.04	

Summary of Expenses - Councillor Butt

YTD Actuals:	6,783.58
2026 Budget:	26,571.22
YTD Balance:	19,787.64