MISSISSAUGA

Mayor and Members of Council
Expenditure Statement

2026

For the period:
January 1, 2026 to June 30, 2026

Mayor and Members of Council
Expenditure Statement
January 1, 2026 to June 30, 2026

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Mayor and Members of Council
Actual to Budget Comparison
January 1, 2026 to June 30, 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**	**58,628.52**	**40,044.77**	59.42%
Ward 1 - Councillor Dasko	12,502.41	27,200.00	**39,702.41**	**36,199.94**	**15,602.27**	**20,597.67**	43.10%
Ward 2 - Councillor Tedjo	1,119.81	26,800.00	**27,919.81**	**24,468.85**	**16,645.34**	**7,823.51**	68.03%
Ward 3 - Councillor Fonseca	7,577.99	28,700.00	**36,277.99**	**32,582.37**	**20,742.90**	**11,839.47**	63.66%
Ward 4 - Councillor Kovac	17,929.03	29,800.00	**47,729.03**	**43,891.77**	**10,564.87**	**33,326.90**	24.07%
Ward 5 - Councillor Hart	20,461.84	29,500.00	**49,961.84**	**46,163.21**	**10,176.80**	**35,986.41**	22.05%
Ward 6 - Councillor Horneck	9,498.28	28,900.00	**38,398.28**	**34,676.91**	**20,487.65**	**14,189.26**	59.08%
Ward 7 - Councillor Damerla	19,296.05	32,300.00	**51,596.05**	**47,436.87**	**19,255.86**	**28,181.01**	40.59%
Ward 8 - Councillor Mahoney	24,565.16	29,000.00	**53,565.16**	**49,830.91**	**9,513.02**	**40,317.89**	19.09%
Ward 9 - Councillor Reid	32,603.64	27,900.00	**60,503.64**	**56,911.04**	**6,870.46**	**50,040.58**	12.07%
Ward 10 - Councillor McFadden	2,401.25	27,700.00	**30,101.25**	**26,534.40**	**16,328.09**	**10,206.31**	61.54%
Ward 11 - Councillor Butt	3,047.93	27,000.00	**30,047.93**	**26,571.22**	**18,375.15**	**8,196.07**	69.15%
Total Mayor and Councillors	**155,266.86**	**423,163.47**	**578,430.33**	**523,940.79**	**223,190.93**	**300,749.86**	

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 June 30, 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
	5/1/2026	5/1/2026	533.17	Airfare-Big City Mayors Meeting
	5/1/2026	5/1/2026	192.80	Big City Mayors Meeting-Hotel
	5/1/2026	5/1/2026	142.46	Mississauga Board of Trade
	6/3/2026	6/4/2026	386.88	Airfare-BCMC / FCM Meeting-Deputy Mayor Mahoney Attending
			4,117.92	
POSTAGE & MAILING	2/6/2026	2/6/2026	6.41	January-Postage
	3/3/2026	3/3/2026	2.50	February-Postage
	3/31/2026	4/1/2026	1.25	March-Postage
	5/5/2026	5/5/2026	1.25	April-Postage
			11.41	
INTERNET & PHONE	3/24/2026	3/24/2026	5.60	Cellphone-January (Mayor)
	3/27/2026	3/27/2026	6.62	Cellphone-February (Mayor)
	4/13/2026	4/13/2026	5.60	Cellphone-March (Mayor)
	6/1/2026	6/1/2026	6.62	Cellphone-May (Mayor)
	6/30/2026	6/30/2026	6.62	Cellphone-June (Mayor)
			31.06	
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
	4/20/2026	4/20/2026	407.04	Newsletter-Artwork
	5/20/2026	5/20/2026	19.32	Social Media Fees
	5/27/2026	5/27/2026	(407.04)	Reimbursement Newsletter-Artwork
	6/10/2026	6/10/2026	5,647.68	Video production and editing
			6,451.05	

Mayor Parrish
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	4/20/2026	5/6/2026	690.27	Lease
	5/21/2026	6/2/2026	690.27	Lease
			4,550.61	
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
	5/1/2026	5/1/2026	95.33	Vehicle Mileage
			287.60	
EQUIPMENT RENTAL & LEASES	1/31/2026	1/31/2026	192.30	Photocopier-January
	4/24/2026	4/24/2026	230.08	Photocopier-February
	5/27/2026	5/27/2026	189.75	Photocopier-March
	5/14/2026	5/14/2026	229.37	Photocopier-April
	6/30/2026	6/30/2026	154.41	Photocopier-May
	6/30/2026	6/30/2026	333.68	Photocopier-June
			1,329.59	
PROMOTIONAL MATERIALS	4/24/2026	4/27/2026	1,935.48	Promotional- Canada Flags Giveaway
			1,935.48	
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
	4/2/2026	4/6/2026	234.40	Office Supplies
	4/2/2026	4/6/2026	20.35	Office Supplies
	4/17/2026	5/1/2026	150.48	Office Supplies
	5/26/2026	5/26/2026	3,180.00	Flags
	5/1/2026	5/1/2026	63.58	Office Supplies
	5/1/2026	5/1/2026	122.08	Office Supplies
	5/1/2026	5/1/2026	24.26	Office Supplies
	5/20/2026	5/20/2026	43.21	Office Supplies
	5/20/2026	5/20/2026	22.90	Office Supplies

Mayor Parrish
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/20/2026	5/20/2026	398.63	Office Supplies
	5/20/2026	5/20/2026	41.33	Office Supplies
			4,753.81	
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
	4/2/2026	4/6/2026	630.10	Staff Appreciation
	4/2/2026	4/6/2026	630.10	Staff Appreciation
			1,689.46	
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
	4/2/2026	4/2/2026	750.00	Peel Regional Science Fair
	4/2/2026	4/2/2026	750.00	MICBA Tournament
	4/10/2026	4/13/2026	750.00	Sarah Khaled-Caif Gala
	4/10/2026	4/13/2026	750.00	Yogi Divine Society
	5/1/2026	5/1/2026	750.00	Embrave Agency to End Violence
	5/7/2026	5/7/2026	500.00	Argyro Graphy-Book Donation
	5/15/2026	5/19/2026	750.00	Philippine Park Association
	6/10/2026	6/17/2026	750.00	Malton Black Development Association-Digital Literacy Program
	6/17/2026	6/18/2026	750.00	Selfiesfromthe6ix
	6/10/2026	6/10/2026	500.00	FADO Night Fundraiser 2026
			8,500.00	
FOOD & BEVERAGES	4/10/2026	4/13/2026	169.93	Refreshments
			169.93	
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
	4/22/2026	4/22/2026	400.00	Event-Kaneff
	5/1/2026	5/1/2026	476.18	Event-Art Gallery of Mississauga

Mayor Parrish
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/1/2026	5/1/2026	270.16	Event-Indwell: Summit Garden's Fundraising Dinner
	5/1/2026	5/1/2026	90.06	Event-South Asian Gala - Peel Regional Police
	5/20/2026	5/20/2026	218.50	Event-Congress of Black Women of Canada
	5/20/2026	5/20/2026	198.12	Event-Mississauga Arts Awards
	5/20/2026	5/20/2026	1,125.66	Event-Rotary Club Lobsterfest
	6/4/2026	6/5/2026	15,264.00	Mississauga Symphony Orchestra
			21,351.93	
MISCELLANEOUS EXPENSE	4/17/2026	4/17/2026	(270.00)	Reimbursement-Photos
	5/20/2026	5/20/2026	131.27	Floral Arrangement
	5/20/2026	5/20/2026	131.27	Floral Arrangement
	5/29/2026	6/1/2026	136.36	Floral Arrangement
			128.90	
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
	3/31/2026	4/1/2026	1,121.42	Refreshment
	4/23/2026	4/23/2026	100.00	Refreshment
	4/23/2026	4/23/2026	70.00	Refreshment
	5/25/2026	5/25/2026	989.00	Refreshment
	5/25/2026	5/25/2026	140.00	Refreshment
	5/31/2026	5/30/2026	19.35	Fleet Maintenance Charge
	6/19/2026	6/19/2026	160.00	Refreshment
			3,319.77	

Summary of Expenses - Mayor Parrish

YTD Actuals:	58,628.52
2026 Budget:	98,673.29
YTD Balance:	40,044.77

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	2/10/2026	2/10/2026	45.03	Art Gallery Mississauga Membership
	4/30/2026	5/1/2026	27.90	Heritage Mississauga Membership
			72.93	
SUBSCRIPTIONS & BOOKS	2/10/2026	2/10/2026	33.67	Toronto Star- January
	2/10/2026	2/10/2026	33.67	Toronto Star- February
	4/30/2026	5/1/2026	33.67	Toronto Star- March
	4/30/2026	5/1/2026	33.67	Toronto Star- April
	6/12/2026	6/15/2026	33.67	Toronto Star- May
	6/17/2026	6/25/2026	33.67	Toronto Star- June
			202.02	
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)
	4/13/2026	4/13/2026	6.62	Cellphone March (Executive Assistant)
	4/30/2026	4/30/2026	6.62	Cellphone April (Executive Assistant)
	6/1/2026	6/1/2026	10.77	Cellphone May (Councillor)
	6/1/2026	6/1/2026	6.62	Cellphone May (Executive Assistant)
	6/30/2026	6/30/2026	11.71	Cellphone June (Councillor)
	6/30/2026	6/30/2026	5.60	Cellphone June (Executive Assistant)
			61.18	
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
	3/31/2026	4/1/2026	4.37	Postage-March
	4/30/2026	5/1/2026	81.41	Website Fees
	4/30/2026	5/1/2026	116.84	Website Fees
	4/30/2026	5/1/2026	81.41	Website Fees
	4/30/2026	5/1/2026	118.88	Website Fees

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/3/2026	6/3/2026	451.84	Postage-May
	6/12/2026	6/15/2026	118.85	Website Fees
	6/17/2026	6/25/2026	116.11	Website Fees
	6/17/2026	6/25/2026	81.41	Website Fees
			2,737.39	
RECOGNITION & APPRECIATION	4/30/2026	5/1/2026	22.15	Business meal
	4/30/2026	5/1/2026	67.24	Business meal
	5/22/2026	5/22/2026	14.34	Business meal
	5/22/2026	5/22/2026	13.77	Business meal
	6/12/2026	6/15/2026	79.07	Business meal
			196.57	
PROMOTIONAL MATERIALS	2/10/2026	2/10/2026	2,131.81	Tape-o-matic give-away
	6/17/2026	6/25/2026	3,021.57	Promotional items
	6/12/2026	6/15/2026	145.59	Uniforms
	6/17/2026	6/25/2026	110.03	Uniforms
			5,409.00	
OPERATING MATERIALS	2/10/2026	2/10/2026	4.06	iCloud-January
	3/4/2026	3/6/2026	4.06	iCloud-February
	4/30/2026	5/1/2026	4.06	iCloud-March
	4/30/2026	5/1/2026	4.06	iCloud-April
	6/17/2026	6/25/2026	4.06	iCloud-May
			20.30	
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
	4/22/2026	4/22/2026	55.45	Business Cards
			215.20	

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
DONATIONS	4/6/2026	4/16/2026	500.00	Mississauga Classic Car Club
	4/10/2026	4/27/2026	250.00	Arts on the Credit
	5/25/2026	5/25/2026	25.00	Complimentary Community Passes
	6/2/2026	6/2/2026	25.00	Complimentary Community Passes
	6/26/2026	6/29/2026	750.00	Westacres Community Group Event
			1,550.00	
FOOD & BEVERAGES	6/17/2026	6/25/2026	19.79	Refreshments
			19.79	
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
	4/27/2026	4/27/2026	55.00	Event- Mississauga Prayer Breakfast
	4/30/2026	5/1/2026	11.33	Event-Senior Fair Supplies
	4/30/2026	5/1/2026	85.41	Event-Senior Fair Supplies
	4/30/2026	5/1/2026	30.43	Event-Senior Fair Supplies
	5/22/2026	5/22/2026	27.73	Event-Janet McDougall School Fair supplies
	5/22/2026	5/22/2026	78.26	Event-Senior Fair Supplies
	5/22/2026	5/22/2026	64.91	Serving bowls Senior Centre
	5/22/2026	5/22/2026	48.44	Event-Community Fun Fair Supplies
	5/22/2026	5/22/2026	9.00	Event-Community Fun Fair Supplies

Ward 1 - Councillor Dasko
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/12/2026	6/15/2026	88.54	Business Meeting
	6/12/2026	6/15/2026	198.12	Event-Mississauga Arts Council MARTY Awards
	6/12/2026	6/15/2026	184.43	Port Credit BIA Community Events
	6/13/2026	6/16/2026	400.00	Event-Face Painting Ward 1 Annual Family Fun Fair
	6/13/2026	6/22/2026	500.00	Event-Heritage Mississauga Fun Fair
			4,523.05	
MISCELLANEOUS EXPENSE	2/10/2026	2/10/2026	108.06	Floral Arrangement
	4/30/2026	5/1/2026	90.06	Floral Arrangement
	6/12/2026	6/15/2026	90.06	Floral Arrangement
	6/17/2026	6/25/2026	67.16	Creative Embroidery
			355.34	
INTERNAL RECOVERY GENERAL	6/3/2026	6/3/2026	197.50	Promotional items
	6/3/2026	6/3/2026	42.00	Promotional items
			239.50	

Summary of Expenses - Councillor Dasko

YTD Actuals:	15,602.27
2026 Budget:	36,199.94
YTD Balance:	20,597.67

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	4/29/2026	5/1/2026	861.05	Event-Great Lakes St. Lawrence Cities Initiative AGM
	4/29/2026	5/1/2026	666.61	Hotel-AMO Conference Deposit
	4/29/2026	5/1/2026	468.00	Flight-Lobby Day Washington DC
	4/29/2026	5/1/2026	1,331.86	Hotel-Great Lakes Lobby Days Washington DC
	4/29/2026	5/1/2026	434.13	Flight-Lobby Day Washington DC
	4/29/2026	4/29/2026	(1,478.98)	Reimbursement-Great Lakes St. Lawrence Cities Initiative
	6/26/2026	6/26/2026	(468.00)	Reimbursement-Flight-Lobby Day Washington DC
	6/26/2026	6/26/2026	(434.13)	Reimbursement-Flight-Lobby Day Washington DC
	6/30/2026	6/30/2026	(904.10)	Reimbursement-Great Lakes and St Lawrence Cities
			476.44	
INTERNET & PHONE	3/24/2026	3/24/2026	11.71	Cellphone-January (Councillor)
	3/27/2026	3/27/2026	30.60	Cellphone-February (Councillor)
	4/13/2026	4/13/2026	11.71	Cellphone-March (Councillor)
	4/30/2026	4/30/2026	42.23	Cellphone-April (Councillor)
	5/28/2026	5/28/2026	(18.57)	Mobile recovery-May
	6/1/2026	6/1/2026	16.79	Cellphone-May (Executive Assistant)
	6/1/2026	6/1/2026	11.71	Cellphone-May (Councillor)
	6/30/2026	6/30/2026	8.41	Cellphone-May (Executive Assistant)
	6/30/2026	6/30/2026	18.42	Cellphone-May (Councillor)
			133.01	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	1.25	Postage-January
	3/3/2026	3/3/2026	2.66	Postage-February
	3/31/2026	4/1/2026	1.25	Postage-March
	4/29/2026	5/1/2026	28.46	Domain Name
	4/29/2026	5/1/2026	274.55	Website
	4/29/2026	5/1/2026	85.89	Newsletter-January
	4/29/2026	5/1/2026	85.50	Newsletter-February
	4/29/2026	5/1/2026	85.60	Newsletter-March
	4/29/2026	5/1/2026	87.18	Newsletter-April
	6/3/2026	6/3/2026	305.40	Postage-May
			957.74	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
TRANSPORTATION-OTHER	4/29/2026	5/1/2026	16.00	Lyft
	4/29/2026	5/1/2026	29.25	Taxi
	4/29/2026	5/1/2026	35.41	Lyft
	4/29/2026	5/1/2026	19.98	Lyft
	4/29/2026	5/1/2026	35.45	Lyft
	4/29/2026	5/1/2026	40.07	Lyft
	4/29/2026	5/1/2026	32.76	Uber
	4/29/2026	5/1/2026	34.50	Uber
			243.42	
PROMOTIONAL MATERIALS	1/15/2026	2/26/2026	2,691.55	Non Woven Totes-Community Events
			2,691.55	
OFFICE & GENERAL EXPENSES	4/29/2026	5/1/2026	36.59	Red Envelopes for Lunar New Year
			36.59	
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
	4/13/2026	4/13/2026	83.26	Map of Ward 2
			6,972.45	
RECOGNITION & APPRECIATION	4/29/2026	5/1/2026	81.07	Team meeting
	4/29/2026	5/1/2026	35.68	Team meeting
	4/29/2026	5/1/2026	126.91	Team meeting
	4/29/2026	5/1/2026	143.55	Team meeting
	6/26/2026	6/26/2026	(81.07)	Reimbursement-Team meeting
			306.14	
DONATIONS	3/2/2026	3/13/2026	250.00	Rainbow Sauga Alliance
	4/29/2026	5/1/2026	260.63	Coldest Night of the Year
			510.63	

Ward 2 - Councillor Tedjo
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
FOOD & BEVERAGES	4/29/2026	5/1/2026	28.25	Refreshments
			28.25	
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
	12/31/2025	5/28/2026	3,513.19	Reimbursement-Mississauga Food Bank Accrual Reversal
	3/30/2026	4/2/2026	90.06	Event-Ontario Undergraduate Student Alliance Dinner
	4/29/2026	5/1/2026	343.95	Mobile Sign-Community Event
	4/29/2026	5/1/2026	96.67	Event-Mississauga Board of Trade
	4/29/2026	5/1/2026	810.01	Mobile Sign-Winterfest
	4/29/2026	5/1/2026	250.00	Event-Sikh Heritage Museum of Canada
	4/29/2026	5/1/2026	48.75	Event-Tickets Raptors 905 Game
	4/29/2026	5/1/2026	335.82	Event-Erindale Hocket Team Raptors 905 Food
	4/29/2026	5/1/2026	135.08	Event-Sheridan Asian Community Services
	4/22/2026	5/2/2026	55.00	Mississauga Prayer Breakfast 2026
			2,915.34	
INTERNAL RECOVERY GENERAL	1/31/2026	2/18/2026	1,373.78	Facility Rental Clarkson Community Centre- Winterfest
			1,373.78	

Summary of Expenses - Councillor Tedjo

YTD Actuals:	16,645.34
2026 Budget:	24,468.85
YTD Balance:	7,823.51

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
CONFERENCES	4/14/2026	5/1/2026	101.76	2026 PPG Annual Forum
	4/14/2026	5/1/2026	127.20	Mississauga Board of Trade-Dialogue with City Leaders
	5/13/2026	5/14/2026	316.40	2026 PPG Annual Forum
	5/13/2026	5/14/2026	198.43	Mississauga Board of Trade-Business Awards of Excellence
			743.79	
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
	4/13/2026	4/13/2026	5.60	Cellphone-March (Executive Assistant)
	4/13/2026	4/13/2026	3.05	Modem-March
	4/30/2026	4/30/2026	10.69	Cellphone-April (Executive Assistant)
	4/30/2026	4/30/2026	3.05	Modem-April
	6/1/2026	6/1/2026	12.47	Cellphone-May (Councillor)
	6/1/2026	6/1/2026	6.62	Cellphone-May (Executive Assistant)
	6/1/2026	6/1/2026	8.14	Modem-May
	6/30/2026	6/30/2026	17.81	Cellphone-June (Councillor)
	6/30/2026	6/30/2026	10.69	Cellphone-June (Executive Assistant)
	6/30/2026	6/30/2026	3.05	Modem-June
			98.47	
MAYOR & COUNCIL PUBLICATIONS	2/4/2026	2/6/2026	79.24	Website Fees
	2/4/2026	2/6/2026	171.97	Mobile Sign
	2/9/2026	2/9/2026	603.35	Postage-Neighbourhood Mail Bough Beaches
	2/25/2026	2/25/2026	(669.99)	Recovery-Postage Neighbourhood Mail Bough Beaches
	2/5/2026	2/13/2026	1,124.00	Newsletter Advertising Rockwood Residents Association
	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
	6/3/2026	6/3/2026	3,853.83	Postage-Newsletter
	6/18/2026	6/18/2026	448.95	Postage-W3 Ponytrail
	6/3/2026	6/3/2026	2.66	Postage-May

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/10/2026	6/17/2026	171.97	Mobile Sign
	6/10/2026	6/17/2026	171.97	Mobile Sign
	6/10/2026	6/17/2026	171.97	Mobile Sign
	6/10/2026	6/12/2026	339.00	Website Fees
			7,156.48	
PROMOTIONAL MATERIALS	5/6/2026	5/8/2026	556.78	Promotional supplies
	6/15/2026	6/25/2026	4,642.38	Councillor Merchandise
			5,199.16	
OFFICE & GENERAL EXPENSES	6/10/2026	6/17/2026	54.94	Office Supplies
			54.94	
INTERNAL RECOVERY PRINT SHOP	2/4/2026	3/1/2026	407.54	Community Meeting Ad-1315 Bough Beech St
	2/25/2026	2/25/2026	(407.54)	Recovery-Community Meeting Ad-1315 Bough Beech St
			0.00	
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
	2/13/2026	3/27/2026	500.00	Making Prom Happen
			3,000.00	
ENTERTAINMENT & COMMUNITY EVENTS	5/28/2026	5/29/2026	3,500.00	Community BBQ
			3,500.00	
MISCELLANEOUS EXPENSE	4/14/2026	5/1/2026	101.76	Floral Arrangement
			101.76	

Ward 3 - Councillor Fonseca
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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:	20,742.90
2026 Budget:	32,582.37
YTD Balance:	11,839.47

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNET & PHONE	6/1/2026	6/1/2026	11.71	Cellphone-May (Councillor)
	6/1/2026	6/1/2026	16.03	Cellphone-May (Executive Assistant)
	6/30/2026	6/30/2026	(1.99)	Cellphone-June (Executive Assistant)
	6/30/2026	6/30/2026	17.81	Cellphone-June (Councillor)
			43.56	
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
	3/27/2026	4/1/2026	1,526.40	Website Fees
	5/5/2026	5/5/2026	2.66	Postage April
	5/19/2026	5/20/2026	475.32	Advertisement-Family Skate Day
	5/19/2026	5/20/2026	144.50	Website Fees
	6/1/2026	6/26/2026	250.00	Advertisement-Carassauga Festival-Poland Pavilion
			5,526.35	
OFFICE & GENERAL EXPENSES	3/27/2026	4/1/2026	61.68	Office Supplies
	5/19/2026	5/20/2026	70.21	Office Supplies
	5/19/2026	5/20/2026	15.38	Office Supplies
			147.27	
RECOGNITION & APPRECIATION	5/19/2026	5/20/2026	569.35	Business Meal
			569.35	
DONATIONS	2/3/2026	2/23/2026	250.00	Church of the Living God
	5/19/2026	5/20/2026	350.00	Sick Kids Foundation
	5/28/2026	6/26/2026	342.22	Church of the Living God
			942.22	
FOOD & BEVERAGES	3/27/2026	4/1/2026	42.98	Refreshments
			42.98	

Ward 4 - Councillor Kovac
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
ENTERTAINMENT & COMMUNITY EVENTS	4/22/2026	4/23/2026	80.00	Event-Brewing Awareness Steeping Hope High
	5/19/2026	5/20/2026	(31.86)	Refund-Facility Rental
	5/19/2026	5/20/2026	219.39	Event-Paramount Harlem Globetrotters
	5/19/2026	5/20/2026	135.08	Event-Embrave's Celebrave Gala
	4/22/2026	6/26/2026	55.00	Event-Mississauga Prayer Breakfast
	6/15/2026	6/26/2026	100.00	Event-Portugese Heritage FADO Night
	6/25/2026	6/26/2026	700.00	Event-Mississauga Food Bank-Alice in Wonderland Fundraiser
			1,257.61	
MISCELLANEOUS EXPENSE	3/11/2026	3/11/2026	(79.17)	Credit Dispute on Website Fee Charges
	5/19/2026	5/20/2026	127.20	Floral Arrangement
			48.03	
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:	10,564.87
2026 Budget:	43,891.77
YTD Balance:	33,326.90

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2026 to June 30, 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)
	4/13/2026	4/13/2026	11.71	Cellphone March (Councillor)
	4/30/2026	4/30/2026	11.71	Cellphone April (Councillor)
	6/1/2026	6/1/2026	11.71	Cellphone May (Councillor)
	6/30/2026	6/30/2026	11.71	Cellphone June (Councillor)
			70.26	
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
	5/21/2026	5/22/2026	39.31	eNewsletter
	5/21/2026	5/22/2026	39.42	eNewsletter
	5/21/2026	5/22/2026	236.31	Social Media
	5/21/2026	5/22/2026	16.85	Social Media
	5/21/2026	5/22/2026	209.99	Social Media
	5/21/2026	5/22/2026	18.80	Social Media
	5/21/2026	5/22/2026	106.95	Social Media
			3,028.04	

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
PARKING	3/13/2026	3/17/2026	5.40	Parking-City of Mississauga Off-Site
			5.40	
FACILITY RENTAL	5/21/2026	5/22/2026	350.11	Great Hall-Vietnamese Lunar New Year
			350.11	
PROMOTIONAL MATERIALS	3/13/2026	3/17/2026	726.30	Hockey Pucks-Community Event
	5/21/2026	5/22/2026	864.60	Promotional Items-Pens
	5/21/2026	5/22/2026	588.27	Promotional Items-Cups
			2,179.17	
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 Starburst Sticker
	4/13/2026	4/13/2026	47.72	City Crest Starburst Sticker
			700.28	
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
	5/15/2026	5/20/2026	340.00	Phillippine Park Association
	6/25/2026	6/25/2026	250.00	Malton Older Adult Committee-Spring Fling
	6/25/2026	6/25/2026	109.38	Embrave Summer Children Activity Drive
			1,449.38	
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
	5/21/2026	5/22/2026	100.05	Refreshments
	5/21/2026	5/22/2026	49.22	Refreshments
	5/21/2026	5/22/2026	100.05	Refreshments
	5/21/2026	5/22/2026	100.05	Refreshments
	5/21/2026	5/22/2026	100.05	Refreshments
			660.37	

Ward 5 - Councillor Hart
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	5/21/2026	5/22/2026	113.91	Event-Mississauga Arts Awards
	5/21/2026	5/22/2026	90.06	Event-Peel Police South Asian Gala
	5/21/2026	5/22/2026	141.45	Event-State of the Airport
	5/21/2026	5/22/2026	135.08	Event-Indwell: Summit Garden's Anniversary Fundraising Dinner
			630.94	
MISCELLANEOUS EXPENSE	6/25/2026	6/25/2026	114.33	Floral Arrangement
			114.33	
INTERNAL RECOVERY	3/31/2026	4/1/2026	983.76	Facility Rental-Funskate at Paul Coffey and Iceland Arenas
			983.76	

Summary of Expenses - Councillor Hart

YTD Actuals:	10,176.80
2026 Budget:	46,163.21
YTD Balance:	35,986.41

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	5/20/2026	5/21/2026	28.56	Constituent Database-January
	5/21/2026	5/22/2026	27.96	Constituent Database-February
	6/2/2026	6/4/2026	28.17	Constituent Database-March
	6/2/2026	6/4/2026	25.44	Chat GPT subscription-March
	6/5/2026	6/5/2026	28.18	Constituent Database-April
	6/5/2026	6/5/2026	25.44	Chat GPT subscription-April
	6/12/2026	6/12/2026	28.24	Constituent Database-May
	6/12/2026	6/12/2026	25.44	Chat GPT subscription-May
	6/12/2026	6/12/2026	55.29	Process Manager Application
			272.72	
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 (Executive Assistant)
	4/13/2026	4/13/2026	6.62	Cellphone March (Executive Assistant)
	4/30/2026	4/30/2026	6.62	Cellphone April (Executive Assistant)
	6/1/2026	6/1/2026	6.62	Cellphone May (Executive Assistant)
	6/30/2026	6/30/2026	6.62	Cellphone June (Executive Assistant)
			32.46	
MAYOR & COUNCIL PUBLICATIONS	1/7/2026	1/7/2026	237.81	Postage- January
	1/7/2026	1/7/2026	3,758.15	Christmas Cards
	5/5/2026	5/5/2026	1.25	Postage-April
	5/20/2026	5/21/2026	150.57	eNewsletter
	5/20/2026	5/21/2026	43.05	Public Awareness about Recycling Change
	5/21/2026	5/22/2026	19.65	Recycling Information for Resident
	5/21/2026	5/22/2026	148.37	eNewsletter
	6/2/2026	6/4/2026	47.46	Social Media Ad-CPR Event
	6/2/2026	6/4/2026	19.30	Social Media Ad-CPR Event
	6/2/2026	6/4/2026	283.28	Mobile sign-CPR event
	6/2/2026	6/4/2026	65.65	Social Media Ad-CPR Event
	6/2/2026	6/4/2026	19.37	Social Media Ad-CPR Event

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/2/2026	6/4/2026	148.73	eNewsletter
	6/2/2026	6/4/2026	47.46	Social Media Ad-CPR Event
	6/2/2026	6/4/2026	19.37	Social Media Ad-CPR Event
	6/5/2026	6/5/2026	7.63	Social Media Ad-CPR Event
	6/5/2026	6/5/2026	148.30	eNewsletter
	6/5/2026	6/5/2026	28.52	Website fees
	6/12/2026	6/12/2026	149.00	eNewsletter
			5,342.92	
PROMOTIONAL MATERIALS	6/5/2026	6/5/2026	26.44	Promotional items
	6/5/2026	6/5/2026	71.30	Promotional items-Easter Egg Hunt
	6/2/2026	6/8/2026	1,204.91	Promotional items
	6/2/2026	6/8/2026	1,079.64	Promotional items
			2,382.29	
OFFICE & GENERAL EXPENSES	5/21/2026	5/22/2026	12.15	Office cable
	6/2/2026	6/4/2026	41.18	Card stock
	6/12/2026	6/12/2026	55.44	Card stock
			108.77	
INTERNAL RECOVERY PRINT SHOP	4/13/2026	4/13/2026	197.50	Bookmarks
	4/22/2026	4/22/2026	144.10	School Tour Passport
	4/22/2026	4/22/2026	567.57	How Mississauga Works Booklet
			909.17	
RECOGNITION & APPRECIATION	5/20/2026	5/21/2026	25.42	Co-op Student Recognition
			25.42	
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
	6/2/2026	6/4/2026	250.00	PDSB-School visit to City Hall-Queenston Drive Public School
	6/29/2026	6/30/2026	250.00	PDSB-School visit to City Hall-Springfield Public School
	6/5/2026	6/5/2026	200.00	Trillium Hospital
	6/5/2026	6/5/2026	500.00	PDSB-School visit to City Hall-Springfield & Edenrose Public Schools
	6/5/2026	6/5/2026	250.00	PDSB-St. John XXIII Catholic Elementary

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	6/12/2026	6/12/2026	500.00	Children's Aid Foundation Ontario
	6/5/2026	6/5/2026	250.00	Peel Region Science Fair Inc
			2,575.58	
FOOD & BEVERAGES	4/1/2026	4/7/2026	75.15	Refreshments
	4/1/2026	4/7/2026	22.59	Refreshments
	5/21/2026	5/22/2026	65.70	Refreshments
	6/12/2026	6/12/2026	19.50	Refreshments
	6/5/2026	6/5/2026	24.00	Refreshments
			206.94	
ENTERTAINMENT & COMMUNITY EVENTS	4/1/2026	4/7/2026	90.06	Event-Peel Regional Police South Asian Gala
	5/20/2026	5/21/2026	36.62	Grab Bags for City Hall Tour Events
	5/21/2026	5/22/2026	981.98	Event-Vic Johnston Rental Public Skating
	5/21/2026	5/22/2026	27.99	Event-Public Skating Supplies
	5/21/2026	5/22/2026	45.78	Event-Public Skating Supplies
	5/21/2026	5/22/2026	25.21	Event-Public Skating Supplies
	5/21/2026	5/22/2026	101.76	Event-Thermal Carafes Rental
	6/2/2026	6/4/2026	19.20	Event Supplies-Iftar Dinner
	6/2/2026	6/4/2026	98.88	Event-School Visits to City Hall Supplies
	6/2/2026	6/4/2026	75.05	Event-promotional items
	6/2/2026	6/4/2026	366.34	Event Supplies-Iftar Dinner
	6/2/2026	6/4/2026	21.97	Event-Easter Event Promotional Items
	6/2/2026	6/4/2026	2,938.32	Event-Iftar Dinner Event Food
	6/2/2026	6/4/2026	50.88	Event-Community Consultation Venue Rental
	6/12/2026	6/12/2026	188.39	Event Equipment-Snow cone machine
	6/5/2026	6/5/2026	22.41	Event Supplies-Easter Egg Hunt
	6/5/2026	6/5/2026	24.31	Event-Insurance fee
	6/5/2026	6/5/2026	43.75	Event Supplies-School Tours of City Hall
	6/5/2026	6/5/2026	473.18	Event-Free Skate concession items
	6/5/2026	6/5/2026	20.74	Event Supplies
	6/5/2026	6/5/2026	215.24	Event-Community Consultation Meeting - Bert Fleming Park
	6/12/2026	6/12/2026	390.76	Event-Ward Park Event Ice Cream
			6,258.82	

Ward 6 - Councillor Horneck
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	404.40	Facility Rental Huron Park Community Centre
	4/30/2026	5/26/2026	331.52	Event-Vietnamese Lunar New Year
	6/3/2026	6/3/2026	557.88	Promotional items
	6/3/2026	6/3/2026	69.00	Promotional items
			1,362.80	

Summary of Expenses - Councillor Horneck

YTD Actuals:	20,487.65
2026 Budget:	34,676.91
YTD Balance:	14,189.26

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to June 30, 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
	4/9/2026	4/16/2026	64.00	Globe and Mail
	5/11/2026	5/12/2026	64.00	Globe and Mail
	6/8/2026	6/8/2026	64.00	Globe and Mail
			455.24	
INTERNET & PHONE	4/28/2026	5/1/2026	(88.00)	Reimbursement-phone charges
	4/28/2026	5/1/2026	(50.00)	Reimbursement-phone charges
	6/1/2026	6/1/2026	6.62	Cell Phone May (Executive Assistant)
	6/1/2026	6/1/2026	11.71	Cell Phone May (Councillor)
	6/30/2026	6/30/2026	7.64	Cell Phone June (Executive Assistant)
	6/30/2026	6/30/2026	12.73	Cell Phone June (Councillor)
			(99.30)	
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
	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
	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	Advertising Social Media
	4/9/2026	4/16/2026	200.67	Facebook Ad
	4/9/2026	4/16/2026	215.24	Facebook Ad
	4/9/2026	4/16/2026	38.40	Social Media

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/9/2026	4/16/2026	215.24	Facebook Ad
	4/9/2026	4/16/2026	215.24	Facebook Ad
	4/9/2026	4/16/2026	29.41	Social Media
	4/9/2026	4/16/2026	215.24	Facebook Ad
	3/31/2026	4/22/2026	712.32	Advertising Social Media
	5/5/2026	5/5/2026	189.00	Postage-April
	5/1/2026	5/4/2026	515.92	Mobile Sign-public communication
	5/1/2026	5/4/2026	687.90	Mobile Sign-public communication
	5/1/2026	5/4/2026	35.62	Imprint-public communication
	5/11/2026	5/12/2026	28.78	Perplexity
	5/11/2026	5/12/2026	203.52	Facebook Ad
	5/11/2026	5/12/2026	191.65	Newsletter
	5/11/2026	5/12/2026	37.46	Social Media
	5/11/2026	5/12/2026	203.52	Facebook Ad
	5/11/2026	5/12/2026	203.52	Facebook Ad
	5/11/2026	5/12/2026	203.52	Facebook Ad
	5/11/2026	5/12/2026	29.41	Perplexity
	5/11/2026	5/12/2026	203.52	Facebook Ad
	5/11/2026	5/12/2026	203.52	Facebook Ad
	4/30/2026	5/14/2026	712.32	EOK Consultants
	5/13/2026	5/29/2026	356.16	Jang News Canada
	6/1/2026	6/2/2026	712.32	EOK Consultants
	5/27/2026	6/2/2026	356.16	Jang News Canada
	6/8/2026	6/8/2026	12.89	Facebook Ad
	6/8/2026	6/8/2026	17.11	Canva
	6/8/2026	6/8/2026	29.41	Perplexity
	6/8/2026	6/8/2026	203.52	Facebook Ad
	6/8/2026	6/8/2026	200.36	Newsletter
	6/8/2026	6/10/2026	101.76	Gazeta-EasterGreetings
			13,936.63	
PARKING	4/28/2026	5/1/2026	(12.00)	Reimbursement-Parking
			(12.00)	
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

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	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
	4/28/2026	5/1/2026	(108.86)	Reimbursement-transportation
	4/28/2026	5/1/2026	(255.38)	Reimbursement-transportation
	5/1/2026	5/4/2026	15.94	Lyft
	5/1/2026	5/4/2026	10.98	Uber
	5/1/2026	5/4/2026	26.50	Uber
	5/1/2026	5/4/2026	10.39	Lyft
	5/1/2026	5/4/2026	18.03	Lyft
	5/1/2026	5/4/2026	15.39	Uber
	5/1/2026	5/4/2026	43.63	Uber
	5/9/2026	5/11/2026	26.99	Lyft
	5/9/2026	5/11/2026	28.97	Uber
	5/9/2026	5/11/2026	4.53	Uber
	6/8/2026	6/10/2026	32.51	Uber
	6/8/2026	6/10/2026	21.05	Uber
	6/8/2026	6/10/2026	16.86	Uber
	6/8/2026	6/10/2026	4.55	Lyft
	6/8/2026	6/10/2026	8.42	Lyft
			63.00	
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
	5/1/2026	5/4/2026	1.02	Office Supplies
	6/8/2026	6/10/2026	20.35	Office Supplies
			369.69	
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
	4/13/2026	4/13/2026	122.39	Business Award Sign W7
	4/13/2026	4/13/2026	153.12	Hurontario Community Meeting Letter
			469.40	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
RECOGNITION & APPRECIATION	2/26/2026	3/2/2026	108.80	Team Building
	5/1/2026	5/4/2026	69.91	Team Building
			178.71	
DONATIONS	5/9/2026	5/11/2026	100.00	Peel District School Board
			100.00	
FOOD & BEVERAGES	3/27/2026	3/31/2026	239.14	Refreshments
	5/1/2026	5/4/2026	116.80	Refreshments
	5/1/2026	5/4/2026	284.15	Refreshments
	6/8/2026	6/8/2026	131.78	Business Meeting
	6/8/2026	6/10/2026	11.70	Refreshments
	6/8/2026	6/10/2026	26.34	Refreshments
	6/8/2026	6/10/2026	6.64	Refreshments
			816.55	
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
	5/1/2026	5/4/2026	401.95	Wooden Plaque Mount
	5/1/2026	5/4/2026	66.40	Event supplies
	5/1/2026	5/4/2026	46.81	Event-SAWITRI Theatre Group
	5/1/2026	5/4/2026	91.25	Event supplies
	5/9/2026	5/11/2026	518.98	Event Banner
	5/9/2026	5/11/2026	19.43	Event supplies
	5/9/2026	5/11/2026	113.91	Event-Mississauga Arts Awards
			2,169.14	

Ward 7 - Councillor Damerla
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
INTERNAL RECOVERY	1/31/2026	2/18/2026	404.40	Facility Rental Huron Park Community Centre
	3/31/2026	4/1/2026	404.40	Facility Rental Huron Park Community Centre
			808.80	

Summary of Expenses - Councillor Damerla

YTD Actuals:	19,255.86
2026 Budget:	47,436.87
YTD Balance:	28,181.01

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2026 to June 30, 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
	4/6/2026	4/8/2026	9.52	The Pointer-March
	5/1/2026	5/1/2026	9.52	The Pointer-April
	6/3/2026	6/4/2026	9.52	The Pointer-May
			47.60	
CONFERENCES	2/9/2026	2/9/2026	591.66	Hotel Accommodation-AMO Conference Ottawa
	5/1/2026	5/1/2026	1,148.85	FCM Conference
			1,740.51	
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 March (Executive Assistant)
	4/14/2026	4/16/2026	45.00	Cell Phone April (Executive Assistant)
	5/12/2026	5/14/2026	45.00	Cell Phone May (Executive Assistant)
	6/1/2026	6/1/2026	11.71	Cell Phone May (Councillor)
	6/23/2026	6/25/2026	45.00	Cell Phone June (Executive Assistant)
	6/30/2026	6/30/2026	17.81	Cell Phone June (Councillor)
	6/30/2026	6/30/2026	22.08	Cell Phone June (Executive Assistant)
			321.60	
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
	4/6/2026	4/8/2026	72.98	eNewsletter
	4/6/2026	4/8/2026	74.10	eNewsletter
	4/6/2026	4/8/2026	101.75	Home Internet
	5/5/2026	5/5/2026	189.00	Postage May
	5/1/2026	5/1/2026	72.97	eNewsletter
	5/1/2026	5/1/2026	101.75	Home Internet

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/5/2026	5/5/2026	495.95	Ridgeway Letter Postage
	6/3/2026	6/4/2026	73.86	eNewsletter
	6/3/2026	6/4/2026	171.97	Mobile Sign
	6/3/2026	6/4/2026	101.75	Home internet-May
			2,387.73	
TRANSPORTATION COSTS-OTHER	3/3/2026	2/3/2025	49.44	407 Toll
	4/6/2026	4/8/2026	61.32	407 Toll
	5/1/2026	5/1/2026	128.89	407 Toll
	6/3/2026	6/4/2026	16.71	407 Toll
			256.36	
OFFICE & GENERAL EXPENSES	3/3/2026	3/6/2026	58.40	Office Supplies
			58.40	
INTERNAL RECOVERY PRINT SHOP	4/22/2026	4/22/2026	1,628.09	Ridgeway Letter
			1,628.09	
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
	5/1/2026	5/1/2026	124.13	Refreshments
			260.86	
DONATIONS	5/25/2026	5/28/2026	250.00	St. Margaret of Scotland School
	6/3/2026	6/4/2026	257.50	Children's Aid Foundation
			507.50	

Ward 8 - Councillor Mahoney
Expenditure Detail
January 1, 2026 to June 30, 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
	6/3/2026	6/4/2026	450.27	Event-Rotary Club Lobster Fest
	6/3/2026	6/4/2026	258.33	Event-Fire Station 123 Grand Opening Ice Cream
			1,668.86	
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	419.64	Facility Rental Erin Mills Twin Rink
	5/25/2026	5/25/2026	150.00	Meeting Refreshments
			569.64	

Summary of Expenses - Councillor Mahoney

YTD Actuals:	9,513.02
2026 Budget:	49,830.91
YTD Balance:	40,317.89

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS	1/28/2026	2/3/2026	25.00	Safe City Mississauga
	5/4/2026	5/6/2026	27.02	Heritage Mississauga Membership
	6/12/2026	6/12/2026	13.51	Ontario Senior Games Association Membership
			65.53	
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)
	4/13/2026	4/13/2026	5.60	Cell Phone March (Executive Assistant)
	4/30/2026	4/30/2026	5.60	Cell Phone April (Executive Assistant)
	6/1/2026	6/1/2026	16.79	Cell Phone May (Councillor)
	6/1/2026	6/1/2026	5.60	Cell Phone May (Executive Assistant)
	6/30/2026	6/30/2026	22.90	Cell Phone June (Councillor)
	6/30/2026	6/30/2026	5.60	Cell Phone June (Executive Assistant)
			73.29	
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-Free Skate Event
	3/9/2026	3/11/2026	84.00	Social Media
	3/9/2026	3/11/2026	36.71	Social Media
	4/2/2026	4/6/2026	85.30	Social Media
	4/2/2026	4/6/2026	37.01	Social Media
	5/4/2026	5/6/2026	171.97	Mobile Sign - Spring Drill Day Community event
	5/4/2026	5/6/2026	36.73	Social Media
	5/4/2026	5/6/2026	84.16	eNewsletter
	6/12/2026	6/12/2026	37.03	Social Media
	6/12/2026	6/12/2026	84.88	eNewsletter
	6/12/2026	6/12/2026	171.97	Mobile Sign - W9 Seniors Fair
			1,814.25	
PARKING	5/4/2026	5/6/2026	35.62	Parking-DiscoveryX 2026 Event
			35.62	

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
OFFICE & GENERAL EXPENSES	6/12/2026	6/12/2026	20.35	Document Frames
			20.35	
RECOGNITION & APPRECIATION	4/2/2026	4/6/2026	16.81	Business Meal
	4/2/2026	4/6/2026	43.89	Business Meal
	6/12/2026	6/12/2026	39.38	Business Meal
			100.08	
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
	4/2/2026	4/6/2026	20.91	Loads of Care
	5/4/2026	5/6/2026	20.91	Loads of Care
	5/21/2026	5/21/2026	300.00	Thomas Street Middle School
	6/12/2026	6/12/2026	20.91	Loads of Care
			508.80	
FOOD & BEVERAGES	3/9/2026	3/11/2026	29.94	Refreshments
	3/9/2026	3/11/2026	11.98	Refreshments
	5/4/2026	5/6/2026	540.32	Refreshments-W9 City Facility Staff
			582.24	
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
	4/2/2026	4/6/2026	180.11	Event-Peel Regional Police South Asian Gala
	4/14/2026	4/20/2026	55.00	Event-Mississauga Prayer Breakfast
	5/4/2026	5/6/2026	206.55	Business Meeting
	5/4/2026	5/6/2026	9.19	Event-The Dam Distinction Awards & Dessert Auction

Ward 9 - Councillor Reid
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	5/4/2026	5/6/2026	227.79	Event-Mississauga Arts Council MARTY Awards
	4/23/2026	5/6/2026	148.73	Event Kit Supplies
	6/12/2026	6/12/2026	225.13	Event-Rotary Lobster Fest
	6/29/2026	6/29/2026	350.00	Event-Meadowvale Senior's Social Club BBQ Day
			3,400.69	
INTERNAL RECOVERY GENERAL	2/28/2026	3/1/2026	539.20	Facility Rental Meadowvale 4 Rink
	2/25/2026	2/25/2026	(269.59)	Sponsorship- Fun Skate Meadowvale 4 Rinks
			269.61	

Summary of Expenses - Councillor Reid

YTD Actuals:	6,870.46
2026 Budget:	56,911.04
YTD Balance:	50,040.58

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
SUBSCRIPTIONS & BOOKS	4/7/2026	4/8/2026	32.28	Toronto Star
			32.28	
INTERNET & PHONE	3/27/2026	3/27/2026	5.98	Cell Phone February (Executive Assistant)
	4/13/2026	4/13/2026	6.62	Cell Phone March (Executive Assistant)
	4/30/2026	4/30/2026	6.62	Cell Phone April (Executive Assistant)
	6/1/2026	6/1/2026	16.03	Cell Phone May (Executive Assistant)
	6/1/2026	6/1/2026	16.80	Cell Phone May (Councillor)
	6/1/2026	6/1/2026	6.62	Cell Phone May (Administrative Assistant)
	6/30/2026	6/30/2026	(5.04)	Cell Phone June (Executive Assistant)
	6/30/2026	6/30/2026	23.71	Cell Phone June (Councillor)
	6/30/2026	6/30/2026	6.62	Cell Phone June (Administrative Assistant)
			83.96	
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
	4/7/2026	4/8/2026	171.97	eNewsletter
	4/7/2026	4/8/2026	135.41	Mobile Sign-Community Meeting
	5/21/2026	5/21/2026	250.00	Social Media Management
	5/21/2026	5/22/2026	154.34	eNewsletter
	5/21/2026	5/22/2026	44.07	Greeting & Thank You Cards
	5/21/2026	5/22/2026	859.87	Mobile Sign-Community Meeting
	6/10/2026	6/16/2026	152.92	eNewsletter
	6/10/2026	6/16/2026	171.97	Mobile Sign
	6/5/2026	6/23/2026	254.40	Urdu Post
			3,603.99	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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	
PROMOTIONAL MATERIALS	5/21/2026	5/22/2026	689.11	Custom ward items - community events
			689.11	
OPERATING MATERIALS	6/10/2026	6/16/2026	1.32	iCloud-April
	6/10/2026	6/16/2026	1.32	iCloud-May
			2.64	
INTERNAL RECOVERY PRINT SHOP	3/10/2026	3/11/2026	149.04	Meeting Letter Notice
			149.04	
RECOGNITION & APPRECIATION	6/10/2026	6/16/2026	42.74	Staff Appreciation
			42.74	
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
	5/21/2026	5/22/2026	750.00	Heritage Mississauga
	5/21/2026	5/22/2026	50.00	Humanity Ki Maddad
			1,266.40	
FOOD & BEVERAGES	3/10/2026	3/11/2026	200.00	Refreshments
	5/21/2026	5/22/2026	43.23	Refreshments
	5/21/2026	5/22/2026	21.61	Refreshments
	6/10/2026	6/16/2026	202.00	Refreshments
	6/10/2026	6/16/2026	79.31	Refreshments
			546.15	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to June 30, 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
	4/7/2026	4/8/2026	59.77	Business Meeting
	4/7/2026	4/8/2026	127.20	Event-Peel Crimestoppers
	4/7/2026	4/8/2026	360.21	Event-Peel Regional Police South Asian Gala
	4/7/2026	4/8/2026	450.27	Event-Celebrating Sikh Women
	4/7/2026	4/8/2026	120.08	Business Meeting
	4/7/2026	4/8/2026	94.87	Business Meeting
	4/7/2026	4/8/2026	61.61	Business Meeting
	4/7/2026	4/8/2026	103.51	Event-Peel Crimestoppers
	4/10/2026	4/16/2026	76.93	Business Meeting
	4/10/2026	4/16/2026	630.37	Event-Community Foundation of Halton
	4/30/2026	5/1/2026	55.00	Event-Mississauga Prayer Breakfast
	5/21/2026	5/22/2026	89.32	Business Meeting
	5/21/2026	5/22/2026	55.24	Business Meeting
	5/21/2026	5/22/2026	271.09	Business Meeting
	6/10/2026	6/16/2026	93.42	Business Meeting
	6/10/2026	6/16/2026	60.81	Business Meeting
	6/10/2026	6/16/2026	59.40	Business Meeting
	6/10/2026	6/16/2026	135.04	Business Meeting
	6/10/2026	6/16/2026	58.83	Business Meeting
	6/10/2026	6/16/2026	562.83	Event-Rotary Club Lobster Fest
	6/10/2026	6/16/2026	585.34	Event-Conservation Halton Blue Gala
	6/10/2026	6/16/2026	294.92	Meadowvale Theatre Tickets
			8,635.03	

Ward 10 - Councillor McFadden
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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 (to be refunded)
	3/10/2026	3/11/2026	18.00	Amazon Charge (to be refunded)
	3/10/2026	3/11/2026	28.48	Floral Arrangement
	4/7/2026	4/8/2026	22.34	Floral Arrangement
	4/7/2026	4/8/2026	54.22	Custom Street Sign
	5/21/2026	5/22/2026	158.97	Floral Arrangement
			460.31	
INTERNAL RECOVERY GENERAL	5/31/2026	6/1/2026	313.74	PDSB-Kindree Public School Spring Fair
			313.74	

Summary of Expenses - Councillor McFadden

YTD Actuals:	16,328.09
2026 Budget:	26,534.40
YTD Balance:	10,206.31

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
MEMBERSHIPS & DUES	1/28/2026	2/3/2026	25.00	Safe City Membership
	5/7/2026	5/7/2026	27.90	Heritage Mississauga Membership
			52.90	
INTERNET & PHONE	3/24/2026	3/24/2026	3.05	Cellphone January (Councillor)
	3/27/2026	3/27/2026	4.07	Cellphone February (Councillor)
	4/13/2026	4/13/2026	4.07	Cellphone March (Councillor)
	4/30/2026	4/30/2026	4.07	Cellphone April (Councillor)
	6/1/2026	6/1/2026	19.84	Cellphone May (Councillor)
	6/30/2026	6/30/2026	24.93	Cellphone June (Councillor)
			60.03	
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
	3/31/2026	4/1/2026	8.59	Postage March
	4/1/2026	4/2/2026	159.36	eNewsletter
	5/7/2026	5/7/2026	158.90	eNewsletter
	6/3/2026	6/3/2026	3,478.67	W11 Newsletter
	6/3/2026	6/3/2026	2.66	Postage-May
	6/3/2026	6/4/2026	159.66	eNewsletter
			4,581.99	
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	

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
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
	4/20/2026	4/21/2026	250.00	Bread & Honey Book Giveaway
	4/17/2026	5/5/2026	750.00	Heritage Mississauga
	5/25/2026	5/27/2026	500.00	Mississauga Battle For Recovery
	6/8/2026	6/16/2026	750.00	Derry Village Seniors Club
	6/26/2026	6/26/2026	500.00	Mississauga Arts Council Beauty of Bees
			3,900.00	
FOOD & BEVERAGES	3/6/2026	3/6/2026	157.73	Refreshments
	5/7/2026	5/7/2026	43.23	Refreshments
	6/3/2026	6/4/2026	25.11	Refreshments
			226.07	
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
	4/1/2026	4/2/2026	225.13	Event-Sikh Heritage Museum of Canada
	4/1/2026	4/2/2026	270.16	Event-Opening More Doors with Indwell

Ward 11 - Councillor Butt
Expenditure Detail
January 1, 2026 to June 30, 2026

Cost Element Description	Transaction Date	Posting Date	Amount	Details
	4/1/2026	4/2/2026	180.11	Event-Peel Regional Police South Asian Gala
	4/1/2026	4/2/2026	276.91	Event-Sikh Heritage Museum of Canada
	4/1/2026	4/2/2026	341.84	Event-IgA Nephropathy Awareness Day
	4/1/2026	4/2/2026	51.79	Event-Peel Crimestoppers
	12/3/2025	4/2/2026	75.00	Event-Mississauga Sports Council Legacy Symposium
	4/16/2026	4/21/2026	55.00	Event-Mississauga Prayer Breakfast
	5/7/2026	5/7/2026	37.35	Business Meeting
	5/7/2026	5/7/2026	450.27	Event-Mississauga Rotary Lobsterfest
	5/7/2026	5/7/2026	198.12	Event-Mississauga Arts Awards
	5/7/2026	5/7/2026	11.40	Business Meeting
	5/7/2026	5/7/2026	562.83	Event-Mississauga Rotary Lobsterfest
	5/7/2026	5/7/2026	42.17	Business Meeting
	5/7/2026	5/7/2026	39.89	Business Meeting
	5/7/2026	5/7/2026	75.00	Event-2026 V-Oscars: The Ca11
	5/7/2026	5/7/2026	183.10	Event-Lionhead Golf Charity Golf Tournament
	5/21/2026	5/25/2026	200.00	Event-Portugalo Fest Fado Night
	6/3/2026	6/4/2026	154.96	Business Meeting
	6/3/2026	6/4/2026	34.67	Business Meeting
	6/3/2026	6/4/2026	450.27	Event-Peel Children's Aid
			8,237.01	
MISCELLANEOUS EXPENSE	4/1/2026	4/2/2026	91.57	Floral Arrangement
	6/3/2026	6/4/2026	51.88	Floral Arrangement
	6/3/2026	6/4/2026	30.52	Floral Arrangement
			173.97	
INTERNAL RECOVERY GENERAL	6/3/2026	6/3/2026	338.40	Promotional Items
	5/31/2026	6/1/2026	296.24	PDSB-Kindree Public School Spring Fair
			634.64	

Summary of Expenses - Councillor Butt

YTD Actuals:	18,375.15
2026 Budget:	26,571.22
YTD Balance:	8,196.07